

Directorate	payment date	payment amount	payee	Method	activity
Adult Social Services Directorate	18/04/2018	7,977.42	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	18/04/2018	284,546.38	Neilcott Construction Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	17/04/2018	5,122.95	SW1 LIGHTING LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	17/04/2018	143,494.75	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	30/04/2018	1,059.75	DELTA FACILITIES LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	30/04/2018	5,312.00	BAILEY PARTNERSHIP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	20/04/2018	1,658.50	ALC Lettings	Invoice	B&B Payments
Adult Social Services Directorate	03/04/2018	907.4	CROWN PAINTS LIMITED	Invoice	Personal Account
Adult Social Services Directorate	25/04/2018	1,173.57	ABBOTT BUILDERS	Invoice	Materials
Adult Social Services Directorate	17/04/2018	2,870.07	ABC SELF STORAGE	Invoice	Materials
Adult Social Services Directorate	10/04/2018	8,906.50	Able 2 Occupational Therapy Se	Invoice	Agency Staff
Adult Social Services Directorate	19/04/2018	33,964.96	ACT TOO LTD	Invoice	External Daycare
Adult Social Services Directorate	16/04/2018	3,539.90	ACTION ON HEARING LOSS	Invoice	External Outreach
Adult Social Services Directorate	06/04/2018	8,725.50	ADDACTION	Invoice	User Involvement
Adult Social Services Directorate	27/04/2018	2,470.80	ADREM GROUP LTD	Invoice	Agency Staff
Adult Social Services Directorate	27/04/2018	1,633.61	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Materials
Adult Social Services Directorate	19/04/2018	5,575.37	ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Adult Social Services Directorate	19/04/2018	19,103.36	ASTRA HOMES LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	16/04/2018	14,796.43	ASTRA HOMES LTD	Invoice	Supported Housing Programme
Adult Social Services Directorate	03/04/2018	3,717.00	ATOMWIDE	Invoice	Equipment
Adult Social Services Directorate	03/04/2018	1,278.74	ATS EUROMASTER LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	24/04/2018	5,330.00	AURORA ECCLES SCHOOL	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	13/04/2018	777	BARNET WADDINGHAM	Invoice	General Contract Work
Adult Social Services Directorate	19/04/2018	20,224.88	BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2018	6,888.67	Care Management Group Ltd	Invoice	External Daycare
Adult Social Services Directorate	24/04/2018	3,819.07	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	19/04/2018	6,495.76	CHRIST THE KING RESIDENTIAL CA	Invoice	External Residential Care
Adult Social Services Directorate	25/04/2018	5,598.00	Clarke Barnes Solicitors LLP	Invoice	Legal & Court Fees
Adult Social Services Directorate	19/04/2018	2,092.16	Cloyda Ltd	Invoice	External Residential Care
Adult Social Services Directorate	09/04/2018	3,526.96	COGHLAN LODGES LIMITED	Invoice	Supported Housing Programme
Adult Social Services Directorate	16/04/2018	2,147.86	Community Housing & Therapy	Invoice	Supported Housing Programme
Adult Social Services Directorate	27/04/2018	3,720.00	CORPORATE EVENTS UK	Invoice	Venue & facilities hire
Adult Social Services Directorate	09/04/2018	3,076.00	CRAEGMOOR OLD RECTORY BREDE PR	Invoice	One To One Care
Adult Social Services Directorate	16/04/2018	9,145.82	DAY AND NITE CARE	Invoice	External Homecare
Adult Social Services Directorate	09/04/2018	14,300.33	DDLAC UK ( DAUGHTERS OF DIVIN	Invoice	External Homecare
Adult Social Services Directorate	03/04/2018	2,791.50	DEBA UK LTD	Invoice	Water
Adult Social Services Directorate	10/04/2018	43,064.64	DIAMOND BUILD PLC	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	19/04/2018	2,920.80	DOLPHIN HOMES LTD	Invoice	External Daycare
Adult Social Services Directorate	19/04/2018	1,016.00	DORSET SCOPE	Invoice	External Daycare
Adult Social Services Directorate	20/04/2018	3,449.44	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	19/04/2018	2,843.40	EAST VIEW HOUSING MANAGEMENT L	Invoice	CI Cont External Residential
Adult Social Services Directorate	24/04/2018	702	ENVIRO WASTE LONDON LTD	Invoice	Materials
Adult Social Services Directorate	13/04/2018	701.5	ETERNAL CARE UK LTD	Invoice	External Homecare
Adult Social Services Directorate	19/04/2018	4,370.51	F G KEEN LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	03/04/2018	1,344.59	FACULTATIVE TECHNOLOGIES	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	09/04/2018	3,952.59	FAVOURED HEALTH CIC	Invoice	External Homecare
Adult Social Services Directorate	23/04/2018	2,334.44	Fieldside Care Home	Invoice	External Residential Care
Adult Social Services Directorate	27/04/2018	4,073.54	FINTON HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	09/04/2018	3,310.60	GAS ADVISORY SERVICES LTD	Invoice	Gas
Adult Social Services Directorate	13/04/2018	6,492.86	GIBSONS LODGE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	18/04/2018	16,248.00	GL Hearn Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	27/04/2018	924	GOVNET COMMUNICATIONS	Invoice	Training
Adult Social Services Directorate	18/04/2018	833.34	GVA GRIMLEY LTD	Invoice	Rents
Adult Social Services Directorate	30/04/2018	2,168.79	HARINGEY ASSOCIATION FOR INDEP	Invoice	One To One Care
Adult Social Services Directorate	19/04/2018	2,802.60	HASTINGS & BEXHILL MENCAP SOCI	Invoice	External Residential Care
Adult Social Services Directorate	05/04/2018	5,132.50	HUGHES JAY & PANTER LTD	Invoice	External Decs
Adult Social Services Directorate	06/04/2018	1,639.20	HUNTERSJOY LTD	Invoice	Training
Adult Social Services Directorate	12/04/2018	1,639.20	HUNTERSJOY LTD	Invoice	Training
Adult Social Services Directorate	19/04/2018	6,060.00	HYLANDS HOUSE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/04/2018	6,370.85	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	25/04/2018	35,025.00	KISIMUL GROUP LTD	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	05/04/2018	19,800.00	KNIGHT FRANK LLP	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	05/04/2018	1,314.00	KRISPAR REPAIRS	Invoice	General Repairs Non S/C
Adult Social Services Directorate	24/04/2018	1,431.37	Latis Scientific Ltd t/a	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	05/04/2018	4,490.32	LONDON & QUADRANT HOUSING TRUS	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	16/04/2018	9,908.13	LONDON HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	18/04/2018	30,954.85	LPFA (OPERATIONAL)	Invoice	Lpfa Levy
Adult Social Services Directorate	19/04/2018	1,109.78	M & A CARE LTD T/A MANOR PARK	Invoice	External Residential Care
Adult Social Services Directorate	20/04/2018	4,594.25	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	19/04/2018	1,837.00	MANOR HOUSE RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	13/04/2018	2,840.92	MAYFIELD SURGERY	Invoice	Locally Enhanced Services
Adult Social Services Directorate	26/04/2018	1,356.63	METRO DIGITAL TV LTD	Invoice	TV Aerials
Adult Social Services Directorate	17/04/2018	22,740.00	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Adult Social Services Directorate	09/04/2018	6,013.08	MMCG 2	Invoice	External Nursing Care
Adult Social Services Directorate	16/04/2018	1,131.69	MS J DAVIES-BENNETTS T/A HANDS	Invoice	Supported Housing Programme
Adult Social Services Directorate	18/04/2018	9,710.05	NHS WANDSWORTH CCG	Invoice	Locally Enhanced Services
Adult Social Services Directorate	24/04/2018	950.75	NICHOLLS AND CLARKE BUILDING P	Invoice	Materials
Adult Social Services Directorate	30/04/2018	7,232.44	NORCREST (2000) HOME LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	24/04/2018	294,673.46	NSL LIMITED	Invoice	Enforcement Contractor
Adult Social Services Directorate	16/04/2018	1,557.56	OMAKLINKS LTD	Invoice	General Contract Work
Adult Social Services Directorate	24/04/2018	3,879.05	PACE ARC LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	18/04/2018	534.54	PENNETHORNE HOUSE RA	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	19/04/2018	7,036.72	PENTLOW NURSING HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	19/04/2018	16,536.00	PERSONAL CENTRED CARE	Invoice	Supported Housing Programme
Adult Social Services Directorate	12/04/2018	79,306.55	Pitney Bowes Software Europe Ltd	Invoice	Hardware Maintenance
Adult Social Services Directorate	05/04/2018	758.07	POhWER	Invoice	General Contract Work
Adult Social Services Directorate	18/04/2018	4,751.36	PRISUM UK MEDICAL LTD (MOVEMEN	Invoice	Adaptations & Aids
Adult Social Services Directorate	24/04/2018	2,107.24	PROSPECT EDUCATION (TECHNOLOGY	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	19/04/2018	540	PROSPECTS	Invoice	External Daycare
Adult Social Services Directorate	24/04/2018	82,800.00	Putney BID Co Ltd	Invoice	Putney BID

Adult Social Services Directorate	26/04/2018	1,821.92 REDACTED PERSONAL DATA	Invoice	Adoption Support
Adult Social Services Directorate	26/04/2018	910 REDACTED PERSONAL DATA	Invoice	Carer Services
Adult Social Services Directorate	19/04/2018	3,148.56 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/04/2018	6,600.00 REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Adult Social Services Directorate	20/04/2018	1,243.64 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Adult Social Services Directorate	26/04/2018	910 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	26/04/2018	601.66 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	06/04/2018	1,621.48 REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Adult Social Services Directorate	09/04/2018	816.55 RIDGEWELL HOUSE CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	19/04/2018	12,525.40 ROSENMANOR LTD	Invoice	External Residential Care
Adult Social Services Directorate	24/04/2018	8,512.56 Sanctuary Personnel Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	24/04/2018	1,419.26 SIGNSCAPE SYSTEMS LTD	Invoice	Materials
Adult Social Services Directorate	13/04/2018	1,525.20 SK HOUSING	Invoice	B&B Payments
Adult Social Services Directorate	24/04/2018	1,626.00 SM MECHANICAL LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	16/04/2018	14,316.68 SOUTH LONDON AND MAUDSLEY NHS	Invoice	Ed & Emplmt For Subs Misuse
Adult Social Services Directorate	05/04/2018	755.37 SSE Energy Supply Ltd	Invoice	Energy - Electricity
Adult Social Services Directorate	09/04/2018	500.4 ST MARTIN OF TOURS HOUSING AS	Invoice	External Residential Care
Adult Social Services Directorate	24/04/2018	43,389.00 ST MARYS WRESTWOOD CHILDRENS T	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	13/04/2018	5,400.00 SURREY CHOICES	Invoice	External Daycare
Adult Social Services Directorate	12/04/2018	4,429.80 SW1 LIGHTING LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	19/04/2018	2,584.80 SW1 LIGHTING LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	27/04/2018	107,502.00 T BROWN GROUP LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	03/04/2018	559.8 T H WHITE LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	19/04/2018	20,091.11 THE BRANDON TRUST	Invoice	External Outreach
Adult Social Services Directorate	19/04/2018	11,300.00 THE CHESTNUTS	Invoice	External Residential Care
Adult Social Services Directorate	19/04/2018	38,191.12 The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	09/04/2018	4,527.83 THRIVE	Invoice	External Daycare
Adult Social Services Directorate	13/04/2018	1,484.90 TK HOMES	Invoice	B&B Payments
Adult Social Services Directorate	03/04/2018	564 TOP REMOVALS	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	17/04/2018	1,662.00 TOPS SERVICES LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	19/04/2018	2,888.40 ULTIMATE FINANCE LTD	Invoice	Supported Housing Programme
Adult Social Services Directorate	05/04/2018	1,550.33 UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Adult Social Services Directorate	18/04/2018	1,552.78 UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Adult Social Services Directorate	20/04/2018	6,813.60 UNIQUE COURT LTD	Invoice	B&B Payments
Adult Social Services Directorate	03/04/2018	2,790.00 UNIQUE OFFICE SOLUTIONS LTD	Invoice	Equipment
Adult Social Services Directorate	24/04/2018	2,563.39 WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	09/04/2018	1,457.38 WILLOWMEAD RESIDENTIAL HOME LT	Invoice	CI Cont External Residential
Adult Social Services Directorate	17/04/2018	161,542.10 WIMBLEDON PARK CO-OPERATIVE	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	13/04/2018	1,339.20 ZFA LTD	Invoice	B&B Payments
Adult Social Services Directorate	19/04/2018	4,994.76 ACTION ON HEARING LOSS	Invoice	External Residential Care
Adult Social Services Directorate	19/04/2018	16,887.60 ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/04/2018	2,709.38 ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Adult Social Services Directorate	05/04/2018	11,520.00 Baltimore Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	24/04/2018	2,179.31 BLACKBURNS METALS LIMITED	Invoice	Personal Account
Adult Social Services Directorate	23/04/2018	8,912.00 BREDON SCHOOL	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	09/04/2018	543.84 Brent,WandsandWestminster Mind	Invoice	External Daycare
Adult Social Services Directorate	09/04/2018	6,871.39 C M CARE LTD	Invoice	External Outreach
Adult Social Services Directorate	19/04/2018	13,045.38 CARE MONITORING 2000 LTD	Invoice	Software Maintenance
Adult Social Services Directorate	16/04/2018	1,177.04 CARE OUTLOOK LTD	Invoice	External Homecare
Adult Social Services Directorate	26/04/2018	3,992.98 CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	24/04/2018	8,377.78 CENTURIAN SERVICES T/A CENTURI	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	18/04/2018	3,387.68 CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Adult Social Services Directorate	19/04/2018	2,111.24 COLTEN CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	24/04/2018	6,265.65 CONFERO COLLECTIONS LTD	Invoice	VAT - Input VAT Only
Adult Social Services Directorate	16/04/2018	8,498.50 CT PLUS CIC	Invoice	SEN Transport Contracts
Adult Social Services Directorate	19/04/2018	11,276.76 DEEPDENE CARE LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	24/04/2018	531.34 ECON ENGINEERING LTD	Invoice	Materials
Adult Social Services Directorate	25/04/2018	12,011.00 Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	17/04/2018	111,997.19 ENABLE LEISURE AND CULTURE	Invoice	Consultants Fees
Adult Social Services Directorate	19/04/2018	5,682.32 ENHAM	Invoice	CI Cont External Residential
Adult Social Services Directorate	09/04/2018	79,675.87 F G KEEN LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	16/04/2018	44,365.20 FAVOURED HEALTH CIC	Invoice	External Homecare
Adult Social Services Directorate	20/04/2018	1,085.00 G K BANWAIT PROPERTY	Invoice	B&B Payments
Adult Social Services Directorate	13/04/2018	5,080.28 GENERATE	Invoice	External Outreach
Adult Social Services Directorate	25/04/2018	981.64 H H BERNAL CAMPO	Invoice	Independent Sch - Transport
Adult Social Services Directorate	19/04/2018	814.08 HAGS-SMP LIMITED	Invoice	Playgrounds
Adult Social Services Directorate	23/04/2018	9,772.98 HEALTHCARE & TRANSPORT SERVICE	Invoice	Travelling expenses
Adult Social Services Directorate	09/04/2018	856.24 HEATHCOTES(SOUTHERN)LTD	Invoice	External Daycare
Adult Social Services Directorate	13/04/2018	2,706.00 Hillier Nurseries	Invoice	Consultants Fees
Adult Social Services Directorate	13/04/2018	1,656.18 KABA LTD	Invoice	Equipment
Adult Social Services Directorate	19/04/2018	2,741.36 KARUNA CARE (TLC) LTD	Invoice	External Nursing Care
Adult Social Services Directorate	09/04/2018	14,429.46 KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	25/04/2018	26,333.69 LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Regional Park
Adult Social Services Directorate	19/04/2018	174,598.84 LIFTEC LIFTS LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	19/04/2018	2,073.80 LIVABILITY	Invoice	CI Cont External Residential
Adult Social Services Directorate	24/04/2018	684 MAGNET LTD	Invoice	Personal Account
Adult Social Services Directorate	16/04/2018	8,073.54 MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Adult Social Services Directorate	20/04/2018	1,364.42 METRO DIGITAL TV LTD	Invoice	TV Aerials
Adult Social Services Directorate	13/04/2018	1,728.00 MIDLANDHR	Invoice	Equipment
Adult Social Services Directorate	05/04/2018	9,094.00 MUSHKIL AASAAN LTD	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	24/04/2018	1,240.63 P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Materials
Adult Social Services Directorate	12/04/2018	1,474.23 Payerise 139 Limited	Invoice	Consultants Fees
Adult Social Services Directorate	05/04/2018	2,237.36 PENDERELS TRUST LIMITED - DP	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/04/2018	9,694.00 PERSONAL CENTRED CARE	Invoice	Supported Housing Programme
Adult Social Services Directorate	05/04/2018	13,274.40 PORTMASTER LTD T/A CAPITAL CAR	Invoice	Travelling expenses
Adult Social Services Directorate	24/04/2018	1,643.81 PRISUM UK MEDICAL LTD (MOVEMEN	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	12/04/2018	5,903.46 PROPERTY TECTONICS LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	03/04/2018	3,916.80 PROTOCOL EDUCATION LTD	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	16/04/2018	1,673.70 PRUDENTIAL ASSURANCE	Invoice	Personal Account
Adult Social Services Directorate	12/04/2018	510 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Adult Social Services Directorate	26/04/2018	741.76 REDACTED PERSONAL DATA	Invoice	Carer Services

Adult Social Services Directorate	19/04/2018	545.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/04/2018	896 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/04/2018	1,165.00 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	16/04/2018	1,362.71 REDACTED PERSONAL DATA	Invoice	Personal Account
Adult Social Services Directorate	19/04/2018	56,193.00 REGENERATE-RISE	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	10/04/2018	48,000.00 SACRED HEART SCHOOL (ROEHAMPTO	Invoice	SACRED HEART ROEHAMPTON CNTL A
Adult Social Services Directorate	20/04/2018	6,746.88 SECURITAS SECURITY SERVICES LT	Invoice	General Contract Work
Adult Social Services Directorate	27/04/2018	15,342.10 SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	19/04/2018	18,481.24 SIGNHEALTH	Invoice	External Residential Care
Adult Social Services Directorate	09/04/2018	170,726.17 SMITH & BYFORD LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	25/04/2018	2,600.00 SOUTH WEST LONDON LAW CENTRES	Invoice	Legal & Court Fees
Adult Social Services Directorate	19/04/2018	2,927.00 SOUTHSIDE PARTNERSHIP	Invoice	External Outreach
Adult Social Services Directorate	19/04/2018	6,363.00 Speirs House, Greensleeves Car	Invoice	External Nursing Care
Adult Social Services Directorate	26/04/2018	678 ST JOHN AMBULANCE	Invoice	Training
Adult Social Services Directorate	17/04/2018	20,704.00 ST MARTIN IN THE FIELDS SOCIAL	Invoice	Supporting People Contracts
Adult Social Services Directorate	05/04/2018	14,400.00 STEPHEN GREW CONSTRUCTION CO.	Invoice	Materials
Adult Social Services Directorate	26/04/2018	3,058.16 SUPAFLOORS	Invoice	Under Occupation Payments
Adult Social Services Directorate	19/04/2018	2,040.00 SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs S/C
Adult Social Services Directorate	19/04/2018	3,434.00 SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	26/04/2018	6,582.29 T BROWN GROUP LTD	Invoice	Gas
Adult Social Services Directorate	13/04/2018	19,806.52 THE BRANDON TRUST	Invoice	External Outreach
Adult Social Services Directorate	19/04/2018	7,735.00 THE CAMDEN SOCIETY (CATERING)	Invoice	External Daycare
Adult Social Services Directorate	19/04/2018	4,009.32 THE RICHMOND FELLOWSHIP	Invoice	Supported Housing Programme
Adult Social Services Directorate	09/04/2018	2,822.20 The White House Nursing Home L	Invoice	External Nursing Care
Adult Social Services Directorate	16/04/2018	12,396.39 TOOTING NEIGHBOURHOOD CENTRE	Invoice	External Homecare
Adult Social Services Directorate	09/04/2018	14,083.74 TOOTING NEIGHBOURHOOD CENTRE	Invoice	One To One Care
Adult Social Services Directorate	09/04/2018	2,506.57 Treloar Trust	Invoice	External Residential Care
Adult Social Services Directorate	25/04/2018	1,341.60 Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Adult Social Services Directorate	03/04/2018	780 WALTER SCOTT PARTNERSHIP	Invoice	Consultants Fees
Adult Social Services Directorate	09/04/2018	2,832.48 WINSLOW COURT	Invoice	External Daycare
Adult Social Services Directorate	09/04/2018	4,309.20 WORCESTERSHIRE COUNTY COUNCIL	Invoice	External Daycare
Adult Social Services Directorate	09/04/2018	11,874.34 ZERO THREE CARE HOMES LLP	Invoice	CI Cont External Residential
Adult Social Services Directorate	06/04/2018	514.98 PEARSON EDUCATION LTD	Invoice	Project Work
Adult Social Services Directorate	09/04/2018	1,998.00 A NEW LEAF	Invoice	External Outreach
Adult Social Services Directorate	19/04/2018	11,259.00 A NEW LEAF	Invoice	Supported Housing Programme
Adult Social Services Directorate	06/04/2018	833.57 ABC SELF STORAGE	Invoice	Materials
Adult Social Services Directorate	13/04/2018	46,074.82 Accurate Roofing Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	24/04/2018	4,936.29 ACR LONDON LTD	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	09/04/2018	33,678.28 ACT TOO LTD	Invoice	External Daycare
Adult Social Services Directorate	03/04/2018	16,129.55 ADARE SEC LIMITED	Invoice	Printing
Adult Social Services Directorate	19/04/2018	3,106.21 ADARE SEC LIMITED	Invoice	Printing
Adult Social Services Directorate	19/04/2018	1,941.28 ADELAIDE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	24/04/2018	2,640.00 AGB ENVIRONMENTAL LTD	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	09/04/2018	7,894.29 AIMS CARE PARTNERSHIP	Invoice	CI Cont External Residential
Adult Social Services Directorate	03/04/2018	537.98 AIRWAVE SOLUTIONS LIMITED	Invoice	Telephone Charges
Adult Social Services Directorate	19/04/2018	35,237.28 ALMOND CARE PROVIDERS LTD	Invoice	Supported Housing Programme
Adult Social Services Directorate	17/04/2018	6,137.71 ANTI-GRAFFITI SYSTEMS LTD	Invoice	Property Maintenance
Adult Social Services Directorate	05/04/2018	911.88 APOGEE CORP LTD	Invoice	Equipment
Adult Social Services Directorate	24/04/2018	6,647.53 ASHTEAD PLANT	Invoice	Materials
Adult Social Services Directorate	19/04/2018	10,037.56 ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	09/04/2018	13,316.79 ASTRA HOMES LTD	Invoice	Supported Housing Programme
Adult Social Services Directorate	24/04/2018	1,469.84 ATS EUROMASTER LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	10/04/2018	25,000.00 Awwal Capital Ltd	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	19/04/2018	2,650.00 BAKED BEAN COMPANY CHARITY	Invoice	External Daycare
Adult Social Services Directorate	20/04/2018	2,000.00 BERTRUM HOUSE NURSERY LTD	Invoice	Grants Early Yrs Providrs 4Yr+
Adult Social Services Directorate	20/04/2018	16,218.00 BESTCOURT UK LTD	Invoice	B&B Payments
Adult Social Services Directorate	20/04/2018	648 BINDMANS LLP	Invoice	APC - Other Cla Services
Adult Social Services Directorate	23/04/2018	1,200.00 Bottomline Technologies	Invoice	Software Maintenance
Adult Social Services Directorate	16/04/2018	7,983.53 BREYER GROUP PLC	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	06/04/2018	10,661.57 BRIDGE LANE GROUP PRACTICE	Invoice	Fresh Start Clinics
Adult Social Services Directorate	09/04/2018	639 BUTLER & YOUNG CONSULTANTS LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	24/04/2018	757.8 BUTLER & YOUNG CONSULTANTS LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	19/04/2018	26,853.85 CAMBIAN LEARNING DISABILITIES	Invoice	CI Cont External Residential
Adult Social Services Directorate	30/04/2018	15,241.19 CAPITAL CITY COMMUNICATIONS LT	Invoice	Telephone Charges
Adult Social Services Directorate	19/04/2018	4,698.84 Care Management Group Ltd	Invoice	CI Cont External Residential
Adult Social Services Directorate	13/04/2018	798 CARE OUTLOOK LTD	Invoice	Clothing, Uniform & Laundry
Adult Social Services Directorate	19/04/2018	2,462.20 Caring Homes Healthcare Group	Invoice	External Nursing Care
Adult Social Services Directorate	30/04/2018	2,447.60 Caring Homes Healthcare Group	Invoice	External Nursing Care
Adult Social Services Directorate	16/04/2018	1,857.60 Casper Training and Transport	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	12/04/2018	1,728.00 Casper Training and Transport	Invoice	Travelling expenses
Adult Social Services Directorate	23/04/2018	101,331.00 CENTER ACADEMY	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	19/04/2018	1,982.73 Cepen Lodge Ltd t/a Brighterki	Invoice	RNCC
Adult Social Services Directorate	06/04/2018	9,211.82 Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Adult Social Services Directorate	09/04/2018	3,976.00 CHRISTIES CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	06/04/2018	900 CIPFA Business Limited	Invoice	Training
Adult Social Services Directorate	03/04/2018	376,646.00 City Of London (London Council	Invoice	Concessionary Fares
Adult Social Services Directorate	16/04/2018	28,957.80 CLARION HOUSING GROUP	Invoice	Rents - Other
Adult Social Services Directorate	27/04/2018	768 CMT EQUIPMENT LTD	Invoice	Materials
Adult Social Services Directorate	19/04/2018	7,928.57 CONDOVER COLLEGE LTD	Invoice	External Residential Care
Adult Social Services Directorate	19/04/2018	2,000.00 Connect 2 Law Ltd	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	19/04/2018	4,098.20 CRAWFORD HOMES LIMITED	Invoice	CI Cont External Residential
Adult Social Services Directorate	24/04/2018	2,650.70 CROWN PAINTS LIMITED	Invoice	Materials
Adult Social Services Directorate	19/04/2018	39,907.82 CROWNWISE LTD	Invoice	Supported Housing Programme
Adult Social Services Directorate	19/04/2018	3,573.80 CSS LTD T/A THF CARE ESTATES	Invoice	External Residential Care
Adult Social Services Directorate	16/04/2018	1,856.68 DANIFAB LTD	Invoice	General Contract Work
Adult Social Services Directorate	24/04/2018	21,474.11 DH CROFTS LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	03/04/2018	10,388.54 DH CROFTS LTD	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	19/04/2018	40,704.82 DOMESTIC SPRINKLERS LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	24/04/2018	16,638.33 DRAIN SURGEON SERVICES LTD	Invoice	Non Residential
Adult Social Services Directorate	19/04/2018	2,766.16 DRUMCONNER HOMES LTD	Invoice	External Nursing Care
Adult Social Services Directorate	24/04/2018	3,984.00 DUREY CASTINGS LTD	Invoice	Materials

