

Department	Payment date	Payment amount	Supplier	Method	Activity
Chief Executives Directorate	20180220	38520.25	Refuge	Invoice	General Contract Work
Chief Executives Directorate	20180221	3600	TCM GROUP LTD	Invoice	Materials
Chief Executives Directorate	20180220	1690	WHITE RIBBON CAMPAIGN UK	Invoice	Advertising / Publicity
Chief Executives Directorate	20180209	1816.8	Canford Audio PLC	Invoice	Equipment
Chief Executives Directorate	20180220	720	SALFORD PROFESSIONAL DEVELOPEMENT LTD	Invoice	Training
Chief Executives Directorate	20180221	2860	ELEANOR FOX	Invoice	Consultants Fees
Chief Executives Directorate	20180223	15163.2	PENNA PLC	Invoice	Consultants Fees
Chief Executives Directorate	20180209	1666.43	Premier Farnell UK Ltd T/a CPC	Invoice	Hardware purchases
Chief Executives Directorate	20180208	1151.86	Wagstaff Interiors Group	Invoice	Equipment
Chief Executives Directorate	20180227	1512	XMA LIMITED	Invoice	Equipment
Chief Executives Directorate	20180214	1074	GOVNET COMMUNICATIONS	Invoice	Training
Chief Executives Directorate	20180207	2600	Insight4 Ltd	Invoice	Training
Environment & Community Services Directorate	20180214	7948.25	Opus International Consultants (uk) Ltd	Invoice	Agency Staff
Resources Directorate	20180201	2784	ALLEN LANE LIMITED	Invoice	Agency Staff
Resources Directorate	20180223	6480	ALLEN LANE LIMITED	Invoice	Recruitment Costs
Resources Directorate	20180227	2100	Cashfriday Ltd	Invoice	Agency Staff
Resources Directorate	20180201	8370	PENNA PLC	Invoice	Agency Staff
Resources Directorate	20180221	884.29	CDW LTD	Invoice	Hardware purchases
Resources Directorate	20180207	5880	DV02 LTD	Invoice	Telephone Charges
Resources Directorate	20180206	6000	GLOBAL DATA UK LTD	Invoice	Equipment
Resources Directorate	20180206	1188	HARDWARE UK LIMITED	Invoice	Network developments
Resources Directorate	20180228	820.2	Label Source	Invoice	Stationery
Resources Directorate	20180223	162013.2	MICROSOFT LTD	Invoice	Hardware Maintenance
Resources Directorate	20180223	7033.11	PRO2COL	Invoice	Software Maintenance
Resources Directorate	20180209	35621.16	SOFTCAT LIMITED	Invoice	Software Maintenance
Resources Directorate	20180222	13200	TEXHELP LTD	Invoice	Hardware Maintenance
Resources Directorate	20180214	2454	CIPFA Business Limited	Invoice	Training
Resources Directorate	20180214	1508	KAPLAN FINANCIAL	Invoice	Training
Resources Directorate	20180213	5114.28	Institute Employment Studies	Invoice	Training
Resources Directorate	20180205	8774	CHERITH SIMMONS MANAGEMENT	Invoice	Training
Resources Directorate	20180205	840	JUST IT TRAINING LTD	Invoice	Training
Resources Directorate	20180220	696	FIRE PROTECTION ASSOCIATION	Invoice	Training
Adult Social Services Directorate	20180201	14371.2	Baltimore Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	20180214	2395.2	Baltimore Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	20180221	2395.2	Baltimore Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	20180207	28800	HAYS SPECIALIST RECRUITMENT GROUP	Invoice	Agency Staff
Adult Social Services Directorate	20180212	2400	HAYS SPECIALIST RECRUITMENT GROUP	Invoice	Agency Staff
Adult Social Services Directorate	20180214	3000	HAYS SPECIALIST RECRUITMENT GROUP	Invoice	Agency Staff
Adult Social Services Directorate	20180228	1200	HAYS SPECIALIST RECRUITMENT GROUP	Invoice	Agency Staff
Adult Social Services Directorate	20180205	540	BRITISH DYSLEXIA ASSOCIATION	Invoice	Recruitment Costs
Adult Social Services Directorate	20180227	20160	Number 10 Interim	Invoice	Consultants Fees
Adult Social Services Directorate	20180215	637.2	DODS PARLIAMENTARY COMMUNICATIONS LTD	Invoice	Training
Adult Social Services Directorate	20180222	1782	Edge Training and Consultancy Ltd	Invoice	Training
Adult Social Services Directorate	20180228	500	Jennifer Earl	Invoice	Training
Adult Social Services Directorate	20180207	572.4	Sandra Howgate Limited	Invoice	Training
Adult Social Services Directorate	20180227	16742.61	AECOM LTD	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	20180207	12000	BNP PARIBAS REAL ESTATE ADVISO	Invoice	CAPEXP Purchase of Asset
Adult Social Services Directorate	20180219	12000	BNP PARIBAS REAL ESTATE ADVISO	Invoice	CAPEXP Purchase of Asset
Adult Social Services Directorate	20180215	2241.65	RSL SERVICES LIMITED	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	20180201	20186.86	COLLINSTOWN CONSTRUCTION LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	20180201	1000	HM REVENUE & Customs (WBC)	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	20180201	21800	RSL SERVICES LIMITED	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	20180215	2228.4	Procter Bros Ltd T/A Procter F	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	20180205	4351.2	BROXAP LTD	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	20180205	251710.19	Neilcott Construction Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	20180205	3591	NORMAN BROMLEY PATNERSHIP LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	20180201	117534.22	QUINN LONDON LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	20180201	3513.41	NORMAN BROMLEY PATNERSHIP LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	20180201	32705.45	BARCHAM TREES	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	20180207	13320	THE GREEN GARDEN COMPANY	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	20180215	107100	PARKEON LTD	Invoice	CAPEXP Equipment Purchase
Adult Social Services Directorate	20180215	39994.96	Whiteford Geoservices Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	20180209	13483.13	LAND USE CONSULTANTS LIMITED (	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	20180223	6010.2	WYBONE LTD	Invoice	CAPEXP Construction Work
Chief Executives Directorate	20180206	1262.5	I PATEL T/A TOOTING PHARMACY P	Invoice	Chlamydia Screening
Chief Executives Directorate	20180206	1144.5	NSK LTD	Invoice	Chlamydia Screening
Chief Executives Directorate	20180206	576	PRIMARY CARE CHEMISTS LTD FE29	Invoice	Chlamydia Screening
Chief Executives Directorate	20180215	7483.92	BALHAM PARK SURGERY	Invoice	Locally Enhanced Services
Chief Executives Directorate	20180206	3180.42	BATTERSEA FIELDS PRACTICE	Invoice	Locally Enhanced Services
Chief Executives Directorate	20180206	2720.4	BEDFORD HILL FAMILY PRACTICE H	Invoice	Locally Enhanced Services
Chief Executives Directorate	20180215	620	Working the Edge Ltd	Invoice	Third Party Pymt - Health
Chief Executives Directorate	20180221	3240	Chrysalis Research UK Ltd	Invoice	Other minor services
Chief Executives Directorate	20180207	1500	Leonard Cheshire Disability	Invoice	Project Work
Chief Executives Directorate	20180208	10290	THINKING WORKS	Invoice	Third Party Pymt - Vol Ass
Chief Executives Directorate	20180202	576.52	BARKERS CHEMIST LTD	Invoice	Prescribing Services
Chief Executives Directorate	20180220	997.5	GLENHAZEL LTD T/A BARKERS CHEM	Invoice	Pharmacy Lcs
Chief Executives Directorate	20180213	1800	INTERMEDICAL (UK) LTD	Invoice	Equipment
Chief Executives Directorate	20180205	700	LLOYDS PHARMACY LTD FQA40	Invoice	Prescribing Services
Chief Executives Directorate	20180205	3600	4 Mental Health Ltd	Invoice	Project Work
Chief Executives Directorate	20180220	1196.5	AMICHEM LIMITED FNQ61 T/A KRY5	Invoice	Emerg Hormonal Contraception
Chief Executives Directorate	20180206	4152.5	BOOTS UK LTD FDN74 T/A BOOTS T	Invoice	Emerg Hormonal Contraception
Chief Executives Directorate	20180207	548	TINDACOL LTD T/A CARE CHEMISTS	Invoice	Emerg Hormonal Contraception
Chief Executives Directorate	20180206	3150	WEM CONSULTANCY LTD	Invoice	Health Promotion Service
Chief Executives Directorate	20180221	20128	LIFETIMES CHARITY	Invoice	Project Work
Chief Executives Directorate	20180207	7840	Alva Bailey Consultancy	Invoice	Agency Staff
Chief Executives Directorate	20180202	1262.5	THE KAIROS CENTRE LIMITED	Invoice	Miscellaneous Expenses
Chief Executives Directorate	20180206	20000	VICTIM SUPPORT	Invoice	Project Work
Chief Executives Directorate	20180206	13386	AGILISYS LIMITED	Invoice	Other minor services
Chief Executives Directorate	20180221	3200	CHARTERED INSTITUTE OF ENVIRON	Invoice	Subscriptions
Chief Executives Directorate	20180201	2986.62	1 ENV SOLUTIONS LTD	Invoice	Equipment
Chief Executives Directorate	20180227	629.71	1 ENV SOLUTIONS LTD	Invoice	Equipment
Chief Executives Directorate	20180213	3600	AECOM LTD	Invoice	Materials
Chief Executives Directorate	20180215	8037.24	AECOM LTD	Invoice	TFL funded schemes

Chief Executives Directorate	20180206	2931.6 TRL LTD	Invoice	Air Quality - Maintenance
Chief Executives Directorate	20180212	595.2 SURVEY EXPRESS SERVICES	Invoice	Equipment
Chief Executives Directorate	20180214	98740.8 CITY OF WESTMINSTER	Invoice	Contribution - Westminster
Chief Executives Directorate	20180223	4750 AGE UK WANDSWORTH	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	20180205	10000 Cultivate London Ltd	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	20180214	1300 Green Curtain Theatre Company	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	20180223	680 Incredible Edible Lambeth CIC	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	20180222	800 Marie Klimis	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	20180205	3500 Mercy Foundation Centre	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	20180228	1600 Miss K E Powell	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	20180205	10000 Pitchbend Productions	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	20180228	1480 Sound Minds	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	20180216	9488 Storm Family Centre	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	20180222	9406.82 The Venue Community Centre	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	20180222	2340 Tooting Folk & Blues Festival	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	20180223	34155 WANDSWORTH CARE ALLIANCE	Invoice	Healthwatch Contract
Chief Executives Directorate	20180201	7493 WANDSWORTH CITIZENS ADVICE BUR	Invoice	General Contract Work
Chief Executives Directorate	20180228	9987 Youth Legal & Resource Centre	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	20180202	106824.06 WANDSWORTH CITIZENS ADVICE BUR	Invoice	General Contract Work
Chief Executives Directorate	20180220	810.85 Kevin McCall TA McCall Consult	Invoice	Miscellaneous Expenses
Chief Executives Directorate	20180201	3360 MAKING EXPERIENCE COUNT LTD	Invoice	Miscellaneous Expenses
Chief Executives Directorate	20180205	3180 London Borough of Hillingdon	Invoice	Legal & Court Fees
Chief Executives Directorate	20180208	1125.6 HM REVENUE & Customs (WBC)	Invoice	Removals And Reorganisations
Chief Executives Directorate	20180208	20340 RSL SERVICES LIMITED	Invoice	Removals And Reorganisations
Chief Executives Directorate	20180212	3508 RSL SERVICES LIMITED	Invoice	Removals And Reorganisations
Chief Executives Directorate	20180226	1646.58 ACS LTD	Invoice	Stationery
Chief Executives Directorate	20180207	647.06 HALSTAN & CO LTD	Invoice	Printing
Chief Executives Directorate	20180220	700.8 HALSTAN & CO LTD	Invoice	Printing
Chief Executives Directorate	20180207	1544.4 IMPRESS PRINT SERVICES LTD	Invoice	Printing
Chief Executives Directorate	20180220	1689 IMPRESS PRINT SERVICES LTD	Invoice	Printing
Chief Executives Directorate	20180227	909.4 IMPRESS PRINT SERVICES LTD	Invoice	Printing
Chief Executives Directorate	20180207	4587.41 KALL KWIK	Invoice	Printing
Chief Executives Directorate	20180227	4709.41 KALL KWIK	Invoice	Printing
Chief Executives Directorate	20180227	769.5 ONNEKAS LTD (MARTINS)	Invoice	Printing
Chief Executives Directorate	20180207	24030 PANACEA SOFTWARE LTD	Invoice	Printing
Chief Executives Directorate	20180220	599 SLS PRINT	Invoice	Printing
Chief Executives Directorate	20180207	2684.52 THAMES DIGITAL REPROGRAPHICS L	Invoice	Printing
Chief Executives Directorate	20180227	1465.25 THAMES DIGITAL REPROGRAPHICS L	Invoice	Printing
Chief Executives Directorate	20180205	5300.57 ACS LTD	Invoice	Equipment
Chief Executives Directorate	20180202	1170 Banita Walia T/as The Space in	Invoice	General Contract Work
Chief Executives Directorate	20180215	2160 CPG EXECUTIVE CONSULTING LTD	Invoice	Project Work
Chief Executives Directorate	20180222	7180.03 CPG EXECUTIVE CONSULTING LTD	Invoice	Project Work
Chief Executives Directorate	20180202	539.51 KINGSFIELD COMPUTER PRODUCTS L	Invoice	Equipment
Chief Executives Directorate	20180221	9492.24 MTW CONSULTANTS LTD	Invoice	Project Work
Chief Executives Directorate	20180226	10816.8 MTW CONSULTANTS LTD	Invoice	Project Work
Chief Executives Directorate	20180201	19200 Room for Work Limited	Invoice	Project Work
Chief Executives Directorate	20180226	795 Roz Murray-Smith	Invoice	Project Work
Chief Executives Directorate	20180220	4800 THINK EVENTS (LONDON) LIMITED	Invoice	Project Work
Chief Executives Directorate	20180228	1500 Thomasina Miers	Invoice	Project Work
Chief Executives Directorate	20180228	797.5 PLACES FOR PEOPLE LEISURE MANA	Invoice	General Contract Work
Chief Executives Directorate	20180213	986.2 NOVAL CATERING LTD	Invoice	Food & Consumables
Chief Executives Directorate	20180221	1528.8 NEWS INTERNATIONAL TRADING LTD	Invoice	Materials
Chief Executives Directorate	20180223	500 Royal Mail Group Ltd	Invoice	Postage
Chief Executives Directorate	20180213	576 Assoc of Democratic Svces Off	Invoice	Advertising / Publicity
Chief Executives Directorate	20180205	915.56 Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Chief Executives Directorate	20180214	502.66 Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Chief Executives Directorate	20180221	578.95 Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Chief Executives Directorate	20180207	568.02 THE STATIONERY OFFICE LTD	Invoice	Advertising / Publicity
Chief Executives Directorate	20180221	1391.23 CANON (UK) LTD	Invoice	Miscellaneous Expenses
Chief Executives Directorate	20180213	4300.8 SHARPE PRITCHARD LLP	Invoice	Contract 4- Litigation
Chief Executives Directorate	20180205	1226.4 SHARPE PRITCHARD LLP	Invoice	Contract 6- Hwys, Plan Etc
Chief Executives Directorate	20180208	3120 SHARPE PRITCHARD LLP	Invoice	Contract 6- Hwys, Plan Etc
Chief Executives Directorate	20180220	6576 SHARPE PRITCHARD LLP	Invoice	Contract 6- Hwys, Plan Etc
Chief Executives Directorate	20180222	1308.1 Chubb Fire & Security Ltd	Invoice	Miscellaneous Expenses
Chief Executives Directorate	20180206	5000 CHOCOLATE FILMS LTD	Invoice	General Contract Work
Chief Executives Directorate	20180212	680 Lorraine Roberts	Invoice	Equipment
Chief Executives Directorate	20180221	540 MS ELIZABETH SHAW	Invoice	Advertising / Publicity
Chief Executives Directorate	20180222	600.05 TRIDENT BUSINESS CENTRE LTD	Invoice	Rents
Chief Executives Directorate	20180226	1320 WANDSWORTH RADIO	Invoice	General Contract Work
Housing & Regeneration Directorate	20180202	40040.4 Castleton Signs Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20180215	2495 THE ADAMS LOXTON PARTNERSHIP L	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20180215	150000 ORCHARD HILL COLLEGE ACADEMY T	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20180226	1454.5 ACCESS LIFT CONSULTANTS LIMITE	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20180205	15284.06 Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20180215	17941.53 Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20180226	19855.52 Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20180219	3446.24 F G KEEN LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20180214	2244 HANDICARE	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20180223	4460 HANDICARE	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20180207	2710 PEABODY TRUST	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20180201	5846.45 SW1 LIGHTING LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20180226	1224 SW1 LIGHTING LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20180208	10126.85 T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20180216	3452.9 T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20180223	6624.42 T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	20180221	1075.86 A BETTER CHOICE DAYCARE	Invoice	Private Providers 2 Year Olds
Environment & Community Services Directorate	20180228	19571.37 ABACUS EARLY LEARNING NURSERY	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180222	20329.65 ADEOLA MUIR	Invoice	Private Providers 2 Year Olds
Environment & Community Services Directorate	20180221	2184 Alessandra Prasciolu	Invoice	Private Providers 2 Year Olds
Environment & Community Services Directorate	20180228	958.76 ALLISON SMITH	Invoice	Private Providers 2 Year Olds
Environment & Community Services Directorate	20180221	16869.78 ALPHABET NURSERY SCHOOL	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180221	2140.92 ANGELA BEARD	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180228	662.07 Angela Lodge	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180221	1092 Ann Fitzsimons	Invoice	Private Providers 2 Year Olds

Environment & Community Services Directorate	20180221	5923.07 ANNABELLA RIBANELLI	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180221	6429.24 APPLE & HONEY NURSERY SCHOOL	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180221	2733.7 Apples and Honey Nightingale	Invoice	Private Providers 2 Year Olds
Environment & Community Services Directorate	20180221	1932 ASHA AHMED	Invoice	Private Providers 2 Year Olds
Environment & Community Services Directorate	20180221	17750.9 Asquith Nurseries Ltd	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180221	3592.78 BABY ROOM NURSERIES LTD	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180221	3901.5 BALHAM RAINBOW T/A EVOLUTION C	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180221	2184 BEAUTY GHANI	Invoice	Private Providers 2 Year Olds
Environment & Community Services Directorate	20180221	7162.97 BERTRUM HOUSE NURSERY LTD	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180221	5677.84 BLACKSHAW NURSERY CENTRE	Invoice	Private Providers 2 Year Olds
Environment & Community Services Directorate	20180221	1530 BLUEBELLS NURSERY SCHOOL	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180222	2965 BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180221	10118.16 BROOMWOOD HALL SCHOOL	Invoice	Grants Early Yrs Providrs 4Yr+
Environment & Community Services Directorate	20180221	22942.35 BUMBLEBEE LTD	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180222	583.5 BUMBLEBEE LTD	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180222	1704.4 Busy Bees Nurseries Ltd	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180223	2943.22 Busy Bees Nurseries Ltd	Invoice	Grants Early Yrs Providrs 4Yr+
Environment & Community Services Directorate	20180221	5184 CAROL EVELEGH	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180222	17197.92 CAROL EVELEGH	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180223	19449.72 CAROL EVELEGH	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180221	2366.89 Caroline Heathcote Curtis T/A	Invoice	Private Providers 2 Year Olds
Environment & Community Services Directorate	20180228	1575 CARROT CAKE NURSERY	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180222	11973.6 CARROT CAKE NURSERY	Invoice	Private Providers 2 Year Olds
Environment & Community Services Directorate	20180221	1680 Catherine Raymont	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180222	1563.41 CHERYL SHADRACH T/A THE PLAYRO	Invoice	Private Providers 2 Year Olds
Environment & Community Services Directorate	20180221	1072.5 Daphne Jedidi	Invoice	Private Providers 2 Year Olds
Environment & Community Services Directorate	20180222	37831.23 EASTWOOD NURSERY NATWEST A/C	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180222	61583.88 EATON HOUSE	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180222	10450.02 ETHELBURGA EARLY YEARS CENTRE	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180222	5900.52 Eveline Day Nursery Schools Lt	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180222	8190 FINTON HOUSE SCHOOL	Invoice	Grants Early Yrs Providrs 4Yr+
Environment & Community Services Directorate	20180222	20046.19 Fledglings Early Years (DERINT	Invoice	Private Providers 2 Year Olds
Environment & Community Services Directorate	20180222	8047.89 GARDEN NURSERY SCHOOL	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180221	3864 GEMMA O'BRIEN	Invoice	Private Providers 2 Year Olds
Environment & Community Services Directorate	20180222	9796.32 HORNSBY HOUSE SCHOOL	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180222	18357.9 IBSTOCK PLACE THE FROEBEL SCHO	Invoice	Grants Early Yrs Providrs 4Yr+
Environment & Community Services Directorate	20180228	1297.68 Irene Lawer	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180223	1092 Jane Num	Invoice	Private Providers 2 Year Olds
Environment & Community Services Directorate	20180222	6174.87 JENNIFLOWERS PRESCHOOL NURSERY	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180221	715.29 JOSEPHINE KINNAH	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180222	1092 JULIE RIPPON	Invoice	Private Providers 2 Year Olds
Environment & Community Services Directorate	20180221	840 KS CHILDMINDING SERVICE	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180222	6965.22 LILIES BABY AND TOTS CHILDREN	Invoice	Private Providers 2 Year Olds
Environment & Community Services Directorate	20180222	13296.4 LION HOUSE SCHOOL	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180222	2724.3 LITTLE FINGERS NURSERY	Invoice	Private Providers 2 Year Olds
Environment & Community Services Directorate	20180222	12423.46 LITTLE LEARNERS TWO	Invoice	Private Providers 2 Year Olds
Environment & Community Services Directorate	20180228	2847 LITTLE LINGUISTS NURSERY SCHO	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180222	25708.2 LITTLE STEPPING STONES DAY NUR	Invoice	Private Providers 2 Year Olds
Environment & Community Services Directorate	20180223	3874.38 LITTLE WOMBLES	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180221	1430.58 LOUISE BOUWER	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180223	30348.3 MACE MONTESSORI SCHOOL	Invoice	Private Providers 2 Year Olds
Environment & Community Services Directorate	20180228	647.56 MAGALY JARJANETTE	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180223	3978.68 MAGDALEN NURSERY AND DAYCARE L	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180223	2520 MARIA VANZO T/A THE RISING SUN	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180223	38232.75 MARMALADE SCHOOLS LIMITED	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180221	3332 Michelle Cristine Pereira	Invoice	Private Providers 2 Year Olds
Environment & Community Services Directorate	20180221	1092 MRS FATIMA HAQUE	Invoice	Private Providers 2 Year Olds
Environment & Community Services Directorate	20180221	1324.14 Mrs Naima Tazi	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180221	4865.4 MRS S CORBETT & MRS L ROCHE	Invoice	Grants Early Yrs Providrs 4Yr+
Environment & Community Services Directorate	20180223	7315 NIGHTINGALE MONTESSORI NURSERY	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180223	41250 NOAH'S ARK NURSERY SCHOOLS	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180228	14250 NOAH'S ARK NURSERY SCHOOLS	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180222	13500 NOAH'S ARK NURSERY SCHOOLS	Invoice	Grants Early Yrs Providrs 4Yr+
Environment & Community Services Directorate	20180228	675 NODDY'S DAY NURSERY	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180223	2279.76 NUFFIELD HEALTH DAY NURSERY	Invoice	Private Providers 2 Year Olds
Environment & Community Services Directorate	20180223	8726.76 OAKTREE NURSERY SCHOOL	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180223	22816.56 PACT EDUCATION TRUST LIMITED	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180223	41328 PARKGATE HOUSE SCHOOL LTD	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180228	1032.9 PATRICIA FATAI	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180223	825 PATRYCJA PRZYBYSZEWSKA	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180223	7422.18 PLAYTIME NURSERY-WANDSWORTH	Invoice	Private Providers 2 Year Olds
Environment & Community Services Directorate	20180223	21624.62 PRECIOUS JEWELS NURSERY	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180221	825 Rebecca Wilson Childminding	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180223	8624.95 ROOKSTONE ROAD PLAYGROUP	Invoice	Private Providers 2 Year Olds
Environment & Community Services Directorate	20180223	2754 Sandra Bainyama	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180223	1092 Sara Charlotta Meade	Invoice	Private Providers 2 Year Olds
Environment & Community Services Directorate	20180223	3679.08 SCHOOLROOM TWO	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180228	993.6 SCHOOLROOM TWO	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180223	1717.21 SEAHORSE (ACE) LIMITED	Invoice	Private Providers 2 Year Olds
Environment & Community Services Directorate	20180222	10315.8 SEQUOIA ORGANISATION LTD	Invoice	Grants Early Yrs Providrs 4Yr+
Environment & Community Services Directorate	20180221	662.07 SILVIA ASHMAN	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180223	662.07 SILVIA ASHMAN	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180223	4626 SPARKIES SCHOOL	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180223	7228.55 SQUARE ONE NURSERY SCHOOL LTD	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180223	4458.76 STICKY FINGERS	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180223	8471.97 STORM FAMILY CENTRE LTD	Invoice	Private Providers 2 Year Olds
Environment & Community Services Directorate	20180228	840 Susan Jane Gilbard	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180223	4611 SYLWIA BRANDT	Invoice	Private Providers 2 Year Olds
Environment & Community Services Directorate	20180221	1680 Tania Alice Ross	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180222	3374.4 THE BABYDROP	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180222	742.5 THE COLOUR BOX MONTESSORI NURS	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180223	6189.42 THE EVELINE DAY & NURSERY SCHO	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180222	5328.21 THE FALCONS SCHOOL FOR GIRLS	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180223	11936.61 THE GARDENS CHILDCARE T/A NORT	Invoice	Grants Early Yrs Providrs 3Yr+