Adult Social Services Directorate	27/04/2018	16,800.00	EARTH CREATIVE STRATEGIES	Invoice	General Contract Work
Adult Social Services Directorate	23/04/2018	554.11	EDF Energy Customers Plc	Invoice	Energy - Electricity
Adult Social Services Directorate	20/04/2018	6,047.16	Effectable Construction Serv	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	13/04/2018	11,945.17	EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Adult Social Services Directorate	24/04/2018	5,050.31	ELECTRIC CENTRE	Invoice	Materials
Adult Social Services Directorate	09/04/2018	9,602.85	ENABLE LEISURE AND CULTURE	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	30/04/2018	74,149.00	Environment Agency	Invoice	EA Flood Defence
Adult Social Services Directorate	10/04/2018	175,000.00	ERNEST BEVIN COLLEGE	Invoice	ERNEST BEVIN CONTROL ACC
Adult Social Services Directorate	19/04/2018	564	ESSEX CARE CONSORTIUM	Invoice	External Daycare
Adult Social Services Directorate	20/04/2018	6,100.80	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Adult Social Services Directorate	26/04/2018	6,414.75	F G KEEN LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	18/04/2018	750	FALCON ESTATE RESIDENTS ASSOCI	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	03/04/2018	952.66	FALLSBROOK MOTORS	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	20/04/2018	2,311.20	FERN COURT LONDON LTD	Invoice	B&B Payments
Adult Social Services Directorate	19/04/2018	4,450.32	FLORENCE AVENUE CARE HOME	Invoice	CI Cont External Residential
Adult Social Services Directorate	25/04/2018	957.06	FRASER'S TIMBER MERCHANTS LTD	Invoice	Personal Account
Adult Social Services Directorate	19/04/2018	20,490.48	FUTURE FOUNDATIONS LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	09/04/2018	2,706.00	G L HEARN LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	03/04/2018	569.68	GLL (GREENWICH LEISURE LTD)	Invoice	Venue & facilities hire
Adult Social Services Directorate	09/04/2018	10,693.01	GOLDSBOROUGH HOMECARE & NURSIN	Invoice	External Homecare
Adult Social Services Directorate	18/04/2018	74,636.33	GOULDEN HOUSE CO-OP LTD	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	10/04/2018	15,000.00	GRANARD PRIMARY SCHOOL NATWEST	Invoice	GRANARD CONTROL ACC
Adult Social Services Directorate	17/04/2018	838.5	HAGS-SMP LIMITED	Invoice	Playgrounds
Adult Social Services Directorate	05/04/2018	56,655.19	HARRISON ALLEN EDUCATIONAL SER	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	09/04/2018	20,273.81	HILL ELECTRICAL SERVICES CONTR	Invoice	General Repairs Non S/C
Adult Social Services Directorate	16/04/2018	216,804.00	HONEYWELL JUNIOR SCHOOL	Invoice	Honeywell Junior Control Acc
Adult Social Services Directorate	24/04/2018	14,431.32	HORNSBY HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	24/04/2018	2,337.93	HOWDENS JOINERY CO	Invoice	Materials
Adult Social Services Directorate	03/04/2018	531.36	IDENTIBADGE CO LTD	Invoice	Equipment
Adult Social Services Directorate	20/04/2018	9,250.00	In2scienceUK	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	24/04/2018	897.83	INDUSTRIAL MAINTENANCE GROUP	Invoice	Materials
Adult Social Services Directorate	13/04/2018	4,567.63	INSPIRE CARE OUTREACH LIMITED	Invoice	CI Cont External Residential
Adult Social Services Directorate	24/04/2018	701.81	ISS Mediclean T/A ISS FS Healt	Invoice	Postage
Adult Social Services Directorate	17/04/2018	5,000.84	J CARROLL & SONS	Invoice	General Repairs S/C
Adult Social Services Directorate	19/04/2018	618.18	J CARROLL & SONS	Invoice	Property Maintenance
Adult Social Services Directorate	12/04/2018	3,690.00	JADU LIMITED LCB	Invoice	Application maintenance
Adult Social Services Directorate	05/04/2018	44,613.60	JONTEK LTD	Invoice	Software Maintenance
Adult Social Services Directorate	20/04/2018	1,484.90	JORDAN RESIDENTIAL	Invoice	B&B Payments
Adult Social Services Directorate	23/04/2018	6,514.53	Joymac Care Ltd	Invoice	Supported Housing Programme
Adult Social Services Directorate	05/04/2018	1,481.40	JT ENTERPRISES	Invoice	Other Office Expenses
Adult Social Services Directorate	24/04/2018	12,996.00	KC SERVICES GROUP LTD	Invoice	Materials
Adult Social Services Directorate	09/04/2018	672.9	KENT COUNTY COUNCIL (KCS)	Invoice	Stationery
Adult Social Services Directorate	16/04/2018	778.8	KENTICO SOFTWARE LTD	Invoice	Application maintenance
Adult Social Services Directorate	05/04/2018	3,213.00	KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Adult Social Services Directorate	19/04/2018	5,005.00	Kingston University	Invoice	Training
Adult Social Services Directorate	13/04/2018	4,235.00	KINGSTON UNIVERSITY	Invoice	Training
Adult Social Services Directorate	06/04/2018	954	KRISPAR REPAIRS	Invoice	General Repairs Non S/C
Adult Social Services Directorate	19/04/2018	3,450.00	KRISPAR REPAIRS	Invoice	General Repairs Non S/C
Adult Social Services Directorate	17/04/2018	3,678.00	KRISPAR REPAIRS	Invoice	Property Maintenance
Adult Social Services Directorate	30/04/2018	825	KU Faculty Health Social Care	Invoice	Training
Adult Social Services Directorate	20/04/2018	5,433.60	Lambert Smith Hampton Group Lt	Invoice	Consultants Fees
Adult Social Services Directorate	06/04/2018	608	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	16/04/2018	14,477.92	LAND USE CONSULTANTS LIMITED (	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	11/04/2018	34,920.89	LIBERATA UK LTD	Invoice	General Contract Work
Adult Social Services Directorate	09/04/2018	13,265.68	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Adult Social Services Directorate	16/04/2018	28,851.74	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Adult Social Services Directorate	20/04/2018	16,107.00	LINK ESTATES	Invoice	B&B Payments
Adult Social Services Directorate	05/04/2018	53,770.09	LONDON HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	19/04/2018	10,315.81	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	26/04/2018	2,669.35	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	09/04/2018	3,232.00	MANOR HOUSE RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	05/04/2018	1,620.00	Marble Master Ltd	Invoice	Sib's
Adult Social Services Directorate	25/04/2018	4,919.04	MARSHALLS MONO LTD	Invoice	Personal Account
Adult Social Services Directorate	05/04/2018	2,250.00	MARYAM CHOWDHRY	Invoice	Training
Adult Social Services Directorate	27/04/2018	7,378.80	MAWSLEY MACHINERY LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	09/04/2018	7,110.90	MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Adult Social Services Directorate	05/04/2018	604.33	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Adult Social Services Directorate	17/04/2018	600	MELANIE GAMSU LTD	Invoice	General Contract Work
Adult Social Services Directorate	09/04/2018	2,826.88	MERCIA CARE HOMES LTD T/A SEFT	Invoice	CI Cont External Residential
Adult Social Services Directorate	24/04/2018	1,135.28	METRO DIGITAL TV LTD	Invoice	TV Aerials
Adult Social Services Directorate	13/04/2018	6,582.64	MIGHOUSE RESIDENTIAL CARE HOME	Invoice	CI Cont External Residential
Adult Social Services Directorate	24/04/2018	913.55	Mr Mohammed Ayub	Invoice	Equipment
Adult Social Services Directorate	24/04/2018	18,319.20	MR R BAKER	Invoice	Equipment
Adult Social Services Directorate	05/04/2018	3,240.00	MTI TECHNOLOGY LIMITED	Invoice	Hardware Maintenance
Adult Social Services Directorate	13/04/2018	87,723.61	MUSHKIL AASAAN LTD	Invoice	External Homecare
Adult Social Services Directorate	24/04/2018	1,069.74	NAL LTD	Invoice	Materials
Adult Social Services Directorate	19/04/2018	6,164.79	NATIONAL SOCIETY FOR EPILEPSY	Invoice	CI Cont External Residential
Adult Social Services Directorate	05/04/2018	68,277.94	NOTTING HILL HOUSING TRUST	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	19/04/2018	1,987.92	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	23/04/2018	831.6	OASIS PRODUCTS VENDING SERVICE	Invoice	Equipment
Adult Social Services Directorate	26/04/2018	4,934.10	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Adult Social Services Directorate	25/04/2018	54,000.00	OLIVER GENERAL BUILDERS LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	06/04/2018	139,985.22	ONE TRUST	Invoice	Day Care Mutual
Adult Social Services Directorate	06/04/2018	2,254.00	Optivo	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	19/04/2018	7,948.25	Opus International Consultants (uk) Ltd	Invoice	Agency Staff
Adult Social Services Directorate	16/04/2018	1,418.16	OUTSIDE IN PATHWAYS LTD	Invoice	External Daycare
Adult Social Services Directorate	05/04/2018	9,204.84	OYE LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	24/04/2018	2,951.08	PANGEA SUPPORT SERVICES LTD	Invoice	Subsistence - Asylum
Adult Social Services Directorate	25/04/2018	32,005.00	PARAYHOUSE SCHOOL	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	19/04/2018	6,167.40	PARKERS CLEANING CONTRACTORS L	Invoice	Window cleaning
Adult Social Services Directorate	19/04/2018	13,195.48	PATHWAY HEALTHCARE	Invoice	CI Cont External Residential



Adult Social Services Directorate	11/04/2018	2,260.00	PEABODY TRUST	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	06/04/2018	904.86	PHILLIPS BROWN SOCIAL CARE LTD	Invoice	General Contract Work
Adult Social Services Directorate	05/04/2018	586.92	PINEAPPLE CONTRACTS UNLTD	Invoice	Furniture
Adult Social Services Directorate	26/04/2018	5,328.00	PLACES FOR PEOPLE LEISURE MANA	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	05/04/2018	808.37	PRECISION LIFT SERVICES LTD	Invoice	Lifts
Adult Social Services Directorate	24/04/2018	50,351.79	PRECISION LIFT SERVICES LTD	Invoice	Lifts
Adult Social Services Directorate	26/04/2018	6,296.31	PRECISION LIFT SERVICES LTD	Invoice	Lifts
Adult Social Services Directorate	09/04/2018	20,000.00	PREPAID FINANCIAL SERVICES	Invoice	Subsistence - Asylum
Adult Social Services Directorate	09/04/2018	58,708.77	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Adult Social Services Directorate	16/04/2018	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	05/04/2018	1,305.60	PROTOCOL EDUCATION LTD	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	27/04/2018	7,776.00	PURPLE STRAWBERRY LIMITED	Invoice	Agency Staff
Adult Social Services Directorate	20/04/2018	38,545.63	QUARTZ PROPERTIES	Invoice	B&B Payments
Adult Social Services Directorate	19/04/2018	2,316.60	RAPKYNS NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	10/04/2018	860	REDACTED PERSONAL DATA	Invoice	Accommodation- Other Destitute
Adult Social Services Directorate	12/04/2018	732	REDACTED PERSONAL DATA	Invoice	Carer Services
Adult Social Services Directorate	09/04/2018	1,230.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/04/2018	9,238.33	REDACTED PERSONAL DATA	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	25/04/2018	636.74	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Adult Social Services Directorate	25/04/2018	689.8	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Adult Social Services Directorate	12/04/2018	1,010.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	26/04/2018	1,820.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	26/04/2018	910	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	30/04/2018	500	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	26/04/2018	525.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	26/04/2018	1,680.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	06/04/2018	2,077.23	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Adult Social Services Directorate	24/04/2018	1,914.00	REMEDY RECRUITMENT GROUP LTD	Invoice	Equipment
Adult Social Services Directorate	09/04/2018	2,428.57	RICHARD CUSDEN HOMES LTD	Invoice	External Resi Respite Care
Adult Social Services Directorate	20/04/2018	110,814.91	RICHMOND&WANDSWORD SHARED SER	Invoice	VAT - Input VAT Only
Adult Social Services Directorate	19/04/2018	14,892.55	RONALD GIBSON HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	10/04/2018	11,000.00	RONALD ROSS PRIMARY SCHOOL NAT	Invoice	RONALD ROSS CONTROL ACC
Adult Social Services Directorate	19/04/2018	4,312.00	ROYAL ASSOCIATION FOR DEAF PEO	Invoice	External Outreach
Adult Social Services Directorate	05/04/2018	1,574.40	S V PROPERTIES	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	19/04/2018	2,201.08	Sanctuary Homecare Limited	Invoice	CI Cont External Residential
Adult Social Services Directorate	03/04/2018	1,617.60	SAXON SECURITY LOCKS	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	19/04/2018	3,479.75	SAXON SECURITY LOCKS	Invoice	Materials
Adult Social Services Directorate	03/04/2018	1,062.32	SENSE-CHILDREN & ADULT SERVICE	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	19/04/2018	2,693.00	SHARE COMMUNITY	Invoice	External Daycare
Adult Social Services Directorate	20/04/2018	35,273.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Adult Social Services Directorate	24/04/2018	2,054.40	SIEMENS FINANCIAL SERVICES LTD	Invoice	Photocopying
Adult Social Services Directorate	26/04/2018	760.74	SIEMENS FINANCIAL SERVICES LTD	Invoice	Photocopying
Adult Social Services Directorate	09/04/2018	1,114.63	Single Homeless Project 2	Invoice	Supported Housing Programme
Adult Social Services Directorate	12/04/2018	11,304.26	SMITH & BYFORD LTD	Invoice	Boiler House Repairs
Adult Social Services Directorate	20/04/2018	4,765.00	SMITH & BYFORD LTD	Invoice	Boiler House Repairs
Adult Social Services Directorate	26/04/2018	15,587.69	SMITH & BYFORD LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	05/04/2018	64,386.76	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Adult Social Services Directorate	03/04/2018	46,872.08	SOUTH WEST LONDON & ST GEORGES	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	06/04/2018	7,649.92	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	10/04/2018	40,080.72	SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Adult Social Services Directorate	10/04/2018	15,540.00	Sports Maintenance Services Lt	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	09/04/2018	3,171.00	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Daycare
Adult Social Services Directorate	10/04/2018	6,000.00	ST FAITH'S C OF E PRIMARY SCHO	Invoice	ST FAITHS CE CONTROL ACC
Adult Social Services Directorate	03/04/2018	1,000.00	SUDBURY HOUSE RESIDENT ASSOCIA	Invoice	Resident Association Allowance
Adult Social Services Directorate	19/04/2018	8,239.23	SUEZ Recycling and Recovery UK	Invoice	Refuse Collection
Adult Social Services Directorate	09/04/2018	565.24	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	19/04/2018	2,043.51	SURREY CHOICES	Invoice	Supported Housing Programme
Adult Social Services Directorate	09/04/2018	1,494.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Vacants
Adult Social Services Directorate	16/04/2018	3,435.40	SUSASH LondonLtd-T/A Barons Lo	Invoice	External Nursing Care
Adult Social Services Directorate	13/04/2018	1,260.00	SWALLOWNEST & AIRPORT TAXI LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	06/04/2018	1,369.20	SWIFTCURE LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	18/04/2018	77,334.19	T BROWN GROUP LTD	Invoice	Adaptations & Aids
Adult Social Services Directorate	05/04/2018	3,430.98	T BROWN GROUP LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	24/04/2018	1,124.40	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Adult Social Services Directorate	16/04/2018	509.07	Thames Water Utilities Limited	Invoice	Personal Account
Adult Social Services Directorate	24/04/2018	3,437.00	THE CHELSEA GROUP OF CHILDREN	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	10/04/2018	1,499.90	The Oyster Partnership Ltd	Invoice	Agency Staff
Adult Social Services Directorate	19/04/2018	4,877.20	THE PINES NURSING HOME	Invoice	External Residential Care
Adult Social Services Directorate	24/04/2018	13,381.33	THE ROCHE SCHOOL	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	27/04/2018	3,577.11	THE ROYAL STAR & GARTER HOME	Invoice	External Residential Care
Adult Social Services Directorate	19/04/2018	6,561.76	THORNTON LODGE	Invoice	External Residential Care
Adult Social Services Directorate	20/04/2018	5,274.00	TM HOME LTD	Invoice	B&B Payments
Adult Social Services Directorate	20/04/2018	39,134.89	TMHOUSE & HOSTELS LTD	Invoice	B&B Payments
Adult Social Services Directorate	03/04/2018	11,623.55	TNP Ltd	Invoice	Hardware Maintenance
Adult Social Services Directorate	09/04/2018	1,071.60	TOPS SERVICES LTD	Invoice	Property Maintenance
Adult Social Services Directorate	27/04/2018	1,125.00	TREADS TYRES LTD	Invoice	Materials
Adult Social Services Directorate	20/04/2018	2,712.90	TSG BUILDING SERVICES PLC	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	23/04/2018	979.2	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Adult Social Services Directorate	13/04/2018	960.24	VIKING DIRECT LTD	Invoice	Stationery
Adult Social Services Directorate	05/04/2018	26,146.10	VIRGIN MEDIA BUSINESS	Invoice	Telephone Charges
Adult Social Services Directorate	06/04/2018	104,499.55	VODAFONE CORPORATE	Invoice	Telephone Charges
Adult Social Services Directorate	09/04/2018	2,699.18	W C EVANS & SONS LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	10/04/2018	6,858.77	W C EVANS & SONS LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	24/04/2018	58,653.56	Wandsworth BID	Invoice	Wandsworth BID
Adult Social Services Directorate	17/04/2018	6,065.00	WANDSWORTH WORK & PLAY SCRAPST	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	24/04/2018	504	WARD DAMP-PROOFING LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	19/04/2018	5,976.67	WESSEX AUTISTIC SOCIETY	Invoice	CI Cont External Residential
Adult Social Services Directorate	25/04/2018	16,629.65	WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Interest Payable - Internal
Adult Social Services Directorate	19/04/2018	654	WRS GROUP LTD	Invoice	Materials
Adult Social Services Directorate	24/04/2018	1,460.40	WSP UK LIMITED	Invoice	Software purchases
Adult Social Services Directorate	25/04/2018	5,442.50	Your Legal Friend	Invoice	Legal & Court Fees

Adult Social Services Directorate	05/04/2018	2,360.00	YOUTH JUSTICE BOARD FOR ENGLAN	Invoice	Secure Accommodation
Adult Social Services Directorate	19/04/2018	10,302.89	ZERO THREE CARE HOMES LLP	Invoice	Cl Cont External Residential
Adult Social Services Directorate	27/04/2018	1,620.85	ACCESSHIRE	Invoice	Materials
Adult Social Services Directorate	12/04/2018	4,342.83	ADARE SEC LIMITED	Invoice	Printing
Adult Social Services Directorate	09/04/2018	569.2	ASHFORDS	Invoice	VAT - Input VAT Only
Adult Social Services Directorate	24/04/2018	2,141.41	BAILEY ASSOCIATES	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	20/04/2018	2,900.00	BAKED BEAN COMPANY CHARITY	Invoice	S17 - Essentials
Adult Social Services Directorate	05/04/2018	18,571.80	BECKETT CORPORATION LTD T/A TI	Invoice	Travelling expenses
Adult Social Services Directorate	05/04/2018	6,860.40	BLINDMASTER LTD	Invoice	Furniture
Adult Social Services Directorate	23/04/2018	621.6	BT Payphones	Invoice	Telephone Charges
Adult Social Services Directorate	19/04/2018	78,916.66	CARE OUTLOOK LTD	Invoice	External Homecare
Adult Social Services Directorate	24/04/2018	846	CONSIDERATE CONSTRUCTORS SCHEM	Invoice	Materials
Adult Social Services Directorate	25/04/2018	47,040.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	06/04/2018	3,897.04	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Adult Social Services Directorate	25/04/2018	27,254.64	FINTON HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	27/04/2018	939.75	FOURWAYS VEHICLE SOLUTIONS	Invoice	Materials
Adult Social Services Directorate	19/04/2018	2,541.84	HAMPSHIRE COUNTY COUNCIL	Invoice	External Nursing Care
Adult Social Services Directorate	09/04/2018	10,841.50	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	20/04/2018	5,601.70	Hyde and Rowe Limited	Invoice	B&B Payments
Adult Social Services Directorate	25/04/2018	3,528.00	JOHN EDWARD COULSON	Invoice	Materials
Adult Social Services Directorate	05/04/2018	550	KU Faculty Health Social Care	Invoice	Training
Adult Social Services Directorate	19/04/2018	1,502.50	London Borough Of Merton	Invoice	External Daycare
Adult Social Services Directorate	24/04/2018	1,434.00	MALLATITE LTD	Invoice	Personal Account
Adult Social Services Directorate	30/04/2018	31,514.32	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	24/04/2018	53,977.01	MOOR HOUSE SCHOOL TRUST COMPAN	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	16/04/2018	2,717.92	Musengezi and CO LLP	Invoice	Consultants Fees
Adult Social Services Directorate	16/04/2018	9,122.06	PARKER CARS LIMITED	Invoice	VAT - Input VAT Only
Adult Social Services Directorate	12/04/2018	10,200.00	PARKMOBILE UK LTD	Invoice	Software Maintenance
Adult Social Services Directorate	16/04/2018	1,102.14	Positive Network Community Pro	Invoice	External Daycare
Adult Social Services Directorate	24/04/2018	628.47	PREMIER SHEDS + FENCING	Invoice	Materials
Adult Social Services Directorate	24/04/2018	12,260.00	R&R LANDSCAPES	Invoice	Materials
Adult Social Services Directorate	19/04/2018	587.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/04/2018	1,176.00	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Adult Social Services Directorate	30/04/2018	9,128.03	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Adult Social Services Directorate	25/04/2018	737.34	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Adult Social Services Directorate	26/04/2018	732	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	06/04/2018	1,140.66	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24/04/2018	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/04/2018	515.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	06/04/2018	1,933.11	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Adult Social Services Directorate	16/04/2018	11,400.00	RELIABLE PERSONNEL LTD	Invoice	Supported Housing Programme
Adult Social Services Directorate	19/04/2018	9,992.35	RESIDENTIAL CARE SERVICES T/A	Invoice	External Daycare
Adult Social Services Directorate	19/04/2018	9,230.40	SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2018	8,600.76	SPRING LAKE	Invoice	External Outreach
Adult Social Services Directorate	19/04/2018	4,000.00	STEP 4 YOU	Invoice	Supported Housing Programme
Adult Social Services Directorate	25/04/2018	24,000.00	STONECROFT BUILDING SERVICES L	Invoice	Materials
Adult Social Services Directorate	23/04/2018	550	THE TAVISTOCK & PORTMAN NHS TR	Invoice	Training
Adult Social Services Directorate	25/04/2018	318,895.98	TONE SCAFFOLDING SERVICES LTD	Invoice	Materials
Adult Social Services Directorate	06/04/2018	612	TOTAL HYGIENE LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	20/04/2018	2,402.69	YORK GARDENS CHILDRENS NURSURY	Invoice	Grants Early Yrs Providrs 4Yr+
Adult Social Services Directorate	05/04/2018	16,141.19	MITIE PROPERTY SERVICES UK LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	10/04/2018	81,000.00	HIGH VIEW PRIMARY SCHOOL NATWE	Invoice	HIGH VIEW CONTROL ACC
Adult Social Services Directorate	27/04/2018	4,655.72	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Adult Social Services Directorate	10/04/2018	28,000.00	ALLFARTHING PRIMARY SCHOOL NAT	Invoice	ALLFARTHING CONTROL ACC
Adult Social Services Directorate	12/04/2018	1,127.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	10/04/2018	534.35	LONDON TOOLS LIMITED	Invoice	Equipment
Adult Social Services Directorate	10/04/2018	8,000.00	SWAFFIELD PRIMARY SCHOOL NATWE	Invoice	SWAFFIELD CONTROL ACC
Adult Social Services Directorate	16/04/2018	1,822.08	ALERE TOXICOLOGY PLC	Invoice	Carers Training
Adult Social Services Directorate	13/04/2018	5,250.00	CHELSEA FC FOUNDATION	Invoice	Equipment
Adult Social Services Directorate	03/04/2018	3,900.00	CONTENDER SYSTEMS LTD	Invoice	Software Maintenance
Adult Social Services Directorate	20/04/2018	3,000.00	Fledglings Early Years (DERINT	Invoice	Grants Early Yrs Providrs 4Yr+
Adult Social Services Directorate	09/04/2018	1,596.66	LONDON CONCRETE LTD	Invoice	Materials
Adult Social Services Directorate	24/04/2018	757.01	LONDON TOOLS LIMITED	Invoice	Materials
Adult Social Services Directorate	20/04/2018	711.8	POSTURITE (UK) LTD	Invoice	Furniture
Adult Social Services Directorate	26/04/2018	1,873.36	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Adult Social Services Directorate	26/04/2018	732	REDACTED PERSONAL DATA	Invoice	Carer Services
Adult Social Services Directorate	12/04/2018	928	REDACTED PERSONAL DATA	Invoice	Carer Services
Adult Social Services Directorate	12/04/2018	1,010.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	11/04/2018	3,299.28	Sunbeam Fostering Agency Limit	Invoice	External Fostering
Adult Social Services Directorate	17/04/2018	1,177.23	BRITISH GAS BUSINESS	Invoice	Energy - Other
Adult Social Services Directorate	19/04/2018	8,848.63	HARINGEY ASSOCIATION FOR INDEP	Invoice	Other minor services
Adult Social Services Directorate	18/04/2018	9,647.64	PRECISION LIFT SERVICES LTD	Invoice	Lifts
Adult Social Services Directorate	24/04/2018	1,253.54	REDACTED PERSONAL DATA	Invoice	Personal Account
Adult Social Services Directorate	05/04/2018	4,777.94	VIBRANCE	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/04/2018	24,433.45	Open World 2 Limited	Invoice	External Lodgings
Adult Social Services Directorate	09/04/2018	1,320.00	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	10/04/2018	643.82	OFFICE DEPOT UK LTD (SSA)	Invoice	Training
Adult Social Services Directorate	24/04/2018	113,408.36	T BROWN GROUP LTD	Invoice	Gas
Adult Social Services Directorate	30/04/2018	990	A NEW LEAF	Invoice	External Outreach
Adult Social Services Directorate	05/04/2018	935.99	HOWDENS JOINERY CO	Invoice	Materials
Adult Social Services Directorate	30/04/2018	1,710.00	MAKING EXPERIENCE COUNT LTD	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	13/04/2018	3,338.70	NORBURY PROPERTY SERVICES	Invoice	B&B Payments
Adult Social Services Directorate	18/04/2018	2,685.60	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Adult Social Services Directorate	12/04/2018	760	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	03/04/2018	1,013.98	BROWNING JONES & MORRIS LTD	Invoice	Personal Account
Adult Social Services Directorate	24/04/2018	780	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	13/04/2018	20,000.00	PREPAID FINANCIAL SERVICES	Invoice	Subsistence - Asylum
Adult Social Services Directorate	19/04/2018	782.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/04/2018	2,374.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	26/04/2018	1,139.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	27/04/2018	1,582.24	Optimum Focus Company Limited	Invoice	Materials