Environment & Community Services Directorate	20180222	4131 THE LITTLE RED HEN NURSERY SCH	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180222	20313 THE ROCHE SCHOOL	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180223	3708.67 THE SEAHORSE NURSERY	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180222	3437.65 THE WANDSWORTH PRESCHOOL LTD	Invoice	Private Providers 2 Year Olds
Environment & Community Services Directorate	20180222	6333.3 THIRD DOOR LTD	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180221	27720 THREE FOUR FIVE NURSERY	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180222	1040.71 Tomberries Nursery Limited	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180222	4023.83 Valerie Hyacinth Mair	Invoice	Grants Early Yrs Providrs 4Yr+
Environment & Community Services Directorate	20180221	2184 VICKY PURDY	Invoice	Private Providers 2 Year Olds
Environment & Community Services Directorate	20180222	3339 WANDSWORTH PREPARATORY SCHOOL	Invoice	Grants Early Yrs Providrs 4Yr+
Environment & Community Services Directorate	20180223	18411.52 WANDSWORTH PRIMARY PLAY ASSOCI	Invoice	Private Providers 2 Year Olds
Environment & Community Services Directorate	20180222	7977.35 WEE ONES NURSERY SCHOOL	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180222	2868.95 Wellington's Day Nursery	Invoice	Private Providers 2 Year Olds
Environment & Community Services Directorate	20180222	17823.97 WIMBLEDON PARK MONTESSORI NURS	Invoice	Grants Early Yrs Providrs 4Yr+
Environment & Community Services Directorate	20180222	2581.24 WINDMILL NURSERY	Invoice	Private Providers 2 Year Olds
Environment & Community Services Directorate	20180223	1913.57 WVSDA TRADING LTD T/A PUDDLE	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180221	2520 ZEHRA REZAVI	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20180207	8655 CRIMINAL RECORDS BUREAU	Invoice	Recruitment Costs
Environment & Community Services Directorate	20180208	14793.72 GL EDUCATION GROUP LIMITED	Invoice	Schools Supplies
Environment & Community Services Directorate	20180227	138707.34 ACHIEVING FOR CHILDREN LTD	Invoice	Special School Add Support
Environment & Community Services Directorate	20180221	9692.35 ALLEYS SCHOOL	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	20180201	33640.8 BARNARDO SERVICES LTD	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	20180228	50888 BECKMEAD SCHOOL	Invoice	Special School Add Support
Environment & Community Services Directorate	20180221	1087.72 BLOSSOM HOUSE SCHOOL LTD	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	20180205	3400 CANBURY SCHOOL LTD	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	20180220	3628.59 CAREW ACADEMY	Invoice	Special School Add Support
Environment & Community Services Directorate	20180202	3715.75 Christ Church Primary School	Invoice	Fees & Charges Other La
Environment & Community Services Directorate	20180206	517.5 CIARA BAXTER PAEDIATRICS CONSU	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	20180205	29488.46 CRESSEY OASIS EDUCATION LTD	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	20180216	203430.05 CRESSEY OASIS EDUCATION LTD	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	20180207	7609 DYAMOND STAGE ACADEMY LTD	Invoice	Third Party Pymt - Ind Units
Environment & Community Services Directorate	20180221	9583.33 ELM COURT SCHOOL	Invoice	Special School Add Support
Environment & Community Services Directorate	20180205	26090.32 FAIRLEY HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	20180216	2353.8 HARRISON ALLEN EDUCATIONAL SER	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	20180221	3016.2 HARRISON ALLEN EDUCATIONAL SER	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	20180221	4253 Islington Council	Invoice	Special Units Inyr
Environment & Community Services Directorate	20180206	2625 KIKIS CHILDRENS CLINIC	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	20180223	2075 KIKIS CHILDRENS CLINIC	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	20180215	2810 KIKIS CHILDRENS CLINIC	Invoice	Materials
Environment & Community Services Directorate	20180206	20335 LIVABILITY	Invoice	Third Party Pymt - Ind Units
Environment & Community Services Directorate	20180216	9600 MOAT SCHOOL	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	20180220	3792 MORE HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	20180201	9129.3 MOSAIC JEWISH PRIMARY SCHOOL	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	20180223	1403.75 MUNIRA ADENWALLA	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	20180227	8890.82 NESCOT	Invoice	Third Party Pymt - Ind Units
Environment & Community Services Directorate	20180206	165433.98 ORCHARD HILL COLLEGE	Invoice	Third Party Pymt - Ind Units
Environment & Community Services Directorate	20180201	2611.2 PROTOCOL EDUCATION LTD	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	20180201	7183 REDACTED PERSONAL DATA	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	20180207	10700 REDACTED PERSONAL DATA	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	20180220	825 SENSATIONAL KIDS THERAPY	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	20180206	3186.96 SENSE-CHILDREN & ADULT SERVICE	Invoice	Third Party Pymt - Ind Units
Environment & Community Services Directorate	20180215	9923.33 ST GEORGES HOSPITAL	Invoice	Special School Add Support
Environment & Community Services Directorate	20180208	3299.95 ST. NICHOLAS SCHOOL	Invoice	Special School Add Support
Environment & Community Services Directorate	20180201	7205 SUE CARNE T/A SUE CARNE SPEECH	Invoice	Third Party Pymt - Ind Units
Environment & Community Services Directorate	20180212	11750 THE CHELSEA GROUP OF CHILDREN	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	20180205	5392.74 The Dominie School Ltd	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	20180209	18800 THE HELSEY GROUP	Invoice	Third Party Pymt - Ind Units
Environment & Community Services Directorate	20180221	1200 THE HUNTERCOMBE GROUP	Invoice	Contingency Budget
Environment & Community Services Directorate	20180206	5587 THE ROCHE SCHOOL	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	20180206	1372.52 THE WANDSWORTH PRESCHOOL LTD	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	20180215	4742 THE WHITGIFT FOUNDATION	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	20180216	11833.33 West Heath School	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	20180201	13202 WYCHWOOD SCHOOL	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	20180201	25118.25 YOUNG EPILEPSY	Invoice	Third Party Pymt - Ind Units
Environment & Community Services Directorate	20180208	21605 TOOTING PRIMARY SCHOOL	Invoice	Materials
Environment & Community Services Directorate	20180216	10800 TOOTING PRIMARY SCHOOL	Invoice	Materials
Environment & Community Services Directorate	20180208	912 EDUSTAFF	Invoice	Equipment
Environment & Community Services Directorate	20180227	3426 EDUSTAFF	Invoice	Equipment
Environment & Community Services Directorate	20180222	2976.95 ICT EDUCATIONAL SERVICES LTD	Invoice	Equipment
Environment & Community Services Directorate	20180202	2706 REMEDY RECRUITMENT GROUP LTD	Invoice	Equipment
Environment & Community Services Directorate	20180208	2898 REMEDY RECRUITMENT GROUP LTD	Invoice	Equipment
Environment & Community Services Directorate	20180220	600 REMEDY RECRUITMENT GROUP LTD	Invoice	Equipment
Environment & Community Services Directorate	20180221	1530 REMEDY RECRUITMENT GROUP LTD	Invoice	Equipment
Environment & Community Services Directorate	20180227	4836 REMEDY RECRUITMENT GROUP LTD	Invoice	Equipment
Environment & Community Services Directorate	20180208	1246.8 ROBBINS TRAINING AND CONSULTAN	Invoice	Equipment
Environment & Community Services Directorate	20180201	500 Football Beyond Borders	Invoice	Equipment
Environment & Community Services Directorate	20180212	2014.96 Roving Books LTD	Invoice	Equipment
Environment & Community Services Directorate	20180201	7846 SOUTHFIELDS ACADEMY	Invoice	Equipment
Environment & Community Services Directorate	20180221	13433.82 Bamberry Consulting	Invoice	Equipment
Environment & Community Services Directorate	20180201	640.04 EUROPEAN ELECTRONIQUE LTD	Invoice	Equipment
Environment & Community Services Directorate	20180205	2560.17 EUROPEAN ELECTRONIQUE LTD	Invoice	Equipment
Environment & Community Services Directorate	20180221	1280.08 EUROPEAN ELECTRONIQUE LTD	Invoice	Equipment
Environment & Community Services Directorate	20180221	892.8 FIRST STEP TRUST	Invoice	Equipment
Environment & Community Services Directorate	20180221	1214.4 FLEET TUTORS	Invoice	Equipment
Environment & Community Services Directorate	20180208	13808.1 HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Environment & Community Services Directorate	20180209	2232.9 HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Environment & Community Services Directorate	20180221	1680 KATE CAIRNS ASSOCIATES	Invoice	Equipment
Environment & Community Services Directorate	20180220	1014 PROTOCOL EDUCATION LTD	Invoice	Equipment
Environment & Community Services Directorate	20180202	1900 Selsdon Primary School	Invoice	Equipment
Environment & Community Services Directorate	20180206	13300 SOUTHFIELDS ACADEMY	Invoice	Equipment
Environment & Community Services Directorate	20180222	1900 St John's	Invoice	Equipment
Environment & Community Services Directorate	20180208	798 Westlands School	Invoice	Equipment
Environment & Community Services Directorate	20180221	660 JANET LEE	Invoice	Training
Environment & Community Services Directorate	20180206	2625 TES GLOBAL LTD	Invoice	Recruitment Costs



Environment & Community Services Directorate	20180213	16236	Baltimore Consulting Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	20180219	6384	Baltimore Consulting Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	20180201	12510	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Environment & Community Services Directorate	20180212	780	ARDEN CHAMBERS LTD	Invoice	Legal & Court Fees
Environment & Community Services Directorate	20180201	10649.72	APOGEE CORPORATION LTD	Invoice	Other minor services
Environment & Community Services Directorate	20180226	885.72	ESP INNOVATION LTD	Invoice	Project Work
Environment & Community Services Directorate	20180207	949.2	JT ENTERPRISES	Invoice	Furniture
Environment & Community Services Directorate	20180216	7100.21	NATIONAL CONSORTIUM FOR EXAMIN	Invoice	Project Work
Environment & Community Services Directorate	20180227	6000	PLU People Like Us	Invoice	Agency Staff
Environment & Community Services Directorate	20180223	540	WEST CREATIVE LTD	Invoice	Other minor services
Environment & Community Services Directorate	20180226	3753.7	IS OXFORD	Invoice	Application maintenance
Environment & Community Services Directorate	20180216	1260	COMTAX LTD	Invoice	Materials
Environment & Community Services Directorate	20180213	15408	ATOMWIDE	Invoice	Equipment
Environment & Community Services Directorate	20180214	3603.01	PETERS BOOKSELLING SERVICES	Invoice	Equipment
Environment & Community Services Directorate	20180202	10155.24	HOWARTH OF LONDON LTD	Invoice	Equipment
Environment & Community Services Directorate	20180209	12825	HOWARTH OF LONDON LTD	Invoice	Equipment
Environment & Community Services Directorate	20180213	540	THE UK ASSOCIATION OF MUSIC ED	Invoice	Other minor services
Environment & Community Services Directorate	20180223	540	THE UK ASSOCIATION OF MUSIC ED	Invoice	Other minor services
Environment & Community Services Directorate	20180221	756	XMA LIMITED	Invoice	Hardware purchases
Environment & Community Services Directorate	20180212	2160	NATIONAL MARITIME MUSEUM	Invoice	Project Work
Environment & Community Services Directorate	20180201	641	SAFA TRAINING & CONSULTANCY LT	Invoice	Project Work
Environment & Community Services Directorate	20180221	1404	SIMPLY K2 LTD	Invoice	Project Work
Environment & Community Services Directorate	20180223	600	VALID SOLUTIONS LTD	Invoice	Agency Staff
Environment & Community Services Directorate	20180219	10843.96	A STAR TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20180215	8606.4	ACCESS MOBILITY TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20180207	1353.9	AYSHA MUNIR	Invoice	Independent Sch - Transport
Environment & Community Services Directorate	20180201	6630.6	BECKETT CORPORATION LTD T/A TI	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20180205	9384.1	BECKETT CORPORATION LTD T/A TI	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20180206	23037.6	BECKETT CORPORATION LTD T/A TI	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20180213	6126	BECKETT CORPORATION LTD T/A TI	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20180202	15205.2	Cascade Car Service Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20180209	7317	Cascade Car Service Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20180223	13891.44	Cascade Car Service Ltd	Invoice	Travelling expenses
Environment & Community Services Directorate	20180223	777.27	Ethelene Jackson	Invoice	Independent Sch - Transport
Environment & Community Services Directorate	20180202	1925.98	FARIDA OUAZINE	Invoice	Independent Sch - Transport
Environment & Community Services Directorate	20180208	4276.8	Ga'al Services Ltd	Invoice	Travelling expenses
Environment & Community Services Directorate	20180206	999.6	HEALTHCARE & TRANSPORT SERVICE	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20180228	793.27	JOSEPH O O OYESANYA	Invoice	Independent Sch - Transport
Environment & Community Services Directorate	20180228	1074.5	Julie Makiese Beya	Invoice	Independent Sch - Transport
Environment & Community Services Directorate	20180209	3011.4	KAT Transport Ltd	Invoice	Travelling expenses
Environment & Community Services Directorate	20180207	2004.21	LONDON BOROUGH OF CROYDON	Invoice	Travelling expenses
Environment & Community Services Directorate	20180226	2332.8	MISS F M HASSAN	Invoice	Independent Sch - Transport
Environment & Community Services Directorate	20180201	776.02	Mr Steven Igbintade	Invoice	Independent Sch - Transport
Environment & Community Services Directorate	20180228	858.1	MRS IFTIN MOHAMUD	Invoice	Independent Sch - Transport
Environment & Community Services Directorate	20180207	636.82	Mrs T Ruoff	Invoice	Independent Sch - Transport
Environment & Community Services Directorate	20180227	634.7	Nina Beasley	Invoice	Independent Sch - Transport
Environment & Community Services Directorate	20180202	12567	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20180205	13661.4	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20180206	5576.64	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20180226	676.54	ROSE KAMENI	Invoice	Independent Sch - Transport
Environment & Community Services Directorate	20180201	652.16	Sean Casey	Invoice	Independent Sch - Transport
Environment & Community Services Directorate	20180216	50845.68	SNA TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20180223	1641.92	BLUE ARROW LIMITED	Invoice	Recruitment Costs
Environment & Community Services Directorate	20180215	800	CHRISTINE A FIELD	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	20180213	3720	QUALITY EDUCATION SOLUTION LTD	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	20180216	4968	ENABLE LEISURE AND CULTURE	Invoice	Training
Environment & Community Services Directorate	20180206	1131.75	CHILDCARE ANSWERED	Invoice	Agency Staff
Environment & Community Services Directorate	20180219	3600	JMA CONSULTIN	Invoice	Consultants Fees
Environment & Community Services Directorate	20180220	1008	Chicken Shed Changing Lives	Invoice	Project Work
Environment & Community Services Directorate	20180201	648	SMARTSURVEY LTD	Invoice	Project Work
Environment & Community Services Directorate	20180201	718.8	POSTURITE (UK) LTD	Invoice	Training
Environment & Community Services Directorate	20180219	1183.2	SOUTH THAMES COLLEGE	Invoice	Other Office Expenses
Environment & Community Services Directorate	20180208	2910	WEIGHT WATCHERS	Invoice	Adult Weight Mgt Service
Environment & Community Services Directorate	20180212	417929.33	Central London Comm Healthcare	Invoice	Health Visiting
Environment & Community Services Directorate	20180220	502835.66	ST GEORGES HOSPITAL	Invoice	Health Visiting
Environment & Community Services Directorate	20180226	523314.67	ST GEORGES HOSPITAL	Invoice	Special School Nursing Team
Environment & Community Services Directorate	20180222	56559.5	CONTACT A FAMILY	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	20180201	20061.4	Family Action	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	20180216	156578.4	SOUTH WEST LONDON & ST GEORGES	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	20180206	26497.34	ST GEORGES HOSPITAL	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	20180221	698.75	CORAM VOICE	Invoice	Training
Environment & Community Services Directorate	20180221	3978	THE CREATIVE TEAM	Invoice	Materials
Environment & Community Services Directorate	20180209	630	XMA LIMITED	Invoice	Hardware purchases
Environment & Community Services Directorate	20180206	5093.5	HOUSING ACTION MANAGEMENT	Invoice	Care Leaver Relevant
Environment & Community Services Directorate	20180214	827.1	Optivo	Invoice	Care Leaver Relevant
Environment & Community Services Directorate	20180223	1043.04	Optivo	Invoice	Care Leaver Relevant
Environment & Community Services Directorate	20180207	20000	Wandsworth Borough Council re	Invoice	Care Leaver Relevant
Environment & Community Services Directorate	20180208	5002.3	THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencie
Environment & Community Services Directorate	20180214	26580.15	ENABLE LEISURE AND CULTURE	Invoice	Equipment
Environment & Community Services Directorate	20180216	906	Shiner	Invoice	Materials
Environment & Community Services Directorate	20180216	1280	The Drawing Boards	Invoice	Materials
Environment & Community Services Directorate	20180215	732	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	20180201	2566	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20180205	8923.15	XMA LIMITED	Invoice	Hardware purchases
Environment & Community Services Directorate	20180201	993.56	ACR LONDON LTD	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	20180215	789	RED DOG MUSIC	Invoice	Equipment
Environment & Community Services Directorate	20180223	2799	RED DOG MUSIC	Invoice	Equipment
Environment & Community Services Directorate	20180220	26043.75	T BROWN GROUP LTD	Invoice	Property Maintenance
Environment & Community Services Directorate	20180228	2304.02	APOGEE CORP LTD	Invoice	Printing
Environment & Community Services Directorate	20180208	728	33F Battersea SQD ATC	Invoice	Grants-Young People
Environment & Community Services Directorate	20180226	1100	Battersea Arts Centre	Invoice	Grants-Young People
Environment & Community Services Directorate	20180226	1750	Paddock School	Invoice	Grants-Young People
Environment & Community Services Directorate	20180208	852.5	Providence House Youth Club	Invoice	Grants-Young People
Environment & Community Services Directorate	20180208	1395	Providence House Youth Group	Invoice	Grants-Young People

Environment & Community Services Directorate	20180208	1129 SW15 Music Group (c/o Devas )	Invoice	Grants-Young People
Environment & Community Services Directorate	20180226	1140 Tigereyemedia	Invoice	Grants-Young People
Environment & Community Services Directorate	20180222	8763 CATCH 22	Invoice	Young Peoples Health Agency
Environment & Community Services Directorate	20180223	47339 CATCH 22	Invoice	Young Peoples Health Agency
Environment & Community Services Directorate	20180222	34120 SOUTH WEST LONDON & ST GEORGES	Invoice	Yng Ppls Substance Misuse Plan
Environment & Community Services Directorate	20180222	4000 A Few Great Men	Invoice	Project Work
Environment & Community Services Directorate	20180222	3300 Brixton Soup Kitchen	Invoice	Project Work
Environment & Community Services Directorate	20180215	3000 FFEM Ltd	Invoice	Materials
Environment & Community Services Directorate	20180216	5000 ONSIGHTMEDIA	Invoice	Materials
Environment & Community Services Directorate	20180209	838.8 Dakshas Catering Limited	Invoice	Materials
Environment & Community Services Directorate	20180207	1018 HIGH STREET VOUCHERS LTD	Invoice	Materials
Environment & Community Services Directorate	20180201	2784 Umbrella Contracts Limited	Invoice	Materials
Environment & Community Services Directorate	20180220	1080 Umbrella Contracts Limited	Invoice	Materials
Environment & Community Services Directorate	20180216	660 AELP Ltd	Invoice	Materials
Environment & Community Services Directorate	20180201	1000 BANHAM ACADEMY	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180207	3840 BANHAM ACADEMY	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180202	500 BILLINGSGATE SEAFOOD TRAINING	Invoice	Materials
Environment & Community Services Directorate	20180207	935.78 COLLAGE ARTS LTD	Invoice	Project Work
Environment & Community Services Directorate	20180207	4287.93 FASHION ENTER LTD	Invoice	Project Work
Environment & Community Services Directorate	20180207	797.5 HIGHFIELD INTERNATIONAL	Invoice	Project Work
Environment & Community Services Directorate	20180207	500 ILM	Invoice	Materials
Environment & Community Services Directorate	20180207	680 Lesley Head	Invoice	Materials
Environment & Community Services Directorate	20180222	680 Lesley Head	Invoice	Materials
Environment & Community Services Directorate	20180222	6863.66 LET ME PLAY Ltd	Invoice	Materials
Environment & Community Services Directorate	20180219	3000 MARSHALL ACM LTD	Invoice	Materials
Environment & Community Services Directorate	20180201	4390 SAMANTHA ROBB-MCKINLAY	Invoice	Materials
Environment & Community Services Directorate	20180222	1000 Sure Alarm Systems Limited	Invoice	Materials
Environment & Community Services Directorate	20180216	624 Chapelcroft Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	20180209	2400 Keep the Faith	Invoice	Advertising / Publicity
Environment & Community Services Directorate	20180208	8508.24 NEIGHBOURHOOD DIRECT LTD	Invoice	Advertising / Publicity
Environment & Community Services Directorate	20180208	3625.49 Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	20180212	2340 Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	20180215	540 Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	20180219	15804 Openspace Advertising Limited	Invoice	Advertising / Publicity
Environment & Community Services Directorate	20180221	1074 SMILE PUBLISHING LTD	Invoice	Advertising / Publicity
Environment & Community Services Directorate	20180216	10250.81 Street Runners Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	20180212	2900 BAKED BEAN COMPANY CHARITY	Invoice	S17 - Essentials
Environment & Community Services Directorate	20180212	842.86 REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Environment & Community Services Directorate	20180215	720 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	20180215	735.82 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	20180213	892.98 SPECIAL PEOPLE	Invoice	S17 - Preventing Accom
Environment & Community Services Directorate	20180226	713.94 SPECIAL PEOPLE	Invoice	S17 - Preventing Accom
Environment & Community Services Directorate	20180216	595 ANGELS UNLIMITED	Invoice	Special Guardianship
Environment & Community Services Directorate	20180209	740 BALHAM COMMUNITY CENTRE	Invoice	APC - Other Cla Services
Environment & Community Services Directorate	20180216	788.43 London Early Years Foundation	Invoice	Special Guardianship
Environment & Community Services Directorate	20180201	598.84 MISS TANICIA KERR	Invoice	Special Guardianship
Environment & Community Services Directorate	20180215	598.84 MISS TANICIA KERR	Invoice	Special Guardianship
Environment & Community Services Directorate	20180205	737.8 MRS UBALIA KES	Invoice	Special Guardianship
Environment & Community Services Directorate	20180201	1393.82 REDACTED PERSONAL DATA	Invoice	Adoption Support
Environment & Community Services Directorate	20180201	592 REDACTED PERSONAL DATA	Invoice	Adoption Support
Environment & Community Services Directorate	20180201	977.84 REDACTED PERSONAL DATA	Invoice	Adoption Support
Environment & Community Services Directorate	20180201	884.04 REDACTED PERSONAL DATA	Invoice	Adoption Support
Environment & Community Services Directorate	20180215	1393.82 REDACTED PERSONAL DATA	Invoice	Adoption Support
Environment & Community Services Directorate	20180215	592 REDACTED PERSONAL DATA	Invoice	Adoption Support
Environment & Community Services Directorate	20180215	977.84 REDACTED PERSONAL DATA	Invoice	Adoption Support
Environment & Community Services Directorate	20180215	884.04 REDACTED PERSONAL DATA	Invoice	Adoption Support
Environment & Community Services Directorate	20180201	1254.86 REDACTED PERSONAL DATA	Invoice	Adoption Support
Environment & Community Services Directorate	20180201	965.2 REDACTED PERSONAL DATA	Invoice	Adoption Support
Environment & Community Services Directorate	20180215	1023.08 REDACTED PERSONAL DATA	Invoice	Adoption Support
Environment & Community Services Directorate	20180215	1254.86 REDACTED PERSONAL DATA	Invoice	Adoption Support
Environment & Community Services Directorate	20180215	965.2 REDACTED PERSONAL DATA	Invoice	Adoption Support
Environment & Community Services Directorate	20180201	780.28 REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Environment & Community Services Directorate	20180215	780.28 REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Environment & Community Services Directorate	20180201	751.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	20180201	1059.2 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	20180201	1373.8 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	20180201	534.98 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	20180201	716.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	20180201	598.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	20180201	598.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	20180201	1139.14 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	20180201	735.82 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	20180201	1710.56 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	20180201	633.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	20180201	738.76 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	20180201	741.44 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	20180201	1127.76 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	20180201	872.36 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	20180201	598.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	20180201	716.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	20180201	693.14 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	20180201	735.82 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	20180215	751.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	20180215	1059.2 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	20180215	1373.8 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	20180215	534.98 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	20180215	716.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	20180215	691.56 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	20180215	598.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	20180215	1139.14 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	20180215	1710.56 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	20180215	633.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	20180215	738.76 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	20180215	741.44 REDACTED PERSONAL DATA	Invoice	Special Guardianship

Environment & Community Services Directorate	20180215	1127.76 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	20180215	872.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	20180215	598.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	20180215	716.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	20180215	693.14 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	20180215	735.82 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	20180201	1030.7 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	20180201	633.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	20180201	598.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	20180201	1680.4 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	20180201	715.2 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	20180201	515.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	20180201	724.72 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	20180201	601.66 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	20180215	1081.27 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	20180215	633.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	20180215	598.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	20180215	1680.4 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	20180215	715.2 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	20180215	515.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	20180215	724.72 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	20180215	601.66 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	20180213	3520.71 24 SEVEN FOSTERING SERVICES LT	Invoice	External Fostering
Environment & Community Services Directorate	20180201	31115.13 Altum Residential Care Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	20180227	45623.13 Altum Residential Care Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	20180206	63638.56 AREA CAMDEN LTD	Invoice	External Residential Care
Environment & Community Services Directorate	20180205	37166.21 ASCENT FOSTERING AGENCY	Invoice	External Fostering
Environment & Community Services Directorate	20180214	2274.24 ASCENT FOSTERING AGENCY	Invoice	External Fostering
Environment & Community Services Directorate	20180205	5570.7 ASSOCIATED CARE SERVICE LTD	Invoice	External Lodgings
Environment & Community Services Directorate	20180208	25252.29 BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Environment & Community Services Directorate	20180213	2327.4 BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Environment & Community Services Directorate	20180206	7183.32 Be My Family Fostering	Invoice	External Fostering
Environment & Community Services Directorate	20180228	39692.55 BECKETT CORPORATION LTD T/A TI	Invoice	Client Travel Expenses
Environment & Community Services Directorate	20180206	19764.71 BLANDFORD HOUSE	Invoice	External Residential Care
Environment & Community Services Directorate	20180205	14607.95 CALCOT SERVICES FOR CHILDREN	Invoice	External Residential Care
Environment & Community Services Directorate	20180205	78416.67 CAMBIAN CHILDCARE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	20180209	18157.01 CAMBIAN CHILDCARE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	20180220	13357.08 Care 4 Children Residential Se	Invoice	External Residential Care
Environment & Community Services Directorate	20180206	16607.14 CARE FOCUS	Invoice	External Residential Care
Environment & Community Services Directorate	20180206	31016.52 CASTLE HOME CARE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	20180208	6578.8 Chalcot School	Invoice	External Residential Care
Environment & Community Services Directorate	20180205	19131.86 CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Environment & Community Services Directorate	20180205	11424.83 CHILDREN OF COLOUR LTD	Invoice	External Fostering
Environment & Community Services Directorate	20180213	1571.43 CHILDREN OF COLOUR LTD	Invoice	External Fostering
Environment & Community Services Directorate	20180214	2489.66 CHILDREN OF COLOUR LTD	Invoice	External Fostering
Environment & Community Services Directorate	20180205	13525 CHILDREN OF THE MANGROVE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	20180206	6908.66 CHRYSALISCARE	Invoice	External Fostering
Environment & Community Services Directorate	20180216	12342.78 Compass Childrens Homes	Invoice	External Residential Care
Environment & Community Services Directorate	20180205	9775.94 COMPASS FOSTERING LONDON LIMIT	Invoice	External Lodgings
Environment & Community Services Directorate	20180205	5757.01 Compass Fostering North Ltd	Invoice	External Fostering
Environment & Community Services Directorate	20180216	765 CROHAM SERVICES FOR CHILDREN	Invoice	Supervised Contact
Environment & Community Services Directorate	20180208	6433.14 DIAGRAMA FOUNDATION	Invoice	External Fostering
Environment & Community Services Directorate	20180206	8006.99 DIVESE CARE	Invoice	External Fostering
Environment & Community Services Directorate	20180206	18157.14 Esland South Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	20180205	25369.24 ETHELBERT RESIDENTIAL FAMILY P	Invoice	External Residential Care
Environment & Community Services Directorate	20180227	13950 FERGIE AND CO LIMITED	Invoice	External Lodgings
Environment & Community Services Directorate	20180208	14180 FERNDEARLE CHILD CARE SERVICES	Invoice	External Residential Care
Environment & Community Services Directorate	20180206	10158.03 FOSTERCARE UK LTD	Invoice	External Permanency
Environment & Community Services Directorate	20180208	999.69 FOSTERING FOR YOU	Invoice	External Fostering
Environment & Community Services Directorate	20180212	5285.01 FOSTERING FOR YOU	Invoice	External Fostering
Environment & Community Services Directorate	20180205	3603.44 Futures for children Ltd	Invoice	External Fostering
Environment & Community Services Directorate	20180216	3470.33 GREATER LONDON FOSTERING	Invoice	External Fostering
Environment & Community Services Directorate	20180205	679 Havelock Family Centre	Invoice	APC - External Fostering
Environment & Community Services Directorate	20180212	9806.46 HEALTHCARE & TRANSPORT SERVICE	Invoice	Client Travel Expenses
Environment & Community Services Directorate	20180215	756 HEALTHCARE & TRANSPORT SERVICE	Invoice	Client Travel Expenses
Environment & Community Services Directorate	20180216	3498.24 HEALTHCARE & TRANSPORT SERVICE	Invoice	Client Travel Expenses
Environment & Community Services Directorate	20180206	12187.88 Help Me Grow Fostering Service	Invoice	External Fostering
Environment & Community Services Directorate	20180205	32550 HILLCREST CHILDRENS SERVICES L	Invoice	External Residential Care
Environment & Community Services Directorate	20180205	14053.85 HORIZON CARE AND EDUCATION GR	Invoice	External Residential Care
Environment & Community Services Directorate	20180208	5831.6 Horizon Semi Independent Suppo	Invoice	External Lodgings
Environment & Community Services Directorate	20180213	5831 Horizon Semi Independent Suppo	Invoice	External Lodgings
Environment & Community Services Directorate	20180205	13950 INGLESIDE CHILDRENS HOME LTD	Invoice	External Residential Care
Environment & Community Services Directorate	20180205	14717.25 KASPER FOSTERING	Invoice	External Permanency
Environment & Community Services Directorate	20180206	17714.29 Liberty House	Invoice	External Residential Care
Environment & Community Services Directorate	20180213	2416.43 Lioncare Limited	Invoice	External Residential Care
Environment & Community Services Directorate	20180206	11638.66 MAYNE ENTERPRISES LIMITED	Invoice	External Residential Care
Environment & Community Services Directorate	20180205	6500.7 MOMENTS FOSTERING LTD	Invoice	External Fostering
Environment & Community Services Directorate	20180206	22417.65 NEXT STEP FOSTERING	Invoice	External Fostering
Environment & Community Services Directorate	20180205	13907.53 ORANGE GROVE FOSTERCARE LTD	Invoice	External Fostering
Environment & Community Services Directorate	20180206	3751.62 ORANGE GROVE FOSTERCARE LTD	Invoice	External Permanency
Environment & Community Services Directorate	20180215	20700 POTTON HOMES LTD	Invoice	External Residential Care
Environment & Community Services Directorate	20180223	20700 POTTON HOMES LTD	Invoice	External Residential Care
Environment & Community Services Directorate	20180205	3374.57 RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Environment & Community Services Directorate	20180205	7448.06 SANKOFA CARE LTD	Invoice	External Fostering
Environment & Community Services Directorate	20180213	28928.57 SHERICO CARE SERVICES LTD	Invoice	External Residential Care
Environment & Community Services Directorate	20180212	1107.14 Social Development Agency Care	Invoice	External Lodgings
Environment & Community Services Directorate	20180205	13152.99 SOUTHERN ADOLESCENT CARE SERVI	Invoice	External Residential Care
Environment & Community Services Directorate	20180205	28785.98 SP Homes Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	20180206	30114.02 SPRINGFIELD ROAD CHILDREN'S HO	Invoice	External Residential Care
Environment & Community Services Directorate	20180208	3714.2 ST CHRISTOPHERS FELLOWSHIP	Invoice	External Lodgings
Environment & Community Services Directorate	20180206	9789 ST MICHAELS FELLOWSHIP	Invoice	APC - External Resi Care
Environment & Community Services Directorate	20180215	505.57 STEP 4 YOU	Invoice	External Lodgings
Environment & Community Services Directorate	20180213	3299.29 Sunbeam Fostering Agency Limit	Invoice	External Fostering
Environment & Community Services Directorate	20180213	2919 SYNERGY FOSTERING LIMITED	Invoice	External Fostering

Environment & Community Services Directorate	20180206	3671.02 SYNERGY FOSTERING LIMITED	Invoice	Unacc Children Under 16 Int
Environment & Community Services Directorate	20180213	3255 TACT	Invoice	External Fostering
Environment & Community Services Directorate	20180206	17714.33 The Beech House	Invoice	External Fostering
Environment & Community Services Directorate	20180205	17603.57 THE CALDECOTT FOUNDATION	Invoice	External Residential Care
Environment & Community Services Directorate	20180208	11465.66 THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Environment & Community Services Directorate	20180212	22825.61 THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Environment & Community Services Directorate	20180213	10406.08 UK FOSTERING	Invoice	External Fostering
Environment & Community Services Directorate	20180205	3764.33 Welcome Foster Care	Invoice	External Fostering
Environment & Community Services Directorate	20180223	2449.8 WRIXON CARE SERVICES	Invoice	Client Travel Expenses
Environment & Community Services Directorate	20180214	1062.48 ALERE TOXICOLOGY PLC	Invoice	S17 - Essentials
Environment & Community Services Directorate	20180205	660.6 HEALTHCARE & TRANSPORT SERVICE	Invoice	S17 - Transport
Environment & Community Services Directorate	20180222	5005 LIFELONG FAMILY LINKS	Invoice	S17 - Essentials
Environment & Community Services Directorate	20180216	825.6 BACK CARE SOLUTIONS LTD	Invoice	Hardware purchases
Environment & Community Services Directorate	20180221	1560 FIERCE NEUTRAL LTD	Invoice	S17 - Essentials
Environment & Community Services Directorate	20180213	721.2 ALERE TOXICOLOGY PLC	Invoice	S17 - Essentials
Environment & Community Services Directorate	20180214	1274.4 Ga'al Services Ltd	Invoice	S17 - Transport
Environment & Community Services Directorate	20180213	27339.65 GREATER LONDON FOSTERING	Invoice	External Fostering
Environment & Community Services Directorate	20180226	92509.67 NHS WANDSWORTH CCG	Invoice	S17 - Essentials
Environment & Community Services Directorate	20180208	1874.98 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	20180222	2189.98 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	20180208	3962.06 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	20180208	1523.2 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	20180222	3962.06 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	20180222	1523.2 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	20180212	950 AFRICANS UNITE AGAINST CHILD A	Invoice	S17 - Essentials
Environment & Community Services Directorate	20180228	19919.67 Granary Mother And Baby	Invoice	CLA External Parenting Assmt
Environment & Community Services Directorate	20180221	30343.47 NELBRO CARE	Invoice	CLA External Parenting Assmt
Environment & Community Services Directorate	20180215	1894.28 ST MICHAELS FELLOWSHIP	Invoice	CLA External Parenting Assmt
Environment & Community Services Directorate	20180221	3835.7 ST MICHAELS FELLOWSHIP	Invoice	CLA External Parenting Assmt
Environment & Community Services Directorate	20180216	1372 TACT	Invoice	CLA External Parenting Assmt
Environment & Community Services Directorate	20180206	612 ASHA AHMED	Invoice	External Daycare
Environment & Community Services Directorate	20180201	5136 KIDS	Invoice	S17 - Preventing Accom
Environment & Community Services Directorate	20180205	4573.5 KIDS	Invoice	S17 - Preventing Accom
Environment & Community Services Directorate	20180206	1544.69 MEDACS HOMECARE	Invoice	S17 - Preventing Accom
Environment & Community Services Directorate	20180216	5775.76 MEDACS HOMECARE	Invoice	S17 - Preventing Accom
Environment & Community Services Directorate	20180226	2322.84 MUSHKIL AASAAN LTD	Invoice	S17 - Preventing Accom
Environment & Community Services Directorate	20180208	2237.36 PENDERELS TRUST LIMITED - DP	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	20180222	2237.36 PENDERELS TRUST LIMITED - DP	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	20180208	785.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	20180220	2152.5 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	20180208	629.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	20180208	587.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	20180208	502.82 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	20180215	1066.72 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	20180222	629.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	20180222	587.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	20180221	547.68 SPECIAL PEOPLE	Invoice	S17 - Preventing Accom
Environment & Community Services Directorate	20180221	7604.1 THE BRANDON TRUST	Invoice	S17 - Preventing Accom
Environment & Community Services Directorate	20180208	700.8 UNIQUE TRAINING SOLUTIONS LTD	Invoice	Carer Services
Environment & Community Services Directorate	20180208	3218.31 VIBRANCE	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	20180222	3184.88 VIBRANCE	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	20180227	627 HEALTHCARE & TRANSPORT SERVICE	Invoice	S17 - Transport
Environment & Community Services Directorate	20180213	5623.37 Capita Translation and Interpr	Invoice	Interpreting Services
Environment & Community Services Directorate	20180215	555 ACCORD FAMILY SERVICES	Invoice	APC - Other Cla Services
Environment & Community Services Directorate	20180216	825 ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Environment & Community Services Directorate	20180209	1951.32 HEALTHCARE & TRANSPORT SERVICE	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20180226	3127.74 HEALTHCARE & TRANSPORT SERVICE	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20180215	19034 LIFELONG FAMILY LINKS	Invoice	Supervised Contact
Environment & Community Services Directorate	20180208	1416 MASTER BLINDS	Invoice	Furniture
Environment & Community Services Directorate	20180202	751.91 Nazma Jalil	Invoice	Materials
Environment & Community Services Directorate	20180201	2010.33 ALTHEA ALLEN	Invoice	Equipment
Environment & Community Services Directorate	20180216	3244.8 Bamerry Consulting	Invoice	Agency Staff
Environment & Community Services Directorate	20180205	718.9 London Borough of Hounslow	Invoice	S17 - Translating/Interpreting
Environment & Community Services Directorate	20180201	1140 MS JENNY HAYLOCK	Invoice	Adoption Support
Environment & Community Services Directorate	20180221	1552.3 Busy Bees Croydon	Invoice	Emergency Friend Relative Care
Environment & Community Services Directorate	20180213	663.28 CHILDCARE ANSWERED	Invoice	Carer Services
Environment & Community Services Directorate	20180201	4455 HEALTHCARE & TRANSPORT SERVICE	Invoice	Client Travel Expenses
Environment & Community Services Directorate	20180220	1004.4 HEALTHCARE & TRANSPORT SERVICE	Invoice	Client Travel Expenses
Environment & Community Services Directorate	20180221	552.6 HEALTHCARE & TRANSPORT SERVICE	Invoice	Client Travel Expenses
Environment & Community Services Directorate	20180201	910 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Environment & Community Services Directorate	20180201	510 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Environment & Community Services Directorate	20180215	910 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Environment & Community Services Directorate	20180215	510 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Environment & Community Services Directorate	20180201	683.52 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Environment & Community Services Directorate	20180201	510 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Environment & Community Services Directorate	20180201	765 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Environment & Community Services Directorate	20180206	500 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Environment & Community Services Directorate	20180215	683.52 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Environment & Community Services Directorate	20180215	510 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Environment & Community Services Directorate	20180215	510 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Environment & Community Services Directorate	20180201	928 REDACTED PERSONAL DATA	Invoice	Carer Services
Environment & Community Services Directorate	20180201	2681.7 REDACTED PERSONAL DATA	Invoice	Carer Services
Environment & Community Services Directorate	20180201	2040.33 REDACTED PERSONAL DATA	Invoice	Carer Services
Environment & Community Services Directorate	20180201	910 REDACTED PERSONAL DATA	Invoice	Carer Services
Environment & Community Services Directorate	20180201	732 REDACTED PERSONAL DATA	Invoice	Carer Services
Environment & Community Services Directorate	20180201	910 REDACTED PERSONAL DATA	Invoice	Carer Services
Environment & Community Services Directorate	20180201	2040.33 REDACTED PERSONAL DATA	Invoice	Carer Services
Environment & Community Services Directorate	20180214	3960 REDACTED PERSONAL DATA	Invoice	Carer Services
Environment & Community Services Directorate	20180215	732 REDACTED PERSONAL DATA	Invoice	Carer Services
Environment & Community Services Directorate	20180215	910 REDACTED PERSONAL DATA	Invoice	Carer Services
Environment & Community Services Directorate	20180215	741.76 REDACTED PERSONAL DATA	Invoice	Carer Services
Environment & Community Services Directorate	20180215	910 REDACTED PERSONAL DATA	Invoice	Carer Services
Environment & Community Services Directorate	20180215	1873.36 REDACTED PERSONAL DATA	Invoice	Carer Services
Environment & Community Services Directorate	20180215	741.76 REDACTED PERSONAL DATA	Invoice	Carer Services