Adult Social Services Directorate	12/04/2018	965.2 REDACTED PERSONAL DATA	Invoice	Adoption Support
Adult Social Services Directorate	26/04/2018	510 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Adult Social Services Directorate	12/04/2018	954.56 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	20/04/2018	1,549.98 SOUTH EAST POST ADOPTION NETWO	Invoice	Advertising / Publicity
Adult Social Services Directorate	20/04/2018	2,678.11 REDACTED PERSONAL DATA	Invoice	Personal Account
Adult Social Services Directorate	05/04/2018	504 COMTAX LTD	Invoice	Materials
Adult Social Services Directorate	05/04/2018	1,368.00 GOLDIELOCKS LOCKSMITHS	Invoice	Materials
Adult Social Services Directorate	05/04/2018	775.2 PATRICIA WONG	Invoice	Materials
Adult Social Services Directorate	12/04/2018	510 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Adult Social Services Directorate	11/04/2018	1,819.16 UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Adult Social Services Directorate	20/04/2018	1,180.00 Visiting Angels Care Agency	Invoice	External Homecare
Adult Social Services Directorate	20/04/2018	835.84 CSS LTD T/A THF CARE ESTATES	Invoice	One To One Care
Adult Social Services Directorate	20/04/2018	24,596.70 FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Housing Programme
Adult Social Services Directorate	20/04/2018	6,351.94 KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	16/04/2018	960 LEAH EDMONDSON T/A DREAMS CARE	Invoice	External Homecare
Adult Social Services Directorate	20/04/2018	7,475.64 LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Adult Social Services Directorate	20/04/2018	50,819.52 LIVE TOO LIMITED	Invoice	Supported Housing Programme
Adult Social Services Directorate	20/04/2018	64,021.86 LONDON HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20/04/2018	710.2 NOVAL CATERING LTD	Invoice	Equipment
Adult Social Services Directorate	19/04/2018	1,446.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/04/2018	26,348.00 WORKSHOP 305	Invoice	External Daycare
Adult Social Services Directorate	16/04/2018	1,876.01 OASIS CARE	Invoice	External Homecare
Adult Social Services Directorate	19/04/2018	3,868.48 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	19/04/2018	2,529.56 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/04/2018	514.72 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/04/2018	702.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2018	572 TOP CLASS CLEANING SERVICES	Invoice	External Homecare
Adult Social Services Directorate	20/04/2018	90,532.70 MUSHKIL AASAAN LTD	Invoice	External Homecare
Adult Social Services Directorate	19/04/2018	1,466.28 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	19/04/2018	790.44 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/04/2018	3,291.00 UNITED RESPONSE	Invoice	CI Cont External Residential
Adult Social Services Directorate	05/04/2018	16,800.68 ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Adult Social Services Directorate	03/04/2018	11,869.92 MARSHALLS MONO LTD	Invoice	Personal Account
Adult Social Services Directorate	26/04/2018	732 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	23/04/2018	5,545.12 ASHBROOK HOUSE LTD	Invoice	One To One Care
Adult Social Services Directorate	23/04/2018	27,106.92 C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	20/04/2018	1,461.60 CREST COOPERATIVE LTD	Invoice	External Daycare
Adult Social Services Directorate	23/04/2018	4,792.12 GRANGE COTTAGE RESIDENTIAL HOM	Invoice	External Residential Care
Adult Social Services Directorate	23/04/2018	7,454.64 LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Adult Social Services Directorate	05/04/2018	1,663.33 M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	19/04/2018	1,779.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/04/2018	1,022.20 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/04/2018	704.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/04/2018	1,408.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/04/2018	593.04 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/04/2018	11,864.16 SOUTHSIDE PARTNERSHIP	Invoice	Supporting People Contracts
Adult Social Services Directorate	10/04/2018	6,300.00 KNIGHT FRANK LLP	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	19/04/2018	2,328.68 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2018	12,926.60 ABBEY CARE CENTRE T/A BHAKTI S	Invoice	CI Cont External Residential
Adult Social Services Directorate	06/04/2018	6,132.00 ACCESS MOBILITY TRANSPORT LTD	Invoice	Travelling expenses
Adult Social Services Directorate	20/04/2018	17,687.96 BIRCC	Invoice	CI Cont External Residential
Adult Social Services Directorate	18/04/2018	1,152.00 BROOKSON ENGINEERING (5618i) L	Invoice	Agency Staff
Adult Social Services Directorate	11/04/2018	3,480.00 CORAM	Invoice	Advertising / Publicity
Adult Social Services Directorate	24/04/2018	10,336.56 EVERSLED BROS LTD	Invoice	APC - Funerals
Adult Social Services Directorate	03/04/2018	1,800.00 F G KEEN LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	13/04/2018	4,270.00 GENUS SOCIAL WORK LIMITED	Invoice	Agency Staff
Adult Social Services Directorate	09/04/2018	6,167.16 HEALTHCARE & TRANSPORT SERVICE	Invoice	Client Travel Expenses
Adult Social Services Directorate	16/04/2018	645.08 HESTIA HOUSING & SUPPORT	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/04/2018	4,322.88 LOTUS CARE HOME LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	23/04/2018	6,572.63 Opus International Consultants	Invoice	Agency Staff
Adult Social Services Directorate	09/04/2018	4,121.50 PEABODY TRUST	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	26/04/2018	1,023.08 REDACTED PERSONAL DATA	Invoice	Adoption Support
Adult Social Services Directorate	26/04/2018	741.76 REDACTED PERSONAL DATA	Invoice	Carer Services
Adult Social Services Directorate	26/04/2018	1,010.00 REDACTED PERSONAL DATA	Invoice	Carer Services
Adult Social Services Directorate	19/04/2018	983.72 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	19/04/2018	7,820.48 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	19/04/2018	1,010.60 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	19/04/2018	561.96 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	19/04/2018	1,812.40 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	19/04/2018	4,416.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/04/2018	1,749.92 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/04/2018	4,447.80 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/04/2018	733.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/04/2018	680.2 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/04/2018	1,093.60 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/04/2018	2,566.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/04/2018	1,114.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/04/2018	586.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/04/2018	2,068.12 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/04/2018	3,165.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/04/2018	734.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/04/2018	1,486.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/04/2018	1,372.72 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/04/2018	1,682.76 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/04/2018	882.88 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/04/2018	932.8 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/04/2018	2,209.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/04/2018	1,521.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/04/2018	1,217.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/04/2018	8,085.03 SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	09/04/2018	959.64 VIBRANCE	Invoice	Direct Payments to Clients

Adult Social Services Directorate	09/04/2018	154,818.71	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Chief Executives Directorate	17/04/2018	809.98	KINGSFIELD COMPUTER PRODUCTS L	Invoice	CAPEXP Equipment Purchase
Chief Executives Directorate	24/04/2018	359,744.00	HILLBROOK PRIMARY SCHOOL	Invoice	Hillbrook Control Account
Chief Executives Directorate	24/04/2018	38,424.00	Armadillo Marketing Limited	Invoice	CAPEXP Construction Work
Chief Executives Directorate	13/04/2018	1,302.00	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B-Other Destitute
Chief Executives Directorate	10/04/2018	527.78	REDACTED PERSONAL DATA	Invoice	Personal Account
Chief Executives Directorate	13/04/2018	570.54	REDACTED PERSONAL DATA	Invoice	Personal Account
Chief Executives Directorate	13/04/2018	3,033.16	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Chief Executives Directorate	09/04/2018	14,400.00	BATTERSEA ARTS CENTRE TRUST LT	Invoice	Grants to Other Groups
Chief Executives Directorate	11/04/2018	1,390.14	Busy Bees Nurseries Ltd	Invoice	Grants Early Yrs Providrs 3Yr+
Chief Executives Directorate	12/04/2018	32,707.58	CACI LTD	Invoice	Equipment
Chief Executives Directorate	13/04/2018	13,380.89	Capita Translation and Interpr	Invoice	Interpreting Services
Chief Executives Directorate	13/04/2018	4,418.99	FIERCE NEUTRAL LTD	Invoice	B&B-Other Destitute
Chief Executives Directorate	16/04/2018	1,397.28	Ga'al Services Ltd	Invoice	S17 - Transport
Chief Executives Directorate	23/04/2018	736.94	LONDON CONCRETE LTD	Invoice	Materials
Chief Executives Directorate	12/04/2018	4,734.24	MITIE PROPERTY SERVICES UK LTD	Invoice	External Decs
Chief Executives Directorate	10/04/2018	9,000.00	PENWORTHAM PRIMARY SCHOOL NATW	Invoice	PENWORTHAM JMI CNTL ACC
Chief Executives Directorate	05/04/2018	647.25	PETER IMRAY SENTA LTD	Invoice	Training
Chief Executives Directorate	26/04/2018	1,464.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Chief Executives Directorate	13/04/2018	4,803.00	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Chief Executives Directorate	25/04/2018	685	THE AV GUY LTD	Invoice	Hardware Maintenance
Chief Executives Directorate	11/04/2018	13,285.71	Tulip Care One Limited	Invoice	External Residential Care
Chief Executives Directorate	19/04/2018	3,017.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives Directorate	13/04/2018	587.4	BECKETT CORPORATION LTD T/A TI	Invoice	S17 - Transport
Chief Executives Directorate	30/04/2018	2,617.20	PROTOCOL EDUCATION LTD	Invoice	Independent - Day & Boarding
Chief Executives Directorate	12/04/2018	910	REDACTED PERSONAL DATA	Invoice	Carer Services
Chief Executives Directorate	20/04/2018	4,507.92	WINCKWORTH SHERWOOD LLP	Invoice	Legal & Court Fees
Chief Executives Directorate	11/04/2018	30,000.00	BARNARDO SERVICES LTD	Invoice	Consultants Fees
Chief Executives Directorate	12/04/2018	4,588.00	CLEAR TRAINING ASSOCIATES	Invoice	Training
Chief Executives Directorate	10/04/2018	5,000.00	ST GEORGE'S CE PRIMARY SCHOOL	Invoice	ST GEORGES CE CONTROL ACC
Chief Executives Directorate	09/04/2018	182,598.00	LONDON BOROUGH OF MERTON	Invoice	Legal Fees SLLP
Chief Executives Directorate	19/04/2018	948.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives Directorate	24/04/2018	51,564.14	F G KEEN LTD	Invoice	General Repairs S/C
Chief Executives Directorate	24/04/2018	4,257.40	IN CHORUS LTD	Invoice	Cl Cont External Residential
Chief Executives Directorate	06/04/2018	323,370.90	PATMORE CO-OPERATIVE LTD	Invoice	Co-Op Management Allowance
Chief Executives Directorate	24/04/2018	14,097.86	BRETT LANDSCAPING	Invoice	Personal Account
Chief Executives Directorate	09/04/2018	45,464.79	T BROWN GROUP LTD	Invoice	General Repairs Non S/C
Chief Executives Directorate	19/04/2018	2,018.36	CHANDLERS	Invoice	VAT - Input VAT Only
Chief Executives Directorate	16/04/2018	1,780.80	ROEHAMPTON UNIVERSITY	Invoice	Miscellaneous Expenses
Chief Executives Directorate	12/04/2018	732	REDACTED PERSONAL DATA	Invoice	Carer Services
Chief Executives Directorate	19/04/2018	2,189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives Directorate	09/04/2018	5,000.00	Kingston University	Invoice	Training
Chief Executives Directorate	20/04/2018	2,072.73	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Chief Executives Directorate	12/04/2018	2,042.11	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Chief Executives Directorate	06/04/2018	19,989.90	CONVENT CO-OP LTD	Invoice	Co-Op Management Allowance
Chief Executives Directorate	03/04/2018	1,539.60	ECON ENGINEERING LTD	Invoice	Materials
Chief Executives Directorate	05/04/2018	2,135.01	F G KEEN LTD	Invoice	General Repairs S/C
Chief Executives Directorate	09/04/2018	1,709.13	F M Conway Limited	Invoice	Materials
Chief Executives Directorate	23/04/2018	5,683.20	RBC SCAFFOLDING LTD	Invoice	Materials
Chief Executives Directorate	26/04/2018	741.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Chief Executives Directorate	26/04/2018	732	REDACTED PERSONAL DATA	Invoice	Carer Services
Chief Executives Directorate	05/04/2018	4,250.01	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Chief Executives Directorate	12/04/2018	738.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Chief Executives Directorate	03/04/2018	1,970.20	TOUCAN TOOL CO LTD	Invoice	Personal Account
Chief Executives Directorate	20/04/2018	1,866.00	WEBBASED LTD	Invoice	Training
Chief Executives Directorate	20/04/2018	15,239.11	DIVESE CARE	Invoice	External Fostering
Chief Executives Directorate	18/04/2018	2,100.00	THE DEVAS CLUB	Invoice	Materials
Chief Executives Directorate	19/04/2018	11,580.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives Directorate	30/04/2018	1,662.20	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Chief Executives Directorate	24/04/2018	780	PGL TRAVEL LTD	Invoice	Miscellaneous Expenses
Chief Executives Directorate	10/04/2018	206,733.00	EARDLEY PRIMARY SCHOOL DISBURS	Invoice	Eardley Control Account
Chief Executives Directorate	30/04/2018	570.05	TRIDENT BUSINESS CENTRE LTD	Invoice	Rents
Chief Executives Directorate	23/04/2018	29,406.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	24/04/2018	31,391.90	PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Chief Executives Directorate	16/04/2018	1,200.00	Mesma Limited	Invoice	Materials
Chief Executives Directorate	12/04/2018	1,165.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Chief Executives Directorate	23/04/2018	6,377.96	KEYS HILL PARK LIMITED	Invoice	External Residential Care
Chief Executives Directorate	24/04/2018	13,809.55	LONDON BUSES SERVICES LTD	Invoice	CAPEXP Construction Work
Chief Executives Directorate	06/04/2018	3,440.52	NSL LIMITED	Invoice	Enforcement Contractor
Chief Executives Directorate	10/04/2018	1,092.89	REDACTED PERSONAL DATA	Invoice	Personal Account
Chief Executives Directorate	24/04/2018	878.66	REDACTED PERSONAL DATA	Invoice	Personal Account
Chief Executives Directorate	12/04/2018	716.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Chief Executives Directorate	03/04/2018	4,500.00	SHARPE PRITCHARD LLP (CLIENT A	Invoice	CAPEXP Purchase of Asset
Chief Executives Directorate	10/04/2018	14,000.00	ST ANNE'S CE PRIMARY SCHOOL NA	Invoice	ST ANNES CE CONTROL ACC
Chief Executives Directorate	24/04/2018	27,454.42	TOOTING NEIGHBOURHOOD CENTRE	Invoice	External Homecare
Chief Executives Directorate	24/04/2018	2,174.63	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Materials
Chief Executives Directorate	19/04/2018	4,183.48	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Chief Executives Directorate	26/04/2018	1,522.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives Directorate	26/04/2018	745.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Chief Executives Directorate	12/04/2018	732	REDACTED PERSONAL DATA	Invoice	Carer Services
Chief Executives Directorate	18/04/2018	750.84	REDACTED PERSONAL DATA	Invoice	Personal Account
Chief Executives Directorate	26/04/2018	724.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Chief Executives Directorate	09/04/2018	2,336.40	OAKLEY LOCKSMITHS LTD	Invoice	Vacants
Chief Executives Directorate	11/04/2018	12,289.02	SYNERGY FOSTERING LIMITED	Invoice	Unacc Children Under 16 Int
Chief Executives Directorate	19/04/2018	809.95	APOGEE CORPORATION LTD	Invoice	Equipment
Chief Executives Directorate	13/04/2018	23,436.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Chief Executives Directorate	10/04/2018	61,000.00	BRADSTOW SCHOOL NATWEST A/C	Invoice	BRADSTOW CONTROL ACC
Chief Executives Directorate	03/04/2018	7,026.00	DDS ENVIRONMENTAL	Invoice	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	03/04/2018	16,280.63	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Chief Executives Directorate	05/04/2018	630	Jenny Brett	Invoice	Materials
Chief Executives Directorate	26/04/2018	732	REDACTED PERSONAL DATA	Invoice	Carer Services



Chief Executives Directorate	10/04/2018	40,000.00	WEST HILL PRIMARY SCHOOL NATWE	Invoice	WEST HILL CONTROL ACC
Chief Executives Directorate	10/04/2018	76,709.08	ACKROYDON EAST TMO LTD A/C 701	Invoice	Co-Op Management Allowance
Chief Executives Directorate	24/04/2018	1,982.72	Cepen Lodge Ltd t/a Brighterki	Invoice	External Nursing Care
Chief Executives Directorate	19/04/2018	4,024.14	HILL ELECTRICAL SERVICES CONTR	Invoice	CAPEXP Construction Work
Chief Executives Directorate	05/04/2018	204,649.88	Masher Brothers Ltd	Invoice	CAPEXP Construction Work
Chief Executives Directorate	24/04/2018	812.5	PHOENIX COMMERCIAL COLLECTIONS	Invoice	VAT - Input VAT Only
Chief Executives Directorate	12/04/2018	1,464.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Chief Executives Directorate	12/04/2018	616	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Chief Executives Directorate	13/04/2018	7,907.60	SCOPE	Invoice	External Daycare
Chief Executives Directorate	10/04/2018	19,000.00	SHERINGDALE PRIMARY SCHOOL NAT	Invoice	SHERINGDALE CONTROL ACC
Chief Executives Directorate	03/04/2018	256,012.61	T BROWN GROUP LTD	Invoice	CAPEXP Construction Work
Chief Executives Directorate	24/04/2018	1,619.59	W FAYERS & SONS LIMITED	Invoice	Personal Account
Chief Executives Directorate	17/04/2018	34,084.96	Wates Construction Ltd	Invoice	CAPEXP Construction Work
Chief Executives Directorate	06/04/2018	2,043.84	AIR SURVEYS LTD	Invoice	General Repairs Non S/C
Chief Executives Directorate	06/04/2018	1,012.50	TRIHNOS LTD	Invoice	Agency Staff
Chief Executives Directorate	13/04/2018	639	CIVICA UK LTD	Invoice	Application maintenance
Chief Executives Directorate	11/04/2018	2,506.50	MIRIAM SUAREZ VILAS	Invoice	Grants Early Yrs Providrs 3Yr+
Chief Executives Directorate	19/04/2018	3,047.72	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Chief Executives Directorate	19/04/2018	580.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives Directorate	05/04/2018	1,523.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives Directorate	11/04/2018	769.4	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Chief Executives Directorate	12/04/2018	910	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Chief Executives Directorate	12/04/2018	732	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Chief Executives Directorate	11/04/2018	14,607.95	CALCOT SERVICES FOR CHILDREN	Invoice	External Residential Care
Chief Executives Directorate	16/04/2018	7,950.00	FERGIE AND CO LIMITED	Invoice	External Lodgings
Chief Executives Directorate	05/04/2018	2,556.00	London Borough of Hounslow	Invoice	Interpreting Services
Chief Executives Directorate	18/04/2018	86,974.90	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Chief Executives Directorate	19/04/2018	2,900.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives Directorate	20/04/2018	1,576.38	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Chief Executives Directorate	24/04/2018	9,228.94	REDACTED PERSONAL DATA	Invoice	Personal Account
Chief Executives Directorate	09/04/2018	3,650.34	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Chief Executives Directorate	26/04/2018	2,160.63	THAMES DIGITAL REPROGRAPHICS L	Invoice	Printing
Chief Executives Directorate	05/04/2018	20,000.00	WIRELESS CCTV LTD	Invoice	CCTV Running Costs
Childrens Directorate	19/04/2018	1,217.50	ACCORD FAMILY SERVICES	Invoice	APC - Other Cla Services
Childrens Directorate	30/04/2018	535.1	JEROME DAVIES	Invoice	Hardware Maintenance
Childrens Directorate	19/04/2018	610.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	20/04/2018	18,572.15	Aston Pearl Limited	Invoice	B&B Payments
Childrens Directorate	11/04/2018	2,880.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Childrens Directorate	23/04/2018	13,241.41	COMPUTERSHARE VOUCHER SERVICES	Invoice	Personal Account
Childrens Directorate	12/04/2018	3,661.90	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Childrens Directorate	23/04/2018	1,865.20	DOWNS FLOORING LTD	Invoice	Materials
Childrens Directorate	10/04/2018	56,731.26	F G KEEN LTD	Invoice	General Repairs S/C
Childrens Directorate	12/04/2018	2,183.40	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Childrens Directorate	24/04/2018	3,449.32	HAYDON PARK LODGE LTD	Invoice	CI Cont External Residential
Childrens Directorate	23/04/2018	3,620.70	Healthcare Solutions Services	Invoice	External Homecare
Childrens Directorate	12/04/2018	86,566.71	HILTON ABBEY LTD	Invoice	External Decs
Childrens Directorate	09/04/2018	1,614.00	KRISPAR REPAIRS	Invoice	General Repairs Non S/C
Childrens Directorate	12/04/2018	2,232.00	Lambert Smith Hampton Group Lt	Invoice	Lot 2 - Gen Valuations
Childrens Directorate	09/04/2018	765.94	METRO DIGITAL TV LTD	Invoice	TV Aerials
Childrens Directorate	24/04/2018	4,249.21	Neem Tree Care Ltd	Invoice	External Residential Care
Childrens Directorate	24/04/2018	518.7	PARCHMENT TRUST LTD	Invoice	External Daycare
Childrens Directorate	09/04/2018	17,130.40	PRECISION LIFT SERVICES LTD	Invoice	Lifts
Childrens Directorate	12/04/2018	601.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	03/04/2018	834	SAFESITE LIMITED	Invoice	CAPEXP Other Building Reltd Wk
Childrens Directorate	11/04/2018	24,719.40	SANKOFA CARE LTD	Invoice	External Fostering
Childrens Directorate	12/04/2018	2,964.92	Thames Water Utilities Limited	Invoice	Water
Childrens Directorate	23/04/2018	8,467.88	The Well House	Invoice	CI Cont External Residential
Childrens Directorate	03/04/2018	2,030.52	FULKER CONSULTANCY LTD	Invoice	CAPEXP Professional Fees
Childrens Directorate	17/04/2018	500	Alice McCabe Flowers	Invoice	Materials
Childrens Directorate	20/04/2018	20,863.90	ASSETGROVE	Invoice	B&B Payments
Childrens Directorate	11/04/2018	10,442.13	ASSOCIATED CARE SERVICE LTD	Invoice	External Lodgings
Childrens Directorate	24/04/2018	2,873.52	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs S/C
Childrens Directorate	12/04/2018	28,859.76	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Childrens Directorate	30/04/2018	5,895.99	BIRCC	Invoice	CI Cont External Residential
Childrens Directorate	11/04/2018	19,764.71	BLANDFORD HOUSE	Invoice	External Residential Care
Childrens Directorate	30/04/2018	17,501.52	Casper Training and Transport	Invoice	Travelling expenses
Childrens Directorate	12/04/2018	8,982.08	CASTLE HOME CARE LTD	Invoice	External Residential Care
Childrens Directorate	27/04/2018	9,000.00	Charkes Russell Speechlys	Invoice	Legal & Court Fees
Childrens Directorate	19/04/2018	1,200.00	Chatfield Applied Research Lab	Invoice	CAPEXP Professional Fees
Childrens Directorate	13/04/2018	6,300.00	Chelmer Global Ltd	Invoice	CAPEXP Professional Fees
Childrens Directorate	24/04/2018	24,344.64	DEBA UK LTD	Invoice	Major Repairs & Alterations
Childrens Directorate	26/04/2018	1,106.82	DELTOR COMMUNICATIONS LTD	Invoice	Printing
Childrens Directorate	30/04/2018	4,903.35	EASTCROFT NURSING HOME	Invoice	External Nursing Care
Childrens Directorate	26/04/2018	6,759.00	Element Creative Projects CIC	Invoice	Wandsworth Grant Fund Was Bsf
Childrens Directorate	20/04/2018	3,000.00	ETHELBURGA EARLY YEARS CENTRE	Invoice	Grants Early Yrs Providrs 4Yr+
Childrens Directorate	30/04/2018	17,914.90	FAVOURED HEALTH CIC	Invoice	External Homecare
Childrens Directorate	11/04/2018	4,560.00	FORDWAY SOLUTIONS LTD	Invoice	Consultants Fees
Childrens Directorate	30/04/2018	22,819.34	FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Housing Programme
Childrens Directorate	23/04/2018	501,228.29	GLENMAN CORPORATION LTD	Invoice	CAPEXP Construction Work
Childrens Directorate	26/04/2018	34,244.18	H A MARKS LIMITED	Invoice	CAPEXP Construction Work
Childrens Directorate	19/04/2018	10,229.04	HARINGEY ASSOCIATION FOR INDEP	Invoice	Direct Payments to Clients
Childrens Directorate	30/04/2018	3,449.32	HAYDON PARK LODGE LTD	Invoice	CI Cont External Residential
Childrens Directorate	30/04/2018	611.76	HEALTHCARE & TRANSPORT SERVICE	Invoice	Transport Hire & Leasing Costs
Childrens Directorate	27/04/2018	4,064.28	HILTON ABBEY LTD	Invoice	External Decs
Childrens Directorate	05/04/2018	1,424.17	IDO Wiseman	Invoice	PSL Payments To Landlords
Childrens Directorate	16/04/2018	3,690.00	JADU LIMITED LCB	Invoice	Hardware Maintenance
Childrens Directorate	26/04/2018	6,517.55	Latis Scientific Ltd t/a	Invoice	Major Repairs & Alterations
Childrens Directorate	10/04/2018	270,266.74	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Childrens Directorate	30/04/2018	60,378.68	LONDON HOMECARE LTD	Invoice	External Homecare
Childrens Directorate	19/04/2018	3,000.00	Medihands Clifton	Invoice	External Residential Care
Childrens Directorate	24/04/2018	5,461.19	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts

Childrens Directorate	05/04/2018	3,005.71 PELLINGS LLP	Invoice	External Decs
Childrens Directorate	19/04/2018	1,404.60 Positive Network Community Pro	Invoice	External Daycare
Childrens Directorate	27/04/2018	9,373.84 PROGRESS HOUSING MARLOW	Invoice	CI Cont External Residential
Childrens Directorate	30/04/2018	518 PTS IMPROVED OUTCOMES LTD	Invoice	Consultants Fees
Childrens Directorate	12/04/2018	977.84 REDACTED PERSONAL DATA	Invoice	Adoption Support
Childrens Directorate	26/04/2018	954.56 REDACTED PERSONAL DATA	Invoice	Adoption Support
Childrens Directorate	12/04/2018	780.28 REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Childrens Directorate	19/04/2018	2,337.64 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Childrens Directorate	19/04/2018	1,155.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	05/04/2018	587.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	27/04/2018	813.61 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Childrens Directorate	12/04/2018	1,821.92 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	26/04/2018	1,820.00 REDACTED PERSONAL DATA	Invoice	Internal Permanency
Childrens Directorate	10/04/2018	975.24 REDACTED PERSONAL DATA	Invoice	Personal Account
Childrens Directorate	30/04/2018	1,007.06 REDACTED PERSONAL DATA	Invoice	Personal Account
Childrens Directorate	13/04/2018	1,821.47 ROYAL MAIL GROUP LTD PAYMENT P	Invoice	Postage
Childrens Directorate	19/04/2018	42,267.02 ROYAL MAIL GROUP LTD PAYMENT P	Invoice	Postage
Childrens Directorate	11/04/2018	500 S Lawlor & W Ramage t/a Urban	Invoice	Materials
Childrens Directorate	24/04/2018	5,400.00 Sports Maintenance Services Lt	Invoice	Major Repairs & Alterations
Childrens Directorate	20/04/2018	641.75 SUEZ Recycling and Recovery UK	Invoice	Refuse Collection
Childrens Directorate	24/04/2018	2,159.00 SURREY ENVIRONMENTAL SERVICES	Invoice	Vacants
Childrens Directorate	30/04/2018	8,258.23 SUSSEX HEALTH CARE	Invoice	External Nursing Care
Childrens Directorate	24/04/2018	15,950.14 SW1 LIGHTING LTD	Invoice	Materials
Childrens Directorate	23/04/2018	6,432.00 THAMES CHRISTIAN COLLEGE	Invoice	Independent - Day & Boarding
Childrens Directorate	05/04/2018	4,416.38 The Oyster Partnership Ltd	Invoice	Agency Staff
Childrens Directorate	13/04/2018	1,522.74 THE PRACTICE FURZEDOWN	Invoice	Locally Enhanced Services
Childrens Directorate	13/04/2018	5,220.00 THINKING WORKS	Invoice	Third Party Pymt - Vol Ass
Childrens Directorate	23/04/2018	660.46 UK Power Networks (Operations)	Invoice	Materials
Childrens Directorate	13/04/2018	5,409.95 VIRGIN MEDIA BUSINESS	Invoice	Telephone Charges
Childrens Directorate	26/04/2018	80,349.68 WIMBLEDON & PUTNEY CONSERVATOR	Invoice	W'don & Putney Commons Conserv
Childrens Directorate	20/04/2018	74,770.56 WSP UK LIMITED	Invoice	Software purchases
Childrens Directorate	12/04/2018	882 XMA LIMITED	Invoice	Hardware purchases
Childrens Directorate	12/04/2018	19,768.26 CHILDREN OF COLOUR LTD	Invoice	External Fostering
Childrens Directorate	24/04/2018	4,440.00 KRISPAR REPAIRS	Invoice	General Repairs Non S/C
Childrens Directorate	11/04/2018	3,497.89 Mr J R Bruce	Invoice	CAPEXP HRA House Purchase
Childrens Directorate	26/04/2018	1,393.82 REDACTED PERSONAL DATA	Invoice	Adoption Support
Childrens Directorate	26/04/2018	902 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Childrens Directorate	30/04/2018	1,380.00 ROEHAMPTON LODGE PRIORY	Invoice	Independent - Day & Boarding
Childrens Directorate	17/04/2018	671.98 KABA LTD	Invoice	Equipment
Childrens Directorate	18/04/2018	6,604.80 PINSENT MASONS	Invoice	Consultants Fees
Childrens Directorate	19/04/2018	2,468.44 PRECISION LIFT SERVICES LTD	Invoice	Lifts
Childrens Directorate	20/04/2018	2,254.01 SUPAFLOORS	Invoice	Under Occupation Payments
Childrens Directorate	17/04/2018	1,047.21 W C EVANS & SONS LTD	Invoice	Playgrounds
Childrens Directorate	06/04/2018	1,252.80 ADREM GROUP LTD	Invoice	Agency Staff
Childrens Directorate	26/04/2018	812.64 KALL KWIK	Invoice	Printing
Childrens Directorate	26/04/2018	592 REDACTED PERSONAL DATA	Invoice	Adoption Support
Childrens Directorate	17/04/2018	4,500.00 ACT TOO LTD	Invoice	Holidays And Respite
Childrens Directorate	16/04/2018	890 ANGELS UNLIMITED	Invoice	Special Guardianship
Childrens Directorate	24/04/2018	18,145.83 ATPB	Invoice	Major Repairs & Alterations
Childrens Directorate	20/04/2018	29,289.77 BECKETT CORPORATION LTD T/A TI	Invoice	Client Travel Expenses
Childrens Directorate	24/04/2018	3,266.66 BRIT SCHOOL PRODUCTIONS	Invoice	Independent - Day & Boarding
Childrens Directorate	19/04/2018	56,080.83 CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Childrens Directorate	16/04/2018	800 Ellen Ryan	Invoice	Materials
Childrens Directorate	19/04/2018	10,726.20 ENTERPRISE CARE SUPPORT DAY CE	Invoice	External Daycare
Childrens Directorate	23/04/2018	20,061.40 Family Action	Invoice	Grants to Voluntary Orgs
Childrens Directorate	09/04/2018	9,510.00 GEN-VENT (METAL WORKERS) LTD	Invoice	Sib's
Childrens Directorate	20/04/2018	4,425.42 HEALTHCARE & TRANSPORT SERVICE	Invoice	S17 - Transport
Childrens Directorate	26/04/2018	741.76 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	26/04/2018	2,832.13 Royal Mail Group Ltd	Invoice	Postage
Childrens Directorate	11/04/2018	17,603.58 THE CALDECOTT FOUNDATION	Invoice	External Residential Care
Childrens Directorate	19/04/2018	137,627.18 VIBRANCE	Invoice	Direct Payments to Clients
Childrens Directorate	20/04/2018	1,071.35 KENT COUNTY COUNCIL (KCS)	Invoice	Materials
Childrens Directorate	18/04/2018	9,352.76 APOGEE CORPORATION LTD	Invoice	Other minor services
Childrens Directorate	05/04/2018	79,902.84 Garratt Business Park BID Ltd	Invoice	Garratt Business Park BID
Childrens Directorate	23/04/2018	768 BSI MANAGEMENT SYSTEMS	Invoice	Materials
Childrens Directorate	10/04/2018	1,257.00 Chocolate Films (Comm Prod) Lt	Invoice	CAPEXP Construction Work
Childrens Directorate	17/04/2018	1,017.00 Central London Golf Centre T/A	Invoice	Project Work
Childrens Directorate	05/04/2018	1,900.00 SHELDWICH PRIMARY SCHOOL	Invoice	Equipment
Childrens Directorate	30/04/2018	539.26 BIDVEST FOOD SERVICES	Invoice	Food & Consumables
Childrens Directorate	24/04/2018	5,185.20 HAYS SPECIALIST RECRUITMENT GR	Invoice	Materials
Childrens Directorate	19/04/2018	996.92 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Childrens Directorate	26/04/2018	732 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	05/04/2018	3,000.00 RELIABLE INSULATIONS & FIBRE C	Invoice	Materials
Childrens Directorate	18/04/2018	36,691.07 ENABLE LEISURE AND CULTURE	Invoice	Materials
Childrens Directorate	10/04/2018	10,662.69 HONEYWELL INFANT SCHOOL	Invoice	Other minor services
Childrens Directorate	30/04/2018	718.9 London Borough of Hounslow	Invoice	Interpreting Services
Childrens Directorate	11/04/2018	1,200.00 Practive Ltd	Invoice	Consultants Fees
Childrens Directorate	26/04/2018	598.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	26/04/2018	6,289.20 WAA ROOFING LIMITED	Invoice	Major Repairs & Alterations
Childrens Directorate	26/04/2018	910 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	12/04/2018	2,760.00 SAWYER FIELDING LTD	Invoice	CAPEXP HRA House Purchase
Childrens Directorate	20/04/2018	1,077.12 Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Childrens Directorate	26/04/2018	1,127.76 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	13/04/2018	9,377.99 T BROWN GROUP LTD	Invoice	CAPEXP Construction Work
Childrens Directorate	17/04/2018	2,605.00 CIPFA	Invoice	Training
Childrens Directorate	12/04/2018	165,182.40 Northgate Public Services (UK)	Invoice	General Contract Work
Childrens Directorate	12/04/2018	21,203.62 Open World 2 Limited	Invoice	External Lodgings
Childrens Directorate	27/04/2018	6,962.60 AGE UK WANDSWORTH	Invoice	Grants to Voluntary Orgs
Childrens Directorate	16/04/2018	236,123.00 ALBEMARLE PRIMARY SCHOOL	Invoice	Albemarle Control Account
Childrens Directorate	16/04/2018	11,820.00 BECKETT CORPORATION LTD T/A TI	Invoice	Client Travel Expenses
Childrens Directorate	27/04/2018	6,109.13 BIRCC	Invoice	CI Cont External Residential

Childrens Directorate	24/04/2018	2,160.22	CHANDLERS	Invoice	VAT - Input VAT Only
Childrens Directorate	30/04/2018	2,766.16	DRUMCONNER HOMES LTD	Invoice	External Nursing Care
Childrens Directorate	24/04/2018	2,927.90	EDWARDS AND WARD LTD	Invoice	VAT - Input VAT Only
Childrens Directorate	19/04/2018	2,139.20	EPAYROLLUK LTD	Invoice	Client Conts - Direct Payments
Childrens Directorate	13/04/2018	32,062.93	F G KEEN LTD	Invoice	General Repairs S/C
Childrens Directorate	27/04/2018	14,550.00	FURZEDOWN PROJECT	Invoice	Grants to Voluntary Orgs
Childrens Directorate	27/04/2018	4,975.50	Gerald Francis Foley	Invoice	CAPEXP HRA House Purchase
Childrens Directorate	16/04/2018	192,978.00	HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc
Childrens Directorate	23/04/2018	1,536.88	HYDEFALL LTD	Invoice	External Nursing Care
Childrens Directorate	24/04/2018	3,683.52	ICOPAL LIMITED	Invoice	Personal Account
Childrens Directorate	24/04/2018	6,231.00	KAIROS COMMUNITY TRUST	Invoice	External Residential Care
Childrens Directorate	23/04/2018	73,608.28	LONDON CARE PARTNERSHIP LTD	Invoice	External Residential Care
Childrens Directorate	27/04/2018	5,638.77	M JINGREE T/A SUNLIGHT HOUSE	Invoice	External Residential Care
Childrens Directorate	30/04/2018	4,483.34	MEARS CARE LTD	Invoice	External Homecare
Childrens Directorate	19/04/2018	4,545.00	MINSA CARE LTD	Invoice	External Residential Care
Childrens Directorate	24/04/2018	2,154.58	ORCHARD VALE TRUST	Invoice	CI Cont External Residential
Childrens Directorate	27/04/2018	3,451.40	PENTLOW NURSING HOME LTD	Invoice	External Nursing Care
Childrens Directorate	23/04/2018	1,168.81	POLISH CITIZENS COMMITTEE HOUS	Invoice	External Residential Care
Childrens Directorate	24/04/2018	2,845.16	POTENSIAL LTD	Invoice	CI Cont External Residential
Childrens Directorate	27/04/2018	8,438.60	PROGRESS HOUSING LULWORTH	Invoice	External Residential Care
Childrens Directorate	26/04/2018	780.28	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Childrens Directorate	19/04/2018	2,689.24	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Childrens Directorate	19/04/2018	831.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018	582.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018	1,087.77	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Childrens Directorate	12/04/2018	741.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	24/04/2018	800	REDACTED PERSONAL DATA	Invoice	Personal Account
Childrens Directorate	12/04/2018	1,139.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	12/04/2018	738.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	24/04/2018	842.68	SERVOL COMMUNITY TRUST	Invoice	Supported Housing Programme
Childrens Directorate	24/04/2018	38,356.65	SHARE COMMUNITY	Invoice	External Daycare
Childrens Directorate	24/04/2018	5,378.42	SIGNHEALTH	Invoice	Supporting People Contracts
Childrens Directorate	30/04/2018	1,866.00	SOMA HEALTHCARE LTD	Invoice	External Homecare
Childrens Directorate	23/04/2018	17,006.04	THE WEST OF ENGLAND SCHOOL & C	Invoice	CI Cont External Residential
Childrens Directorate	06/04/2018	1,902.20	W C EVANS & SONS LTD	Invoice	Non Residential
Childrens Directorate	05/04/2018	1,036.78	WINCKWORTH SHERWOOD LLP	Invoice	CAPEXP Other Building Reltd Wk
Childrens Directorate	27/04/2018	22,646.84	YOUNG EPILEPSY	Invoice	External Residential Care
Childrens Directorate	18/04/2018	9,165.00	CAMBIAN WHINFELL SCHOOL LTD	Invoice	Third Party Pymt - Ind Units
Childrens Directorate	16/04/2018	769.23	Open World 2 Limited	Invoice	APC - External Lodgings
Childrens Directorate	12/04/2018	715.2	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	26/04/2018	23,460.00	ROC Northwest Ltd	Invoice	External Residential Care
Childrens Directorate	12/04/2018	4,410.00	SNA TRANSPORT LTD	Invoice	Client Travel Expenses
Childrens Directorate	18/04/2018	40,333.07	Wates Construction Ltd	Invoice	CAPEXP Construction Work
Childrens Directorate	05/04/2018	4,800.00	JMA CONSULTIN	Invoice	Consultants Fees
Childrens Directorate	20/04/2018	6,663.56	Faraday Property Management	Invoice	Paladin Hire-Dom Dwellings-Vat
Childrens Directorate	03/04/2018	652	Deborah Jeremiah	Invoice	Consultants Fees
Childrens Directorate	06/04/2018	1,862.40	CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Childrens Directorate	12/04/2018	98,588.38	PARKEON LTD	Invoice	Furniture
Childrens Directorate	26/04/2018	510	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Childrens Directorate	11/04/2018	2,870.00	TIM SHISHODIA	Invoice	Agency Staff
Childrens Directorate	19/04/2018	707.44	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Childrens Directorate	19/04/2018	1,636.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	12/04/2018	23,963.76	DRAIN SURGEON SERVICES LTD	Invoice	Tank Rooms
Childrens Directorate	11/04/2018	18,157.14	Esland South Ltd	Invoice	External Residential Care
Childrens Directorate	18/04/2018	20,836.80	IDOX Software Ltd	Invoice	Private Providers 2 Year Olds
Childrens Directorate	24/04/2018	6,209.27	NAS SERVICES LIMITED	Invoice	Supported Housing Programme
Childrens Directorate	09/04/2018	1,128.00	SIGNSMITHS LTD	Invoice	Materials
Childrens Directorate	11/04/2018	3,764.33	Welcome Foster Care	Invoice	External Fostering
Childrens Directorate	27/04/2018	2,567.97	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Childrens Directorate	19/04/2018	2,880.00	GENERATE	Invoice	Third Party Pymt - Ind Units
Childrens Directorate	11/04/2018	6,908.66	CHRYSLISCARE	Invoice	External Fostering
Childrens Directorate	11/04/2018	2,880.00	MIME CONSULTING LTD	Invoice	Materials
Childrens Directorate	05/04/2018	735	CT PLUS CIC	Invoice	Independent Sch - Transport
Childrens Directorate	10/04/2018	138,600.00	LONDON BOROUGH OF MERTON	Invoice	Legal & Court Fees
Childrens Directorate	10/04/2018	51,000.00	ST JOHN BOSCO COLLEGE NATWEST	Invoice	ST JOHN BOSCO CONTROL ACC
Childrens Directorate	23/04/2018	19,574.17	STAMFORD CONTRACTS LTD	Invoice	CAPEXP Construction Work
Childrens Directorate	25/04/2018	1,694.95	VOLANTE LTD	Invoice	Personal Account
Childrens Directorate	09/04/2018	3,438.00	YOUTH JUSTICE BOARD FOR ENGLAN	Invoice	Secure Accommodation
Childrens Directorate	06/04/2018	5,298.51	LET ME PLAY Ltd	Invoice	Materials
Childrens Directorate	24/04/2018	14,925.76	Northgate Public Services (UK)	Invoice	Agency Staff
Childrens Directorate	26/04/2018	784	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Childrens Directorate	26/04/2018	10,018.80	Cascade Car Service Ltd	Invoice	Travelling expenses
Childrens Directorate	10/04/2018	3,210.00	CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Childrens Directorate	18/04/2018	10,928.62	Dynamic Childcare	Invoice	External Residential Care
Childrens Directorate	09/04/2018	4,237.20	INDEPENDENT LIFESTYLE OPTIONS	Invoice	External Residential Care
Childrens Directorate	26/04/2018	732	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	12/04/2018	1,820.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	18/04/2018	2,309.13	SMC LTD t/a Custodian Monitori	Invoice	General Contract Work
Childrens Directorate	25/04/2018	557.83	AIRWAVE SOLUTIONS LIMITED	Invoice	Materials
Childrens Directorate	13/04/2018	673.2	CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Childrens Directorate	23/04/2018	12,742.59	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Childrens Directorate	11/04/2018	3,799.27	MARVELLOUS CARE	Invoice	External Lodgings
Childrens Directorate	20/04/2018	1,414.28	SILVER BIRCH CARE LTD	Invoice	External Lodgings
Childrens Directorate	19/04/2018	3,890.82	W C EVANS & SONS LTD	Invoice	General Repairs Non S/C
Childrens Directorate	12/04/2018	1,873.36	REDACTED PERSONAL DATA	Invoice	Carer Services
Childrens Directorate	26/04/2018	910	REDACTED PERSONAL DATA	Invoice	Carer Services
Childrens Directorate	26/04/2018	1,820.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	24/04/2018	5,628.00	PABULUM	Invoice	Food & Consumables
Childrens Directorate	24/04/2018	29,700.00	Royal Borough Of Kensington &	Invoice	Placement Costs
Childrens Directorate	20/04/2018	7,135.60	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Childrens Directorate	27/04/2018	4,668.00	SMART HEALTH SOLUTIONS	Invoice	Training

Childrens Directorate	03/04/2018	2,774.78	ALLIANCE ASSET MANAGEMENT LTD	Invoice	Materials
Childrens Directorate	23/04/2018	3,258.00	CRAEGMOOR OLD RECTORY BREDE PR	Invoice	CI Cont External Residential
Childrens Directorate	27/04/2018	828.33	FOXTONS LTD	Invoice	Business Permits
Childrens Directorate	20/04/2018	5,000.00	ROEHAMPTON LODGE PRIORY	Invoice	Independent - Day & Boarding
Childrens Directorate	26/04/2018	884.04	REDACTED PERSONAL DATA	Invoice	Adoption Support
Childrens Directorate	30/04/2018	76,995.00	Bindman & Co Solicitors	Invoice	CAPEXP Capital grants
Childrens Directorate	20/04/2018	848.99	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Childrens Directorate	12/04/2018	14,392.99	SP Homes Ltd	Invoice	External Residential Care
Childrens Directorate	19/04/2018	909.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	12/04/2018	1,080.00	ASPIRO EDUCATION LTD	Invoice	Materials
Childrens Directorate	27/04/2018	1,500.00	Carl Specter LTD	Invoice	S17 - Essentials
Childrens Directorate	20/04/2018	3,165.00	KIDS	Invoice	S17 - Preventing Accom
Childrens Directorate	20/04/2018	1,000.00	MRS S CORBETT & MRS L ROCHE	Invoice	Grants Early Yrs Providrs 4Yr+
Childrens Directorate	10/04/2018	56,775.00	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Daycare
Childrens Directorate	12/04/2018	741.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Childrens Directorate	12/04/2018	741.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Childrens Directorate	19/04/2018	3,504.64	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Childrens Directorate	12/04/2018	794.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	12/04/2018	1,680.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	24/04/2018	18,768.48	Casper Training and Transport	Invoice	Travelling expenses
Childrens Directorate	05/04/2018	1,945.51	ALLOWAY TIMBER	Invoice	Materials
Childrens Directorate	10/04/2018	194,293.73	BATTERSEA FIELDS RESIDENTS ORG	Invoice	Co-Op Management Allowance
Childrens Directorate	12/04/2018	31,342.65	GREATER LONDON FOSTERING	Invoice	External Fostering
Childrens Directorate	19/04/2018	2,035.72	OWNLIFE LIMITED	Invoice	External Lodgings
Childrens Directorate	12/04/2018	4,963.96	OYE LIMITED	Invoice	Consultants Fees
Childrens Directorate	19/04/2018	2,172.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	03/04/2018	544.22	GIBBS & DANDY GLASS	Invoice	Personal Account
Childrens Directorate	20/04/2018	2,394.00	THERAPY AUDIT LTD	Invoice	Gum-Procremnt & Contract Mgmt
Childrens Directorate	16/04/2018	10,000.00	VICTIM SUPPORT	Invoice	Wandsworth Victim Support
Childrens Directorate	25/04/2018	13,202.00	WYCHWOOD SCHOOL	Invoice	Independent - Day & Boarding
Childrens Directorate	12/04/2018	1,200.00	BECKETT CORPORATION LTD T/A TI	Invoice	Equipment
Childrens Directorate	23/04/2018	44,977.48	LAETUS LODGE	Invoice	CI Cont External Residential
Childrens Directorate	26/04/2018	716.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	23/04/2018	1,867.50	Able 2 Occupational Therapy Se	Invoice	Agency Staff
Childrens Directorate	24/04/2018	4,924.20	ACCOMPLISH GROUP LIMITED	Invoice	CI Cont External Residential
Childrens Directorate	23/04/2018	20,791.40	C/O CLIFFORD OAKLEY	Invoice	CI Cont External Residential
Childrens Directorate	03/04/2018	10,862.54	CAPHALL LTD	Invoice	B&B Payments
Childrens Directorate	23/04/2018	95,111.42	Care Management Group Ltd	Invoice	CI Cont External Residential
Childrens Directorate	23/04/2018	18,824.53	Caring Hands Group	Invoice	Supported Housing Programme
Childrens Directorate	23/04/2018	3,496.50	CHERRY LODGE	Invoice	CI Cont External Residential
Childrens Directorate	19/04/2018	9,291.12	CLIA Care	Invoice	Supported Housing Programme
Childrens Directorate	19/04/2018	10,714.14	Cooper Connect Care UK Ltd	Invoice	Supported Housing Programme
Childrens Directorate	26/04/2018	10,831.30	FAVOURED HEALTH CIC	Invoice	External Homecare
Childrens Directorate	03/04/2018	1,546.80	FREIGHT TRANSPORT ASSOCIATION	Invoice	Materials
Childrens Directorate	23/04/2018	37,232.76	GLENCARE GROUP	Invoice	External Residential Care
Childrens Directorate	19/04/2018	2,745.00	Graceful Care Ltd	Invoice	External Homecare
Childrens Directorate	26/04/2018	3,200.00	H FRANCIS	Invoice	Supported Housing Programme
Childrens Directorate	23/04/2018	10,120.58	HARINGEY ASSOCIATION FOR INDEP	Invoice	One To One Care
Childrens Directorate	19/04/2018	500.4	HEALTHCARE & TRANSPORT SERVICE	Invoice	Client Travel Expenses
Childrens Directorate	09/04/2018	11,492.64	Healthcare Homes (LSC) Limited	Invoice	External Nursing Care
Childrens Directorate	23/04/2018	11,387.12	Independence Homes Ltd	Invoice	Supported Housing Programme
Childrens Directorate	20/04/2018	7,128.59	J.C. MICHAEL GROUPS LTD	Invoice	External Homecare
Childrens Directorate	24/04/2018	732	J.C. MICHAEL GROUPS LTD	Invoice	External Homecare
Childrens Directorate	12/04/2018	2,400.00	KATE CAIRNS ASSOCIATES	Invoice	Equipment
Childrens Directorate	09/04/2018	2,640.00	KC SERVICES GROUP LTD	Invoice	Materials
Childrens Directorate	23/04/2018	7,511.12	KENILWORTH RESIDENTIAL HOME	Invoice	CI Cont External Residential
Childrens Directorate	24/04/2018	22,269.76	KISIMUL GROUP LTD	Invoice	External Residential Care
Childrens Directorate	05/04/2018	13,053.50	Learning and Skills Solutions	Invoice	General Contract Work
Childrens Directorate	23/04/2018	18,784.03	London Residential Healthcare	Invoice	External Nursing Care
Childrens Directorate	23/04/2018	80,686.28	MACINTYRE CARE	Invoice	CI Cont External Residential
Childrens Directorate	23/04/2018	8,009.04	MENCAP	Invoice	CI Cont External Residential
Childrens Directorate	23/04/2018	70,631.40	METROPOLITAN HOUSING TRUST	Invoice	CI Cont External Residential
Childrens Directorate	05/04/2018	1,440.00	Number 10 Interim	Invoice	Consultants Fees
Childrens Directorate	24/04/2018	2,201.20	OPUS CARE LTD	Invoice	External Nursing Care
Childrens Directorate	24/04/2018	2,309.44	ORDINARY LIVING LTD	Invoice	Supported Housing Programme
Childrens Directorate	19/04/2018	4,097.80	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Childrens Directorate	19/04/2018	1,263.16	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Childrens Directorate	19/04/2018	3,879.40	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Childrens Directorate	19/04/2018	1,167.32	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Childrens Directorate	19/04/2018	976.08	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Childrens Directorate	19/04/2018	1,511.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018	3,238.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018	718.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018	1,724.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018	1,052.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018	2,885.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018	1,418.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018	2,168.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018	582.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018	1,747.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018	986.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018	1,223.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018	1,091.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018	967.2	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018	1,905.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018	5,215.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018	545.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	16/04/2018	966.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018	4,522.00	REDACTED PERSONAL DATA	Invoice	External Residential Care
Childrens Directorate	24/04/2018	1,433.25	REDACTED PERSONAL DATA	Invoice	Personal Account
Childrens Directorate	30/04/2018	2,366.92	REDACTED PERSONAL DATA	Invoice	Personal Account