Environment & Community Services Directorate	20180201	1820 REDACTED PERSONAL DATA	Invoice	Internal Permanency
Environment & Community Services Directorate	20180201	910 REDACTED PERSONAL DATA	Invoice	Internal Permanency
Environment & Community Services Directorate	20180215	1820 REDACTED PERSONAL DATA	Invoice	Internal Permanency
Environment & Community Services Directorate	20180215	910 REDACTED PERSONAL DATA	Invoice	Internal Permanency
Environment & Community Services Directorate	20180208	11594 SOUTH WEST LONDON & ST GEORGES	Invoice	Agency Staff
Environment & Community Services Directorate	20180221	2403 SOUTH WEST LONDON & ST GEORGES	Invoice	Agency Staff
Environment & Community Services Directorate	20180216	678.14 KENT COUNTY COUNCIL (KCS)	Invoice	Materials
Environment & Community Services Directorate	20180205	660.77 VB & SONS	Invoice	Food & Consumables
Environment & Community Services Directorate	20180208	4410 FIONNUALA MULLIN & ASSOCIATES	Invoice	Training
Environment & Community Services Directorate	20180220	630 FIONNUALA MULLIN & ASSOCIATES	Invoice	Training
Environment & Community Services Directorate	20180208	3240 IN-TRAC	Invoice	Training
Environment & Community Services Directorate	20180221	1020 Nagalro	Invoice	Training
Environment & Community Services Directorate	20180207	3000 PLAY THERAPY SERVICES LTD	Invoice	Training
Environment & Community Services Directorate	20180220	895 ROYAL HOLLOWAY & BEDFORD NEW C	Invoice	Training
Environment & Community Services Directorate	20180201	714 The London First Aid Training	Invoice	Training
Environment & Community Services Directorate	20180207	721.23 TRINITY TRAINING	Invoice	Training
Environment & Community Services Directorate	20180208	1020 CONSULT YO LTD	Invoice	Training
Environment & Community Services Directorate	20180207	600 JANE DONSON	Invoice	Training
Environment & Community Services Directorate	20180213	1440 JANET LEE	Invoice	Training
Environment & Community Services Directorate	20180219	720 JANET LEE	Invoice	Training
Environment & Community Services Directorate	20180221	600 MS B MCCORMACK	Invoice	Training
Environment & Community Services Directorate	20180207	500 TARGET TRAINING SOLUTIONS LTD	Invoice	Training
Environment & Community Services Directorate	20180207	1080 The Smart Enterprise South Eas	Invoice	Training
Environment & Community Services Directorate	20180220	1695 ASHA AHMED	Invoice	External Daycare
Environment & Community Services Directorate	20180201	6704.4 GENERATE	Invoice	Holidays And Respite
Environment & Community Services Directorate	20180213	58425.78 SHARE A FAMILY	Invoice	Holidays And Respite
Environment & Community Services Directorate	20180206	609.08 PARKER CARS LIMITED	Invoice	S17 - Transport
Environment & Community Services Directorate	20180216	3040 GENERATE	Invoice	S17 - Preventing Accom
Environment & Community Services Directorate	20180209	13613.36 ST GEORGES HOSPITAL	Invoice	Agency Staff
Environment & Community Services Directorate	20180206	3764.33 ABOVE BEYOND CARE	Invoice	External Lodgings
Environment & Community Services Directorate	20180213	3764.33 ABOVE BEYOND CARE	Invoice	External Lodgings
Environment & Community Services Directorate	20180206	91236.97 Cameron Support Services Ltd	Invoice	External Lodgings
Environment & Community Services Directorate	20180213	4516.82 Cameron Support Services Ltd	Invoice	External Lodgings
Environment & Community Services Directorate	20180226	753.82 CAREOLINE	Invoice	APC - External Lodgings
Environment & Community Services Directorate	20180208	3209.43 CROHAM SERVICES FOR CHILDREN	Invoice	External Fostering
Environment & Community Services Directorate	20180215	13779 Eric Partick Care	Invoice	External Lodgings
Environment & Community Services Directorate	20180213	7960 Forever Fenix Care Ltd	Invoice	External Lodgings
Environment & Community Services Directorate	20180209	512.82 FRESHSTART SOLUTIONS LTD	Invoice	APC - External Lodgings
Environment & Community Services Directorate	20180206	34848.43 FRESHSTART SOLUTIONS LTD	Invoice	External Lodgings
Environment & Community Services Directorate	20180214	546.26 FUTURE FOUNDATIONS LTD	Invoice	APC - External Lodgings
Environment & Community Services Directorate	20180206	3742.14 FUTURE FOUNDATIONS LTD	Invoice	External Lodgings
Environment & Community Services Directorate	20180228	1559.7 HEALTHCARE & TRANSPORT SERVICE	Invoice	APC - External Lodgings
Environment & Community Services Directorate	20180206	7451.78 HEATH FARM FOSTERING	Invoice	External Fostering
Environment & Community Services Directorate	20180206	6688.69 HIGHER LEVEL CARE LTD	Invoice	External Lodgings
Environment & Community Services Directorate	20180215	1178 HOUSING ACTION MANAGEMENT	Invoice	Secure Accommodation Welfare
Environment & Community Services Directorate	20180205	3897.01 Lilian Davis Group Limited	Invoice	Secure Accommodation Welfare
Environment & Community Services Directorate	20180206	3799.27 MARVELLOUS CARE	Invoice	External Lodgings
Environment & Community Services Directorate	20180226	615.28 NELBRO CARE	Invoice	APC - External Lodgings
Environment & Community Services Directorate	20180212	2345.11 NETPEX LTD	Invoice	APC - External Lodgings
Environment & Community Services Directorate	20180208	34806.12 NETPEX LTD	Invoice	External Lodgings
Environment & Community Services Directorate	20180216	512.82 Open World 2 Limited	Invoice	APC - External Lodgings
Environment & Community Services Directorate	20180208	16792.82 Open World 2 Limited	Invoice	External Lodgings
Environment & Community Services Directorate	20180228	2307.44 Open World 2 Limited	Invoice	External Lodgings
Environment & Community Services Directorate	20180209	639.38 OWNLIFE LIMITED	Invoice	APC - External Lodgings
Environment & Community Services Directorate	20180206	42859.71 OWNLIFE LIMITED	Invoice	External Lodgings
Environment & Community Services Directorate	20180220	2025 ParentingU Ltd	Invoice	APC - External Lodgings
Environment & Community Services Directorate	20180206	29171 PETERBOROUGH CITY COUNCIL	Invoice	Secure Accommodation Welfare
Environment & Community Services Directorate	20180216	16405 PETERBOROUGH CITY COUNCIL	Invoice	Secure Accommodation Welfare
Environment & Community Services Directorate	20180208	8550 SANCTUARY CARE SERVICES	Invoice	External Lodgings
Environment & Community Services Directorate	20180206	3974.78 SILVER BIRCH CARE LTD	Invoice	Secure Accommodation Welfare
Environment & Community Services Directorate	20180215	3974.78 SILVER BIRCH CARE LTD	Invoice	Secure Accommodation Welfare
Environment & Community Services Directorate	20180216	6856.8 Success for you Ltd	Invoice	External Lodgings
Environment & Community Services Directorate	20180216	7765.65 TNS CARE	Invoice	External Lodgings
Environment & Community Services Directorate	20180205	13285.71 Tulip Care One Limited	Invoice	External Residential Care
Environment & Community Services Directorate	20180223	9078.66 ULTIMATE FINANCE LTD	Invoice	Secure Accommodation Welfare
Environment & Community Services Directorate	20180206	4684.41 Young Adults Matter	Invoice	External Lodgings
Environment & Community Services Directorate	20180206	4100.53 YOUNG FUTURES	Invoice	External Lodgings
Environment & Community Services Directorate	20180213	1268.59 YOUNG FUTURES	Invoice	External Lodgings
Environment & Community Services Directorate	20180214	6342.96 YOUNG FUTURES	Invoice	External Lodgings
Environment & Community Services Directorate	20180216	1247.99 YOUNG FUTURES	Invoice	External Lodgings
Environment & Community Services Directorate	20180206	8857.14 YOUNG GENERATION	Invoice	External Residential Care
Housing & Regeneration Directorate	20180205	3330.58 ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	20180208	5527.58 ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	20180223	2389.81 ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	20180201	2083.21 CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	20180208	11659.89 CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	20180202	843.29 CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Housing & Regeneration Directorate	20180214	632 CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Housing & Regeneration Directorate	20180215	573.48 CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Housing & Regeneration Directorate	20180216	1266.2 CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Housing & Regeneration Directorate	20180222	576.83 CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Housing & Regeneration Directorate	20180223	777.83 CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Housing & Regeneration Directorate	20180208	2628 DELTA FACILITIES LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	20180216	1300 DELTA FACILITIES LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	20180206	1841.93 DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	20180208	1078.66 DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	20180214	1297.93 DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	20180213	2174.13 GAS ADVISORY SERVICES LTD	Invoice	Gas
Housing & Regeneration Directorate	20180201	2151.12 METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	20180202	855.22 METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	20180208	1386.75 METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	20180201	3891.83 MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	20180206	20902.51 MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	20180208	1017.08 MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts

Housing & Regeneration Directorate	20180214	1288.56	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	20180201	11476.16	PRECISION LIFT SERVICES LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	20180208	7315.95	PRECISION LIFT SERVICES LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	20180205	6870.4	PRECISION LIFT SERVICES LTD	Invoice	Lifts
Housing & Regeneration Directorate	20180206	51583.01	PRECISION LIFT SERVICES LTD	Invoice	Lifts
Housing & Regeneration Directorate	20180207	2859.92	PRECISION LIFT SERVICES LTD	Invoice	Lifts
Housing & Regeneration Directorate	20180214	662.72	PRECISION LIFT SERVICES LTD	Invoice	Lifts
Housing & Regeneration Directorate	20180216	2333.3	PRECISION LIFT SERVICES LTD	Invoice	Lifts
Housing & Regeneration Directorate	20180222	1835.57	PRECISION LIFT SERVICES LTD	Invoice	Lifts
Housing & Regeneration Directorate	20180226	1789.99	PRECISION LIFT SERVICES LTD	Invoice	Lifts
Housing & Regeneration Directorate	20180201	36227.25	SMITH & BYFORD LTD	Invoice	Gas
Housing & Regeneration Directorate	20180205	12486.01	SMITH & BYFORD LTD	Invoice	Gas
Housing & Regeneration Directorate	20180207	2898.52	SMITH & BYFORD LTD	Invoice	Gas
Housing & Regeneration Directorate	20180208	18264.56	SMITH & BYFORD LTD	Invoice	Gas
Housing & Regeneration Directorate	20180223	3842.39	SMITH & BYFORD LTD	Invoice	Gas
Housing & Regeneration Directorate	20180228	5817.72	SMITH & BYFORD LTD	Invoice	Gas
Housing & Regeneration Directorate	20180214	163519.81	T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	20180208	2700	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Housing & Regeneration Directorate	20180213	9957.6	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Housing & Regeneration Directorate	20180226	607.2	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Housing & Regeneration Directorate	20180226	1080	ACCLAIM CONTRACTS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20180221	7437.69	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	20180221	8722.69	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20180213	23762.58	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	20180221	14450.1	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	20180228	680.4	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180228	2148.14	SWIFT CLEANING SERVICES LTD	Invoice	Vacants
Housing & Regeneration Directorate	20180221	1626	W C EVANS & SONS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20180208	690	ABBEY APPLIANCES LONDON LIMITE	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180222	1575.96	BUTLER & YOUNG CONSULTANTS LTD	Invoice	Vacants
Housing & Regeneration Directorate	20180222	4144.59	CABLESHEER ASBESTOS LIMITED	Invoice	Vacants
Housing & Regeneration Directorate	20180222	4115.26	CAN STRUCTURES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20180223	1417.61	CAN STRUCTURES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20180209	2586	DELTA FACILITIES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20180208	805.57	ELECTROLUX PROFESSIONAL LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180202	13668.95	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	20180213	11174.45	T BROWN GROUP LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180209	1865.09	T BROWN GROUP LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20180222	4821.62	T BROWN GROUP LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20180207	5006.64	AIR SURVEYS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180222	5843.04	AIR SURVEYS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180227	1952.64	AIR SURVEYS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180207	10276.96	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20180205	11686.62	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20180207	30860.01	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20180228	19176.7	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20180213	4261.42	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Non Residential
Housing & Regeneration Directorate	20180205	33782.63	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	20180215	29558.2	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	20180228	81834.02	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	20180201	924	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180201	2844	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180213	1158	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180207	642	SURREY ENVIRONMENTAL SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	20180213	1573.68	SW1 LIGHTING LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180207	2844	CEDARCARE LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180206	2699.38	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180226	1377.52	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180208	9117.26	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20180209	15103.6	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20180205	7049.87	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	20180212	1918.53	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	20180215	659.89	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	20180222	1154.78	ELECTROLUX PROFESSIONAL LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20180206	2823.84	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20180208	87590.03	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20180209	16057.95	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20180222	32316.49	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20180226	9420.24	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20180212	509.28	J CARROLL & SONS	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180226	719.25	J CARROLL & SONS	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180201	35562.27	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180206	6060.67	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180209	6454.33	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180212	520.02	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180222	15349.72	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180226	796.59	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180227	685.73	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180208	28499.15	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	20180208	582	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180227	5028	SWIFTCURE LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180205	515.25	W C EVANS & SONS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180207	4347.87	W C EVANS & SONS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180206	1451.76	W C EVANS & SONS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20180215	1824.68	W C EVANS & SONS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20180222	1956.85	W C EVANS & SONS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20180226	901.45	W C EVANS & SONS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20180208	1297.04	W C EVANS & SONS LTD	Invoice	Vacants
Housing & Regeneration Directorate	20180221	1799.52	CABLESHEER ASBESTOS LIMITED	Invoice	Spare - Review
Housing & Regeneration Directorate	20180207	12000	CAREY GARDENS COOPERATIVE	Invoice	Sib's
Housing & Regeneration Directorate	20180202	20095.2	DDS ENVIRONMENTAL	Invoice	Asbestos Removal
Housing & Regeneration Directorate	20180228	6149.36	DRAIN SURGEON SERVICES LTD	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	20180215	817	Entrycall Ltd	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	20180226	1129.66	Entrycall Ltd	Invoice	Adaptations & Aids

Housing & Regeneration Directorate	20180212	1026.98 F G KEEN LTD	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	20180206	1020 HILL ELECTRICAL SERVICES CONTR	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180221	44425.4 HILL ELECTRICAL SERVICES CONTR	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180220	108569.5 HILTON ABBEY LTD	Invoice	External Decs
Housing & Regeneration Directorate	20180201	923.9 LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs
Housing & Regeneration Directorate	20180207	21495.32 MITIE PROPERTY SERVICES UK LTD	Invoice	External Decs
Housing & Regeneration Directorate	20180209	9632.99 MITIE PROPERTY SERVICES UK LTD	Invoice	External Decs
Housing & Regeneration Directorate	20180228	50018.38 MITIE PROPERTY SERVICES UK LTD	Invoice	External Decs
Housing & Regeneration Directorate	20180219	8136 MULTI INSTALLATIONS LTD	Invoice	External Decs
Housing & Regeneration Directorate	20180208	46966.2 Parkguard Ltd	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180209	31564.8 Parkguard Ltd	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180221	31595.4 Parkguard Ltd	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180208	841.58 PELLINGS LLP	Invoice	External Decs
Housing & Regeneration Directorate	20180209	1159.45 PRISUM UK MEDICAL LTD (MOVEMEN	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	20180216	1394.14 PROPERTY TECTONICS LTD	Invoice	External Decs
Housing & Regeneration Directorate	20180212	26114.89 SMITH & O'SULLIVAN LTD	Invoice	External Decs
Housing & Regeneration Directorate	20180215	4648.09 SMITH & O'SULLIVAN LTD	Invoice	External Decs
Housing & Regeneration Directorate	20180206	1165.2 SW1 LIGHTING LTD	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	20180214	2303.9 SW1 LIGHTING LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180226	1702.66 T BROWN GROUP LTD	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	20180228	22935.97 T BROWN GROUP LTD	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	20180205	5064 TOTAL HYGIENE LTD	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	20180215	4842 TOTAL HYGIENE LTD	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	20180221	19200 TOTTERIDGE HOUSE CO-OPERATIVE	Invoice	Sib's
Housing & Regeneration Directorate	20180208	611.29 WESSEX LIFT CO LTD	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	20180215	666 WESSEX LIFT CO LTD	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	20180223	3201.2 DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20180201	9483.3 DRAIN SURGEON SERVICES LTD	Invoice	Tank Rooms
Housing & Regeneration Directorate	20180213	11327.67 DRAIN SURGEON SERVICES LTD	Invoice	Tank Rooms
Housing & Regeneration Directorate	20180214	23470.57 DRAIN SURGEON SERVICES LTD	Invoice	Tank Rooms
Housing & Regeneration Directorate	20180222	24003.43 DRAIN SURGEON SERVICES LTD	Invoice	Tank Rooms
Housing & Regeneration Directorate	20180227	2695.35 DRAIN SURGEON SERVICES LTD	Invoice	Tank Rooms
Housing & Regeneration Directorate	20180209	564.32 ELECTROLUX PROFESSIONAL LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20180202	10087.44 F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20180213	43286.47 F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20180214	4922.42 F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20180223	552.62 F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20180227	3578.69 F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20180227	796.75 HAGS-SMP LIMITED	Invoice	Playgrounds
Housing & Regeneration Directorate	20180207	904.39 ISS Mediclean T/A ISS FS Healt	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20180222	968.83 J CARROLL & SONS	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20180223	1569.57 J CARROLL & SONS	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20180227	1629.72 J CARROLL & SONS	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20180207	1914.26 J CARROLL & SONS	Invoice	Playgrounds
Housing & Regeneration Directorate	20180214	5705.98 J CARROLL & SONS	Invoice	Playgrounds
Housing & Regeneration Directorate	20180205	1020 RELIABLE INSULATIONS & FIBRE C	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20180227	2334 SURREY ENVIRONMENTAL SERVICES	Invoice	Tank Rooms
Housing & Regeneration Directorate	20180202	961.8 SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20180208	14992.2 SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20180222	1927.2 SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20180223	3490.2 SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20180216	615.52 W C EVANS & SONS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20180214	4529.66 ALPHATRACK SYSTEMS LTD	Invoice	Non Residential
Housing & Regeneration Directorate	20180219	1233.15 J CARROLL & SONS	Invoice	Non Residential
Housing & Regeneration Directorate	20180228	607.36 J CARROLL & SONS	Invoice	Non Residential
Housing & Regeneration Directorate	20180228	526.4 W C EVANS & SONS LTD	Invoice	Non Residential
Housing & Regeneration Directorate	20180212	22983 NOTTING HILL HOUSING TRUST	Invoice	Rents - Other
Housing & Regeneration Directorate	20180206	77760.02 SMITH & BYFORD LTD	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	20180213	134600.12 SMITH & BYFORD LTD	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	20180214	32572.11 SMITH & BYFORD LTD	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	20180221	73458.38 SMITH & BYFORD LTD	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	20180222	1167.69 SMITH & BYFORD LTD	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	20180228	631.15 RICOH UK LTD	Invoice	Photocopying
Housing & Regeneration Directorate	20180214	4920.26 APOGEE CORP LTD	Invoice	Materials
Housing & Regeneration Directorate	20180221	9228.6 Chubb Fire & Security Ltd	Invoice	Equipment
Housing & Regeneration Directorate	20180205	960 Chubb Fire & Security Ltd	Invoice	Fixtures & Fittings
Housing & Regeneration Directorate	20180202	523.74 KENT COUNTY COUNCIL (KCS)	Invoice	Cleaning
Housing & Regeneration Directorate	20180223	1163.59 OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Housing & Regeneration Directorate	20180208	619.5 TV Licensing	Invoice	T.V. Licences
Housing & Regeneration Directorate	20180212	5241.27 ANTI-GRAFFITI SYSTEMS LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	20180201	11232 BESPOKE PLANS LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	20180216	916.64 F G KEEN LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	20180219	846 FIRE PROTECTION ASSOCIATION	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	20180207	902.4 HAGS-SMP LIMITED	Invoice	Property Maintenance
Housing & Regeneration Directorate	20180216	12319.38 HOUSEMARK LTD	Invoice	Subscriptions
Housing & Regeneration Directorate	20180221	1095.26 LIFTEC LIFTS LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	20180205	22000 London Councils	Invoice	Printing
Housing & Regeneration Directorate	20180227	646 R & G PLUMBING & HEATING LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	20180207	3945.04 SW1 LIGHTING LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	20180227	4241.28 SW1 LIGHTING LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	20180213	5739.76 W C EVANS & SONS LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	20180214	2771.49 W C EVANS & SONS LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	20180207	1823.38 BATTERSEA FIELDS RESIDENTS ORG	Invoice	Co-Op Interest Allowance
Housing & Regeneration Directorate	20180220	2574.75 CHATHAM COURT CO-OPERATIVE LTD	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	20180209	720.7 KAMBALA ESTATE RESIDENTS ASSOC	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	20180216	137128.76 PATMORE CO-OPERATIVE LTD	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	20180219	8112 CIVICA UK LTD	Invoice	Subscriptions
Housing & Regeneration Directorate	20180223	1050.32 DAVID PHILLIPS FURNITURE LIMIT	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	20180201	2341.55 REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	20180228	3349.71 REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	20180206	1756.01 SUPAFLOORS	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	20180220	1700.4 SUPAFLOORS	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	20180219	744 TOP REMOVALS	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	20180220	876 TOP REMOVALS	Invoice	Under Occupation Payments