Childrens Directorate	23/04/2018	37,298.94	RICHARD CUSDEN HOMES LTD	Invoice	External Residential Care
Childrens Directorate	23/04/2018	12,840.24	RIDGEWOOD CARE SERVICES LTD	Invoice	CI Cont External Residential
Childrens Directorate	23/04/2018	17,371.08	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Childrens Directorate	12/04/2018	1,492.50	Roz Murray-Smith	Invoice	Project Work
Childrens Directorate	23/04/2018	4,223.00	SCOPE	Invoice	CI Cont External Residential
Childrens Directorate	27/04/2018	596.8	SCOPE	Invoice	External Daycare
Childrens Directorate	23/04/2018	21,800.44	SENSE-CHILDREN & ADULT SERVICE	Invoice	CI Cont External Residential
Childrens Directorate	24/04/2018	1,143.24	SIMPLY CARE PARTNERS LIABILITY	Invoice	External Homecare
Childrens Directorate	09/04/2018	1,229.87	Solace Community Care Ltd	Invoice	External Outreach
Childrens Directorate	23/04/2018	2,764.44	Sons of Divine ProvidenceT/a O	Invoice	CI Cont External Residential
Childrens Directorate	06/04/2018	15,794.32	ST GEORGES HOSPITAL	Invoice	Recharges - Staffing
Childrens Directorate	23/04/2018	4,225.84	ST MARYS CARE HOME	Invoice	External Nursing Care
Childrens Directorate	27/04/2018	2,036.01	ST MARYS LODGE CARE HOME LTD	Invoice	External Residential Care
Childrens Directorate	23/04/2018	12,100.00	STALLCOMBE HOUSE	Invoice	CI Cont External Residential
Childrens Directorate	24/04/2018	21,342.86	SUMMIT LODGE	Invoice	Supported Housing Programme
Childrens Directorate	23/04/2018	35,810.92	The Abbeyfield Society	Invoice	External Residential Care
Childrens Directorate	23/04/2018	13,641.72	The Disabilities Trust	Invoice	External Residential Care
Childrens Directorate	23/04/2018	1,438.88	The Gables Care Home	Invoice	External Residential Care
Childrens Directorate	23/04/2018	3,685.88	THE LEO TRUST	Invoice	CI Cont External Residential
Childrens Directorate	23/04/2018	30,032.76	THE REGARD PARTNERSHIP	Invoice	CI Cont External Residential
Childrens Directorate	24/04/2018	1,597.44	TOTTERDOWN	Invoice	One To One Care
Childrens Directorate	23/04/2018	11,290.60	WINSLOW COURT	Invoice	External Residential Care
Childrens Directorate	16/04/2018	820	ACCORD FAMILY SERVICES	Invoice	APC - Other Cla Services
Childrens Directorate	13/04/2018	2,000.00	Amiy Buildings Services Consul	Invoice	General Contract Work
Childrens Directorate	12/04/2018	4,826.82	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Childrens Directorate	10/04/2018	25,000.00	Awwal Capital Ltd	Invoice	CAPEXP Capital grants
Childrens Directorate	12/04/2018	756	Beacon House Therapeutic Servi	Invoice	APC - External Resi Care
Childrens Directorate	19/04/2018	3,061.00	BINDMANS LLP	Invoice	APC - External Fostering
Childrens Directorate	19/04/2018	32,184.52	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Nursing Care
Childrens Directorate	20/04/2018	1,600.00	BUMBLEBEE LTD	Invoice	Grants Early Yrs Providrs 4Yr+
Childrens Directorate	12/04/2018	15,744.18	CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Childrens Directorate	12/04/2018	1,108.00	CHRISTINE A FIELD	Invoice	Miscellaneous Expenses
Childrens Directorate	13/04/2018	600	CITY & GUILDS	Invoice	Materials
Childrens Directorate	12/04/2018	10,944.90	CITY MEDIA SALES	Invoice	Advertising / Publicity
Childrens Directorate	27/04/2018	5,116.80	City of London	Invoice	Other Office Expenses
Childrens Directorate	10/04/2018	81,447.26	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Childrens Directorate	12/04/2018	11,153.42	COMPASS FOSTERING LONDON LIMIT	Invoice	External Fostering
Childrens Directorate	09/04/2018	1,609.07	COMPUTERSHARE VOUCHER SERVICES	Invoice	Personal Account
Childrens Directorate	10/04/2018	2,147.68	CREST MANOR LTD	Invoice	Accommodation - Uasc
Childrens Directorate	05/04/2018	1,146.74	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Childrens Directorate	19/04/2018	549.9	EAST SUSSEX COUNTY COUNCIL	Invoice	External Daycare
Childrens Directorate	13/04/2018	2,172.00	EDUSTAFF	Invoice	Equipment
Childrens Directorate	13/04/2018	9,969.40	EVERGREEN PARTNERSHIP	Invoice	CI Cont External Residential
Childrens Directorate	12/04/2018	5,285.01	FOSTERING FOR YOU	Invoice	External Fostering
Childrens Directorate	03/04/2018	1,566.93	FOURWAYS VEHICLE SOLUTIONS	Invoice	Payments To Sub-Contractors
Childrens Directorate	11/04/2018	3,603.44	Futures for children Ltd	Invoice	External Fostering
Childrens Directorate	20/04/2018	720	GENERATE	Invoice	S17 - Preventing Accom
Childrens Directorate	16/04/2018	8,638.20	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Childrens Directorate	06/04/2018	4,215.74	J CARROLL & SONS	Invoice	General Repairs Non S/C
Childrens Directorate	18/04/2018	1,539.00	L Mills Associaties Limited	Invoice	Training
Childrens Directorate	30/04/2018	857.16	Lika Famiy Fostering	Invoice	External Fostering
Childrens Directorate	24/04/2018	45,049.62	MARSHALLS MONO LTD	Invoice	Materials
Childrens Directorate	19/04/2018	6,930.88	MS I CASTELINO	Invoice	CI Cont External Residential
Childrens Directorate	23/04/2018	4,783.36	MULLINVAN LTD	Invoice	External Nursing Care
Childrens Directorate	12/04/2018	46,600.00	MYTIME ACTIVE	Invoice	Ey Obesity Prevent/Treatment
Childrens Directorate	11/04/2018	9,742.99	NELBRO CARE	Invoice	CLA External Parenting Assmt
Childrens Directorate	23/04/2018	7,294.40	NORBURY HALL RESIDENTIAL CARE	Invoice	External Residential Care
Childrens Directorate	18/04/2018	30,203.10	NSL LIMITED	Invoice	General Contract Work
Childrens Directorate	27/04/2018	483,323.07	OHCAT T/A NIGHTINGALE COMMUNIT	Invoice	Equipment
Childrens Directorate	19/04/2018	1,815.30	ORANGE GROVE FOSTERCARE LTD	Invoice	External Permanency
Childrens Directorate	13/04/2018	598.8	ORCHID CELLMARK LTD	Invoice	S17 - Essentials
Childrens Directorate	12/04/2018	43,501.28	OWNLIFE LIMITED	Invoice	External Lodgings
Childrens Directorate	27/04/2018	23,089.15	PACE FUELCARE LTD	Invoice	Personal Account
Childrens Directorate	19/04/2018	277,562.36	PENDERELS TRUST LIMITED - DP	Invoice	Direct Payments to Clients
Childrens Directorate	12/04/2018	11,828.56	POTTON HOMES LTD	Invoice	External Residential Care
Childrens Directorate	12/04/2018	1,423.20	PROTOCOL EDUCATION LTD	Invoice	Equipment
Childrens Directorate	19/04/2018	2,656.24	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Childrens Directorate	19/04/2018	838.24	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Childrens Directorate	19/04/2018	2,341.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018	931.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018	751.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	12/04/2018	724.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	13/04/2018	1,530.00	REMEDY RECRUITMENT GROUP LTD	Invoice	Equipment
Childrens Directorate	09/04/2018	102,526.70	RICHMOND&WANDSWORTH SHARED SER	Invoice	VAT - Input VAT Only
Childrens Directorate	17/04/2018	1,920.00	S.W. London Ghana SDA Church	Invoice	Grants-Young People
Childrens Directorate	24/04/2018	580.5	SAFETY INDUSTRIES	Invoice	Materials
Childrens Directorate	13/04/2018	6,876.56	SMITH & BYFORD LTD	Invoice	Boiler House Repairs
Childrens Directorate	13/04/2018	8,201.00	SOUTH THAMES COLLEGE	Invoice	WAC Federation Contract
Childrens Directorate	20/04/2018	12,469.05	ST MICHAELS FELLOWSHIP	Invoice	CLA External Parenting Assmt
Childrens Directorate	12/04/2018	860.21	T BROWN GROUP LTD	Invoice	Gas
Childrens Directorate	23/04/2018	18,052.20	Tabernacle School	Invoice	Independent - Day & Boarding
Childrens Directorate	19/04/2018	5,136.00	THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Childrens Directorate	19/04/2018	1,800.00	THE HUNTERCOMBE GROUP	Invoice	Contingency Budget
Childrens Directorate	19/04/2018	3,723.94	THE MANOR HOUSE	Invoice	CI Cont External Residential
Childrens Directorate	05/04/2018	80,538.36	THOMAS SINDEN LTD	Invoice	CAPEXP Construction Work
Childrens Directorate	03/04/2018	34,656.66	TIBBALDS	Invoice	CAPEXP Professional Fees
Childrens Directorate	16/04/2018	2,940.00	Umbrella Contracts Limited	Invoice	Materials
Childrens Directorate	13/04/2018	9,217.04	WANDSWORTH BENGALI WELFARE ASS	Invoice	External Daycare
Childrens Directorate	19/04/2018	20,000.00	Wandsworth Borough Council re	Invoice	Care Leaver Relevant
Childrens Directorate	24/04/2018	543.69	WILSONS AUTOMOBILIES & COACHWOR	Invoice	Materials
Childrens Directorate	16/04/2018	630	XMA LIMITED	Invoice	Hardware purchases

Childrens Directorate	11/04/2018	4,684.39	Young Adults Matter	Invoice	External Lodgings
Childrens Directorate	11/04/2018	8,857.14	YOUNG GENERATION	Invoice	External Residential Care
Childrens Directorate	17/04/2018	16,000.00	YOUTH AT RISK UK LTD	Invoice	Training
Childrens Directorate	11/04/2018	9,470.51	Family Support Practise Ltd	Invoice	APC - Other Cla Services
Childrens Directorate	25/04/2018	1,965.38	GIBBS & DANDY GLASS	Invoice	Personal Account
Childrens Directorate	05/04/2018	21,530.58	GRIFFIN ELEVATORS LTD	Invoice	CAPEXP Construction Work
Childrens Directorate	19/04/2018	4,158.00	HARRISON ALLEN EDUCATIONAL SER	Invoice	Care Leaver Relevant
Childrens Directorate	09/04/2018	32,147.94	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Childrens Directorate	12/04/2018	10,406.08	UK FOSTERING	Invoice	External Fostering
Childrens Directorate	25/04/2018	57,588.62	F M Conway Limited	Invoice	CAPEXP Construction Work
Childrens Directorate	12/04/2018		900 LONDON SCHOOL OF FIRST AID	Invoice	Training
Childrens Directorate	09/04/2018	2,393.83	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Childrens Directorate	11/04/2018	16,607.14	CARE FOCUS	Invoice	External Residential Care
Childrens Directorate	03/04/2018	2,443.75	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Personal Account
Childrens Directorate	10/04/2018	25,000.00	Awwal Capital Ltd	Invoice	CAPEXP Capital grants
Childrens Directorate	23/04/2018	15,895.16	HEATHCOTES(SOUTHERN)LTD	Invoice	CI Cont External Residential
Childrens Directorate	27/04/2018	5,110.00	HIGH HURLANDS HOMES	Invoice	External Nursing Care
Childrens Directorate	27/04/2018	4,257.40	IN CHORUS LTD	Invoice	CI Cont External Residential
Childrens Directorate	23/04/2018	4,237.20	INDEPENDENT LIFESTYLE OPTIONS	Invoice	External Residential Care
Childrens Directorate	09/04/2018	50,079.52	LIVE TOO LIMITED	Invoice	External Outreach
Childrens Directorate	17/04/2018	1,943.00	MUSHKIL AASAAN LTD	Invoice	S17 - Preventing Accom
Childrens Directorate	27/04/2018	5,092.86	Priory Court Care Home	Invoice	External Nursing Care
Childrens Directorate	19/04/2018	654.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018	4,269.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	23/04/2018	14,345.20	Residential Community Care	Invoice	CI Cont External Residential
Childrens Directorate	23/04/2018	837.36	SIMPLY CARE PARTNERS LIABILITY	Invoice	External Homecare
Childrens Directorate	30/04/2018	14,054.45	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Childrens Directorate	13/04/2018	18,853.00	CONTACT A FAMILY	Invoice	Grants to Voluntary Orgs
Childrens Directorate	10/04/2018	1,027.33	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Childrens Directorate	03/04/2018	3,764.13	PACE ARC LTD	Invoice	Materials
Childrens Directorate	17/04/2018		500 TARGET TRAINING SOLUTIONS LTD	Invoice	Training
Childrens Directorate	23/04/2018	2,330.00	BAKED BEAN COMPANY CHARITY	Invoice	External Outreach
Childrens Directorate	09/04/2018	768	BROOKSON ENGINEERING (5618i) L	Invoice	Agency Staff
Childrens Directorate	27/04/2018	1,900.00	Carbery Estates	Invoice	Miscellaneous Expenses
Childrens Directorate	05/04/2018	570.49	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Childrens Directorate	10/04/2018	94,579.38	CLAIRGLOW HEATING LTD	Invoice	CAPEXP Construction Work
Childrens Directorate	11/04/2018	14,171.34	Compass Childrens Homes	Invoice	External Residential Care
Childrens Directorate	18/04/2018	696	EDGECOMBE HALL RESIDENTS ASSOC	Invoice	Resident Association Allowance
Childrens Directorate	05/04/2018	43,790.10	ENABLE LEISURE AND CULTURE	Invoice	General Contract Work
Childrens Directorate	10/04/2018	630	EURO HOTELS (GILROY COURT) LTD	Invoice	Accommodation - Uasc
Childrens Directorate	12/04/2018	640.04	EUROPEAN ELECTRONIQUE LTD	Invoice	Equipment
Childrens Directorate	20/04/2018	869,796.01	KEEPMOAT REGENERATION LTD	Invoice	CAPEXP Construction Work
Childrens Directorate	24/04/2018	4,544.40	LONDON CONCRETE LTD	Invoice	Materials
Childrens Directorate	16/04/2018	9,144.75	Medihands Healthcare	Invoice	External Residential Care
Childrens Directorate	09/04/2018	1,874.12	ORBIS PROPERTY PROTECTION LTD	Invoice	General Repairs Non S/C
Childrens Directorate	24/04/2018	5,119.00	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Childrens Directorate	26/04/2018	760	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	23/04/2018	1,201.72	REDACTED PERSONAL DATA	Invoice	Personal Account
Childrens Directorate	26/04/2018	1,374.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	26/04/2018	715.2	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	27/04/2018	3,171.00	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Daycare
Childrens Directorate	23/04/2018	3,140.09	SUTTON VALENCE CARE HOME (BRIG	Invoice	External Nursing Care
Childrens Directorate	11/04/2018	2,192.00	The Care Quality Commission	Invoice	Equipment
Childrens Directorate	24/04/2018	1,625.41	WINCKWORTH SHERWOOD LLP	Invoice	VAT - Input VAT Only
Childrens Directorate	17/04/2018	704.76	PANGEA SUPPORT SERVICES LTD	Invoice	APC - External Lodgings
Childrens Directorate	09/04/2018	25,027.35	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Childrens Directorate	11/04/2018	25,546.66	Rossie Young Peoples Trust	Invoice	Secure Accommodation Welfare
Childrens Directorate	24/04/2018	1,242.00	ST GEORGES HOSPITAL	Invoice	Independent - Day & Boarding
Childrens Directorate	05/04/2018	570	TECHNIFORM (SALES) LTD	Invoice	Materials
Childrens Directorate	18/04/2018	850	SODEXO MOTIVATION SOLUTIONS UK	Invoice	Materials
Childrens Directorate	10/04/2018	25,000.00	Awwal Capital Ltd	Invoice	CAPEXP Capital grants
Childrens Directorate	17/04/2018	6,730.80	AIR SURVEYS LTD	Invoice	General Repairs Non S/C
Childrens Directorate	24/04/2018	2,168.16	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Personal Account
Childrens Directorate	24/04/2018	1,375.77	JBW JUDICIAL SERVICES GROUP	Invoice	VAT - Input VAT Only
Childrens Directorate	30/04/2018	700.13	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Childrens Directorate	24/04/2018	5,699.75	PROJECT CENTRE Ltd	Invoice	CAPEXP Construction Work
Childrens Directorate	30/04/2018	713.4	ADREM GROUP LTD	Invoice	Agency Staff
Childrens Directorate	24/04/2018	3,790.23	REDACTED PERSONAL DATA	Invoice	Personal Account
Childrens Directorate	11/04/2018	16,962.95	YOUNG FUTURES	Invoice	External Lodgings
Childrens Directorate	25/04/2018	1,473.55	CAPPAGH PUBLIC WORKS LTD	Invoice	Personal Account
Childrens Directorate	12/04/2018	1,491.50	London Borough of Southwark	Invoice	Advice And Advocacy Services
Childrens Directorate	10/04/2018	5,000.00	SOUTHMEAD PRIMARY SCHOOL NATWE	Invoice	SOUTHMEAD CONTROL ACC
Childrens Directorate	23/04/2018	4,704.76	ASHGALE HOUSE LTD	Invoice	External Residential Care
Childrens Directorate	23/04/2018	7,333.88	CAMERON LODGE LIMITED	Invoice	One To One Care
Childrens Directorate	18/04/2018	1,008.00	COMTAX LTD	Invoice	Materials
Childrens Directorate	19/04/2018	4,862.32	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Childrens Directorate	24/04/2018	3,319.20	Security Shutters Ltd	Invoice	CAPEXP Equipment Purchase
Childrens Directorate	20/04/2018	3,214.29	St George's Nursing Home	Invoice	External Nursing Care
Childrens Directorate	11/04/2018	17,218.57	FERNDEARLE CHILD CARE SERVICES	Invoice	External Residential Care
Childrens Directorate	24/04/2018	778.01	FRASER'S TIMBER MERCHANTS LTD	Invoice	Personal Account
Childrens Directorate	10/04/2018	1,674.00	GEN-VENT (METAL WORKERS) LTD	Invoice	Sib's
Childrens Directorate	30/04/2018	664.73	GLS EDUCATIONAL SUPPLIES LTD	Invoice	Stationery
Childrens Directorate	10/04/2018	53,939.39	PANGEA SUPPORT SERVICES LTD	Invoice	Accommodation - Uasc
Childrens Directorate	26/04/2018	693.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	10/04/2018	23,000.00	RIVERSDALE PRIMARY SCHOOL NATW	Invoice	RIVERSDALE CONTROL ACC
Childrens Directorate	10/04/2018	21,909.25	SODEXO MOTIVATION SOLUTIONS UK	Invoice	Personal Account
Childrens Directorate	03/04/2018		500 Tom Jestico	Invoice	Other Third Party Payments
Childrens Directorate	25/04/2018	4,168.00	Able 2 Occupational Therapy Se	Invoice	Agency Staff
Childrens Directorate	20/04/2018	1,908.00	ACTION SPACE LONDON EVENTS LIM	Invoice	External Daycare
Childrens Directorate	23/04/2018	11,133.80	ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Childrens Directorate	20/04/2018	2,785.68	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations

Childrens Directorate	23/04/2018	1,469.25	Arbrook House	Invoice	External Nursing Care
Childrens Directorate	24/04/2018		700 B PORTER	Invoice	External- Misc (Clean-Ups Etc)
Childrens Directorate	12/04/2018		750 Bal Kaur Howard Training (BKH Training)	Invoice	Training
Childrens Directorate	05/04/2018	2,395.20	Baltimore Consulting Ltd	Invoice	Agency Staff
Childrens Directorate	10/04/2018	2,395.20	Baltimore Consulting Ltd	Invoice	Agency Staff
Childrens Directorate	18/04/2018	2,395.20	Baltimore Consulting Ltd	Invoice	Agency Staff
Childrens Directorate	23/04/2018	10,438.60	BEECH LODGE	Invoice	CI Cont External Residential
Childrens Directorate	20/04/2018	2,045.82	Brinno UK	Invoice	Equipment
Childrens Directorate	24/04/2018	1,999.41	Care Management Group Ltd	Invoice	External Daycare
Childrens Directorate	23/04/2018	19,440.89	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Childrens Directorate	09/04/2018	42,891.29	Casper Training and Transport	Invoice	Transport Hire & Leasing Costs
Childrens Directorate	11/04/2018	918.16	Central & North West London NH	Invoice	Gum Service - Other Providers
Childrens Directorate	03/04/2018	13,767.71	Central & North West London NH	Invoice	Gum Services - CnwI
Childrens Directorate	23/04/2018	8,342.96	CHEGWORTH NURSING HOME (BAYSWI	Invoice	External Nursing Care
Childrens Directorate	19/04/2018	7,845.99	CHOICE CARE GROUP	Invoice	CI Cont External Residential
Childrens Directorate	23/04/2018	3,976.00	CHRISTIES CARE LTD	Invoice	External Homecare
Childrens Directorate	30/04/2018	6,112.80	CLIA Care	Invoice	Supported Housing Programme
Childrens Directorate	26/04/2018	1,700.00	COUNTRY COURT CARE	Invoice	External Resi Respite Care
Childrens Directorate	24/04/2018	3,076.00	CRAEGMOOR OLD RECTORY BREDE PR	Invoice	One To One Care
Childrens Directorate	23/04/2018	10,076.60	CRAEGMOOR, PARKCARE HOMES (NO2	Invoice	CI Cont External Residential
Childrens Directorate	24/04/2018	1,094.25	CROYDON HOMEHELP LTD T/A SURE	Invoice	External Homecare
Childrens Directorate	11/04/2018	1,722.12	DANIFAB LTD	Invoice	Agency Staff
Childrens Directorate	24/04/2018	1,030.13	DAY AND NITE CARE	Invoice	External Homecare
Childrens Directorate	19/04/2018	15,533.85	Denham Manor	Invoice	External Nursing Care
Childrens Directorate	30/04/2018	2,227.40	Denham Manor	Invoice	External Nursing Care
Childrens Directorate	19/04/2018	2,106.60	DERWENT CARE HOME	Invoice	External Residential Care
Childrens Directorate	05/04/2018	1,167.28	Dilip Agarwal TA Quality Revie	Invoice	Miscellaneous Expenses
Childrens Directorate	25/04/2018	1,020.00	DO THE WRITE THING	Invoice	Training
Childrens Directorate	23/04/2018	8,283.88	DOLPHIN HOMES LTD	Invoice	CI Cont External Residential
Childrens Directorate	23/04/2018	5,682.32	ENHAM	Invoice	CI Cont External Residential
Childrens Directorate	23/04/2018	4,786.16	ESSEX CARE CONSORTIUM	Invoice	CI Cont External Residential
Childrens Directorate	23/04/2018	2,972.92	FITZROY SUPPORT	Invoice	External Residential Care
Childrens Directorate	23/04/2018	11,138.56	FRANCES TAYLOR FOUNDATION	Invoice	CI Cont External Residential
Childrens Directorate	26/04/2018	13,360.00	GENERATE	Invoice	External Outreach
Childrens Directorate	23/04/2018	10,005.12	HAVELOCK COURT NURSING HOME	Invoice	External Residential Care
Childrens Directorate	10/04/2018	2,400.00	HAYS SPECIALIST RECRUITMENT GROUP	Invoice	Agency Staff
Childrens Directorate	23/04/2018	16,167.84	HC-One Oval Limited	Invoice	External Nursing Care
Childrens Directorate	24/04/2018	6,276.64	HOME FROM HOME CARE LIMITED	Invoice	CI Cont External Residential
Childrens Directorate	23/04/2018	11,281.64	ILG LTD	Invoice	CI Cont External Residential
Childrens Directorate	23/04/2018	26,249.73	JESMUND CARE LTD	Invoice	External Nursing Care
Childrens Directorate	24/04/2018	2,232.86	JEWISH CARE	Invoice	External Residential Care
Childrens Directorate	24/04/2018	5,733.53	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Childrens Directorate	23/04/2018	76,125.68	Lifeways	Invoice	Supported Housing Programme
Childrens Directorate	24/04/2018	703.63	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Childrens Directorate	24/04/2018	5,862.50	LIVE TOO LIMITED	Invoice	External Outreach
Childrens Directorate	23/04/2018	5,534.12	LIVING AMBITIONS LIMITED	Invoice	CI Cont External Residential
Childrens Directorate	24/04/2018	2,556.64	LONDON HOMECARE LTD	Invoice	External Homecare
Childrens Directorate	24/04/2018	2,762.36	London Residential Healthcare	Invoice	External Nursing Care
Childrens Directorate	23/04/2018	78,354.84	LOVING CARE LTD	Invoice	CI Cont External Residential
Childrens Directorate	23/04/2018	12,727.52	Management Solutions First Ltd	Invoice	Supported Housing Programme
Childrens Directorate	26/04/2018	3,232.00	MANOR HOUSE RESIDENTIAL HOME	Invoice	External Residential Care
Childrens Directorate	24/04/2018	7,211.75	MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Childrens Directorate	30/04/2018	132,770.52	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Childrens Directorate	24/04/2018	1,683.92	MENCAP OPEN DOOR	Invoice	External Daycare
Childrens Directorate	09/04/2018	11,960.00	METROPOLITAN HOUSING TRUST	Invoice	Supported Housing Programme
Childrens Directorate	23/04/2018	7,242.44	MHA CARE GROUP	Invoice	External Nursing Care
Childrens Directorate	05/04/2018	1,170.00	Monique Baptiste-Brown	Invoice	Project Work
Childrens Directorate	24/04/2018	16,165.06	NASH CARE HOMES LIMITED	Invoice	External Residential Care
Childrens Directorate	23/04/2018	1,559.88	Nazareth Care Charitable Trust	Invoice	External Nursing Care
Childrens Directorate	06/04/2018	30,220.83	NHS WANDSWORTH CCG	Invoice	Integrated Falls Service
Childrens Directorate	24/04/2018	2,532.88	NORMANHURST	Invoice	External Residential Care
Childrens Directorate	09/04/2018	8,168.40	NORWOOD SCHOOLS LTD	Invoice	External Daycare
Childrens Directorate	24/04/2018	5,124.40	ORCHARDHEAD HOUSE	Invoice	External Residential Care
Childrens Directorate	06/04/2018	5,994.00	Oxford Brookes Enterprices Ltd	Invoice	Subscriptions
Childrens Directorate	23/04/2018	18,746.28	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care
Childrens Directorate	19/04/2018	1,382.08	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Childrens Directorate	19/04/2018	2,347.80	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Childrens Directorate	19/04/2018	1,266.20	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Childrens Directorate	19/04/2018	3,515.64	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Childrens Directorate	19/04/2018	881.52	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Childrens Directorate	19/04/2018	6,137.92	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Childrens Directorate	19/04/2018	1,335.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018	596.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018	702	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018	884.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018	543.6	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018	1,182.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018	644.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018	652.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018	1,383.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018	921.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018	1,996.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018	546	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018	1,230.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018	751.6	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018	3,710.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018	1,770.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018	5,231.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018	766.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018	1,242.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018	5,803.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Childrens Directorate	19/04/2018	1,212.16 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018	2,085.96 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018	2,795.60 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018	1,433.72 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	23/04/2018	23,162.88 ROSCLARE	Invoice	External Residential Care
Childrens Directorate	23/04/2018	39,942.84 ROYAL MENCAP SOCIETY	Invoice	Supported Housing Programme
Childrens Directorate	09/04/2018	500 Ruth Proctor	Invoice	Materials
Childrens Directorate	23/04/2018	12,997.60 Sanctuary Care Limited	Invoice	External Residential Care
Childrens Directorate	17/04/2018	74,470.63 SMITH & BYFORD LTD	Invoice	Boiler House Repairs
Childrens Directorate	24/04/2018	12,014.22 Solace Community Care Ltd	Invoice	External Homecare
Childrens Directorate	27/04/2018	2,337.45 Solace Community Care Ltd	Invoice	One To One Care
Childrens Directorate	24/04/2018	7,215.00 SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare
Childrens Directorate	23/04/2018	5,362.68 ST DAVIDS CARE IN THE COMMUNIT	Invoice	CI Cont External Residential
Childrens Directorate	18/04/2018	3,948.58 ST GEORGES HOSPITAL	Invoice	Recharges - Staffing
Childrens Directorate	23/04/2018	13,717.72 ST JOHNS NURSING HOME LTD	Invoice	External Nursing Care
Childrens Directorate	23/04/2018	50,604.90 ST MARYS RESIDENTIAL HOME	Invoice	CI Cont External Residential
Childrens Directorate	24/04/2018	6,866.64 SWEETTREE HOMECARE SERVICES LT	Invoice	External Homecare
Childrens Directorate	24/04/2018	6,925.50 THANET HEALTHCARE LTD	Invoice	External Residential Care
Childrens Directorate	30/04/2018	1,109.81 THE BRANDON TRUST	Invoice	External Outreach
Childrens Directorate	23/04/2018	7,352.76 THE LAURELS CARE CENTRE LTD	Invoice	External Nursing Care
Childrens Directorate	23/04/2018	10,795.88 TOTTERDOWN	Invoice	External Residential Care
Childrens Directorate	24/04/2018	532.06 VIKING DIRECT LTD	Invoice	Stationery
Childrens Directorate	23/04/2018	56,794.68 VOYAGE CARE LTD	Invoice	CI Cont External Residential
Childrens Directorate	09/04/2018	1,050.00 WEM CONSULTANCY LTD	Invoice	Health Promotion Service
Childrens Directorate	26/04/2018	1,457.84 WILLOWMEAD RESIDENTIAL HOME LT	Invoice	CI Cont External Residential
Childrens Directorate	23/04/2018	5,461.60 WINGHAM COURT	Invoice	External Nursing Care
Childrens Directorate	05/04/2018	1,795.20 Working the Edge Ltd	Invoice	Third Party Pymt - Health
Childrens Directorate	26/04/2018	3,208.65 HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Childrens Directorate	03/04/2018	2,013.98 BRETT LANDSCAPING	Invoice	Personal Account
Childrens Directorate	17/04/2018	540.48 Corporate Media Supplies Limit	Invoice	Advertising / Publicity
Childrens Directorate	16/04/2018	1,638.00 SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe
Childrens Directorate	23/04/2018	940.24 MEDACS HOMECARE	Invoice	S17 - Preventing Accom
Childrens Directorate	19/04/2018	3,203.61 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Childrens Directorate	11/04/2018	6,633.55 Eric Partick Care	Invoice	External Lodgings
Childrens Directorate	12/04/2018	1,386.00 G L HEARN LTD	Invoice	CAPEXP Professional Fees
Childrens Directorate	19/04/2018	159,213.60 PATRON LIFTS LTD	Invoice	CAPEXP Construction Work
Childrens Directorate	20/04/2018	1,980.00 THE PROMOTIONAL MIX LTD	Invoice	Printing
Childrens Directorate	12/04/2018	10,133.91 EGBERT H TAYLOR	Invoice	Equipment
Childrens Directorate	25/04/2018	3,600.00 London Festival of Architectur	Invoice	Materials
Childrens Directorate	26/04/2018	735.82 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	19/04/2018	3,000.00 FERGIE AND CO LIMITED	Invoice	External Lodgings
Childrens Directorate	10/04/2018	100,000.00 GATTON SCHOOL	Invoice	GATTON CONTROL ACC
Childrens Directorate	11/04/2018	5,415.05 Horizon Semi Independent Suppo	Invoice	External Lodgings
Childrens Directorate	12/04/2018	16,933.74 CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Childrens Directorate	06/04/2018	2,147.19 FASHION ENTER LTD	Invoice	Materials
Childrens Directorate	20/04/2018	1,936.32 MATCH FOSTER CARE LTD	Invoice	External Permanency
Childrens Directorate	26/04/2018	1,820.00 REDACTED PERSONAL DATA	Invoice	Internal Permanency
Childrens Directorate	26/04/2018	598.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	06/04/2018	597,762.21 SERCO SHARED SERVICES CENTRE	Invoice	Serco-Domestic Refuse Collects
Childrens Directorate	30/04/2018	3,800.00 REDACTED PERSONAL DATA	Invoice	Private Sector Hsg Initiative
Childrens Directorate	05/04/2018	2,196.00 SKILLS TRAINING CENTRE LTD	Invoice	Materials
Childrens Directorate	23/04/2018	7,249.72 MCCH SOCIETY LIMITED	Invoice	CI Cont External Residential
Childrens Directorate	23/04/2018	7,038.08 MR & MRS M PEAKE T/A TOTTERDOW	Invoice	CI Cont External Residential
Childrens Directorate	11/04/2018	3,002.50 ACCORD FAMILY SERVICES	Invoice	APC - Other Cla Services
Childrens Directorate	12/04/2018	1,258.80 ALERE TOXICOLOGY PLC	Invoice	S17 - Essentials
Childrens Directorate	13/04/2018	1,206.00 ALERE TOXICOLOGY PLC	Invoice	S17 - Essentials
Childrens Directorate	12/04/2018	698.2 CRAIG E BURMAN-VINCE	Invoice	General Contract Work
Childrens Directorate	13/04/2018	2,515.43 EDF ENERGY CUSTOMER FIELD SERV	Invoice	Personal Account
Childrens Directorate	03/04/2018	10,841.40 EGBERT H TAYLOR	Invoice	Equipment
Childrens Directorate	12/04/2018	500 FERND EARLE CHILD CARE SERVICES	Invoice	Equipment
Childrens Directorate	11/04/2018	34,848.43 FRESHSTART SOLUTIONS LTD	Invoice	External Lodgings
Childrens Directorate	23/04/2018	2,779.80 GCH(Acton) Limited	Invoice	External Nursing Care
Childrens Directorate	13/04/2018	1,635.60 HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Childrens Directorate	12/04/2018	2,833.80 HEALTHCARE & TRANSPORT SERVICE	Invoice	Client Travel Expenses
Childrens Directorate	16/04/2018	512.74 HIGHER LEVEL CARE LTD	Invoice	APC - External Lodgings
Childrens Directorate	30/04/2018	30,939.20 HILLCREST AUTISM SERVICES LTD	Invoice	Independent - Day & Boarding
Childrens Directorate	05/04/2018	106,806.00 HM REVENUE & Customs (WBC)	Invoice	CCTV Running Costs
Childrens Directorate	13/04/2018	1,138.29 J CARROLL & SONS	Invoice	General Repairs S/C
Childrens Directorate	12/04/2018	2,618.21 KAT Transport Ltd	Invoice	Travelling expenses
Childrens Directorate	19/04/2018	4,322.88 LOTUS CARE HOME LTD	Invoice	CI Cont External Residential
Childrens Directorate	11/04/2018	11,638.00 MAYNE ENTERPRISES LIMITED	Invoice	External Residential Care
Childrens Directorate	11/04/2018	3,544.40 MS ASHRAF LTD	Invoice	Consultants Fees
Childrens Directorate	17/04/2018	814.8 OAKLEY LOCKSMITHS LTD	Invoice	General Contract Work
Childrens Directorate	05/04/2018	2,827.20 OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Childrens Directorate	12/04/2018	10,155.91 ORANGE GROVE FOSTERCARE LTD	Invoice	External Permanency
Childrens Directorate	19/04/2018	1,403.60 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Childrens Directorate	19/04/2018	1,069.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018	919.88 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018	616.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	18/04/2018	2,373.43 STEP AHEAD SERVICES LTD	Invoice	External Lodgings
Childrens Directorate	05/04/2018	1,133,155.48 Teachers Pensions	Invoice	TPA - Ers Contributions
Childrens Directorate	10/04/2018	20,827.06 THE RICHMOND FELLOWSHIP	Invoice	Supporting People Contracts
Childrens Directorate	17/04/2018	700 The Smart Enterprise South Eas	Invoice	Training
Childrens Directorate	27/04/2018	658.8 THOMPSONS UK LTD	Invoice	Materials
Childrens Directorate	05/04/2018	652.66 TOUCAN TOOL CO LTD	Invoice	Materials
Childrens Directorate	23/04/2018	975,626.22 WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa - Refuse Disposal
Childrens Directorate	30/04/2018	12,800.00 INTERGRATED SERVICES PROGRAMME	Invoice	Independent - Day & Boarding
Childrens Directorate	25/04/2018	10,007.00 MARY HARE GRAMMAR SCHOOL	Invoice	Independent - Day & Boarding
Childrens Directorate	09/04/2018	543.2 METRO HOMECARE	Invoice	External Outreach
Childrens Directorate	11/04/2018	3,520.71 24 SEVEN FOSTERING SERVICES LT	Invoice	External Fostering
Childrens Directorate	24/04/2018	600 Afresh Deep Cleaning London Lt	Invoice	External- Misc (Clean-Ups Etc)



Childrens Directorate	24/04/2018	528 AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Childrens Directorate	11/04/2018	535.2 ALERE TOXICOLOGY PLC	Invoice	S17 - Essentials
Childrens Directorate	24/04/2018	1,560.00 APCS PROPERTY MAINTENANCE LTD	Invoice	External Homecare
Childrens Directorate	20/04/2018	1,711.85 APPLE & HONEY NURSERY SCHOOL	Invoice	Grants Early Yrs Providrs 4Yr+
Childrens Directorate	11/04/2018	63,616.56 AREA CAMDEN LTD	Invoice	External Residential Care
Childrens Directorate	11/04/2018	11,514.29 Aspire Care	Invoice	External Lodgings
Childrens Directorate	09/04/2018	540 ATOMWIDE	Invoice	Equipment
Childrens Directorate	06/04/2018	960 BANHAM ACADEMY	Invoice	Payments To Sub-Contractors
Childrens Directorate	09/04/2018	640.26 BANNER GROUP LTD	Invoice	Stationery
Childrens Directorate	11/04/2018	514.8 BECKETT CORPORATION LTD T/A TI	Invoice	Transport Hire & Leasing Costs
Childrens Directorate	23/04/2018	241,904.78 BLOSSOM HOUSE SCHOOL LTD	Invoice	Independent - Day & Boarding
Childrens Directorate	05/04/2018	666.29 BLUE ARROW LIMITED	Invoice	Recruitment Costs
Childrens Directorate	23/04/2018	1,288.00 BLUEBELLS NURSERY SCHOOL	Invoice	Independent - Day & Boarding
Childrens Directorate	11/04/2018	58,045.33 CAMBIAN CHILDCARE LTD	Invoice	External Residential Care
Childrens Directorate	23/04/2018	65,576.58 CANBURY SCHOOL LTD	Invoice	Independent - Day & Boarding
Childrens Directorate	11/04/2018	15,547.39 CASTLE HOME CARE LTD	Invoice	External Residential Care
Childrens Directorate	11/04/2018	14,920.40 CHARLTON PARK ACADEMY	Invoice	Subscriptions
Childrens Directorate	24/04/2018	1,220.86 CLARITY	Invoice	Workstep
Childrens Directorate	10/04/2018	1,200.00 CONTACT A FAMILY	Invoice	Training
Childrens Directorate	20/04/2018	1,022.28 DOLPHIN HOMES LTD	Invoice	External Daycare
Childrens Directorate	11/04/2018	119,463.00 EAGLE HOUSE SCHOOL (SUTTON)	Invoice	Independent - Day & Boarding
Childrens Directorate	11/04/2018	100,966.13 EAGLE HOUSE SCHOOL(MITCHAM)	Invoice	Independent - Day & Boarding
Childrens Directorate	03/04/2018	17,670.00 EARDLEY PRIMARY SCHOOL DISBURS	Invoice	Miscellaneous Income
Childrens Directorate	13/04/2018	55,673.72 ENABLE LEISURE AND CULTURE	Invoice	Grants to Voluntary Orgs
Childrens Directorate	11/04/2018	25,369.24 ETHELBERT RESIDENTIAL FAMILY P	Invoice	External Residential Care
Childrens Directorate	11/04/2018	1,440.00 EURO HOTELS (GILROY COURT) LTD	Invoice	S17 - Essentials
Childrens Directorate	23/04/2018	21,406.48 FARLEIGH COLLEGE PRIORY	Invoice	Third Party Pymt - Ind Units
Childrens Directorate	11/04/2018	770 Fledglings Early Years (DERINT	Invoice	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	25/04/2018	1,474.33 FLOREAT EDUCATION ACADAMIES	Invoice	Independent - Day & Boarding
Childrens Directorate	11/04/2018	18,446.67 FOSTERCARE ASSOCIATES	Invoice	External Permanency
Childrens Directorate	11/04/2018	9,757.51 FOSTERCARE UK LTD	Invoice	External Permanency
Childrens Directorate	03/04/2018	838.75 FRONTIER MEDICAL GROUP	Invoice	Pharmacy Subs Misuse Services
Childrens Directorate	24/04/2018	14,361.30 Future Steps Project - Homes A	Invoice	Supported Housing Programme
Childrens Directorate	20/04/2018	10,726.42 GOLDSBOROUGH HOMECARE & NURSIN	Invoice	External Homecare
Childrens Directorate	09/04/2018	8,874.00 HARINGEY ASSOCIATION FOR INDEP	Invoice	Independent Sch - Transport
Childrens Directorate	20/04/2018	7,186.83 HARINGEY ASSOCIATION FOR INDEP	Invoice	Other minor services
Childrens Directorate	23/04/2018	8,477.40 HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Childrens Directorate	09/04/2018	4,774.50 HARRISON ALLEN EDUCATIONAL SER	Invoice	Independent - Day & Boarding
Childrens Directorate	11/04/2018	682.62 HEALTHCARE & TRANSPORT SERVICE	Invoice	S17 - Transport
Childrens Directorate	11/04/2018	7,451.78 HEATH FARM FOSTERING	Invoice	External Fostering
Childrens Directorate	30/04/2018	509 HIGH STREET VOUCHERS LTD	Invoice	Materials
Childrens Directorate	11/04/2018	8,081.39 HIGHER LEVEL CARE LTD	Invoice	External Lodgings
Childrens Directorate	03/04/2018	1,057.10 HILLBROOK PRIMARY SCHOOL	Invoice	Materials
Childrens Directorate	30/04/2018	15,600.00 HILLCREST CHILDRENS SERVICES L	Invoice	External Residential Care
Childrens Directorate	11/04/2018	14,053.85 HORIZON CARE AND EDUCATION GR	Invoice	External Residential Care
Childrens Directorate	13/04/2018	672 IDVERDE	Invoice	Consultants Fees
Childrens Directorate	23/04/2018	2,336.00 IMPERIAL COLLEGE LONDON	Invoice	Independent - Day & Boarding
Childrens Directorate	11/04/2018	13,950.00 INGLESIDE CHILDRENS HOME LTD	Invoice	External Residential Care
Childrens Directorate	05/04/2018	2,014.37 JB Independent Education Welfa	Invoice	Materials
Childrens Directorate	09/04/2018	1,228.00 JT ENTERPRISES	Invoice	Miscellaneous Expenses
Childrens Directorate	11/04/2018	14,717.25 KASPER FOSTERING	Invoice	External Permanency
Childrens Directorate	10/04/2018	24,737.00 KIDS	Invoice	Grants to Voluntary Orgs
Childrens Directorate	09/04/2018	1,445.00 KIDS	Invoice	S17 - Preventing Accom
Childrens Directorate	30/04/2018	985 KIKIS CHILDRENS CLINIC	Invoice	Independent - Day & Boarding
Childrens Directorate	24/04/2018	3,715.67 KING'S HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Childrens Directorate	23/04/2018	61,312.00 KISIMUL GROUP LTD	Invoice	Independent - Day & Boarding
Childrens Directorate	20/04/2018	1,543.76 KOLBE HOUSE SOCIETY	Invoice	External Residential Care
Childrens Directorate	24/04/2018	3,462.86 LANGLEY COURT REST HOME	Invoice	External Residential Care
Childrens Directorate	03/04/2018	1,021.20 London Borough of Hounslow	Invoice	Materials
Childrens Directorate	18/04/2018	695 London District Surveyors Asso	Invoice	Subscriptions
Childrens Directorate	25/04/2018	1,737.77 MEDACS HOMECARE	Invoice	S17 - Preventing Accom
Childrens Directorate	23/04/2018	49,209.67 MOAT SCHOOL	Invoice	Independent - Day & Boarding
Childrens Directorate	11/04/2018	32,657.49 NETPEX LTD	Invoice	External Lodgings
Childrens Directorate	11/04/2018	2,750.00 OASIS CHILDRENS VENTURE LTD	Invoice	S17 - Preventing Accom
Childrens Directorate	23/04/2018	78,750.00 OCTAVIA HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Childrens Directorate	16/04/2018	616.3 OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Childrens Directorate	05/04/2018	13,234.79 PABULUM	Invoice	Food & Consumables
Childrens Directorate	10/04/2018	840 PROSPECT EDUCATION (TECHNOLOGY	Invoice	Equipment
Childrens Directorate	20/04/2018	14,712.71 RAINBOW MEDICAL SERVICES	Invoice	One To One Care
Childrens Directorate	26/04/2018	910 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	26/04/2018	732 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	26/04/2018	738.76 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	13/04/2018	589.29 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	23/04/2018	4,100.00 ROCHESTER INDEPENDENT COLLEGE	Invoice	Independent - Day & Boarding
Childrens Directorate	27/04/2018	2,142.00 RUNWOOD HOMES	Invoice	External Residential Care
Childrens Directorate	20/04/2018	1,000.00 SEQUOIA ORGANISATION LTD	Invoice	Grants Early Yrs Providrs 4Yr+
Childrens Directorate	11/04/2018	3,974.78 SILVER BIRCH CARE LTD	Invoice	Secure Accommodation Welfare
Childrens Directorate	23/04/2018	1,486.24 SOUTHDOWN NURSING HOME	Invoice	External Nursing Care
Childrens Directorate	11/04/2018	30,114.02 SPRINGFIELD ROAD CHILDREN'S HO	Invoice	External Residential Care
Childrens Directorate	11/04/2018	6,864.02 ST CHRISTOPHERS FELLOWSHIP	Invoice	External Lodgings
Childrens Directorate	11/04/2018	2,672.50 ST MICHAELS FELLOWSHIP	Invoice	S17 - Essentials
Childrens Directorate	11/04/2018	3,255.00 TACT	Invoice	External Fostering
Childrens Directorate	20/04/2018	18,761.84 The Disabilities Trust	Invoice	External Residential Care
Childrens Directorate	23/04/2018	2,371.00 THE WHITGIFT FOUNDATION	Invoice	Independent - Day & Boarding
Childrens Directorate	13/04/2018	4,273.35 Themis Care Limited	Invoice	External Lodgings
Childrens Directorate	20/04/2018	12,782.32 TOOTING NEIGHBOURHOOD CENTRE	Invoice	External Homecare
Childrens Directorate	24/04/2018	2,124.00 TOP CLASS CLEANING SERVICES	Invoice	External Homecare
Childrens Directorate	11/04/2018	7,041.65 ULTIMATE FINANCE LTD	Invoice	Secure Accommodation Welfare
Childrens Directorate	16/04/2018	8,547.01 ULTIMATE FINANCE LTD	Invoice	Secure Accommodation Welfare
Childrens Directorate	10/04/2018	1,100.00 WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Childrens Directorate	20/04/2018	840 Wellington's Day Nursery	Invoice	Grants Early Yrs Providrs 4Yr+

Environment & Community Services Directorate	18/04/2018	193,059.19	QUINN LONDON LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	18/04/2018	3,600.00	DDS ENVIRONMENTAL	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	18/04/2018	2,447.67	TASK ENFORCEMENT LTD	Invoice	VAT - Input VAT Only
Environment & Community Services Directorate	24/04/2018	1,889.11	J CARROLL & SONS	Invoice	Materials
Environment & Community Services Directorate	24/04/2018	7,674.50	F M Conway Limited	Invoice	Materials
Environment & Community Services Directorate	12/04/2018	1,059.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	12/04/2018	732	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Environment & Community Services Directorate	17/04/2018	552	CHROMA-VISION LTD	Invoice	General Contract Work
Environment & Community Services Directorate	24/04/2018	4,111.20	UK Power Networks (Operations)	Invoice	Materials
Environment & Community Services Directorate	23/04/2018	4,611.55	PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Environment & Community Services Directorate	19/04/2018	1,053.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	03/04/2018	79,899.24	S & S Burner Services Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	24/04/2018	659.45	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	30/04/2018	600	RUBEN FERNANDEZ	Invoice	Consultants Fees
Environment & Community Services Directorate	10/04/2018	1,431.12	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	05/04/2018	141,533.22	PROSPECT EDUCATION (TECHNOLOGY	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	24/04/2018	2,059.20	WORLD PRINT MEDIA SUPPLIES	Invoice	Personal Account
Environment & Community Services Directorate	05/04/2018	2,721.60	SE ENGINEERING LIMITED	Invoice	Materials
Environment & Community Services Directorate	19/04/2018	32,283.52	ACTION ON HEARING LOSS	Invoice	CI Cont External Residential
Environment & Community Services Directorate	26/04/2018	732	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Environment & Community Services Directorate	05/04/2018	2,784.00	ALLEN LANE LIMITED	Invoice	Agency Staff
Environment & Community Services Directorate	19/04/2018	5,568.00	ALLEN LANE LIMITED	Invoice	Agency Staff
Environment & Community Services Directorate	20/04/2018	13,370.65	A-P-L PROPERTIES	Invoice	B&B Payments
Environment & Community Services Directorate	03/04/2018	2,217.60	CANFORD AUDIO PLC	Invoice	Equipment
Environment & Community Services Directorate	24/04/2018	3,472.70	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Environment & Community Services Directorate	24/04/2018	2,244.07	CLYDE & CO LLP	Invoice	VAT - Input VAT Only
Environment & Community Services Directorate	24/04/2018	8,538.54	COLLINSTOWN CONSTRUCTION LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	24/04/2018	253,014.08	D W WINDSOR LIGHTING	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	03/04/2018	4,017.11	DIAMOND BUILD PLC	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	19/04/2018	8,841.41	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	24/04/2018	1,327.36	ELECTROLUX PROFESSIONAL LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	24/04/2018	3,409.41	GAS ADVISORY SERVICES LTD	Invoice	Gas
Environment & Community Services Directorate	24/04/2018	7,319.60	HANDICARE	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	05/04/2018	4,320.00	JUST IT TRAINING LTD	Invoice	Training
Environment & Community Services Directorate	30/04/2018	2,832.74	KARUNA CARE (TLC) LTD	Invoice	External Nursing Care
Environment & Community Services Directorate	18/04/2018	1,102.39	Latis Scientific Ltd t/a	Invoice	General Contract Work
Environment & Community Services Directorate	24/04/2018	556.09	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Environment & Community Services Directorate	03/04/2018	284,256.00	Northgate Public Services (UK)	Invoice	Software Maintenance
Environment & Community Services Directorate	05/04/2018	939.46	PHS Group Plc	Invoice	Materials
Environment & Community Services Directorate	03/04/2018	994.35	REDACTED PERSONAL DATA	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	12/04/2018	1,820.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Environment & Community Services Directorate	12/04/2018	910	REDACTED PERSONAL DATA	Invoice	Carer Services
Environment & Community Services Directorate	26/04/2018	732	REDACTED PERSONAL DATA	Invoice	Carer Services
Environment & Community Services Directorate	19/04/2018	1,805.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	12/04/2018	902	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Environment & Community Services Directorate	20/04/2018	4,592.00	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Environment & Community Services Directorate	19/04/2018	1,565.89	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Environment & Community Services Directorate	12/04/2018	732	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Environment & Community Services Directorate	19/04/2018	12,918.00	REED BUSINESS INFORMATION LTD	Invoice	Subscriptions
Environment & Community Services Directorate	30/04/2018	5,894.14	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	24/04/2018	1,986.01	ROYAL MAIL GROUP LTD PAYMENT P	Invoice	Postage
Environment & Community Services Directorate	27/04/2018	1,755.73	ROYAL MAIL GROUP LTD PAYMENT P	Invoice	Printing
Environment & Community Services Directorate	24/04/2018	184,214.63	SMITH & BYFORD LTD	Invoice	Boiler House Repairs
Environment & Community Services Directorate	16/04/2018	6,514.12	Success for you Ltd	Invoice	External Lodgings
Environment & Community Services Directorate	24/04/2018	3,810.24	TARMAC TRADING LTD	Invoice	Personal Account
Environment & Community Services Directorate	27/04/2018	8,820.00	WSP UK LIMITED	Invoice	Software purchases
Environment & Community Services Directorate	24/04/2018	1,190.85	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	12/04/2018	14,548.42	Bamberry Consulting	Invoice	Agency Staff
Environment & Community Services Directorate	12/04/2018	47,333.95	Cameron Support Services Ltd	Invoice	External Lodgings
Environment & Community Services Directorate	20/04/2018	126,508.07	MULALLEY & COMPANY LTD	Invoice	External Decs
Environment & Community Services Directorate	05/04/2018	27,648.00	PENNA PLC	Invoice	Agency Staff
Environment & Community Services Directorate	19/04/2018	56,009.48	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Environment & Community Services Directorate	10/04/2018	1,032.96	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	05/04/2018	4,540.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	26/04/2018	654.1	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	24/04/2018	17,496.94	RETAIL ASSIST LTD	Invoice	Hardware Maintenance
Environment & Community Services Directorate	30/04/2018	630	SEAP	Invoice	General Contract Work
Environment & Community Services Directorate	10/04/2018	540	TATTERSALL TRAINING	Invoice	Training
Environment & Community Services Directorate	06/04/2018	1,320.00	ACCESS INDEPENDENT	Invoice	Agency Staff
Environment & Community Services Directorate	19/04/2018	3,800.00	Biggin Hill Primary School	Invoice	Equipment
Environment & Community Services Directorate	30/04/2018	2,043.02	Cameron Support Services Ltd	Invoice	External Lodgings
Environment & Community Services Directorate	30/04/2018	742.17	Cartridge Save Ltd	Invoice	Materials
Environment & Community Services Directorate	17/04/2018	500	Deborah Jeremiah	Invoice	Consultants Fees
Environment & Community Services Directorate	26/04/2018	6,277.67	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Environment & Community Services Directorate	26/04/2018	4,628.19	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	12/04/2018	6,012.00	Dynamic Childcare	Invoice	External Residential Care
Environment & Community Services Directorate	03/04/2018	1,080.00	IN-TRAC	Invoice	Training
Environment & Community Services Directorate	18/04/2018	965	KAMBALA ESTATE RESIDENTS ASSOC	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	10/04/2018	34,920.89	LIBERATA UK LTD	Invoice	General Contract Work
Environment & Community Services Directorate	24/04/2018	2,340.00	MARY FOSTER CONSULTING	Invoice	Training
Environment & Community Services Directorate	24/04/2018	1,182.00	MONISYST LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	19/04/2018	24,173.16	PENNA PLC	Invoice	Recruitment Costs
Environment & Community Services Directorate	26/04/2018	8,543.28	PENNA PLC	Invoice	Recruitment Costs
Environment & Community Services Directorate	12/04/2018	510	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Environment & Community Services Directorate	10/04/2018	21,354.36	REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	12/04/2018	1,897.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Environment & Community Services Directorate	12/04/2018	2,859.70	REDACTED PERSONAL DATA	Invoice	Carer Services
Environment & Community Services Directorate	26/04/2018	910	REDACTED PERSONAL DATA	Invoice	Internal Permanency
Environment & Community Services Directorate	10/04/2018	3,098.80	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	26/04/2018	633.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	26/04/2018	1,240.00	THE PHYSIOTHERAPY NETWORK	Invoice	Consultants Fees