Housing & Regeneration Directorate	20180215	4616.4	LONDON LETTERBOX MARKETING	Invoice	Postage
Housing & Regeneration Directorate	20180201	561.6	CAMELOT PROPERTY MANAGEMENT LT	Invoice	Materials
Housing & Regeneration Directorate	20180205	2640	EMERGENCY EXIT ARTS	Invoice	Equipment
Housing & Regeneration Directorate	20180216	9873	GL Hearn Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	20180226	2692.36	GVA GRIMLEY LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	20180221	8460	HAYS SPECIALIST RECRUITMENT GR	Invoice	Recruitment Costs
Housing & Regeneration Directorate	20180222	2340	HAYS SPECIALIST RECRUITMENT GR	Invoice	Recruitment Costs
Housing & Regeneration Directorate	20180216	9469.45	PARMENTER BUILDERS LTD (P M PA	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20180212	5517.06	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	20180212	2193	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	20180223	4874.8	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	20180226	5953.76	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	20180226	8212.98	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	20180206	3632.44	TIBBALDS	Invoice	Consultants Fees
Housing & Regeneration Directorate	20180221	828	TOP REMOVALS	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	20180222	112800	Westco Trading Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	20180221	1748.05	SIEMENS FINANCIAL SERVICES LTD	Invoice	Photocopying
Housing & Regeneration Directorate	20180213	17112.68	ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Housing & Regeneration Directorate	20180202	4073.44	F & G CLEANERS LTD	Invoice	Window cleaning
Housing & Regeneration Directorate	20180205	148648.72	GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Housing & Regeneration Directorate	20180220	172215.62	ISS Mediclean T/A ISS FS Healt	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	20180213	2892	KRISPAR REPAIRS	Invoice	Tenants Rechargeable Works
Housing & Regeneration Directorate	20180206	132000	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	20180208	138270.2	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	20180223	21307.6	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	20180213	660	OAKLEY LOCKSMITHS LTD	Invoice	Tenants Rechargeable Works
Housing & Regeneration Directorate	20180214	2715	CARDS & SPECIALISTS SERVICES L	Invoice	Materials
Housing & Regeneration Directorate	20180201	1854.59	KABA LTD	Invoice	Equipment
Housing & Regeneration Directorate	20180206	597.34	Mayford Close Residents Ltd	Invoice	Service Charges
Housing & Regeneration Directorate	20180206	1308.76	PRISUM UK MEDICAL LTD (MOVEMEN	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	20180213	1920	SUPAFLOORS	Invoice	Materials
Housing & Regeneration Directorate	20180201	713.92	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Housing & Regeneration Directorate	20180226	557.92	B.E.W. LTD	Invoice	Equipment
Housing & Regeneration Directorate	20180220	557.76	APOGEE CORP LTD	Invoice	Equipment
Housing & Regeneration Directorate	20180227	576.09	ISS Mediclean T/A ISS FS Healt	Invoice	Postage
Housing & Regeneration Directorate	20180215	653.4	JLA LTD	Invoice	Materials
Housing & Regeneration Directorate	20180209	639.87	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Housing & Regeneration Directorate	20180221	1133.33	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Housing & Regeneration Directorate	20180223	757.85	CAPITAL CITY COMMUNICATIONS LT	Invoice	Materials
Housing & Regeneration Directorate	20180216	2806.05	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Housing & Regeneration Directorate	20180222	2997.34	REDACTED PERSONAL DATA	Invoice	Lawn
Housing & Regeneration Directorate	20180206	2880	SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe
Housing & Regeneration Directorate	20180209	2082	SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe
Housing & Regeneration Directorate	20180208	2584.62	SEYMOUR GREEN ESTATE	Invoice	Private Sector Hsg Initiative
Housing & Regeneration Directorate	20180226	5000	T2M SW London Ltd	Invoice	Private Sector Hsg Initiative
Housing & Regeneration Directorate	20180228	3073.88	A. K.GANI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1338.48	ABDELLAH LEKHAILA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1194.48	ABDUL SHAHID & FARIDA SHAHID	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	3359.88	ADNAN MIAN	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1569.24	AGATHA OCANSEY AKYIGYINA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1846.16	AGNES QUASHIE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1596.92	ALI MUSTAFA AND SHEREEN MUSTAF	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	41017.2	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	3038.8	ANTHONY COLLINS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1384.6	ARIF HASSAN	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1597.8	ASH MALEK	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	4707.72	ASHWELL ESTATES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1361.52	ASMUTULLAH KHAN NASSIRY	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	4669.2	AYOOB CHIOU	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1140	BARRINGTON LESLIE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1453.64	BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1564.6	C J ROVETA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1846.16	CANDIDA R. JONES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	40696.92	CAPHALL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1384.6	carlton Ruby Properties Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	2793.84	CAROLINE LONGLEY NEE SMITH	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1430.76	CECILIA WESTON BAKER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	3482.16	CURTIS & PARKER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1476.8	Curzon Assets Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	6548.84	CYRIL JONES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1019.08	D B DENTICS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1181.52	DEEPAK SURI AND ROHINI MIRA SU	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	17446.88	DISTRICT HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1384.6	DR TABASSUM AKHTER KHANDKER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	19589.98	DRS PATEL AND MITTAL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	6941.48	DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1846.16	EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1384.6	EDMUND RINGER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	2963.04	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1124.28	EMMANUELE ORLANDO	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180215	25656.04	F G KEEN LTD	Invoice	Vacants
Housing & Regeneration Directorate	20180228	1389.32	Fort Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	5335.12	FRESHVIEW ESTATES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	6982.48	Furlight Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	2778.48	GARY MILLER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1349.32	GILLIAN FRANCIS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1384.6	GIUSEPPINA PATANE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180201	1108.82	Great New Port Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1296.56	JACQUELINE FRANCES DAVIDSON	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	18881.4	JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1596.92	JOAN ROYER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1366.16	JOHN AND EMMA-LOUISE WILKINSON	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1389.24	Kando properties LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1389.32	KEVIN GUWEDDEKO	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	20180228	923.04 LANYE WHITE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1201.36 LONDON PROPERTY ONLINE LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	5953.92 LONDON RENTALS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1296.56 LORNA SHARPE AND NORMA SHARPE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	5190.44 LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1384.6 MARCEL THOMAREL AND LOIC THOMA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1476.92 MARIAM FARAHANI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1310.76 MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1389.24 MAYANK PATEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	4430.72 MEDOZA LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1384.6 MERIDIAN ASSET MANAGEMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	6729.12 MICHAEL & KRISTEN WHITELEY	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	5399.96 MIRAJ INVESTMENTS LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1388 MISS DHARMITHA PATEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1595.2 MISS K JOHNSON	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1592.32 MISS S WRIGHTMAN	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	2307.68 MITTAL PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	6932.36 MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1560 MOHAMED GOUHAR	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1015.4 MR & MRS HOWELL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	4481.52 MR & MRS K & M HARISCHANDRA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1200 MR & MRS MATHEOU	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	5391.68 MR & MRS MATHEOU AND MR & MRS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	991.12 MR & MRS MELZER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	2121 MR & MRS PATEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1836.92 MR & MRS QUARTEY	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1200 MR & MRS S WRIGHT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	4689.24 MR & MRS. HIGGINS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	11821.52 MR A.M.M.Q.H & MRS K.F KHANDKE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1020.6 MR ANTHONY YOUNG	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1194.44 MR ASIF AHMAD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	2330.76 MR B GILLINGHAM	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1195.28 MR BINKS & MRS DHALL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	2406.32 MR CB & MRS NC MODI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1384.6 MR DACK	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1205.4 MR DAVID COTTAGE & DIANA WENTW	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1066.16 MR DAVIDE LOMBARDI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1523.08 MR DEREK CRAMFSIE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1493.84 MR HAFISI OLATOKUNBO KADIRI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1384.6 MR HAITHAM EL-DOULAMI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	5984.76 MR HUGH STEPHENS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1120 MR JAMES ALLEY	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1384.6 MR JOEL ATILADE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	778.64 MR JOHN-PAUL & MRS JOANNA WARE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	4430.76 MR M AND MRS N M ROVETA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	2326.16 MR M MORIARTY	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1065.28 MR MAX FULLER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1407.68 MR N & MRS K PALARAJAH	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1476.92 MR NAFEES AHMAD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1246.16 MR NDUKA NWAMADI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	2986.24 MR NW CHEUNG	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1915.4 MR P M SAVJANI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	9046.24 MR R GRAHAM	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1587.68 MR RAJNIKANT B PATEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1246.16 MR ROBERT & MRS JEMMA SCOTT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1136.6 MR S S PATEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1283.04 MR SHIRKO CHAKMAKCHI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1302.4 MR STEPHEN KENT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1211.08 MR SUNIL KAPILA AND SUGEET KAP	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1186.12 MR T FUCHSEI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	2780 MR WAI SHEUNG LAU	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1175.28 MR. JIMMY TANTRA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1384.6 MR. KEITH CLARKE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1060.4 MRS AGNESE ROSSINI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1569.2 MRS ANN UNADKAT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1569.24 MRS CLAIRE MULLINEAUX	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1384.6 MRS MAHMOODA MUSTAFA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1386 MRS MARGARET WILLIS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1175.68 MRS R G THEXTON & MRS JL IACOL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1089.24 MRS SORAYA GOSSA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	2907.48 MS ANGELA BUCK	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1310.76 MS ANGELA MCMAHON	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	2990.76 MS PATRICIA SANDER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	895.4 NICOLA DONAGHEY	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180212	15778 Optivo	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180216	4015.37 Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	7495.36 Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1022.28 PARKMEAD PROPERTY CONSULTANTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	680 PAUL MELLISH	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	20674.92 PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1080 PETER TURNBULL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1292.28 PHILIP HUNT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	5712 PLANWELL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	9410.68 PRIME HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	10031.4 PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	11800 QUAVER LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	3599.96 REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180201	1768.02 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180201	1425.64 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180226	593.37 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1587.68 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1596.92 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1292.28 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1633.76 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	20180228	1569.2 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	3166.16 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1389.2 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1366.16 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1361.52 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1250.76 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1389.2 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1283.08 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	4292.28 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1168 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1569.24 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1338.44 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1513.84 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1384.6 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1152 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1513.84 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1366.16 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1677.84 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1061.52 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1504.6 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1301.52 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1846.16 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1596.92 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1569.24 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1384.6 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	4342.42 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1846.16 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1366.32 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1569.2 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1846.16 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1846.16 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1569.24 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1467.68 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1022.28 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1846.16 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1195.32 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1846.16 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1569.2 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	3323.04 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1540 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	4915.36 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1194.48 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1596.92 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1389.32 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1569.24 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1287.68 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1569.24 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	2400 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	2266.2 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1194.48 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	10337.56 RIVERCITY LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1380 ROBERT HAMILTON	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1384.6 ROBERT WILLS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	16428.5 S V PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1010.76 SAEID FOULADIASL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1356.92 SEIFELDAWWAL ELTIGANI & AHLAM	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	2099.36 SHANZU LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1200 SHARON GIBSON	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1296.56 SHASHEE INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1384.64 SIMON BRAND	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1574.92 STONEWATER LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	4530.08 SUKHVINDER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1153.84 SUSAN ELIZABETH MORROW	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180202	4689.08 Thames Water Utilities Limited	Invoice	Water
Housing & Regeneration Directorate	20180213	2456.62 Thames Water Utilities Limited	Invoice	Water
Housing & Regeneration Directorate	20180228	1464 THARA PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1176 THE MARZIA LADAK FAMILY TRUST	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1320 TIMOTHY & PAOLA ROYLE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1361.52 VIRAG PATEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1616.68 VIVIAN NYANI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	21037 WING UK	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1772.28 YOGESH THAKAR	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180228	1246.12 YUNES TEINAZ	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180212	1658.5 ALC Lettings	Invoice	B&B Payments
Housing & Regeneration Directorate	20180212	8684.65 A-P-L PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	20180212	20300.2 ASSETGROVE	Invoice	B&B Payments
Housing & Regeneration Directorate	20180214	8932.65 Aston Pearl Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	20180227	16760.1 BESTCOURT UK LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20180227	14163.99 CAPHALL LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20180212	7193.09 EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20180214	1116 EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20180227	31228.2 EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20180212	665 G K BANWAIT PROPERTY	Invoice	B&B Payments
Housing & Regeneration Directorate	20180216	25922.55 HITACHI CAPITAL FINANCE LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20180212	2418 HOMEBRIDGE HOUSING LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20180216	87419.1 HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	20180216	5599.7 Hyde and Rowe Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	20180212	1484.9 JORDAN RESIDENTIAL	Invoice	B&B Payments
Housing & Regeneration Directorate	20180212	13517 LINK ESTATES	Invoice	B&B Payments
Housing & Regeneration Directorate	20180214	30836.2 MANAGEMENT LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20180212	560.25 NORBURY PROPERTY SERVICES	Invoice	B&B Payments
Housing & Regeneration Directorate	20180214	1271 Oliver Landon Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	20180212	31336.03 QUARTZ PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	20180214	31860 SHASHEE INVESTMENTS LTD	Invoice	B&B Payments

Housing & Regeneration Directorate	20180212	4315.2 SK HOUSING	Invoice	B&B Payments
Housing & Regeneration Directorate	20180212	7946.78 STENFORD PROPERTY LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20180216	2251.2 SW LETTINGS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20180216	808.4 The Big Yellow Self Storage Co	Invoice	Removals And Reorganisations
Housing & Regeneration Directorate	20180214	1484.9 TK HOMES	Invoice	B&B Payments
Housing & Regeneration Directorate	20180227	5011.2 TM HOME LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20180227	41218.8 TMHOUSE & HOSTELS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20180222	1212 TOP REMOVALS	Invoice	Removals And Reorganisations
Housing & Regeneration Directorate	20180215	5061.6 UNIQUE COURT LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20180227	2637.6 UNIQUE COURT LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20180212	1339.2 ZFA LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20180208	3033.35 CREST MANOR LTD	Invoice	Accommodation - Uasc
Housing & Regeneration Directorate	20180214	51789.66 PANGEA SUPPORT SERVICES LTD	Invoice	Accommodation - Uasc
Housing & Regeneration Directorate	20180206	1947.05 PANGEA SUPPORT SERVICES LTD	Invoice	Subsistence - Asylum
Housing & Regeneration Directorate	20180206	14116.96 AA Guesthouses Limited	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	20180215	6499.76 AA Guesthouses Limited	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	20180208	1023 ALC Lettings	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	20180212	1200 BERTRAM THOMAS	Invoice	Accommodation- Other Destitute
Housing & Regeneration Directorate	20180208	1473.33 DR D PATEL & MRS P PATEL	Invoice	Accommodation- Other Destitute
Housing & Regeneration Directorate	20180223	1473.33 DR D PATEL & MRS P PATEL	Invoice	Accommodation- Other Destitute
Housing & Regeneration Directorate	20180212	4418.99 FIERCE NEUTRAL LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	20180208	1550 HOUSING ACTION MANAGEMENT	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	20180216	860 REDACTED PERSONAL DATA	Invoice	Accommodation- Other Destitute
Housing & Regeneration Directorate	20180208	1116 SHASHEE INVESTMENTS LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	20180227	504 SHASHEE INVESTMENTS LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	20180208	5096.4 TMHOUSE & HOSTELS LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	20180216	1302 UNIQUE COURT LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	20180207	2195.99 ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20180222	2389.26 ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20180228	1671.64 ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20180206	1749 CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Housing & Regeneration Directorate	20180221	1643.9 Protelhealth Ltd	Invoice	Postage
Housing & Regeneration Directorate	20180201	654 Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Housing & Regeneration Directorate	20180205	587.76 Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Housing & Regeneration Directorate	20180206	630 Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Housing & Regeneration Directorate	20180208	705.62 TYNETEC LTD	Invoice	Equipment
Housing & Regeneration Directorate	20180221	1202.16 TYNETEC LTD	Invoice	Equipment
Housing & Regeneration Directorate	20180226	1037.16 POSTURITE (UK) LTD	Invoice	Furniture
Housing & Regeneration Directorate	20180223	1089.78 SAFETELL LTD	Invoice	Other Office Expenses
Housing & Regeneration Directorate	20180208	2940 NOW MEDICAL LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	20180201	26760 Baltimore Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	20180202	5400 Baltimore Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	20180214	13320 Baltimore Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	20180216	5550 Baltimore Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	20180205	828 Boom Collective Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	20180213	1782 CYD Projects Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	20180212	4577 HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	20180223	1446.54 HOME COUNTY FIRE AND CATERHAM	Invoice	Security & Fire Protection
Housing & Regeneration Directorate	20180216	634.8 MAIL SOLUTIONS UK LTD	Invoice	Postage
Housing & Regeneration Directorate	20180221	2365.51 Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	20180213	20980.87 Lambert Smith Hampton Group Lt	Invoice	Consultants Fees
Housing & Regeneration Directorate	20180228	2434.71 A.B.C CERTIFICATION	Invoice	Subscriptions
Housing & Regeneration Directorate	20180202	1252.8 ADREM GROUP LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	20180205	1252.8 ADREM GROUP LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	20180215	1252.8 ADREM GROUP LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	20180201	1400 Amiy Buildings Services Consul	Invoice	General Contract Work
Housing & Regeneration Directorate	20180201	840 BUTLER & YOUNG CONSULTANTS LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	20180201	35060.14 DH CROFTS LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	20180201	4195.2 EES (LONDON) LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	20180205	2595.6 EES (LONDON) LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	20180207	745 GREEN TIGER SUSTAINABILTY LTD	Invoice	Recharge Expenditure
Housing & Regeneration Directorate	20180201	2542.79 HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	20180202	20850.84 HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	20180205	2542.77 HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	20180206	6357 HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	20180212	730 Party Wall Surveyors	Invoice	Training
Housing & Regeneration Directorate	20180220	29631.14 RESONATE INTERIORS LTD.	Invoice	Recharge Expenditure
Housing & Regeneration Directorate	20180222	8499.44 The Oyster Partnership Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	20180209	3035 WALTER SCOTT PARTNERSHIP	Invoice	Recharge Expenditure
Housing & Regeneration Directorate	20180215	903 WINDOWFLOWERS LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	20180227	10997.28 ENABLE LEISURE AND CULTURE	Invoice	Rents
Housing & Regeneration Directorate	20180206	520.56 BIFFA WASTE SERVICES LTD	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	20180205	960 CHROMA-VISION LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20180223	1461.3 PARKERS CLEANING CONTRACTORS L	Invoice	Window cleaning
Housing & Regeneration Directorate	20180212	2087.79 HANNE & CO SOLICITORS	Invoice	Rents
Housing & Regeneration Directorate	20180219	1159.2 QUINN LONDON LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	20180201	36094.44 T BROWN GROUP LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20180214	2220 MOTT MACDONALD LIMITED	Invoice	Consultants Fees
Housing & Regeneration Directorate	20180220	8125 MRS S SCHOFIELD	Invoice	Rents
Housing & Regeneration Directorate	20180207	3805.93 Lambert Smith Hampton Group Lt	Invoice	Lot 2 - Gen Valuations
Housing & Regeneration Directorate	20180208	28062.44 Lambert Smith Hampton Group Lt	Invoice	Lot 2 - Gen Valuations
Housing & Regeneration Directorate	20180205	900 2EA CONSULTING LIMITED	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20180205	928.8 ACCESS AUTOMATION LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20180215	4761.49 ACR LONDON LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20180201	6069.72 CHROMA-VISION LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20180223	11192.87 CHROMA-VISION LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20180201	18569.06 DEBA UK LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20180205	11007.6 DEBA UK LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20180215	9981.6 DEBA UK LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20180215	11380.11 DH CROFTS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20180220	8829.22 DH CROFTS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20180201	42824.45 F G KEEN LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20180201	1362.31 H S Jackson & Son (Fencing) Lt	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20180215	5256 HILTON ABBEY LTD	Invoice	Major Repairs & Alterations



Housing & Regeneration Directorate	20180216	12000 KNIGHT FRANK LLP	Invoice	Recharge Expenditure
Housing & Regeneration Directorate	20180220	1788 M BETTRIDGE	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20180201	34542.43 MR R BAKER	Invoice	Recharge Expenditure
Housing & Regeneration Directorate	20180215	50776.64 MR R BAKER	Invoice	Recharge Expenditure
Housing & Regeneration Directorate	20180223	1825.2 RISK MANAGEMENT	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20180215	2517.6 SAXON SECURITY LOCKS	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20180205	31688.43 T BROWN GROUP LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20180215	101921.18 T BROWN GROUP LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20180201	1472.62 WATERWISE SOLUTIONS LIMITED	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20180222	79000 Borneo Martell Turner Coulston	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	20180226	1000 Mohabirs Solicitors	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	20180223	7131.5 PRECISION LIFT SERVICES LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20180227	36397.2 LIFTEC LIFTS LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20180209	1489.3 HILL ELECTRICAL SERVICES CONTR	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20180216	4550.47 HILL ELECTRICAL SERVICES CONTR	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20180208	63963.37 HILL ELECTRICAL SERVICES CONTR	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20180209	164715.67 WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20180214	107806.81 WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20180215	23453.09 WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20180223	2802.67 FULKER CONSULTANCY LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20180228	11097.87 PINSENT MASONS	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20180222	124121.12 DIAMOND BUILD PLC	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20180206	3132.71 LAWSON QUEAY T/A LAWSON PARTNE	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20180208	1998.84 PROPERTY TECTONICS LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20180201	1536 PETER BRETT ASSOCIATES LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20180216	32067.23 Wates Construction Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20180215	12356.24 MITIE PROPERTY SERVICES UK LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20180208	36840 SHARPE PRITCHARD LLP (CLIENT A	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	20180206	28178.68 SALTASH ENTERPRISES LIMITED	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20180228	3168 SW1 LIGHTING LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20180222	2735.65 PROPERTY TECTONICS LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20180208	560614.31 GLENMAN CORPORATION LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20180221	45226.7 Wates Construction Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20180205	1680 Talus Partnership Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	20180223	1558.79 H A MARKS LIMITED	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20180201	30371.07 H A MARKS LIMITED	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20180201	1176 AIR SURVEYS LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20180202	114993.28 THOMAS SINDEN LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20180219	5184 ALPHATRACK SYSTEMS LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20180215	3498 AGB ENVIRONMENTAL LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20180201	1095 GREEN TIGER SUSTAINABILTY LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20180201	941.05 PELLINGS LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20180207	36028.87 M N M PROPERTIES SERVICES	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20180201	7453.98 Effectable Construction Servic	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20180205	780 AGB ENVIRONMENTAL LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20180206	26266.25 Effectable Construction Servic	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20180226	2124 CERTUS SECURITY (UK) LLP	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20180206	5316 HANDICARE	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20180208	3348.71 AXIS AUTOMATIC ENTRANCE SYSTEM	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20180206	43840.28 COLLINSTOWN CONSTRUCTION LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20180205	3353.48 GNM INTERIORS LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20180206	18895.8 ARCHITECTURAL DECORATORS LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20180207	3336 ARCHITECTURAL DECORATORS LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20180209	10368 HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20180207	61559 Dicksons Limited	Invoice	CAPEXP HRA House Purchase
Environment & Community Services Directorate	20180216	607.67 ABBOTT BUILDERS	Invoice	Materials
Environment & Community Services Directorate	20180227	1879.19 ABBOTT BUILDERS	Invoice	Materials
Environment & Community Services Directorate	20180216	720.21 ELECTRIC CENTRE	Invoice	Materials
Environment & Community Services Directorate	20180227	696 GOLDIELOCKS LOCKSMITHS	Invoice	Materials
Environment & Community Services Directorate	20180201	1776 GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180209	1512 GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180216	1008 GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180209	1080 GORDON BROWN	Invoice	Materials
Environment & Community Services Directorate	20180209	754.98 HEATING PLUMBING SUPPLIES	Invoice	Materials
Environment & Community Services Directorate	20180207	525.07 HM REVENUE & Customs (WBC)	Invoice	Materials
Environment & Community Services Directorate	20180209	15025.2 HM REVENUE & Customs (WBC)	Invoice	Materials
Environment & Community Services Directorate	20180216	1867.1 HM REVENUE & Customs (WBC)	Invoice	Materials
Environment & Community Services Directorate	20180216	1117.74 HOWDENS JOINERY CO	Invoice	Materials
Environment & Community Services Directorate	20180207	901.19 INDUSTRIAL MAINTENANCE GROUP	Invoice	Materials
Environment & Community Services Directorate	20180205	4750.32 J CARROLL & SONS	Invoice	Materials
Environment & Community Services Directorate	20180216	873.11 J CARROLL & SONS	Invoice	Materials
Environment & Community Services Directorate	20180216	2352 JOHN EDWARD COULSON	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180201	3906 KC SERVICES GROUP LTD	Invoice	Materials
Environment & Community Services Directorate	20180216	8676 KC SERVICES GROUP LTD	Invoice	Materials
Environment & Community Services Directorate	20180209	7218 KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180207	6396 KRISPAR REPAIRS	Invoice	Materials
Environment & Community Services Directorate	20180201	3894.74 OLIVER GENERAL BUILDERS LTD	Invoice	Materials
Environment & Community Services Directorate	20180207	50000 OLIVER GENERAL BUILDERS LTD	Invoice	Materials
Environment & Community Services Directorate	20180209	21600 OLIVER GENERAL BUILDERS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180207	1860.26 P RIVANS	Invoice	Materials
Environment & Community Services Directorate	20180216	1820.7 P RIVANS	Invoice	Materials
Environment & Community Services Directorate	20180209	2983.94 P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Materials
Environment & Community Services Directorate	20180205	18504.09 PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Environment & Community Services Directorate	20180227	2620.16 PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Environment & Community Services Directorate	20180216	959.02 PRENTICE GLASS LTD	Invoice	Materials
Environment & Community Services Directorate	20180227	630.84 PUTNEY BUILDERS MERCHANTS LTD	Invoice	Materials
Environment & Community Services Directorate	20180205	58960.2 PW ELECTRICAL SERVICES LTD	Invoice	Materials
Environment & Community Services Directorate	20180207	17503.74 PW ELECTRICAL SERVICES LTD	Invoice	Materials
Environment & Community Services Directorate	20180216	47013.36 PW ELECTRICAL SERVICES LTD	Invoice	Materials
Environment & Community Services Directorate	20180207	15387.6 RBC SCAFFOLDING LTD	Invoice	Materials
Environment & Community Services Directorate	20180216	864 RBC SCAFFOLDING LTD	Invoice	Materials
Environment & Community Services Directorate	20180209	72540 RSL SERVICES LIMITED	Invoice	Materials
Environment & Community Services Directorate	20180216	17821.33 SMITH & BYFORD LTD	Invoice	Materials
Environment & Community Services Directorate	20180205	540 STEPHEN GREW CONSTRUCTION CO.	Invoice	Materials