Environment & Community Services Directorate	18/04/2018	2,361.60 DEBA UK LTD	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	17/04/2018	2,265.34 Nazma Jalil	Invoice	Materials
Environment & Community Services Directorate	12/04/2018	592 REDACTED PERSONAL DATA	Invoice	Adoption Support
Environment & Community Services Directorate	26/04/2018	977.84 REDACTED PERSONAL DATA	Invoice	Adoption Support
Environment & Community Services Directorate	26/04/2018	2,859.70 REDACTED PERSONAL DATA	Invoice	Carer Services
Environment & Community Services Directorate	12/04/2018	732 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Environment & Community Services Directorate	26/04/2018	716.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	18/04/2018	2,752.00 RFCA GL	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	19/04/2018	914.57 SMITH & BYFORD LTD	Invoice	Electrical Smaller Contracts
Environment & Community Services Directorate	23/04/2018	30,000.00 ArtCity Nights	Invoice	General Contract Work
Environment & Community Services Directorate	10/04/2018	31,000.00 BROADWATER PRIMARY SCHOOL NATW	Invoice	BROADWATER CONTROL ACC
Environment & Community Services Directorate	27/04/2018	1,230.61 CFH Docmail Ltd	Invoice	Printing
Environment & Community Services Directorate	10/04/2018	18,000.00 CHRIST CHURCH CE PRIMARY SCHOO	Invoice	CHRISTCHURCH CONTROL ACC
Environment & Community Services Directorate	09/04/2018	2,030.40 CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Environment & Community Services Directorate	25/04/2018	673.06 CROWN PAINTS LIMITED	Invoice	Personal Account
Environment & Community Services Directorate	13/04/2018	4,154.04 EARLSFIELD PRACTICE	Invoice	Locally Enhanced Services
Environment & Community Services Directorate	24/04/2018	2,952.06 EQUITA LTD	Invoice	VAT - Input VAT Only
Environment & Community Services Directorate	10/04/2018	8,000.00 FRANCIS BARBER PRU NATWEST A/C	Invoice	Francis Barber PRU Control Acc
Environment & Community Services Directorate	10/04/2018	78,000.00 GARRATT PARK SCHOOL NATWEST A/	Invoice	GARRATT PARK CONTROL ACC
Environment & Community Services Directorate	10/04/2018	48,000.00 HOTHAM PRIMARY SCHOOL NATWEST	Invoice	HOTHAM CONTROL ACC
Environment & Community Services Directorate	06/04/2018	584.25 LEWISHAM AND GREENWICH NHS TRU	Invoice	Gum Service - Other Providers
Environment & Community Services Directorate	26/04/2018	1,716.31 MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Environment & Community Services Directorate	05/04/2018	2,189.98 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	12/04/2018	1,922.00 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Environment & Community Services Directorate	12/04/2018	654.1 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	12/04/2018	716.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	10/04/2018	59,000.00 SACRED HEART SCHOOL (BATTERSEA	Invoice	SACRED HEART BATTERSEA CNTL AC
Environment & Community Services Directorate	10/04/2018	5,000.00 SELLINCOURT PRIMARY SCHOOL NAT	Invoice	SELLINCOURT CONTROL ACC
Environment & Community Services Directorate	10/04/2018	8,000.00 SMALLWOOD PRIMARY SCHOOL NATWE	Invoice	SMALLWOOD CONTROL ACC
Environment & Community Services Directorate	26/04/2018	63,239.03 VERINT SYSTEMS UK LTD	Invoice	Hardware Maintenance
Environment & Community Services Directorate	26/04/2018	17,978.36 VICTORY PROJECTS LTD	Invoice	External Decs
Environment & Community Services Directorate	26/04/2018	680.48 W C EVANS & SONS LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	17/04/2018	18,548.88 Wagstaff Interiors Group	Invoice	Furniture
Environment & Community Services Directorate	11/04/2018	7,183.32 Be My Family Fostering	Invoice	External Fostering
Environment & Community Services Directorate	03/04/2018	880 HOLY TRINITY PARISH CHURCH	Invoice	Project Work
Environment & Community Services Directorate	23/04/2018	542.96 BELTON & SLADE	Invoice	Materials
Environment & Community Services Directorate	16/04/2018	1,128.50 ENABLE LEISURE AND CULTURE	Invoice	Hardware purchases
Environment & Community Services Directorate	12/04/2018	1,254.86 REDACTED PERSONAL DATA	Invoice	Adoption Support
Environment & Community Services Directorate	26/04/2018	965.2 REDACTED PERSONAL DATA	Invoice	Adoption Support
Environment & Community Services Directorate	12/04/2018	1,023.08 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Environment & Community Services Directorate	11/04/2018	2,231.92 Sequence UK Ltd	Invoice	Private Sector Hsg Initiative
Environment & Community Services Directorate	10/04/2018	555 SPECSAVERS	Invoice	Business Permits
Environment & Community Services Directorate	09/04/2018	19,556.56 RAZA HOME CARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	26/04/2018	910 REDACTED PERSONAL DATA	Invoice	Carer Services
Environment & Community Services Directorate	19/04/2018	2,374.28 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Environment & Community Services Directorate	19/04/2018	1,714.04 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Environment & Community Services Directorate	19/04/2018	2,628.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	26/04/2018	947.15 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Environment & Community Services Directorate	24/04/2018	673.15 VOLANTE LTD	Invoice	Materials
Environment & Community Services Directorate	12/04/2018	1,440.41 F G KEEN LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	23/04/2018	525 G S HEATING SERVICES	Invoice	Materials
Environment & Community Services Directorate	03/04/2018	12,673.37 NETWORK RAIL	Invoice	Equipment
Environment & Community Services Directorate	10/04/2018	3,360.00 The Decorators Collective LTD	Invoice	Materials
Environment & Community Services Directorate	18/04/2018	36,342.23 DH CROFTS LTD	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	17/04/2018	10,918.09 DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	24/04/2018	3,106.82 TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Environment & Community Services Directorate	30/04/2018	2,332.01 BLUE ARROW LIMITED	Invoice	Recruitment Costs
Environment & Community Services Directorate	09/04/2018	820.77 DAY AND NITE CARE	Invoice	External Homecare
Environment & Community Services Directorate	24/04/2018	775.2 PATRICIA WONG	Invoice	Materials
Environment & Community Services Directorate	03/04/2018	555 REID HOLDEN BUILDING SERVICES	Invoice	Business Permits
Environment & Community Services Directorate	16/04/2018	2,790.00 Chelmer Gobal Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	03/04/2018	526.64 BYTES SOFTWARE SERVICES LTD	Invoice	CCTV Running Costs
Environment & Community Services Directorate	19/04/2018	836 DODDINGTON WEST RA	Invoice	Resident Association Allowance
Environment & Community Services Directorate	11/04/2018	89,534.32 MELROSE HOUSE NURSERY SCHOOL	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	12/04/2018	18,542.65 NEXT STEP FOSTERING	Invoice	External Fostering
Environment & Community Services Directorate	26/04/2018	732 REDACTED PERSONAL DATA	Invoice	Carer Services
Environment & Community Services Directorate	12/04/2018	741.76 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Environment & Community Services Directorate	12/04/2018	741.76 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Environment & Community Services Directorate	26/04/2018	1,710.56 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	24/04/2018	5,000.00 TFL Surface Transport	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	26/04/2018	975 VALERIE ALEXANDER	Invoice	Equipment
Environment & Community Services Directorate	17/04/2018	1,153.64 Optimum Focus Company Limited	Invoice	Materials
Environment & Community Services Directorate	12/04/2018	732 REDACTED PERSONAL DATA	Invoice	Carer Services
Environment & Community Services Directorate	26/04/2018	2,374.00 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Environment & Community Services Directorate	26/04/2018	1,920.00 BROOKSON ENGINEERING (5618i) L	Invoice	Agency Staff
Environment & Community Services Directorate	12/04/2018	1,820.00 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Environment & Community Services Directorate	12/04/2018	910 REDACTED PERSONAL DATA	Invoice	Carer Services
Environment & Community Services Directorate	24/04/2018	1,072.50 Banita Walia T/as The Space in	Invoice	Project Work
Environment & Community Services Directorate	05/04/2018	172,215.62 ISS Mediclean T/A ISS FS Healt	Invoice	Cleaning Contracts
Environment & Community Services Directorate	18/04/2018	1,012.80 SAXON SECURITY LOCKS	Invoice	Property Maintenance
Environment & Community Services Directorate	05/04/2018	630 FIONNUALA MULLIN & ASSOCIATES	Invoice	Training
Environment & Community Services Directorate	12/04/2018	1,176.00 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Environment & Community Services Directorate	11/04/2018	1,273.48 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Environment & Community Services Directorate	30/04/2018	973.6 DOLPHIN HOMES LTD	Invoice	External Daycare
Environment & Community Services Directorate	18/04/2018	34,976.78 SMITH & BYFORD LTD	Invoice	Boiler House Repairs
Environment & Community Services Directorate	26/04/2018	633.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	11/04/2018	3,764.33 ABOVE BEYOND CARE	Invoice	External Lodgings
Environment & Community Services Directorate	11/04/2018	2,618.18 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Environment & Community Services Directorate	19/04/2018	556.28 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Environment & Community Services Directorate	26/04/2018	2,385.60 HANDICARE	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	05/04/2018	5,166.01 KENT COUNTY COUNCIL (KCC)	Invoice	Fees & Charges Other La

Environment & Community Services Directorate	26/04/2018	24,353.67	MR R BAKER	Invoice	General Contract Work
Environment & Community Services Directorate	18/04/2018	13,582.68	Wagstaff Interiors Group	Invoice	Furniture
Environment & Community Services Directorate	12/04/2018	17,714.33	The Beech House	Invoice	External Fostering
Environment & Community Services Directorate	19/04/2018	729.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	12/04/2018	510	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Environment & Community Services Directorate	26/04/2018	716.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	27/04/2018	1,625.46	BAILEY-CONSULTING (CBS) LLP	Invoice	External Decs
Environment & Community Services Directorate	30/04/2018	1,287.57	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Environment & Community Services Directorate	30/04/2018	600	Acorn Paly Therapy	Invoice	Equipment
Environment & Community Services Directorate	30/04/2018	1,941.28	ADELAIDE HOUSE	Invoice	External Residential Care
Environment & Community Services Directorate	30/04/2018	2,717.00	Busy Bees Croydon	Invoice	APC - Other Cla Services
Environment & Community Services Directorate	26/04/2018	4,800.00	CARE 2 SHARE 1 LTD	Invoice	External Residential Care
Environment & Community Services Directorate	11/04/2018	3,209.43	CROHAM SERVICES FOR CHILDREN	Invoice	External Fostering
Environment & Community Services Directorate	17/04/2018	11,300.63	F G KEEN LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	26/04/2018	19,000.00	Friends Therapeutic Community	Invoice	External Residential Care
Environment & Community Services Directorate	17/04/2018	5,777.40	HILL ELECTRICAL SERVICES CONTR	Invoice	General Repairs S/C
Environment & Community Services Directorate	18/04/2018	1,767.00	KATHERINE LOW SETTLEMENT	Invoice	Other minor services
Environment & Community Services Directorate	17/04/2018	1,202.18	METRO DIGITAL TV LTD	Invoice	TV Aerials
Environment & Community Services Directorate	12/04/2018	515.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	19/04/2018	1,612.92	Montclair Residential	Invoice	External Residential Care
Environment & Community Services Directorate	05/04/2018	3,679.66	ELECTRIC CENTRE	Invoice	Materials
Environment & Community Services Directorate	10/04/2018	27,396.60	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	16/04/2018	2,500.00	RACE EQUALITY FOUNDATION	Invoice	Training
Environment & Community Services Directorate	25/04/2018	842.86	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Environment & Community Services Directorate	09/04/2018	1,373.68	EXECUTIVE BATH & MARBLE POLISH	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	09/04/2018	1,358.53	ABBOTT BUILDERS	Invoice	Materials
Environment & Community Services Directorate	24/04/2018	17,556.30	AECOM LTD	Invoice	Critical Patching Repairs
Environment & Community Services Directorate	05/04/2018	52,668.90	AECOM LTD	Invoice	Equipment
Environment & Community Services Directorate	24/04/2018	776.03	ALLOWAY TIMBER	Invoice	Materials
Environment & Community Services Directorate	24/04/2018	1,361.14	AMARI PLASTICS PLC	Invoice	Materials
Environment & Community Services Directorate	05/04/2018	2,013.98	BRETT LANDSCAPING	Invoice	Personal Account
Environment & Community Services Directorate	19/04/2018	576.83	BUILDING AND HANDYMAN GROUP LT	Invoice	Business Permits
Environment & Community Services Directorate	05/04/2018	5,818.13	CAPPAGH PUBLIC WORKS LTD	Invoice	Materials
Environment & Community Services Directorate	24/04/2018	5,431.47	CAPPAGH PUBLIC WORKS LTD	Invoice	Materials
Environment & Community Services Directorate	03/04/2018	9,294.70	CAPPAGH PUBLIC WORKS LTD	Invoice	Personal Account
Environment & Community Services Directorate	03/04/2018	55,746.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	05/04/2018	1,940.46	F M Conway Limited	Invoice	Materials
Environment & Community Services Directorate	03/04/2018	611.86	GARDNER DENVER UK LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	24/04/2018	3,120.00	GOLDIELOCKS LOCKSMITHS	Invoice	Materials
Environment & Community Services Directorate	24/04/2018	990	GORDON BROWN	Invoice	Materials
Environment & Community Services Directorate	05/04/2018	5,233.44	HAYS SPECIALIST RECRUITMENT GR	Invoice	Materials
Environment & Community Services Directorate	30/04/2018	2,200.00	Lorna Edward Ltd.	Invoice	Agency Staff
Environment & Community Services Directorate	05/04/2018	5,909.91	LOW CARBON SOLUTIONS	Invoice	Energy - Electricity
Environment & Community Services Directorate	03/04/2018	984.48	NEXUS VEHICLE RENTAL	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	05/04/2018	2,439.66	PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Environment & Community Services Directorate	03/04/2018	6,151.00	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	03/04/2018	7,776.00	PURPLE STRAWBERRY LIMITED	Invoice	Agency Staff
Environment & Community Services Directorate	13/04/2018	756	QMATIC UK LTD	Invoice	Stationery
Environment & Community Services Directorate	03/04/2018	2,628.00	RIDGEWAY TRAINING LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	19/04/2018	828.33	SDS SECURITY LTD	Invoice	Business Permits
Environment & Community Services Directorate	24/04/2018	78,764.82	STONECROFT BUILDING SERVICES L	Invoice	Materials
Environment & Community Services Directorate	24/04/2018	600	STREET FURNISHINGS LTD	Invoice	Personal Account
Environment & Community Services Directorate	05/04/2018	1,500.00	UNIVERSAL AERIAL PLATFORMS LTD	Invoice	Materials
Housing & Regeneration Directorate	11/04/2018	4,955.52	ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	24/04/2018	1,229.10	ADBRUF LTD	Invoice	Materials
Housing & Regeneration Directorate	05/04/2018	71,897.00	ARK PUTNEY ACADEMY	Invoice	Equipment
Housing & Regeneration Directorate	25/04/2018	4,320.00	Bamberry Consulting	Invoice	Agency Staff
Housing & Regeneration Directorate	23/04/2018	1,786.92	BANNER GROUP LTD	Invoice	Materials
Housing & Regeneration Directorate	18/04/2018	660	BRITISH BALLET ORGANISATION LT	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	18/04/2018	12,000.00	CIPFA Business Limited	Invoice	Software purchases
Housing & Regeneration Directorate	05/04/2018	64,828.52	D W WINDSOR LIGHTING	Invoice	Equipment
Housing & Regeneration Directorate	05/04/2018	5,500.00	DP HEALTH	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	27/04/2018	934.55	EXPERIAN LTD	Invoice	Software purchases
Housing & Regeneration Directorate	03/04/2018	1,341.34	GLS EDUCATIONAL SUPPLIES LTD	Invoice	Stationery
Housing & Regeneration Directorate	20/04/2018	960	Grant Thornton UK LLP	Invoice	External Audit Fees
Housing & Regeneration Directorate	17/04/2018	750	HEALTHCARE & TRANSPORT SERVICE	Invoice	S17 - Transport
Housing & Regeneration Directorate	19/04/2018	11,581.82	HESTIA HOUSING & SUPPORT	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	09/04/2018	27,137.86	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Housing & Regeneration Directorate	17/04/2018	5,396.00	KIDS	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	09/04/2018	10,270.52	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	24/04/2018	1,896.00	MORE HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	11/04/2018	50,272.70	MTI TECHNOLOGY LIMITED	Invoice	Equipment
Housing & Regeneration Directorate	17/04/2018	538.56	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	27/04/2018	1,041.86	Northgate Vehicle Hire Ltd	Invoice	Materials
Housing & Regeneration Directorate	16/04/2018	2,150.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate	25/04/2018	1,323.64	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	12/04/2018	735.82	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	03/04/2018	7,890.91	ROYAL MAIL GROUP LTD PAYMENT P	Invoice	Postage
Housing & Regeneration Directorate	16/04/2018	7,599.00	SANCTUARY CARE SERVICES	Invoice	External Lodgings
Housing & Regeneration Directorate	24/04/2018	1,980.00	SENSATIONAL KIDS THERAPY	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	19/04/2018	1,380.00	STOR-A-FILE LTD	Invoice	Other Office Expenses
Housing & Regeneration Directorate	17/04/2018	7,535.08	THE BRANDON TRUST	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	24/04/2018	5,460.00	CALLCREDIT LIMITED	Invoice	Materials
Housing & Regeneration Directorate	05/04/2018	2,000.00	GENUS SOCIAL WORK LIMITED	Invoice	Agency Staff
Housing & Regeneration Directorate	26/04/2018	741.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate	11/04/2018	2,022.56	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	16/04/2018	14,663.92	ROYAL MAIL GROUP LTD PAYMENT P	Invoice	Postage
Housing & Regeneration Directorate	05/04/2018	4,980.00	SPECIALISED TRAVEL LTD	Invoice	Other minor services
Housing & Regeneration Directorate	05/04/2018	10,705.57	STONECROFT BUILDING SERVICES L	Invoice	Materials
Housing & Regeneration Directorate	09/04/2018	2,280.00	The Whole Story	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	23/04/2018	66,030.62	ADVANCED BUSINESS SOLUTIONS	Invoice	Application maintenance



Housing & Regeneration Directorate	20/04/2018	1,440.00	ALTON COMMUNITY PLAY SCHOOL	Invoice	Grants Early Yrs Providrs 4Yr+
Housing & Regeneration Directorate	25/04/2018	5,826.06	HEALTHCARE & TRANSPORT SERVICE	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	26/04/2018	42,777.00	Northgate Public Services (UK)	Invoice	Agency Staff
Housing & Regeneration Directorate	26/04/2018	1,364.43	REDACTED PERSONAL DATA	Invoice	Adoption Support
Housing & Regeneration Directorate	26/04/2018	683.52	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Housing & Regeneration Directorate	12/04/2018	1,165.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate	12/04/2018	910	REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate	19/04/2018	631.58	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	20/04/2018	7,553.66	REDACTED PERSONAL DATA	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	12/04/2018	732	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	26/04/2018	910	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	12/04/2018	598.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	12/04/2018	716.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	13/04/2018	721.52	RICOH UK LTD	Invoice	Other minor services
Housing & Regeneration Directorate	20/04/2018	1,557.25	ROYAL MAIL GROUP LTD PAYMENT P	Invoice	Postage
Housing & Regeneration Directorate	11/04/2018	2,352.00	TOUCAN COMPUTING LTD	Invoice	Materials
Housing & Regeneration Directorate	18/04/2018	3,092.40	WESTMINSTER BUILDING SERVICES	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	06/04/2018	2,061.79	APOGEE CORP LTD	Invoice	Hardware purchases
Housing & Regeneration Directorate	06/04/2018	600	D S D H A	Invoice	Other Third Party Payments
Housing & Regeneration Directorate	05/04/2018	2,434.46	INSTARMAC GROUP PLC	Invoice	Materials
Housing & Regeneration Directorate	11/04/2018	17,714.29	Liberty House	Invoice	External Residential Care
Housing & Regeneration Directorate	05/04/2018	1,780.90	LONDON CONCRETE LTD	Invoice	Materials
Housing & Regeneration Directorate	05/04/2018	1,685.35	PEAC (UK) Ltd	Invoice	Equipment
Housing & Regeneration Directorate	26/04/2018	741.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate	12/04/2018	910	REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate	05/04/2018	587.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	19/04/2018	587.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	11/04/2018	1,576.38	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	11/04/2018	2,873.08	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	26/04/2018	732	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	23/04/2018	3,715.00	The Dominie School Ltd	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	09/04/2018	1,242.55	ALPHATRACK SYSTEMS LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	27/04/2018	2,139.39	ATS EUROMASTER LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	25/04/2018	1,037.50	KIDS	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	24/04/2018	1,117.65	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Housing & Regeneration Directorate	24/04/2018	17,413.97	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Housing & Regeneration Directorate	23/04/2018	92,035.14	PW ELECTRICAL SERVICES LTD	Invoice	Materials
Housing & Regeneration Directorate	26/04/2018	510	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Housing & Regeneration Directorate	19/04/2018	1,689.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	24/04/2018	849.09	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	03/04/2018	4,760.11	REDACTED PERSONAL DATA	Invoice	Private Sector Hsg Initiative
Housing & Regeneration Directorate	12/04/2018	888.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	06/04/2018	2,934.89	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	25/04/2018	601.09	ST CHRISTOPHERS FELLOWSHIP	Invoice	APC - External Lodgings
Housing & Regeneration Directorate	27/04/2018	758.64	THOMAS KNEALE	Invoice	Equipment
Housing & Regeneration Directorate	10/04/2018	5,096.40	TMHOUSE & HOSTELS LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	06/04/2018	21,262.00	YOUTH JUSTICE BOARD FOR ENGLAN	Invoice	Secure Accommodation
Housing & Regeneration Directorate	10/04/2018	73,000.00	ALDERBROOK PRIMARY SCHOOL NATW	Invoice	ALDERBROOK CONTROL ACC
Housing & Regeneration Directorate	24/04/2018	69,860.00	BeyondAutism	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	20/04/2018	2,256.00	BROOKSON ENGINEERING (5618i) L	Invoice	Agency Staff
Housing & Regeneration Directorate	12/04/2018	9,391.92	DELTA FACILITIES LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	16/04/2018	512.82	FRESHSTART SOLUTIONS LTD	Invoice	APC - External Lodgings
Housing & Regeneration Directorate	25/04/2018	10,352.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Travelling expenses
Housing & Regeneration Directorate	12/04/2018	732	REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate	26/04/2018	732	REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate	12/04/2018	510	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Housing & Regeneration Directorate	12/04/2018	732	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	13/04/2018	528.06	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	11/04/2018	546	REDACTED PERSONAL DATA	Invoice	Private Providers 2 Year Olds
Housing & Regeneration Directorate	12/04/2018	745.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	17/04/2018	17,255.00	ROSALIND WALKER CONSULTING LIM	Invoice	Consultants Fees
Housing & Regeneration Directorate	09/04/2018	960	SAWYER FIELDING LTD	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	20/04/2018	2,772.00	TECHNICOLOUR TYRE COMPANY LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	05/04/2018	60,362.00	ACHIEVING FOR CHILDREN LTD	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	05/04/2018	2,070.00	BRIDGEBUILDERS STG LTD	Invoice	Materials
Housing & Regeneration Directorate	06/04/2018	1,872.00	BROOKSON ENGINEERING (5618i) L	Invoice	Agency Staff
Housing & Regeneration Directorate	24/04/2018	2,553.61	DAY GROUP LTD	Invoice	Materials
Housing & Regeneration Directorate	24/04/2018	1,474.33	Hampton School (incorp Denmead	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	06/04/2018	13,159.50	HARRISON ALLEN EDUCATIONAL SER	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	09/04/2018	3,888.00	HAYS SPECIALIST RECRUITMENT GR	Invoice	Materials
Housing & Regeneration Directorate	17/04/2018	7,200.00	JANICE HAYNES	Invoice	Consultants Fees
Housing & Regeneration Directorate	17/04/2018	3,795.00	MISS A M A RAYNOR	Invoice	Agency Staff
Housing & Regeneration Directorate	16/04/2018	6,899.36	NELBRO CARE	Invoice	CLA External Parenting Assmt
Housing & Regeneration Directorate	05/04/2018	540	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Materials
Housing & Regeneration Directorate	06/04/2018	1,305.60	PROTOCOL EDUCATION LTD	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	19/04/2018	1,523.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	26/04/2018	741.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	11/04/2018	4,858.30	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	24/04/2018	149,968.80	Servelec Corelogic Limited	Invoice	Software Maintenance
Housing & Regeneration Directorate	05/04/2018	3,600.00	THE PARTICIPATION PEOPLE	Invoice	Materials
Housing & Regeneration Directorate	05/04/2018	11,647.94	ADARE SEC LIMITED	Invoice	Postage
Housing & Regeneration Directorate	12/04/2018	1,820.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate	11/04/2018	5,161.45	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	09/04/2018	1,046.70	SIMPLY CARE PARTNERS LIABILITY	Invoice	External Homecare
Housing & Regeneration Directorate	25/04/2018	1,860.26	Asquith Nurseries Ltd	Invoice	Special Guardianship
Housing & Regeneration Directorate	10/04/2018	18,259.02	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	06/04/2018	1,200.00	Urban Thinkers Limited	Invoice	Other Third Party Payments
Housing & Regeneration Directorate	23/04/2018	625.13	Wagstaff Interiors Group	Invoice	Hardware purchases
Housing & Regeneration Directorate	23/04/2018	1,710.00	WSP UK LIMITED	Invoice	Software purchases
Housing & Regeneration Directorate	23/04/2018	15,205.56	NATIONCARE WINDOWS LTD	Invoice	Materials
Housing & Regeneration Directorate	26/04/2018	1,362.81	REDACTED PERSONAL DATA	Invoice	Carer Services