Environment & Community Services Directorate	20180216	6000 STEPHEN GREW CONSTRUCTION CO.	Invoice	Materials
Environment & Community Services Directorate	20180205	33250.58 STONECROFT BUILDING SERVICES L	Invoice	Materials
Environment & Community Services Directorate	20180207	24000 STONECROFT BUILDING SERVICES L	Invoice	Materials
Environment & Community Services Directorate	20180209	24086.32 STONECROFT BUILDING SERVICES L	Invoice	Materials
Environment & Community Services Directorate	20180216	12000 STONECROFT BUILDING SERVICES L	Invoice	Materials
Environment & Community Services Directorate	20180227	8348.56 STONECROFT BUILDING SERVICES L	Invoice	Materials
Environment & Community Services Directorate	20180205	3908.08 SW1 LIGHTING LTD	Invoice	Materials
Environment & Community Services Directorate	20180209	3305.68 SW1 LIGHTING LTD	Invoice	Materials
Environment & Community Services Directorate	20180216	21880.64 SW1 LIGHTING LTD	Invoice	Materials
Environment & Community Services Directorate	20180216	514484.38 TONE SCAFFOLDING SERVICES LTD	Invoice	Materials
Environment & Community Services Directorate	20180205	1190 ULTRA SCAFFOLDING LTD	Invoice	Materials
Environment & Community Services Directorate	20180216	5000 ULTRA SCAFFOLDING LTD	Invoice	Materials
Environment & Community Services Directorate	20180201	21780 W KENNY LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180209	2289.97 WIMBLEDON BUILDERS MERCHANTS L	Invoice	Materials
Environment & Community Services Directorate	20180207	838.98 C R LAURENCE EUROPE LTD	Invoice	Materials
Environment & Community Services Directorate	20180201	610.03 INDUSTRIAL MAINTENANCE GROUP	Invoice	Materials
Environment & Community Services Directorate	20180227	1062.32 INDUSTRIAL MAINTENANCE GROUP	Invoice	Materials
Environment & Community Services Directorate	20180208	1711.2 J CARROLL & SONS	Invoice	Materials
Environment & Community Services Directorate	20180227	651.24 LONDON TOOLS LIMITED	Invoice	Materials
Environment & Community Services Directorate	20180216	5787.77 ADBRUF LTD	Invoice	Materials
Environment & Community Services Directorate	20180216	4621.98 ASHTEAD PLANT	Invoice	Materials
Environment & Community Services Directorate	20180205	1440.34 ASHTEAD PLANT	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180209	1131.02 BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Environment & Community Services Directorate	20180201	1141.68 CALOR GAS LIMITED	Invoice	Materials
Environment & Community Services Directorate	20180209	9222 CAPPAGH PUBLIC WORKS LTD	Invoice	Materials
Environment & Community Services Directorate	20180216	2082 CAPPAGH PUBLIC WORKS LTD	Invoice	Materials
Environment & Community Services Directorate	20180207	30780 COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180209	23964 COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180227	26340 COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180201	513.95 DAY GROUP LTD	Invoice	Materials
Environment & Community Services Directorate	20180209	2632.63 DAY GROUP LTD	Invoice	Materials
Environment & Community Services Directorate	20180227	1045.09 DAY GROUP LTD	Invoice	Materials
Environment & Community Services Directorate	20180209	4230 DUREY CASTINGS LTD	Invoice	Materials
Environment & Community Services Directorate	20180216	1532.4 DUREY CASTINGS LTD	Invoice	Materials
Environment & Community Services Directorate	20180201	890.53 F M Conway Limited	Invoice	Materials
Environment & Community Services Directorate	20180205	668.13 F M Conway Limited	Invoice	Materials
Environment & Community Services Directorate	20180209	539.19 F M Conway Limited	Invoice	Materials
Environment & Community Services Directorate	20180227	521.9 F M Conway Limited	Invoice	Materials
Environment & Community Services Directorate	20180209	4032 Inspectorate Ltd T/a Roch ndt	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180227	845.09 LONDON CONCRETE LTD	Invoice	Equipment
Environment & Community Services Directorate	20180207	568.5 LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	20180209	1461.78 LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	20180216	4348.78 LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	20180207	2092.89 LORDS - GEORGE LINES	Invoice	Materials
Environment & Community Services Directorate	20180209	1145.08 LORDS - GEORGE LINES	Invoice	Materials
Environment & Community Services Directorate	20180216	2181.92 LORDS - GEORGE LINES	Invoice	Materials
Environment & Community Services Directorate	20180209	10284.6 PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180227	22476 PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180209	3010.19 SIGNSCAPE SYSTEMS LTD	Invoice	Equipment
Environment & Community Services Directorate	20180216	3493.2 UK Power Networks (Operations)	Invoice	Materials
Environment & Community Services Directorate	20180207	770.4 WIMBLEDON BUILDERS MERCHANTS L	Invoice	Materials
Environment & Community Services Directorate	20180221	2260.63 APOGEE CORP LTD	Invoice	Hardware Maintenance
Environment & Community Services Directorate	20180207	1364.06 HAYS SPECIALIST RECRUITMENT GR	Invoice	Materials
Environment & Community Services Directorate	20180209	2804.06 HAYS SPECIALIST RECRUITMENT GR	Invoice	Materials
Environment & Community Services Directorate	20180216	2458.75 HAYS SPECIALIST RECRUITMENT GR	Invoice	Materials
Environment & Community Services Directorate	20180201	718.8 HEASN LTD	Invoice	Materials
Environment & Community Services Directorate	20180227	8550 ROCC COMPUTERS	Invoice	Materials
Environment & Community Services Directorate	20180207	935 RUAIRI WATSON	Invoice	Materials
Environment & Community Services Directorate	20180201	31665.02 SYMOLOGY LTD	Invoice	Materials
Environment & Community Services Directorate	20180209	942 NCC SERVICES LTD	Invoice	Application maintenance
Environment & Community Services Directorate	20180214	816 ACCESSHIRE	Invoice	Materials
Environment & Community Services Directorate	20180201	1580.48 ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Materials
Environment & Community Services Directorate	20180207	613.36 ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Materials
Environment & Community Services Directorate	20180227	1385.87 ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Materials
Environment & Community Services Directorate	20180214	2932.49 ATS EUROMASTER LTD	Invoice	Materials
Environment & Community Services Directorate	20180227	1713.34 ATS EUROMASTER LTD	Invoice	Materials
Environment & Community Services Directorate	20180201	1482.5 ATS EUROMASTER LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180207	888.77 ATS EUROMASTER LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180214	1615.48 AUTOMOTIVE LEASING LTD	Invoice	Materials
Environment & Community Services Directorate	20180208	514.8 BICKFORD TRUCK HIRE LTD	Invoice	Materials
Environment & Community Services Directorate	20180227	8307.6 BICKFORD TRUCK HIRE LTD	Invoice	Materials
Environment & Community Services Directorate	20180214	1175.97 BOC LTD	Invoice	Materials
Environment & Community Services Directorate	20180208	3458.65 BODY SHOP 2 LTD	Invoice	Materials
Environment & Community Services Directorate	20180227	3494.08 BODY SHOP 2 LTD	Invoice	Materials
Environment & Community Services Directorate	20180201	970.5 BOLEYN TRANSPORT LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180207	802.56 Briggs Equipment UK Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180201	550 D L WELDING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180207	1441.48 FALLSBROOK MOTORS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180201	2710.18 FOURWAYS VEHICLE SOLUTIONS	Invoice	Materials
Environment & Community Services Directorate	20180214	1843.3 FOURWAYS VEHICLE SOLUTIONS	Invoice	Materials
Environment & Community Services Directorate	20180207	2525.68 GARDNER DENVER UK LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180207	1188.98 IVECO RETAIL LTD T/A GRAYS TRU	Invoice	Materials
Environment & Community Services Directorate	20180201	543 MAWSLEY MACHINERY LTD	Invoice	Materials
Environment & Community Services Directorate	20180207	3222.6 MAWSLEY MACHINERY LTD	Invoice	Materials
Environment & Community Services Directorate	20180201	1025 MOBILE CAR MECHANIC	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180207	5290 MOBILE CAR MECHANIC	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180227	4492.8 NATIONWIDE PLATFORMS LTD	Invoice	Materials
Environment & Community Services Directorate	20180227	1439.63 NEXUS VEHICLE RENTAL	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180201	5699.78 Northgate Vehicle Hire Ltd	Invoice	Materials
Environment & Community Services Directorate	20180227	1909.64 Northgate Vehicle Hire Ltd	Invoice	Materials
Environment & Community Services Directorate	20180201	10203.74 PACE ARC LTD	Invoice	Materials
Environment & Community Services Directorate	20180214	2455.54 PACE ARC LTD	Invoice	Materials
Environment & Community Services Directorate	20180227	1583.71 PACE ARC LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180201	1328.89 PS TRUCK & CAR PARTS LTD	Invoice	Materials

Environment & Community Services Directorate	20180207	3535.7	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	20180208	4506.7	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	20180214	3055.85	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	20180227	7684.21	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	20180201	7776	PURPLE STRAWBERRY LIMITED	Invoice	Agency Staff
Environment & Community Services Directorate	20180208	3888	PURPLE STRAWBERRY LIMITED	Invoice	Agency Staff
Environment & Community Services Directorate	20180214	6912	PURPLE STRAWBERRY LIMITED	Invoice	Agency Staff
Environment & Community Services Directorate	20180227	5400	PURPLE STRAWBERRY LIMITED	Invoice	Agency Staff
Environment & Community Services Directorate	20180227	2779.36	SHB HIRE LTD	Invoice	Materials
Environment & Community Services Directorate	20180214	4974	SM MECHANICAL LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180207	787.85	TIPPETTS MOTORS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180216	2500	LEDNET	Invoice	Subscriptions
Environment & Community Services Directorate	20180201	1155	JT ENTERPRISES	Invoice	Stationery
Environment & Community Services Directorate	20180220	1155	Mr Neil Pashley	Invoice	Planning Application Fees
Environment & Community Services Directorate	20180220	1315	Thackeray Estates Group Ltd	Invoice	Pre-Planning Advice
Environment & Community Services Directorate	20180214	3744	BROOKSON ENGINEERING (5618i) L	Invoice	Agency Staff
Environment & Community Services Directorate	20180222	1824	BROOKSON ENGINEERING (5618i) L	Invoice	Agency Staff
Environment & Community Services Directorate	20180202	3456	D POWELL SURVEYING LTD	Invoice	Agency Staff
Environment & Community Services Directorate	20180220	12787.2	D POWELL SURVEYING LTD	Invoice	Agency Staff
Environment & Community Services Directorate	20180207	4365	TRIHNOS LTD	Invoice	Agency Staff
Environment & Community Services Directorate	20180209	10011.36	LONDON BOROUGH OF CROYDON	Invoice	Consultants Fees
Environment & Community Services Directorate	20180206	4399.8	LIVING STREETS SERVICES LTD	Invoice	Materials
Environment & Community Services Directorate	20180215	575.86	SIONAL PROMOTIONAL MERCHANDISE	Invoice	School Travel Plans (TFL)
Environment & Community Services Directorate	20180216	11880	THE RIOT ACT	Invoice	General Contract Work
Environment & Community Services Directorate	20180227	2400	Northgate Public Services (UK)	Invoice	Software Maintenance
Environment & Community Services Directorate	20180226	12909.37	BATTERSEA PROJECT PHASE 1 COMP	Invoice	CIL - CAPITAL CONTRIBUTIONS
Environment & Community Services Directorate	20180201	1560	SPATIALISED LTD	Invoice	Software purchases
Environment & Community Services Directorate	20180221	1625	Bobbin Productions	Invoice	Materials
Environment & Community Services Directorate	20180222	4750	ENABLE LEISURE AND CULTURE	Invoice	Materials
Environment & Community Services Directorate	20180208	582	Heritage Insider Ltd	Invoice	Materials
Environment & Community Services Directorate	20180206	800	Katie Hawks	Invoice	Materials
Environment & Community Services Directorate	20180220	10582.25	NATIONAL TRUST	Invoice	Materials
Environment & Community Services Directorate	20180221	11366.81	NATIONAL TRUST	Invoice	Materials
Environment & Community Services Directorate	20180207	1056.86	THE BUILDING EXPLORATORY LTD	Invoice	Other minor services
Environment & Community Services Directorate	20180219	915.6	WANDLE TRUST	Invoice	Materials
Environment & Community Services Directorate	20180220	6081.6	WANDLE VALLEY REGIONAL PARK TR	Invoice	Materials
Environment & Community Services Directorate	20180221	34710.9	WANDLE VALLEY REGIONAL PARK TR	Invoice	Materials
Environment & Community Services Directorate	20180221	5040	RICHARD CLARKE	Invoice	Consultants Fees
Environment & Community Services Directorate	20180202	10650	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	20180213	18006	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	20180226	45817.58	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	20180226	710.4	ENABLE LEISURE AND CULTURE	Invoice	Car Parking Management Fee-Dts
Environment & Community Services Directorate	20180223	28078.8	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Regional Park
Environment & Community Services Directorate	20180208	437882.25	QUADRON SERVICES LIMITED	Invoice	General Contract Work
Environment & Community Services Directorate	20180207	578381.55	SERCO SHARED SERVICES CENTRE	Invoice	Serco-Non Dom. Refuse Collects
Environment & Community Services Directorate	20180216	758.57	BANNER GROUP LTD	Invoice	Stationery
Environment & Community Services Directorate	20180219	1162.8	PATRICIA WONG	Invoice	Materials
Environment & Community Services Directorate	20180202	4128	STOPFORD INFORMATION SYSTEMS L	Invoice	Materials
Environment & Community Services Directorate	20180205	370384.56	Continental Landscapes Ltd	Invoice	OCS-Rapid Response
Environment & Community Services Directorate	20180219	779611.96	GLL (GREENWICH LEISURE LTD)	Invoice	General Contract Work
Environment & Community Services Directorate	20180220	389805.98	GLL (GREENWICH LEISURE LTD)	Invoice	General Contract Work
Environment & Community Services Directorate	20180205	5535.69	NSL LIMITED	Invoice	Enforcement Contractor
Environment & Community Services Directorate	20180202	15100.02	Westco Trading Ltd	Invoice	General Contract Work
Environment & Community Services Directorate	20180205	996	MONISYST LTD	Invoice	Consultants Fees
Environment & Community Services Directorate	20180209	6272.2	NETWORK RAIL	Invoice	Equipment
Environment & Community Services Directorate	20180214	40653.06	PROJECT CENTRE Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	20180209	1164	Quality Traffic Surveys Ltd	Invoice	Equipment
Environment & Community Services Directorate	20180221	3535	TIM SHISHODIA	Invoice	Agency Staff
Environment & Community Services Directorate	20180209	5400	AECOM LTD	Invoice	Equipment
Environment & Community Services Directorate	20180216	3280.99	CHURCHMAN LANDSCAPE ARCHITECTS	Invoice	Equipment
Environment & Community Services Directorate	20180201	188185.56	D W WINDSOR LIGHTING	Invoice	Equipment
Environment & Community Services Directorate	20180207	64828.52	D W WINDSOR LIGHTING	Invoice	Equipment
Environment & Community Services Directorate	20180209	135957.04	D W WINDSOR LIGHTING	Invoice	Equipment
Environment & Community Services Directorate	20180216	64828.52	D W WINDSOR LIGHTING	Invoice	Equipment
Environment & Community Services Directorate	20180227	6300	D W WINDSOR LIGHTING	Invoice	Equipment
Environment & Community Services Directorate	20180216	168148.04	F M Conway Limited	Invoice	Equipment
Environment & Community Services Directorate	20180207	15765.09	F M Conway Limited	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180209	24742.8	Light Bureau Limited	Invoice	Equipment
Environment & Community Services Directorate	20180216	7800	Light Bureau Limited	Invoice	Equipment
Environment & Community Services Directorate	20180216	2640.94	NETWORK RAIL	Invoice	Equipment
Environment & Community Services Directorate	20180205	996.6	Pulse Mapping Ltd	Invoice	Equipment
Environment & Community Services Directorate	20180205	2721.6	SE ENGINEERING LIMITED	Invoice	Equipment
Environment & Community Services Directorate	20180207	2419.2	SE ENGINEERING LIMITED	Invoice	Equipment
Environment & Community Services Directorate	20180209	2721.6	SE ENGINEERING LIMITED	Invoice	Equipment
Environment & Community Services Directorate	20180227	2721.6	SE ENGINEERING LIMITED	Invoice	Equipment
Environment & Community Services Directorate	20180216	3900	Shoreline Surveys Limited	Invoice	Equipment
Environment & Community Services Directorate	20180227	1402	LONDON BRIDGE ENGINEERING GROU	Invoice	Other minor services
Environment & Community Services Directorate	20180209	522	MONISYST LTD	Invoice	Equipment
Environment & Community Services Directorate	20180216	12000	WANDLE VALLEY REGIONAL PARK TR	Invoice	Equipment
Environment & Community Services Directorate	20180208	594	Active Fire Management Ltd	Invoice	General Contract Work
Environment & Community Services Directorate	20180216	846	MYRAID UK LIMITED	Invoice	General Contract Work
Environment & Community Services Directorate	20180220	538.5	BEMROSE BOOTH PARAGON	Invoice	Furniture
Environment & Community Services Directorate	20180207	744.5	Building & Handyman Group	Invoice	Residents Permits
Environment & Community Services Directorate	20180202	27137.86	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Environment & Community Services Directorate	20180207	576.83	James Pendleton	Invoice	Business Permits
Environment & Community Services Directorate	20180216	284688.97	NSL LIMITED	Invoice	Enforcement Contractor
Environment & Community Services Directorate	20180207	5042.2	PARKEON LTD	Invoice	Furniture
Environment & Community Services Directorate	20180221	8748	WIRELESS CCTV LTD	Invoice	Project Work
Resources Directorate	20180219	28253.31	Copyright Licensing Agency Ltd	Invoice	Subscriptions
Resources Directorate	20180209	722.32	Northgate Public Services (UK)	Invoice	Printing
Resources Directorate	20180212	756	NCC SERVICES LTD	Invoice	Software purchases
Resources Directorate	20180213	61182.76	Northgate Public Services (UK)	Invoice	Agency Staff
Resources Directorate	20180222	6084.1	DAVID PHILLIPS FURNITURE LIMIT	Invoice	Social Fund Payments
Resources Directorate	20180206	1000	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments

Resources Directorate	20180222	5716.67 UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Resources Directorate	20180202	1174.82 EXPERIAN LTD	Invoice	Software purchases
Resources Directorate	20180209	1417.37 EXPERIAN LTD	Invoice	Software purchases
Resources Directorate	20180209	10200 PARKMOBILE UK LTD	Invoice	Software Maintenance
Resources Directorate	20180228	10114.99 Royal Mail Group Ltd	Invoice	Printing
Resources Directorate	20180206	1464.5 ROYAL MAIL GROUP LTD PAYMENT P	Invoice	Printing
Resources Directorate	20180212	2365.87 ROYAL MAIL GROUP LTD PAYMENT P	Invoice	Printing
Resources Directorate	20180214	3270.49 ROYAL MAIL GROUP LTD PAYMENT P	Invoice	Printing
Resources Directorate	20180206	1434.72 WSP UK LIMITED	Invoice	Software purchases
Resources Directorate	20180226	12417.55 ADARE SEC LIMITED	Invoice	Stationery
Resources Directorate	20180209	11124.26 LIBERATA UK LTD	Invoice	General Contract Work
Resources Directorate	20180213	34920.89 LIBERATA UK LTD	Invoice	General Contract Work
Resources Directorate	20180213	11340.87 ROYAL MAIL GROUP LTD PAYMENT P	Invoice	Postage
Resources Directorate	20180220	3052.94 ROYAL MAIL GROUP LTD PAYMENT P	Invoice	Postage
Resources Directorate	20180228	11088.43 Electoral Reform Services Ltd	Invoice	Materials
Resources Directorate	20180205	7431.95 Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	20180206	4836.92 Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	20180207	4029.16 APOGEE CORP LTD	Invoice	Miscellaneous Expenses
Resources Directorate	20180207	3538.63 APOGEE CORPORATION LTD	Invoice	Miscellaneous Expenses
Resources Directorate	20180206	1948.96 ADARE SEC LIMITED	Invoice	Printing
Resources Directorate	20180201	3960 ADVANCED BUSINESS SOLUTIONS	Invoice	Consultants Fees
Resources Directorate	20180208	805.82 ADVANCED BUSINESS SOLUTIONS	Invoice	Software Maintenance
Resources Directorate	20180214	1800 Link Treasury Services Limited	Invoice	Consultants Fees
Resources Directorate	20180205	9923.32 NATIONAL SCHIZOPHRENIA FELLOWS	Invoice	Miscellaneous Expenses
Resources Directorate	20180205	662.39 APOGEE CORPORATION LTD	Invoice	Miscellaneous Expenses
Resources Directorate	20180205	7165.38 BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Resources Directorate	20180212	6318.02 BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Resources Directorate	20180216	56117.71 BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Resources Directorate	20180222	17788.02 BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Resources Directorate	20180221	3216.82 CIVICA UK LTD	Invoice	Application maintenance
Resources Directorate	20180221	15180 Daisy Corporate Services Ltd	Invoice	Mobile phones purchases
Resources Directorate	20180216	2021.49 EE LTD	Invoice	Mobile Phones
Resources Directorate	20180222	6450.11 ESSENTIAL NET LTD	Invoice	Hardware Maintenance
Resources Directorate	20180215	11014.73 M H COMS	Invoice	Equipment
Resources Directorate	20180206	2520 Maxtar Ltd	Invoice	Consultants Fees
Resources Directorate	20180209	6375 MTI TECHNOLOGY LIMITED	Invoice	Hardware Maintenance
Resources Directorate	20180222	4032 National Energy Services	Invoice	Application maintenance
Resources Directorate	20180208	23820 Socitm Limited	Invoice	Equipment
Resources Directorate	20180215	2794.77 OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Resources Directorate	20180215	1240.8 SOUTH WEST REGIONAL BOARD	Invoice	Training
Resources Directorate	20180216	2712 MIDLANDHR	Invoice	Consultants Fees
Resources Directorate	20180220	6252 DUN & BRADSTREET LTD	Invoice	Materials
Resources Directorate	20180212	4512 Northgate Public Services (UK)	Invoice	Agency Staff
Resources Directorate	20180201	3551.39 ADARE SEC LIMITED	Invoice	Postage
Resources Directorate	20180222	12794.4 CIVICA UK LTD	Invoice	Application maintenance
Resources Directorate	20180201	1063.2 London Borough of Hounslow	Invoice	Interpreting Services
Resources Directorate	20180216	9465.35 ROYAL MAIL GROUP LTD PAYMENT P	Invoice	Postage
Resources Directorate	20180223	1889.28 ROYAL MAIL GROUP LTD PAYMENT P	Invoice	Postage
Adult Social Services Directorate	20180220	23246.24 ABBEY HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	20180220	2424 ACACIA LODGE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	20180220	4994.76 ACTION ON HEARING LOSS	Invoice	External Residential Care
Adult Social Services Directorate	20180220	3882.56 ADELAIDE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	20180206	2295.95 BARCHESTER HEALTHCARE	Invoice	External Nursing Care
Adult Social Services Directorate	20180212	2034.44 BARCHESTER HEALTHCARE	Invoice	External Nursing Care
Adult Social Services Directorate	20180214	1028.33 CARE OUTLOOK LTD	Invoice	External Homecare
Adult Social Services Directorate	20180219	72918.25 CARE OUTLOOK LTD	Invoice	External Homecare
Adult Social Services Directorate	20180220	13821.82 CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	20180202	58400 CARE UK HOMECARE LTD	Invoice	Extra Care Homecare
Adult Social Services Directorate	20180227	1982.72 Cepen Lodge Ltd t/a Brighterki	Invoice	External Nursing Care
Adult Social Services Directorate	20180212	1952.68 Cloyda Ltd	Invoice	External Residential Care
Adult Social Services Directorate	20180215	1857.88 CNV Limited	Invoice	External Residential Care
Adult Social Services Directorate	20180214	2010.32 COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	20180209	1116 CROYDON HOMEHELP LTD T/A SURE	Invoice	External Homecare
Adult Social Services Directorate	20180221	1624 DAY AND NITE CARE	Invoice	External Homecare
Adult Social Services Directorate	20180227	61197.81 DAY AND NITE CARE	Invoice	External Homecare
Adult Social Services Directorate	20180227	2242 Denham Manor	Invoice	External Nursing Care
Adult Social Services Directorate	20180202	2354.56 DERWENT CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	20180222	2766.16 DRUMCONNER HOMES LTD	Invoice	External Nursing Care
Adult Social Services Directorate	20180215	4724.21 EASTCROFT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	20180216	3511.2 ENTERPRISE CARE SUPPORT DAY CE	Invoice	External Daycare
Adult Social Services Directorate	20180221	7787.86 ENTERPRISE CARE SUPPORT DAY CE	Invoice	External Homecare
Adult Social Services Directorate	20180209	2597.27 ESSEX COUNTY COUNCIL	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180206	656 ETERNAL CARE UK LTD	Invoice	External Homecare
Adult Social Services Directorate	20180201	13719.16 FAVOURED HEALTH CIC	Invoice	External Homecare
Adult Social Services Directorate	20180206	34961.74 FAVOURED HEALTH CIC	Invoice	External Homecare
Adult Social Services Directorate	20180222	20468.5 FAVOURED HEALTH CIC	Invoice	External Homecare
Adult Social Services Directorate	20180226	3810.17 FAVOURED HEALTH CIC	Invoice	External Homecare
Adult Social Services Directorate	20180220	2334.44 Fieldside Care Home	Invoice	External Residential Care
Adult Social Services Directorate	20180220	2972.92 FITZROY SUPPORT	Invoice	External Residential Care
Adult Social Services Directorate	20180227	4687.1 Foxley Lodge Care Home	Invoice	External Residential Care
Adult Social Services Directorate	20180214	2896.65 GEORGE POTTER CARE HOME LTD	Invoice	External Nursing Respite Care
Adult Social Services Directorate	20180209	6060 GIBSONS LODGE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	20180212	2550 Graceful Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	20180223	11073.32 HARINGEY ASSOCIATION FOR INDEP	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	11262 HESTIA HOUSING & SUPPORT	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180212	5506.55 HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20180216	2211.8 HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20180205	3000 HYLANDS HOUSE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	20180220	11387.12 Independence Homes Ltd	Invoice	Supported Housing Programme
Adult Social Services Directorate	20180212	3543 ISLAD	Invoice	Supported Housing Programme
Adult Social Services Directorate	20180206	27524.86 J.C. MICHAEL GROUPS LTD	Invoice	External Homecare
Adult Social Services Directorate	20180228	8780.56 J.C. MICHAEL GROUPS LTD	Invoice	External Homecare
Adult Social Services Directorate	20180220	22697.46 JOYCARE HOME SERVICES LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180226	2832.74 KARUNA CARE (TLC) LTD	Invoice	External Nursing Care



Adult Social Services Directorate	20180214	10075.67	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	20180222	9922.66	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	20180209	12046.25	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Adult Social Services Directorate	20180212	12693.4	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Adult Social Services Directorate	20180221	4024.74	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Adult Social Services Directorate	20180222	5897.03	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Adult Social Services Directorate	20180214	1190.4	Lloyds TSB Commercial Finance	Invoice	External Homecare
Adult Social Services Directorate	20180201	4163.12	LONDON HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20180214	1126.66	LONDON HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20180216	57890.14	LONDON HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20180219	5038.44	LONDON HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20180226	2325.9	LONDON HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20180226	30692.56	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	20180208	500	MARYAN SABRIE	Invoice	External Daycare
Adult Social Services Directorate	20180214	6149.5	MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Adult Social Services Directorate	20180222	4783.36	MULLINVAN LTD	Invoice	External Nursing Care
Adult Social Services Directorate	20180206	10072.52	MUSHKIL AASAAN LTD	Invoice	External Homecare
Adult Social Services Directorate	20180216	61887.36	MUSHKIL AASAAN LTD	Invoice	External Homecare
Adult Social Services Directorate	20180220	1559.88	Nazareth Care Charitable Trust	Invoice	External Nursing Care
Adult Social Services Directorate	20180220	33038.28	NIGHTINGALE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	20180220	7294.4	NORBURY HALL RESIDENTIAL CARE	Invoice	External Residential Care
Adult Social Services Directorate	20180216	1783.76	OASIS CARE	Invoice	External Homecare
Adult Social Services Directorate	20180222	1783.76	OASIS CARE	Invoice	External Homecare
Adult Social Services Directorate	20180220	2276.44	PARK HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	20180205	39610.34	PARKGATE NURSING AGENCY	Invoice	External Homecare
Adult Social Services Directorate	20180214	17997	PARKGATE NURSING AGENCY	Invoice	External Homecare
Adult Social Services Directorate	20180219	34049.26	PARKGATE NURSING AGENCY	Invoice	External Homecare
Adult Social Services Directorate	20180226	4229.76	PARKGATE NURSING AGENCY	Invoice	External Homecare
Adult Social Services Directorate	20180227	18503.38	PARKGATE NURSING AGENCY	Invoice	External Homecare
Adult Social Services Directorate	20180223	313190.8	PENDERELS TRUST LIMITED - DP	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180220	2896.2	POLISH CITIZENS COMMITTEE HOUS	Invoice	External Residential Care
Adult Social Services Directorate	20180220	18746.28	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care
Adult Social Services Directorate	20180201	2162.16	RAPKYNS NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	20180202	22694.75	RAZA HOME CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20180223	2341.82	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180223	2168.1	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180223	545.94	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180223	2209.32	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180223	610.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	1053.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	720.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	654.5	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	1246.34	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	1199.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	924.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	580.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	1123.6	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	1155.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	896	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	948.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	582.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	4416.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	2566.34	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	1832.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	536	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	1962.2	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	1230.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	719.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	527.66	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	790.42	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	1511.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	1335.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	1724.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	1052.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	596.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	702	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	884.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	543.6	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	909.5	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	931.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	1182.94	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	1097.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	582.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	546	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	1230.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	751.6	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	1747.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	1225.93	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	766.94	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	1905.42	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	5215.8	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	1242.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	2085.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	2795.6	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	1434.25	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	704.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	1539.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	3972.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	734.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	1372.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	751.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180206	2857.92	RIDGEWELL HOUSE CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	20180222	25154.84	ROSCLARE	Invoice	External Residential Care
Adult Social Services Directorate	20180201	2213.4	RUNWOOD HOMES	Invoice	External Residential Care

Adult Social Services Directorate	20180222	1999.2 RUNWOOD HOMES	Invoice	External Residential Care
Adult Social Services Directorate	20180222	22171.04 SENSE-CHILDREN & ADULT SERVICE	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180208	2154.4 SHARE COMMUNITY	Invoice	External Daycare
Adult Social Services Directorate	20180208	1820 SIGNHEALTH	Invoice	External Outreach
Adult Social Services Directorate	20180214	1120 SIGNHEALTH	Invoice	External Outreach
Adult Social Services Directorate	20180222	2173.26 SIMPLY CARE PARTNERS LIABILITY	Invoice	External Homecare
Adult Social Services Directorate	20180213	14802.74 Solace Community Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	20180223	3668.73 Solace Community Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	20180207	8983.25 SOMA HEALTHCARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20180216	3182.5 SOMA HEALTHCARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20180228	11906.57 SOMA HEALTHCARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20180220	2764.44 Sons of Divine ProvidenceT/a O	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180222	1486.24 SOUTHDOWN NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	20180222	4225.84 ST MARYS CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	20180222	1356.75 STOCKWELLCARE SUPPORT SERVICES	Invoice	External Homecare
Adult Social Services Directorate	20180202	51912.17 SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	20180212	88089.03 SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	20180220	3434 SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	20180212	3140.08 SUTTON VALENCE CARE HOME (BRIG	Invoice	External Nursing Care
Adult Social Services Directorate	20180208	6580.53 SWEETTREE HOMECARE SERVICES LT	Invoice	External Homecare
Adult Social Services Directorate	20180226	1560.48 SWEETTREE HOMECARE SERVICES LT	Invoice	External Homecare
Adult Social Services Directorate	20180222	13542.52 The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	20180220	1438.88 The Gables Care Home	Invoice	External Residential Care
Adult Social Services Directorate	20180220	9748.08 THE LAURELS CARE CENTRE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	20180220	11893.57 THE PINES NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	20180212	3338.64 THE ROYAL STAR & GARTER HOME	Invoice	External Residential Care
Adult Social Services Directorate	20180222	48440.52 TRINITY COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	20180222	4736.44 WANDSWORTH BENGALI WELFARE ASS	Invoice	External Daycare
Adult Social Services Directorate	20180206	1690.91 ANCHOR TRUST	Invoice	External Residential Care
Adult Social Services Directorate	20180206	5703.33 BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Adult Social Services Directorate	20180209	9128.79 BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Adult Social Services Directorate	20180221	845.02 BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Adult Social Services Directorate	20180227	2462.2 Caring Homes Healthcare Group	Invoice	External Nursing Care
Adult Social Services Directorate	20180202	4385.88 CHD Care Ltd T/a The Summers	Invoice	External Residential Care
Adult Social Services Directorate	20180215	1980.72 CHD Care Ltd T/a The Summers	Invoice	External Residential Care
Adult Social Services Directorate	20180227	2111.24 COLTEN CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	20180215	1760.72 CRNH LTD	Invoice	External Residential Care
Adult Social Services Directorate	20180227	12521.3 DALEMAD	Invoice	External Residential Care
Adult Social Services Directorate	20180212	753.62 DAY AND NITE CARE	Invoice	External Homecare
Adult Social Services Directorate	20180214	2372.4 DAY AND NITE CARE	Invoice	External Homecare
Adult Social Services Directorate	20180220	7807.2 GCH(Acton) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	20180220	7694.3 GOLDSBOROUGH HOMECARE & NURSIN	Invoice	External Homecare
Adult Social Services Directorate	20180221	3848.72 GOLDSBOROUGH HOMECARE & NURSIN	Invoice	External Homecare
Adult Social Services Directorate	20180220	4792.12 GRANGE COTTAGE RESIDENTIAL HOM	Invoice	External Residential Care
Adult Social Services Directorate	20180216	3116.34 Grayareas Limited	Invoice	External Nursing Care
Adult Social Services Directorate	20180220	9349.02 Grayareas Limited	Invoice	External Nursing Care
Adult Social Services Directorate	20180220	4250 Heatherwood	Invoice	External Nursing Care
Adult Social Services Directorate	20180226	4237.2 INDEPENDENT LIFESTYLE OPTIONS	Invoice	External Residential Care
Adult Social Services Directorate	20180209	1059.92 J.C. MICHAEL GROUPS LTD	Invoice	External Homecare
Adult Social Services Directorate	20180220	1965.03 JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	20180215	2600 Kelstone Court Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	20180216	8357.13 Kelstone Court Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	20180208	15674.48 KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	20180228	9873.42 KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	20180221	1543.76 KOLBE HOUSE SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	20180222	1543.76 KOLBE HOUSE SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	20180208	680 LEAH EDMONDSON T/A DREAMS CARE	Invoice	External Homecare
Adult Social Services Directorate	20180208	7030.08 LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Adult Social Services Directorate	20180216	10173.13 LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Adult Social Services Directorate	20180226	6734.35 LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Adult Social Services Directorate	20180227	6449.91 LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Adult Social Services Directorate	20180201	2557.4 LONDON BOROUGH OF REDBRIDGE	Invoice	External Residential Care
Adult Social Services Directorate	20180221	64781.75 LONDON HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20180202	31323.14 MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	20180228	9756.36 MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Adult Social Services Directorate	20180220	5616.8 MISSION CARE	Invoice	External Residential Care
Adult Social Services Directorate	20180221	5593.47 MMCG 2	Invoice	External Nursing Care
Adult Social Services Directorate	20180222	15938.96 MMCG 2	Invoice	External Nursing Care
Adult Social Services Directorate	20180220	3283.52 MR T N ATAPATTU	Invoice	External Residential Care
Adult Social Services Directorate	20180227	8694.59 MUSHKIL AASAAN LTD	Invoice	External Homecare
Adult Social Services Directorate	20180206	69028.66 PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Adult Social Services Directorate	20180208	31055.43 RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Adult Social Services Directorate	20180223	729.7 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	11580.6 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	3017.56 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	754.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	4269.68 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	545.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	1446.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	3148.56 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	1460.44 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	2413.44 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	937.56 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	1779.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	2885.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	1418.9 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	652.92 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	1383.2 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	921.5 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	1996.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	986.34 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	1770.56 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	1091.56 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	5803.4 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	20180223	1636.48 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	3165.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	1217.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180222	2262.2 Roseville Care Homes (Melksham	Invoice	External Nursing Care
Adult Social Services Directorate	20180222	17371.08 ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Adult Social Services Directorate	20180223	5027.24 Sanctuary Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	20180223	1785.66 SEAN ROONEY	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180221	1674.72 SIMPLY CARE PARTNERS LIABILITY	Invoice	External Homecare
Adult Social Services Directorate	20180202	9355.32 Solace Community Care Ltd	Invoice	External Daycare
Adult Social Services Directorate	20180207	9967.19 Solace Community Care Ltd	Invoice	External Daycare
Adult Social Services Directorate	20180201	8853.88 Solace Community Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	20180216	563.83 Solace Community Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	20180227	7904 SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare
Adult Social Services Directorate	20180216	2103.88 ST MARYS LODGE CARE HOME LTD	Invoice	External Residential Care
Adult Social Services Directorate	20180223	27013.59 SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	20180215	3435.4 SUSASH LondonLtd-T/A Barons Lo	Invoice	External Nursing Care
Adult Social Services Directorate	20180209	1286.9 SUTTON NURSING HOMES LTD	Invoice	External Nursing Care
Adult Social Services Directorate	20180206	2822.2 The White House Nursing Home L	Invoice	External Nursing Care
Adult Social Services Directorate	20180214	16464.94 TOOTING NEIGHBOURHOOD CENTRE	Invoice	External Homecare
Adult Social Services Directorate	20180208	598 TOP CLASS CLEANING SERVICES	Invoice	External Homecare
Adult Social Services Directorate	20180202	1072 Visiting Angels Care Agency	Invoice	External Homecare
Adult Social Services Directorate	20180205	108000 FOUR SEASONS HEALTH CARE LTD	Invoice	External Daycare
Adult Social Services Directorate	20180215	3715.4 BT PAYMENT SERVICES LTD	Invoice	Housing Removal & Compensation
Adult Social Services Directorate	20180206	529.2 247 TRANSPORT SOLUTIONS LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20180208	504 A NEW LEAF	Invoice	External Outreach
Adult Social Services Directorate	20180209	855 A NEW LEAF	Invoice	External Outreach
Adult Social Services Directorate	20180222	11421.04 ACH OF LONDON LLP	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180212	4723.96 ACORN VILLAGE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	20180220	15480.72 ACT TOO LTD	Invoice	External Daycare
Adult Social Services Directorate	20180221	18866.48 ACT TOO LTD	Invoice	External Daycare
Adult Social Services Directorate	20180220	31864.64 ACTION ON HEARING LOSS	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180208	7368 AIMS CARE PARTNERSHIP	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180220	11133.8 ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Adult Social Services Directorate	20180216	5520.64 ANTHONY TOBY HOMES TRUST	Invoice	External Daycare
Adult Social Services Directorate	20180202	4052.16 ASHBROOK HOUSE LTD	Invoice	External Daycare
Adult Social Services Directorate	20180220	5905.92 ASHBROOK HOUSE LTD	Invoice	One To One Care
Adult Social Services Directorate	20180215	10356.32 ASHCROFT CARE SERVICES	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180220	4704.76 ASHGALE HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	20180212	2171.2 ASHTON CARE	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180202	5650 BAKED BEAN COMPANY CHARITY	Invoice	External Daycare
Adult Social Services Directorate	20180222	2330 BAKED BEAN COMPANY CHARITY	Invoice	External Outreach
Adult Social Services Directorate	20180227	816 BECKETT CORPORATION LTD T/A TI	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20180220	19606.48 BEECH LODGE	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180209	635.36 BEECH LODGE	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20180215	8772.19 C M CARE LTD	Invoice	External Outreach
Adult Social Services Directorate	20180220	27106.92 C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	20180220	20791.4 C/O CLIFFORD OAKLEY	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180216	14109.65 CAMBIAN LEARNING DISABILITIES	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180212	17113.81 CAMBIAN WHINFELL SCHOOL LTD	Invoice	Enablers/Education Fees
Adult Social Services Directorate	20180220	7333.88 CAMERON LODGE LIMITED	Invoice	One To One Care
Adult Social Services Directorate	20180212	4698.84 Care Management Group Ltd	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180220	48610.36 Care Management Group Ltd	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180206	2362.49 Care Management Group Ltd	Invoice	External Daycare
Adult Social Services Directorate	20180215	2094.62 Care Management Group Ltd	Invoice	External Daycare
Adult Social Services Directorate	20180221	25416.45 CAREOLINE	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20180209	1172.55 Caretech Community Services Lt	Invoice	One To One Care
Adult Social Services Directorate	20180220	65742.06 Caretech Community Services Lt	Invoice	One To One Care
Adult Social Services Directorate	20180202	748.8 Casper Training and Transport	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20180206	28965.24 Casper Training and Transport	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20180216	6245.89 Casper Training and Transport	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20180226	556.8 Casper Training and Transport	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20180227	3263.4 CHERRY LODGE	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180202	7322.92 CHOICE CARE GROUP	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180215	9291.12 CLIA Care	Invoice	Supported Housing Programme
Adult Social Services Directorate	20180221	4977.2 CLIA Care	Invoice	Supported Housing Programme
Adult Social Services Directorate	20180212	7400 CONDOVER COLLEGE LTD	Invoice	External Residential Care
Adult Social Services Directorate	20180220	3258 CRAEGMOOR OLD RECTORY BREDE PR	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180215	3076 CRAEGMOOR OLD RECTORY BREDE PR	Invoice	One To One Care
Adult Social Services Directorate	20180220	10076.6 CRAEGMOOR, PARKCARE HOMES (NO2	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180220	4098.2 CRAWFORD HOMES LIMITED	Invoice	One To One Care
Adult Social Services Directorate	20180206	935.42 CREST COOPERATIVE LTD	Invoice	External Daycare
Adult Social Services Directorate	20180209	4409.64 CSS LTD T/A THF CARE ESTATES	Invoice	External Residential Care
Adult Social Services Directorate	20180201	8498.5 CT PLUS CIC	Invoice	SEN Transport Contracts
Adult Social Services Directorate	20180220	26292.4 CURANS CARE LTD	Invoice	Supported Housing Programme
Adult Social Services Directorate	20180220	523.8 DANIFAB LTD	Invoice	Advice And Advocacy Services
Adult Social Services Directorate	20180220	15598.76 DOLPHIN HOMES LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180215	1016 DORSET SCOPE	Invoice	External Daycare
Adult Social Services Directorate	20180209	6176.28 DOWNING (CHERTSEY ROAD) LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180209	2622.2 EAST VIEW HOUSING MANAGEMENT L	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180216	5682.32 ENHAM	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180223	2124.5 EPAYROLLUK LTD	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180220	4786.16 ESSEX CARE CONSORTIUM	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180213	525.5 ESSEX CARE CONSORTIUM	Invoice	External Daycare
Adult Social Services Directorate	20180209	9969.4 EVERGREEN PARTNERSHIP	Invoice	Other Client Contributions
Adult Social Services Directorate	20180201	4404.96 FLORENCE AVENUE CARE HOME	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180222	8900.64 FLORENCE AVENUE CARE HOME	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180220	11138.56 FRANCES TAYLOR FOUNDATION	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180206	1990.12 FREEWAYS TRUST LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180205	24596.7 FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Housing Programme
Adult Social Services Directorate	20180214	3400 Future Steps Project - Homes A	Invoice	External Outreach
Adult Social Services Directorate	20180209	13041.3 Future Steps Project - Homes A	Invoice	Supported Housing Programme
Adult Social Services Directorate	20180205	13086.76 GENERATE	Invoice	External Outreach
Adult Social Services Directorate	20180215	2332.98 GENERATE	Invoice	External Outreach
Adult Social Services Directorate	20180220	37232.76 GLENCARE GROUP	Invoice	External Residential Care

Adult Social Services Directorate	20180219	8804.84 HARINGEY ASSOCIATION FOR INDEP	Invoice	External Outreach
Adult Social Services Directorate	20180221	10045.59 HARINGEY ASSOCIATION FOR INDEP	Invoice	Supported Housing Programme
Adult Social Services Directorate	20180219	1843.28 HARROW MENCAP	Invoice	External Daycare
Adult Social Services Directorate	20180215	2802.6 HASTINGS & BEXHILL MENCAP SOCI	Invoice	External Residential Care
Adult Social Services Directorate	20180205	3449.32 HAYDON PARK LODGE LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180209	2413.8 Healthcare Solutions Services	Invoice	External Homecare
Adult Social Services Directorate	20180220	15895.16 HEATHCOTES(SOUTHERN)LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180222	5110 HIGH HURLANDS HOMES	Invoice	External Daycare
Adult Social Services Directorate	20180207	5858.2 HOME FROM HOME CARE LIMITED	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180222	11281.64 ILG LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180219	4567.63 INSPIRE CARE OUTREACH LIMITED	Invoice	External Daycare
Adult Social Services Directorate	20180220	7511.12 KENILWORTH RESIDENTIAL HOME	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180220	6377.96 KEYS HILL PARK LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	20180220	22836.4 LD CARE	Invoice	External Residential Care
Adult Social Services Directorate	20180220	73784.44 Lifeways	Invoice	Supported Housing Programme
Adult Social Services Directorate	20180221	2073.8 LIVABILITY	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180227	17118 LIVABILITY	Invoice	External Residential Care
Adult Social Services Directorate	20180216	50399.52 LIVE TOO LIMITED	Invoice	Supported Housing Programme
Adult Social Services Directorate	20180222	18454.16 LIVE TOO LIMITED	Invoice	Supported Housing Programme
Adult Social Services Directorate	20180220	5534.12 LIVING AMBITIONS LIMITED	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180220	73346.08 LONDON CARE PARTNERSHIP LTD	Invoice	External Residential Care
Adult Social Services Directorate	20180220	78354.84 LOVING CARE LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180216	793.88 LUCKETTS FARM LIMNITED T/A THE	Invoice	External Daycare
Adult Social Services Directorate	20180215	5638.77 M JINGREE T/A SUNLIGHT HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	20180220	85687.24 MACINTYRE CARE	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180220	14400 Management Solutions First Ltd	Invoice	Supported Housing Programme
Adult Social Services Directorate	20180220	7249.72 MCCH SOCIETY LIMITED	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180220	8088.64 MENCAP	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180206	1672.7 MENCAP OPEN DOOR	Invoice	External Daycare
Adult Social Services Directorate	20180202	543.2 METRO HOMECARE	Invoice	External Outreach
Adult Social Services Directorate	20180220	70631.4 METROPOLITAN HOUSING TRUST	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180215	1428 METROPOLITAN HOUSING TRUST	Invoice	One To One Care
Adult Social Services Directorate	20180227	1428 METROPOLITAN HOUSING TRUST	Invoice	One To One Care
Adult Social Services Directorate	20180216	4400 MORTON GARDENS	Invoice	Supported Housing Programme
Adult Social Services Directorate	20180220	7038.08 MR & MRS M PEAKE T/A TOTTERDOW	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180215	4522 MR A H & MRS D AKBARALLY	Invoice	External Residential Care
Adult Social Services Directorate	20180208	1056.25 MS J DAVIES-BENNETTS T/A HANDS	Invoice	Supported Housing Programme
Adult Social Services Directorate	20180219	7791.84 NAS SERVICES LIMITED	Invoice	External Daycare
Adult Social Services Directorate	20180215	6209.27 NAS SERVICES LIMITED	Invoice	Supported Housing Programme
Adult Social Services Directorate	20180215	12932.04 NASH CARE HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	20180226	12932.04 NASH CARE HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	20180209	5753.8 NATIONAL SOCIETY FOR EPILEPSY	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180212	19480.69 National Star	Invoice	External Residential Care
Adult Social Services Directorate	20180214	1778.72 NORFOLK COUNTY COUNCIL	Invoice	External Daycare
Adult Social Services Directorate	20180216	7983.2 NUTLEY HALL LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180220	140941.74 ONE TRUST	Invoice	Day Care Mutual
Adult Social Services Directorate	20180223	2154.58 ORCHARD VALE TRUST	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180221	2309.44 ORDINARY LIVING LTD	Invoice	Supported Housing Programme
Adult Social Services Directorate	20180222	1418.16 OUTSIDE IN PATHWAYS LTD	Invoice	External Daycare
Adult Social Services Directorate	20180215	573.3 PARCHMENT TRUST LTD	Invoice	External Daycare
Adult Social Services Directorate	20180208	5076.96 PARKER CARS LIMITED	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20180212	4880.76 PARKER CARS LIMITED	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20180222	3570.23 PARKGATE MANOR	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180220	13195.48 PATHWAY HEALTHCARE	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180214	15210.2 PERSONAL CENTRED CARE	Invoice	Supported Housing Programme
Adult Social Services Directorate	20180215	661.3 PERSONAL CENTRED CARE	Invoice	Supported Housing Programme
Adult Social Services Directorate	20180214	2845.16 POTENSIAL LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180205	8719.9 PROGRESS HOUSING LULWORTH	Invoice	External Residential Care
Adult Social Services Directorate	20180206	7876.03 PROGRESS HOUSING LULWORTH	Invoice	External Residential Care
Adult Social Services Directorate	20180205	9686.29 PROGRESS HOUSING MARLOW	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180206	8748.91 PROGRESS HOUSING MARLOW	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180214	2644.92 PROSPECTS	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180215	1080 PROSPECTS	Invoice	External Daycare
Adult Social Services Directorate	20180206	1140 PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	20180214	1140 PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	20180221	1140 PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	20180227	1140 PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	20180209	6916.46 RAINBOW MEDICAL SERVICES	Invoice	One To One Care
Adult Social Services Directorate	20180215	13019.59 RALEIGH HOUSE LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180223	55111.06 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180223	707.44 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180223	2374.28 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180223	2984.72 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180223	1714.04 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180223	1874.15 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180223	3504.64 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180223	1837.2 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180223	2337.64 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180223	4183.48 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180223	983.72 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180223	1173.76 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180223	1881.24 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180223	3040.02 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180223	556.28 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180223	3868.48 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180223	32604.82 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180223	2689.24 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180223	7805.78 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180223	2607.36 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180223	1382.08 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180223	1403.6 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180223	2347.8 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180223	2656.24 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180223	838.24 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments



Adult Social Services Directorate	20180223	4097.8 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180223	1263.16 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180223	3879.4 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180223	1266.2 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180223	3515.64 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180223	1167.32 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180223	976.08 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180223	865.92 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180223	6137.92 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180223	1466.28 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180223	561.96 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180223	1812.4 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180222	733.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	2900.84 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	2628.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	1805.82 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	2328.68 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	9037.73 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	704.72 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	1689.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	2529.56 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	514.72 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	702.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	4447.8 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	680.2 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	1093.6 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	557.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	1022.2 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	3238.68 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	718.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	1069.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	644.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	3710.04 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	5231.6 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	3373.9 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	586.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	2068.12 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	1486.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	1682.76 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	884.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	932.8 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	919.88 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180209	9120 RELIABLE PERSONNEL LTD	Invoice	Supported Housing Programme
Adult Social Services Directorate	20180222	14345.2 Residential Community Care	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180222	12840.24 RIDGEWOOD CARE SERVICES LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180202	5954.8 RIDGEWOOD CARE SERVICES LTD	Invoice	External Daycare
Adult Social Services Directorate	20180206	1177.4 RIDGEWOOD CARE SERVICES LTD	Invoice	External Daycare
Adult Social Services Directorate	20180220	55873.08 ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	20180216	3433.44 ROYAL ASSOCIATION FOR DEAF PEO	Invoice	External Outreach
Adult Social Services Directorate	20180220	39942.84 ROYAL MENCAP SOCIETY	Invoice	Supported Housing Programme
Adult Social Services Directorate	20180220	2201.08 Sanctuary Homecare Limited	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180215	2958.52 SAXON COURT	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180222	4223 Scope	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180223	856.48 Scope	Invoice	External Daycare
Adult Social Services Directorate	20180220	592 SEAP	Invoice	Advice And Advocacy Services
Adult Social Services Directorate	20180215	1046.88 SEASHELL TRUST	Invoice	Other Client Contributions
Adult Social Services Directorate	20180215	6525.09 SEEABILITY	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180216	7794.2 SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	20180216	950.84 SHARE COMMUNITY	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180214	31645.8 SHARE COMMUNITY	Invoice	External Daycare
Adult Social Services Directorate	20180208	1399.68 SNA TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20180226	16004.05 Solace Community Care Ltd	Invoice	External Outreach
Adult Social Services Directorate	20180202	6942.68 Sons of Divine ProvidenceT/a O	Invoice	External Daycare
Adult Social Services Directorate	20180206	73779.77 SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	20180209	86663.57 SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Adult Social Services Directorate	20180206	8547.04 SPRING LAKE	Invoice	External Outreach
Adult Social Services Directorate	20180222	5362.68 ST DAVIDS CARE IN THE COMMUNIT	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180202	3171 ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Daycare
Adult Social Services Directorate	20180216	8571.9 ST MARYS RESIDENTIAL HOME	Invoice	External Daycare
Adult Social Services Directorate	20180220	52261.64 ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	20180222	12100 STALLCOMBE HOUSE	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180202	5832 STEP 4 YOU	Invoice	Supported Housing Programme
Adult Social Services Directorate	20180205	4000 STEP 4 YOU	Invoice	Supported Housing Programme
Adult Social Services Directorate	20180223	7124.35 STEP 4 YOU	Invoice	Supported Housing Programme
Adult Social Services Directorate	20180216	8534.44 SURREY & BORDERS PARTNERSHIP N	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180215	12614.32 SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Adult Social Services Directorate	20180213	1431.93 SURREY CHOICES	Invoice	External Daycare
Adult Social Services Directorate	20180215	1971.14 SURREY CHOICES	Invoice	Supported Housing Programme
Adult Social Services Directorate	20180202	7707.68 SUSSEX HEALTH CARE	Invoice	External Nursing Care
Adult Social Services Directorate	20180206	1296 SWALLOWNEST & AIRPORT TAXI LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20180213	19932.84 THE BRANDON TRUST	Invoice	External Outreach
Adult Social Services Directorate	20180215	7280 THE CAMDEN SOCIETY (CATERING)	Invoice	External Daycare
Adult Social Services Directorate	20180216	5650 THE CHESTNUTS	Invoice	External Residential Care
Adult Social Services Directorate	20180216	37152.16 The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	20180216	674.52 THE HOME FARM TRUST LTD	Invoice	External Daycare
Adult Social Services Directorate	20180219	1011.78 THE HOME FARM TRUST LTD	Invoice	External Daycare
Adult Social Services Directorate	20180220	10102.48 THE HOME FARM TRUST LTD	Invoice	Supported Housing Programme
Adult Social Services Directorate	20180220	3685.88 THE LEO TRUST	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180209	3501.52 THE MANOR HOUSE	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180222	30032.76 THE REGARD PARTNERSHIP	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180228	8467.88 The Well House	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180222	17006.04 THE WEST OF ENGLAND SCHOOL & C	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180205	4613.68 THRIVE	Invoice	External Daycare
Adult Social Services Directorate	20180221	20339.6 TOOTING NEIGHBOURHOOD CENTRE	Invoice	One To One Care

Adult Social Services Directorate	20180227	7425 TOOTING NEIGHBOURHOOD CENTRE	Invoice	One To One Care
Adult Social Services Directorate	20180220	10795.88 TOTTERDOWN	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180216	1597.44 TOTTERDOWN	Invoice	One To One Care
Adult Social Services Directorate	20180201	832.67 TRACS	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180205	4595.92 TRACS	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180212	3291 UNITED RESPONSE	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180213	2663.88 VOYAGE CARE LTD	Invoice	One To One Care
Adult Social Services Directorate	20180215	5976.67 WESSEX AUTISTIC SOCIETY	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180206	4486.44 WHITE ROSE CARE	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180206	4595.48 WHITMORE VALE HOUSING ASSOCIAT	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180215	4595.48 WHITMORE VALE HOUSING ASSOCIAT	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180227	3088.69 WHITMORE VALE HOUSING ASSOCIAT	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180220	5461.6 WINGHAM COURT	Invoice	External Nursing Care
Adult Social Services Directorate	20180222	11290.6 WINSLOW COURT	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180213	22954.4 WORKSHOP 305	Invoice	External Daycare
Adult Social Services Directorate	20180227	1986.92 ZERO THREE CARE HOMES LLP	Invoice	One To One Care
Adult Social Services Directorate	20180220	4802.2 ABBEY CARE CENTRE T/A BHAKTI S	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180209	2401 ACTION ON HEARING LOSS	Invoice	Enablers/Education Fees
Adult Social Services Directorate	20180214	940.56 ACTION ON HEARING LOSS	Invoice	External Outreach
Adult Social Services Directorate	20180215	2220.5 ACTION ON HEARING LOSS	Invoice	External Outreach
Adult Social Services Directorate	20180220	16887.6 ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	20180215	960 Afresh Deep Cleaning London Lt	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	20180227	696 AOCS PROPERTY MAINTENANCE LTD	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	20180220	10037.56 ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	20180220	25121.47 ASTRA HOMES LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180220	20224.88 BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	20180209	1477.28 C & K HEALTHCARE LTD T/A COLLE	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180212	10495.44 CARE UNLIMITED DOMCARE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	20180212	17824.8 Caring Hands Group	Invoice	Supported Housing Programme
Adult Social Services Directorate	20180220	6495.76 CHRIST THE KING RESIDENTIAL CA	Invoice	External Residential Care
Adult Social Services Directorate	20180214	2896.2 CNV Limited	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180208	3526.96 COGHLAN LODGES LIMITED	Invoice	Supported Housing Programme
Adult Social Services Directorate	20180206	3177.5 COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Housing Programme
Adult Social Services Directorate	20180216	2870 COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Housing Programme
Adult Social Services Directorate	20180223	3177.5 COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Housing Programme
Adult Social Services Directorate	20180208	2147.86 Community Housing & Therapy	Invoice	Supported Housing Programme
Adult Social Services Directorate	20180220	7200 CTK Residential Care Homes 2 L	Invoice	External Residential Care
Adult Social Services Directorate	20180228	11277.25 DDLTAC UK ( DAUGHTERS OF DIVIN	Invoice	External Homecare
Adult Social Services Directorate	20180220	12722.08 DEEPDENE CARE LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180215	2430 Family Action	Invoice	External Daycare
Adult Social Services Directorate	20180228	4682.07 FIRST CARE LODGE	Invoice	External Residential Care
Adult Social Services Directorate	20180208	4000 H FRANCIS	Invoice	Supported Housing Programme
Adult Social Services Directorate	20180216	2160.8 HARINGEY ASSOCIATION FOR INDEP	Invoice	Other minor services
Adult Social Services Directorate	20180214	2084 JEWISH CARE	Invoice	External Residential Care
Adult Social Services Directorate	20180208	3578.29 LANGLEY COURT REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	20180222	3232 LANGLEY COURT REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	20180201	1021.75 MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	20180221	1450.2 MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	20180220	3000 Medihands Clifton	Invoice	External Residential Care
Adult Social Services Directorate	20180220	7242.44 MHA CARE GROUP	Invoice	External Nursing Care
Adult Social Services Directorate	20180220	4545 MINSAs CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	20180220	6930.88 MS I CASTELINO	Invoice	External Residential Care
Adult Social Services Directorate	20180205	26127.39 MUSHKIL AASAAN LTD	Invoice	External Homecare
Adult Social Services Directorate	20180207	3044.02 NAS SERVICES LIMITED	Invoice	External Outreach
Adult Social Services Directorate	20180220	1987.92 Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	20180215	1486.48 Optivo	Invoice	Supported Housing Programme
Adult Social Services Directorate	20180208	15584 PERSONAL CENTRED CARE	Invoice	Supported Housing Programme
Adult Social Services Directorate	20180222	8453.3 PERSONAL CENTRED CARE	Invoice	Supported Housing Programme
Adult Social Services Directorate	20180227	7792 PERSONAL CENTRED CARE	Invoice	Supported Housing Programme
Adult Social Services Directorate	20180205	5207.24 POHWER	Invoice	Materials
Adult Social Services Directorate	20180206	15114.29 Priory Court Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	20180223	784.56 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	831.84 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	660 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	1827.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	967.2 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	1425.06 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	593.04 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180223	616.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20180220	12525.4 ROSENMANOR LTD	Invoice	External Residential Care
Adult Social Services Directorate	20180222	11125.16 Sanctuary Homecare Limited	Invoice	External Residential Care
Adult Social Services Directorate	20180220	14762.72 SERVOL COMMUNITY TRUST	Invoice	Supported Housing Programme
Adult Social Services Directorate	20180220	9230.4 SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Adult Social Services Directorate	20180220	17361.24 SIGNHEALTH	Invoice	External Residential Care
Adult Social Services Directorate	20180222	726 SOUND MINDS	Invoice	External Daycare
Adult Social Services Directorate	20180220	6363 Speirs House, Greensleeves Car	Invoice	External Nursing Care
Adult Social Services Directorate	20180222	13717.72 ST JOHNS NURSING HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	20180214	1741.92 STOCKWELLCARE SUPPORT SERVICES	Invoice	External Homecare
Adult Social Services Directorate	20180221	22680 SUMMIT LODGE	Invoice	Supported Housing Programme
Adult Social Services Directorate	20180223	6463.8 THANET HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	20180214	2435.71 THE REHABILITATION FOR ADDICTE	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180220	4009.32 THE RICHMOND FELLOWSHIP	Invoice	Supported Housing Programme
Adult Social Services Directorate	20180220	6561.76 THORNTON LODGE	Invoice	External Residential Care
Adult Social Services Directorate	20180219	790 TOP CLASS CLEANING SERVICES	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	20180222	3500 WESTERN COUNSELLING SERVICES	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180208	1457.84 WILLOWMEAD RESIDENTIAL HOME LT	Invoice	CI Cont External Residential
Adult Social Services Directorate	20180223	10710 VOICEABILITY ADVOCACY	Invoice	Advice And Advocacy Services
Adult Social Services Directorate	20180207	14532 AGE UK WANDSWORTH	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	20180205	1140.78 PREPAID FINANCIAL SERVICES	Invoice	Bank Charges
Adult Social Services Directorate	20180226	3125 SHARE COMMUNITY	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	20180212	20833 SHARE COMMUNITY	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	20180212	598.8 BACK CARE SOLUTIONS LTD	Invoice	Furniture
Adult Social Services Directorate	20180215	953 ENABLE LEISURE AND CULTURE	Invoice	Advertising / Publicity
Adult Social Services Directorate	20180222	1104 Action First Recruitment Ltd	Invoice	Consultants Fees

Adult Social Services Directorate	20180221	8642.2	APEX MEDICAL CONSULTING LIMITE	Invoice	General Contract Work
Adult Social Services Directorate	20180209	1593.03	DR MUTHU KANNABIRAN T/A RADHA	Invoice	General Contract Work
Adult Social Services Directorate	20180215	1104	EDUHEZ LTD	Invoice	General Contract Work
Adult Social Services Directorate	20180216	550	HAVANT AND EAST HANTS MIND	Invoice	General Contract Work
Adult Social Services Directorate	20180201	990.08	IMC ASSESSORS LTD	Invoice	General Contract Work
Adult Social Services Directorate	20180220	657.04	IMCAA Ltd	Invoice	General Contract Work
Adult Social Services Directorate	20180222	1874.65	Kingston Advocacy Group	Invoice	Consultants Fees
Adult Social Services Directorate	20180209	759.6	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	20180201	774	PTS IMPROVED OUTCOMES LTD	Invoice	Consultants Fees
Adult Social Services Directorate	20180205	600	REFLECTING MIRRORS LTD	Invoice	General Contract Work
Adult Social Services Directorate	20180205	17468.4	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Nursing Care
Adult Social Services Directorate	20180207	16923.6	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Nursing Care
Adult Social Services Directorate	20180212	604.33	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Adult Social Services Directorate	20180213	123159.17	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Adult Social Services Directorate	20180214	102792.44	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Adult Social Services Directorate	20180216	968.87	POLYPHARM LTD FNG23	Invoice	Equipment
Adult Social Services Directorate	20180213	1383.88	THE OLDE PHARMACY LTD FG402	Invoice	Equipment
Adult Social Services Directorate	20180216	519.5	London Borough Of Merton	Invoice	Interpreting Services
Adult Social Services Directorate	20180216	1758	APOGEE CORP LTD	Invoice	Materials
Adult Social Services Directorate	20180219	1732.06	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Adult Social Services Directorate	20180216	2243	ABC SELF STORAGE	Invoice	Materials
Adult Social Services Directorate	20180219	3722.77	ABC SELF STORAGE	Invoice	Materials
Adult Social Services Directorate	20180213	13382.86	CARE MONITORING 2000 LTD	Invoice	Software Maintenance
Adult Social Services Directorate	20180213	5982.72	EVERSHED BROS LTD	Invoice	APC - Funerals
Adult Social Services Directorate	20180216	1980	PAULWAY KENNELS & CATTERIES	Invoice	Materials
Adult Social Services Directorate	20180206	897.5	MR JOHN BROADBENT	Invoice	Consultants Fees
Adult Social Services Directorate	20180221	12931.56	HAS Technology Ltd t/a CM 2000	Invoice	Application purchases
Adult Social Services Directorate	20180209	819.6	HUNTERSJOY LTD	Invoice	Training
Adult Social Services Directorate	20180214	1140	JACKI PRITCHARD LTD	Invoice	Training
Adult Social Services Directorate	20180205	711	NORMAN MARK	Invoice	Training
Adult Social Services Directorate	20180216	12638.58	BARTS HEALTH NHS TRUST	Invoice	Gum Service - Barts & London
Adult Social Services Directorate	20180201	23158.37	Central & North West London NH	Invoice	Condom Distribution
Adult Social Services Directorate	20180220	11652.95	Central & North West London NH	Invoice	Gum Services - Cnwl
Adult Social Services Directorate	20180208	8318.51	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Adult Social Services Directorate	20180220	133088.13	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Adult Social Services Directorate	20180212	1098.16	HOMERTON UNIVERSITY HOSPITAL N	Invoice	Gum Service - Other Providers
Adult Social Services Directorate	20180208	16076	IMPERIAL COLLEGE HEALTHCARE NH	Invoice	Gum Service - Imperial Hlth
Adult Social Services Directorate	20180213	6341	KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Adult Social Services Directorate	20180220	846	LONDON NORTHWEST HEALTHCARE NH	Invoice	Gum Service - London N-West
Adult Social Services Directorate	20180201	28428.75	NHS NORTH & EAST LONDON CSU	Invoice	Gum-Procremnt & Contract Mgmt
Adult Social Services Directorate	20180207	522	SHEFFIELD TEACHING HOSPITALS N	Invoice	Gum Service - Other Providers
Adult Social Services Directorate	20180226	33971.1	SPECTRA CIC	Invoice	HIV Prevention
Adult Social Services Directorate	20180207	1110	ABC PHARMACY FML18 T/A DAY LEW	Invoice	Pharmacy Subs Misuse Services
Adult Social Services Directorate	20180205	3675	ADDACTION	Invoice	User Involvement
Adult Social Services Directorate	20180212	2079.41	FRONTIER MEDICAL GROUP	Invoice	Pharmacy Subs Misuse Services
Adult Social Services Directorate	20180214	612	FRONTIER MEDICAL GROUP	Invoice	Pharmacy Subs Misuse Services
Adult Social Services Directorate	20180214	25863.25	SOUTH WEST LONDON & ST GEORGES	Invoice	Tier 2&3 Community Services
Adult Social Services Directorate	20180215	24335.75	SOUTH WEST LONDON & ST GEORGES	Invoice	Tier 2&3 Community Services
Adult Social Services Directorate	20180208	90662.49	NHS WANDSWORTH CCG	Invoice	Integrated Falls Service
Adult Social Services Directorate	20180201	9612.58	CRANSTOUN DRUG SERVICES	Invoice	Supporting People Contracts
Adult Social Services Directorate	20180206	9612.58	CRANSTOUN DRUG SERVICES	Invoice	Supporting People Contracts
Adult Social Services Directorate	20180206	26250.51	HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Adult Social Services Directorate	20180207	8579.43	HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Adult Social Services Directorate	20180207	9969.99	KAIROS COMMUNITY TRUST	Invoice	Supporting People Contracts
Adult Social Services Directorate	20180207	12015.42	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Adult Social Services Directorate	20180223	9341.44	NACRO COMMUNITY ENTERPRISES LT	Invoice	Supporting People Contracts
Adult Social Services Directorate	20180216	2479.49	Optivo	Invoice	Supporting People Contracts
Adult Social Services Directorate	20180214	7439.34	Oxford Computer Consultants Lt	Invoice	Network developments
Adult Social Services Directorate	20180201	2192.96	ROYAL MENCAP SOCIETY	Invoice	Supporting People Contracts
Adult Social Services Directorate	20180209	22611.69	SERVOL COMMUNITY TRUST	Invoice	Supporting People Contracts
Adult Social Services Directorate	20180214	26378.43	SERVOL COMMUNITY TRUST	Invoice	Supporting People Contracts
Adult Social Services Directorate	20180216	26156.26	SINGLE HOMELESS PROJECT	Invoice	Supporting People Contracts
Adult Social Services Directorate	20180228	78439.51	SINGLE HOMELESS PROJECT	Invoice	Supporting People Contracts
Adult Social Services Directorate	20180220	22101.5	THAMESREACH BONDWAY	Invoice	Supporting People Contracts
Adult Social Services Directorate	20180207	12589.89	THE BRANDON TRUST	Invoice	Supporting People Contracts
Environment & Community Services Directorate	20180201	23492.38	PACE FUELCARE LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180214	19685.8	PACE FUELCARE LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180216	1170	BERNARD EXTON (SALES) LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180227	951.74	BLACKBURNS METALS LIMITED	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180207	2013.98	BRETT LANDSCAPING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180209	13753.82	BRETT LANDSCAPING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180216	4027.96	BRETT LANDSCAPING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180227	4027.96	BRETT LANDSCAPING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180207	774.72	BROWNING JONES & MORRIS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180209	1099.5	BROWNING JONES & MORRIS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180216	1816.01	BROWNING JONES & MORRIS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180227	1540.44	BROWNING JONES & MORRIS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180207	4964.59	CAPPAGH PUBLIC WORKS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180227	11504.52	CAPPAGH PUBLIC WORKS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180209	1027.13	CROWN PAINTS LIMITED	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180216	580.4	EDMUNDSON ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180207	9283.55	ELECTRIC CENTRE	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180227	3523.62	ELECTRIC CENTRE	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180207	2847.16	FRASER'S TIMBER MERCHANTS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180209	1827.57	FRASER'S TIMBER MERCHANTS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180216	2931.72	FRASER'S TIMBER MERCHANTS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180227	610.15	FRASER'S TIMBER MERCHANTS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180227	1816.92	GIBBS & DANDY GLASS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180216	1464	GLOVER MARKETING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180227	627.13	GRAFITYP UK LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180207	825.15	HEATING PLUMBING SUPPLIES	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180216	950.45	HEATING PLUMBING SUPPLIES	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180227	598.9	HEATING PLUMBING SUPPLIES	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180227	2202.5	LAKESIDE FILMS LTD	Invoice	Payments To Sub-Contractors

Environment & Community Services Directorate	20180216	1291.44	MAGNET LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180209	4347.72	MALLATITE LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180216	1590	MALLATITE LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180207	11198.4	MARSHALLS MONO LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180209	20635.2	MARSHALLS MONO LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180216	47495.42	MARSHALLS MONO LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180227	8048.59	MARSHALLS MONO LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180216	1180.85	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180209	765.11	NICHOLLS AND CLARKE BUILDING P	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180207	900.48	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180227	1389.13	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180216	554.59	Rexel (UK) LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180207	7190.4	S H SOMERSCALES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180227	7190.4	S H SOMERSCALES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180207	1293	SAFETY MANAGEMENT	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180227	4015.87	TARMAC TRADING LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180227	1969.14	TOUCAN TOOL CO LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180209	2446.76	W FAYERS & SONS LIMITED	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180227	847.32	W FAYERS & SONS LIMITED	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180216	3667.1	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180227	6102.77	WORLD PRINT MEDIA SUPPLIES	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180220	2238	F G KEEN LTD	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	20180220	5850	J SAINSBURYS PLC	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	20180216	905.61	CONVENT CO-OP LTD	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	20180207	2641.57	COMPUTERSHARE VOUCHER SERVICES	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	20180220	13195.03	COMPUTERSHARE VOUCHER SERVICES	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	20180213	20430.25	SODEXO MOTIVATION SOLUTIONS UK	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	20180226	2454.33	The Partnership Property Sol	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	20180201	3755	Thomas's Schools Foundation	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	20180207	800	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	20180228	2000	FOUNDATION DEVELOPMENTS LTD	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	20180216	17479.95	NHS PENSION SCHEME	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	20180214	1174.05	TRINITY ESTATES	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	20180216	6239.13	TRINITY ESTATES	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	20180216	1673.7	PRUDENTIAL ASSURANCE	Invoice	Miscellaneous Expenses