Housing & Regeneration Directorate	06/04/2018	2,731.20 HANDICARE	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	12/04/2018	741.76 REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate	12/04/2018	732 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	12/04/2018	910 REDACTED PERSONAL DATA	Invoice	Internal Permanency
Housing & Regeneration Directorate	13/04/2018	721.52 ST PAULS COTTAGE PRACTICE	Invoice	Locally Enhanced Services
Housing & Regeneration Directorate	16/04/2018	3,210.00 KIKIS CHILDRENS CLINIC	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	10/04/2018	3,002.41 ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	17/04/2018	518.4 DRAINAGE REPAIR SPECIALISTS CO	Invoice	General Repairs S/C
Housing & Regeneration Directorate	06/04/2018	14,586.13 F G KEEN LTD	Invoice	Non Residential
Housing & Regeneration Directorate	23/04/2018	33,024.42 MANAGING CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	10/04/2018	3,376.12 Mr Frederick Shaw	Invoice	Lawn
Housing & Regeneration Directorate	09/04/2018	16,565.17 Opus International Consultants	Invoice	Agency Staff
Housing & Regeneration Directorate	19/04/2018	1,460.44 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	26/04/2018	1,010.00 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	12/04/2018	1,374.32 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	26/04/2018	1,148.70 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	24/04/2018	1,256.30 WEIGHTMANS LLP	Invoice	VAT - Input VAT Only
Housing & Regeneration Directorate	20/04/2018	1,534.38 APOGEE CORP LTD	Invoice	Photocopying
Housing & Regeneration Directorate	23/04/2018	609.25 BERNARD EXTON (SALES) LTD	Invoice	Materials
Housing & Regeneration Directorate	06/04/2018	104,239.90 CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	19/04/2018	12,260.00 CTK Residential Care Homes 2 L	Invoice	External Residential Care
Housing & Regeneration Directorate	05/04/2018	680 Lesley Head	Invoice	Materials
Housing & Regeneration Directorate	19/04/2018	2,607.36 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Housing & Regeneration Directorate	19/04/2018	1,123.60 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	19/04/2018	1,230.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	12/04/2018	611.37 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	13/04/2018	534.63 Reed Specialist Recruitment Lt	Invoice	External Outreach
Housing & Regeneration Directorate	23/04/2018	37,302.00 STONECROFT BUILDING SERVICES L	Invoice	Materials
Housing & Regeneration Directorate	27/04/2018	22,632.54 SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Housing & Regeneration Directorate	10/04/2018	4,390.70 J CARROLL & SONS	Invoice	General Repairs S/C
Housing & Regeneration Directorate	19/04/2018	1,173.76 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Housing & Regeneration Directorate	19/04/2018	729.04 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	19/04/2018	1,210.92 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	19/04/2018	860 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	19/04/2018	784.76 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	19/04/2018	527.68 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	19/04/2018	660 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	16/04/2018	1,908.00 Aworth Land Surveys Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	30/04/2018	3,420.00 Chrysalis Research UK Ltd	Invoice	Other minor services
Housing & Regeneration Directorate	05/04/2018	2,562.06 CROWN PAINTS LIMITED	Invoice	Materials
Housing & Regeneration Directorate	11/04/2018	672 MRS STEFANIA ZANELLI-COOK	Invoice	Equipment
Housing & Regeneration Directorate	10/04/2018	17,000.00 OUR LADY OF VICTORIES RC PRIMA	Invoice	OUR LADY OF VICT RC CTRL ACC
Housing & Regeneration Directorate	24/04/2018	3,455.06 PARKGATE MANOR	Invoice	CI Cont External Residential
Housing & Regeneration Directorate	19/04/2018	1,246.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	11/04/2018	72,244.43 REDACTED PERSONAL DATA	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	12/04/2018	732 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	24/04/2018	714 Thomas Telford Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	19/04/2018	4,083.12 HJM ASSOCIATES	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	26/04/2018	888.62 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	26/04/2018	1,059.20 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	12/04/2018	1,148.70 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	06/04/2018	630 XMA LIMITED	Invoice	Hardware purchases
Housing & Regeneration Directorate	06/04/2018	44,001.60 Casper Training and Transport	Invoice	Travelling expenses
Housing & Regeneration Directorate	05/04/2018	1,890.00 COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	23/04/2018	7,488.00 HAYS SPECIALIST RECRUITMENT GR	Invoice	Materials
Housing & Regeneration Directorate	19/04/2018	1,962.20 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	12/04/2018	693.14 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	10/04/2018	9,000.00 SOMERSET NURSERY SCHOOL NATWES	Invoice	SOMERSET NURSERY CNTL ACC
Housing & Regeneration Directorate	25/04/2018	3,813.82 MR & MRS PINK	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	26/04/2018	7,680.00 PARALOGIC LTD	Invoice	Hardware purchases
Housing & Regeneration Directorate	10/04/2018	11,539.92 REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	10/04/2018	10,000.00 HOLY GHOST RC PRIMARY SCHOOL N	Invoice	HOLY GHOST CONTROL ACC
Housing & Regeneration Directorate	03/04/2018	600 Honoré van Rijswijk -FRONTWORK	Invoice	Other Third Party Payments
Housing & Regeneration Directorate	23/04/2018	23,982.68 LD CARE	Invoice	External Residential Care
Housing & Regeneration Directorate	19/04/2018	1,432.20 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Housing & Regeneration Directorate	16/04/2018	7,165.00 SOUTH WEST LONDON & ST GEORGES	Invoice	Agency Staff
Housing & Regeneration Directorate	16/04/2018	900 ATOMWIDE	Invoice	Equipment
Housing & Regeneration Directorate	23/04/2018	26,292.40 CURANS CARE LTD	Invoice	Supported Housing Programme
Housing & Regeneration Directorate	12/04/2018	1,393.82 REDACTED PERSONAL DATA	Invoice	Adoption Support
Housing & Regeneration Directorate	19/04/2018	720.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	26/04/2018	510 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Housing & Regeneration Directorate	23/04/2018	1,079.85 REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	26/04/2018	738.76 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	09/04/2018	257,117.66 RFMP TRUST ACCOUNT 2	Invoice	Central Insurance Fund
Housing & Regeneration Directorate	27/04/2018	12,270.85 SEQUENCE CARE GROUP	Invoice	External Residential Care
Housing & Regeneration Directorate	18/04/2018	3,312.00 Boom Collective Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	12/04/2018	1,500.00 Carl Specter LTD	Invoice	S17 - Essentials
Housing & Regeneration Directorate	13/04/2018	13,147.07 DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	18/04/2018	731.75 ESHER GARDENS AND BISLEY HOUSE	Invoice	Resident Association Allowance
Housing & Regeneration Directorate	09/04/2018	1,074.98 FRONTIER MEDICAL GROUP	Invoice	Pharmacy Subs Misuse Services
Housing & Regeneration Directorate	27/04/2018	1,280.00 KIDS	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	13/04/2018	615.47 LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Housing & Regeneration Directorate	13/04/2018	3,034.57 MITIE PROPERTY SERVICES UK LTD	Invoice	External Decs
Housing & Regeneration Directorate	24/04/2018	47,743.77 MMCG 2	Invoice	External Nursing Respite Care
Housing & Regeneration Directorate	30/04/2018	2,382.24 PETERS BOOKSELLING SERVICES	Invoice	Materials
Housing & Regeneration Directorate	12/04/2018	23,273.10 PRECISION LIFT SERVICES LTD	Invoice	Lifts
Housing & Regeneration Directorate	12/04/2018	732 REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate	19/04/2018	945.48 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	16/04/2018	1,351.65 Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	30/04/2018	2,684.00 SHARPE PRITCHARD LLP	Invoice	Contract 6- Hwys, Plan Etc
Housing & Regeneration Directorate	30/04/2018	859.52 Solo Service Group	Invoice	Major Repairs & Alterations

Housing & Regeneration Directorate	27/04/2018	83,154.00 SOUTH WEST LONDON & ST GEORGES	Invoice	S17 - Essentials
Housing & Regeneration Directorate	12/04/2018	3,771.43 STEP AHEAD SERVICES LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	10/04/2018	9,321.60 SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	10/04/2018	991.74 T BROWN GROUP LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	30/04/2018	3,088.70 Tet Ltd	Invoice	Equipment
Housing & Regeneration Directorate	30/04/2018	4,316.64 TET LTD	Invoice	Equipment
Housing & Regeneration Directorate	20/04/2018	808.4 The Big Yellow Self Storage Co	Invoice	Removals And Reorganisations
Housing & Regeneration Directorate	16/04/2018	1,236.56 VICTORY PROJECTS LTD	Invoice	External Decs
Housing & Regeneration Directorate	13/04/2018	3,487.90 W C EVANS & SONS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	12/04/2018	1,456.67 W C EVANS & SONS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	05/04/2018	600 CORAMBAAF	Invoice	Training
Housing & Regeneration Directorate	05/04/2018	5,431.08 Early Education (BAFECE)	Invoice	Training
Housing & Regeneration Directorate	16/04/2018	2,690.00 FOUR Js DEVELOPMENT TOOLS EURO	Invoice	Application maintenance
Housing & Regeneration Directorate	09/04/2018	7,519.52 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	12/04/2018	633.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	11/04/2018	13,152.99 SOUTHERN ADOLESCENT CARE SERVI	Invoice	External Residential Care
Housing & Regeneration Directorate	03/04/2018	43,154.00 THE ALTON (ACADEMY) SCHOOL	Invoice	Equipment
Housing & Regeneration Directorate	24/04/2018	16,466.66 EAGLE HOUSE SCHOOL (SUTTON)	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	24/04/2018	13,020.18 HEALTHCARE & TRANSPORT SERVICE	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	17/04/2018	8,835.60 London Borough of Hounslow	Invoice	S17 - Translating/Interpreting
Housing & Regeneration Directorate	11/04/2018	3,374.57 RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Housing & Regeneration Directorate	19/04/2018	924.72 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	24/04/2018	864 SAM GAYNOR LTD	Invoice	APC - External Fostering
Housing & Regeneration Directorate	27/04/2018	6,150.37 Candle Communication and Learn	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	13/04/2018	13,533.39 M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	11/04/2018	600 TIME & LEISURE	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	10/04/2018	4,309.45 Olden Property Consulting Ltd	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	20/04/2018	856.61 REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	24/04/2018	837.36 REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	18/04/2018	5,130.12 COMMERCIAL KITCHEN SERVICES(LO	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	11/04/2018	2,223.00 Dr. M Meagher	Invoice	Doctors Fees
Housing & Regeneration Directorate	03/04/2018	2,766.00 GL Hearn Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	11/04/2018	557.15 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	09/04/2018	1,860.00 CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	06/04/2018	5,505.12 LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	06/04/2018	17,652.82 M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	20/04/2018	4,572.07 CAROL EVELEGH	Invoice	Grants Early Yrs Providrs 4Yr+
Housing & Regeneration Directorate	11/04/2018	5,757.01 Compass Fostering North Ltd	Invoice	External Fostering
Housing & Regeneration Directorate	11/04/2018	16,430.00 HILLCREST CHILDRENS SERVICES L	Invoice	External Residential Care
Housing & Regeneration Directorate	05/04/2018	1,622.04 Optivo	Invoice	Care Leaver Relevant
Housing & Regeneration Directorate	23/04/2018	3,527.71 J.C. MICHAEL GROUPS LTD	Invoice	External Homecare
Housing & Regeneration Directorate	30/04/2018	54,182.74 London Borough Of Merton	Invoice	Legal Disbursements SLLP
Housing & Regeneration Directorate	24/04/2018	6,266.73 W C EVANS & SONS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	03/04/2018	1,386.00 XMA LIMITED	Invoice	Hardware purchases
Housing & Regeneration Directorate	10/04/2018	25,000.00 Awwal Capital Ltd	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	23/04/2018	707,700.62 Continental Landscapes Ltd	Invoice	OCS-Washing Service
Housing & Regeneration Directorate	05/04/2018	1,980.00 ELEANOR FOX	Invoice	Consultants Fees
Housing & Regeneration Directorate	10/04/2018	15,000.00 FRANCISCAN PRIMARY SCHOOL NATW	Invoice	FRANCISCAN CONTROL ACC
Housing & Regeneration Directorate	11/04/2018	3,742.14 FUTURE FOUNDATIONS LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	18/04/2018	1,500.00 IDVERDE	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	26/04/2018	2,553.60 IMPRESS PRINT SERVICES LTD	Invoice	Printing
Housing & Regeneration Directorate	30/04/2018	3,005.00 London Borough of Hillingdon	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	09/04/2018	65,497.21 LONDON HOMECARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	27/04/2018	621.67 MDM GLASS LTD	Invoice	Business Permits
Housing & Regeneration Directorate	10/04/2018	42,000.00 PADDOCK SCHOOL NATWEST A/C	Invoice	PADDOCK CONTROL ACC
Housing & Regeneration Directorate	12/04/2018	683.52 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Housing & Regeneration Directorate	26/04/2018	910 REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate	05/04/2018	631.58 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	30/04/2018	660 DEBA UK LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	03/04/2018	2,392.34 HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	26/04/2018	29,888.53 LAND USE CONSULTANTS LIMITED (	Invoice	OCS-P&Os Unspecified
Housing & Regeneration Directorate	09/04/2018	103,355.72 M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	12/04/2018	884.04 REDACTED PERSONAL DATA	Invoice	Adoption Support
Housing & Regeneration Directorate	23/04/2018	910.69 ELECTRIC CENTRE	Invoice	Materials
Housing & Regeneration Directorate	10/04/2018	1,260.00 HITACHI CAPITAL FINANCE LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	11/04/2018	2,008.41 XMA LIMITED	Invoice	Hardware purchases
Housing & Regeneration Directorate	05/04/2018	10,676.97 BBS GRANITE CONCEPTS LTD	Invoice	Personal Account
Housing & Regeneration Directorate	06/04/2018	564 TOP REMOVALS	Invoice	Removals And Reorganisations
Housing & Regeneration Directorate	16/04/2018	984.3 NETPEX LTD	Invoice	APC - External Lodgings
Housing & Regeneration Directorate	23/04/2018	2,518.47 ABBOTT BUILDERS	Invoice	Materials
Housing & Regeneration Directorate	27/04/2018	744.5 CHESTERTONS GLOBAL LTD	Invoice	Business Permits
Housing & Regeneration Directorate	03/04/2018	596.3 F J BLISSETT & CO LTD	Invoice	Printing
Housing & Regeneration Directorate	19/04/2018	814.03 LOW CARBON SOLUTIONS	Invoice	Energy - Electricity
Housing & Regeneration Directorate	06/04/2018	3,215.75 PANGEA SUPPORT SERVICES LTD	Invoice	Subsistence - Asylum
Housing & Regeneration Directorate	30/04/2018	1,162.68 PINEAPPLE CONTRACTS UNLTD	Invoice	Furniture
Housing & Regeneration Directorate	10/04/2018	21,195.82 REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	03/04/2018	1,120.08 Rexel (UK) LTD	Invoice	Personal Account
Housing & Regeneration Directorate	26/04/2018	819.6 SLS PRINT	Invoice	Printing
Housing & Regeneration Directorate	20/04/2018	715.2 TAO TECHNOLOGIES LTD	Invoice	Stationery
Housing & Regeneration Directorate	18/04/2018	7,308.00 TECHNICOLOUR TYRE COMPANY LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	20/04/2018	376,213.46 Transport for London	Invoice	CC Mayoral CIL
Housing & Regeneration Directorate	19/04/2018	6,732.00 VERIFONE SERVICES UK LTD	Invoice	Other minor services
Housing & Regeneration Directorate	17/04/2018	11,892.08 M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	20/04/2018	6,642.80 TNS CARE	Invoice	External Lodgings
Housing & Regeneration Directorate	26/04/2018	732 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	06/04/2018	33,728.40 Servelec Corelogic Limited	Invoice	Software Maintenance
Housing & Regeneration Directorate	05/04/2018	2,596.14 PANGEA SUPPORT SERVICES LTD	Invoice	Subsistence - Asylum
Housing & Regeneration Directorate	03/04/2018	1,129.20 DOORWISE LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	23/04/2018	5,190.00 FUTURE OF LONDON	Invoice	Subscriptions
Housing & Regeneration Directorate	20/04/2018	62,700.00 WANDSWORTH COMMUNITY TRANSPORT	Invoice	Shopmobility
Housing & Regeneration Directorate	18/04/2018	3,613.71 C.D Banks T/A Banks Solutions	Invoice	Consultants Fees

Housing & Regeneration Directorate	05/04/2018	36,000.00 OLIVER GENERAL BUILDERS LTD	Invoice	Materials
Housing & Regeneration Directorate	09/04/2018	9,007.44 St Francis Xavier College	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	17/04/2018	2,998.00 LIFETIMES CHARITY	Invoice	Training
Housing & Regeneration Directorate	13/04/2018	5,759.18 STENFORD PROPERTY LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	23/04/2018	29,333.67 Swalcliffe Park School	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	30/04/2018	1,232.25 CANON (UK) LTD	Invoice	Photocopying
Housing & Regeneration Directorate	13/04/2018	2,418.00 HOMEBRIDGE HOUSING LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20/04/2018	6,815.70 4 Social Work	Invoice	Recruitment Costs
Housing & Regeneration Directorate	09/04/2018	500 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	05/04/2018	14,643.90 SMITH & BYFORD LTD	Invoice	HHW Repairs
Housing & Regeneration Directorate	12/04/2018	741.76 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	09/04/2018	18,186.00 PERSONAL CENTRED CARE	Invoice	Supported Housing Programme
Housing & Regeneration Directorate	20/04/2018	3,000.00 WANDSWORTH PRIMARY PLAY ASSOCI	Invoice	Grants Early Yrs Providrs 4Yr+
Housing & Regeneration Directorate	05/04/2018	952 KC JONES CONFERENCES & EVENTS	Invoice	Training
Housing & Regeneration Directorate	19/04/2018	557.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	16/04/2018	185,190.00 SOUTH THAMES COLLEGE	Invoice	Materials
Housing & Regeneration Directorate	17/04/2018	1,250.06 COMPASS FOSTERING LONDON LIMIT	Invoice	External Fostering
Housing & Regeneration Directorate	11/04/2018	4,782.68 Help Me Grow Fostering Service	Invoice	External Fostering
Housing & Regeneration Directorate	16/04/2018	9,630.00 Nationwide Training	Invoice	Project Work
Housing & Regeneration Directorate	09/04/2018	693.66 FALON NAMEPLATES LIMITED	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	24/04/2018	14,437.44 CEDARCARE LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20/04/2018	4,000.00 SPARKIES SCHOOL	Invoice	Grants Early Yrs Providrs 4Yr+
Housing & Regeneration Directorate	23/04/2018	14,527.23 THE HOME FARM TRUST LTD	Invoice	Supported Housing Programme
Housing & Regeneration Directorate	12/04/2018	1,710.56 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	12/04/2018	598.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	26/04/2018	1,750.00 TA Law	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	27/04/2018	19,800.00 Bournemouth Borough Council	Invoice	Placement Costs
Housing & Regeneration Directorate	16/04/2018	2,387.00 HOUSING ACTION MANAGEMENT	Invoice	Secure Accommodation Welfare
Housing & Regeneration Directorate	05/04/2018	1,320.00 REMEDY RECRUITMENT GROUP LTD	Invoice	Equipment
Housing & Regeneration Directorate	17/04/2018	1,147.50 TRIHNOS LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	05/04/2018	33,688.00 Chesterton (Academy) Primary S	Invoice	Equipment
Housing & Regeneration Directorate	12/04/2018	910 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	12/04/2018	910 REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate	26/04/2018	3,226.56 ROYAL MAIL GROUP LTD PAYMENT P	Invoice	Postage
Housing & Regeneration Directorate	27/04/2018	1,873.00 STR Design & Print Limited	Invoice	Materials
Housing & Regeneration Directorate	27/04/2018	3,527.00 REDACTED PERSONAL DATA	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	19/04/2018	3,962.06 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	05/04/2018	3,962.06 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	23/04/2018	11,421.04 ACH OF LONDON LLP	Invoice	Cl Cont External Residential
Housing & Regeneration Directorate	19/04/2018	937.56 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	30/04/2018	3,715.66 THE MERLIN SCHOOL	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	06/04/2018	2,226.00 GEN-VENT (METAL WORKERS) LTD	Invoice	Sib's
Housing & Regeneration Directorate	10/04/2018	2,883.00 HOUSING ACTION MANAGEMENT	Invoice	Care Leaver Relevant
Housing & Regeneration Directorate	23/04/2018	2,226.32 PEABODY TRUST	Invoice	Care Leaver Relevant
Housing & Regeneration Directorate	06/04/2018	8,006.06 T BROWN GROUP LTD	Invoice	General Repairs S/C
Resources Directorate	18/04/2018	851.97 JBW JUDICIAL SERVICES GROUP	Invoice	VAT - Input VAT Only
Resources Directorate	18/04/2018	9,802.26 BAILEY ASSOCIATES	Invoice	CAPEXP Professional Fees
Resources Directorate	18/04/2018	13,159.78 WYG ENVIRONMENT PLANNING TRANS	Invoice	CAPEXP Professional Fees
Resources Directorate	18/04/2018	6,143.16 F G KEEN LTD	Invoice	CAPEXP Construction Work
Resources Directorate	18/04/2018	34,091.14 HILL ELECTRICAL SERVICES CONTR	Invoice	CAPEXP Construction Work
Resources Directorate	18/04/2018	853.12 OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Resources Directorate	17/04/2018	3,124.44 DELTA FACILITIES LTD	Invoice	CAPEXP Construction Work
Resources Directorate	18/04/2018	8,271.60 PLACES FOR PEOPLE LEISURE MANA	Invoice	CAPEXP Construction Work
Resources Directorate	09/04/2018	1,878.34 DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Resources Directorate	12/04/2018	12,600.00 KNIGHT FRANK LLP	Invoice	Other minor services
Resources Directorate	19/04/2018	3,493.91 NORFOLK COUNTY COUNCIL	Invoice	External Daycare
Resources Directorate	10/04/2018	3,780.00 XMA LIMITED	Invoice	Equipment
Resources Directorate	24/04/2018	3,774.06 CHROMA-VISION LTD	Invoice	Major Repairs & Alterations
Resources Directorate	19/04/2018	714 ACHIEVING FOR CHILDREN LTD	Invoice	Training
Resources Directorate	24/04/2018	1,648.74 PRENTICE GLASS LTD	Invoice	Materials
Resources Directorate	13/04/2018	7,823.42 XMA LIMITED	Invoice	Hardware purchases
Resources Directorate	10/04/2018	22,000.00 BALHAM NURSERY NATWEST A/C	Invoice	BALHAM NURSERY CTL ACC
Resources Directorate	10/04/2018	503.87 CABLESHEER ASBESTOS LIMITED	Invoice	Vacants
Resources Directorate	09/04/2018	2,328.00 GL Hearn Ltd	Invoice	Consultants Fees
Resources Directorate	05/04/2018	1,970.02 LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs
Resources Directorate	12/04/2018	2,550.00 PENNA PLC	Invoice	Agency Staff
Resources Directorate	18/04/2018	1,285.20 PTSG ACCESS & SAFETY LTD	Invoice	Major Repairs & Alterations
Resources Directorate	12/04/2018	910 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Resources Directorate	27/04/2018	540 SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe
Resources Directorate	19/04/2018	1,110.00 TIME & LEISURE	Invoice	Advertising / Publicity
Resources Directorate	26/04/2018	602.54 VIBRANCE	Invoice	Direct Payments to Clients
Resources Directorate	26/04/2018	742 WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Resources Directorate	13/04/2018	1,890.00 ATOMWIDE	Invoice	Equipment
Resources Directorate	11/04/2018	22,642.15 Charles Russell Speechlys	Invoice	Legal & Court Fees
Resources Directorate	06/04/2018	4,336.00 CHRISTINE A FIELD	Invoice	Miscellaneous Expenses
Resources Directorate	11/04/2018	6,500.70 MOMENTS FOSTERING LTD	Invoice	External Fostering
Resources Directorate	12/04/2018	14,443.35 ST MICHAELS FELLOWSHIP	Invoice	CLA External Parenting Assmt
Resources Directorate	05/04/2018	1,909.81 SUEZ Recycling and Recovery UK	Invoice	Refuse Collection
Resources Directorate	12/04/2018	1,196.06 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Resources Directorate	20/04/2018	1,000.00 TOOTS DAY NURSERY	Invoice	Grants Early Yrs Providrs 4Yr+
Resources Directorate	10/04/2018	13,000.00 TRINITY ST MARY'S CE SCHOOL NA	Invoice	TRINITY ST MARYS
Resources Directorate	13/04/2018	3,253.20 BESTCOURT UK LTD	Invoice	B&B-Other Destitute
Resources Directorate	13/04/2018	6,871.39 C M CARE LTD	Invoice	External Outreach
Resources Directorate	09/04/2018	50,359.92 COLLINSTOWN CONSTRUCTION LTD	Invoice	CAPEXP Construction Work
Resources Directorate	24/04/2018	1,792.50 HEATING PLUMBING SUPPLIES	Invoice	Materials
Resources Directorate	24/04/2018	31,098.46 M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Resources Directorate	24/04/2018	8,455.05 ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Resources Directorate	16/04/2018	9,840.00 EXACOM SYSTEMS LTD	Invoice	CCTV Running Costs
Resources Directorate	18/04/2018	21,242.56 ACR LONDON LTD	Invoice	General Contract Work
Resources Directorate	30/04/2018	4,702.02 Ga'al Services Ltd	Invoice	Travelling expenses
Resources Directorate	11/04/2018	3,661.20 London Borough of Hounslow	Invoice	S17 - Translating/Interpreting



Resources Directorate	27/04/2018	2,294.40	MASTERBILL MICRO SYSTEMS LTD	Invoice	Software Maintenance
Resources Directorate	23/04/2018	10,498.00	MORE HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Resources Directorate	11/04/2018	611.11	NEALS NURSERIES	Invoice	Miscellaneous Expenses
Resources Directorate	18/04/2018	3,317.46	PELLINGS LLP	Invoice	External Decs
Resources Directorate	26/04/2018	1,483.05	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources Directorate	30/04/2018	2,044.00	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Resources Directorate	20/04/2018	742.87	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Resources Directorate	11/04/2018	716.33	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Resources Directorate	18/04/2018	10,000.00	ROEHAMPTON LODGE PRIORY	Invoice	Independent - Day & Boarding
Resources Directorate	12/04/2018	604.8	THE PROMOTIONAL MIX LTD	Invoice	Printing
Resources Directorate	11/04/2018	8,413.05	CLAPHAM MANOR PRIMARY SCHOOL &	Invoice	Private Providers 2 Year Olds
Resources Directorate	27/04/2018	53,444.32	NOTTING HILL HOUSING TRUST	Invoice	PSL Payments To Landlords
Resources Directorate	25/04/2018	528	VIEWDATA COMPUTING LTD	Invoice	Hardware Maintenance
Resources Directorate	27/04/2018	20,061.40	Family Action	Invoice	Grants to Voluntary Orgs
Resources Directorate	24/04/2018	9,430.20	HARRISON ALLEN EDUCATIONAL SER	Invoice	Independent - Day & Boarding
Resources Directorate	26/04/2018	598.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Resources Directorate	20/04/2018	4,084.20	NORWOOD SCHOOLS LTD	Invoice	External Daycare
Resources Directorate	23/04/2018	3,265.25	DISABLED ADVICE SERVICE	Invoice	Grants to Voluntary Orgs
Resources Directorate	19/04/2018	1,881.24	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Resources Directorate	26/04/2018	910	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Resources Directorate	10/04/2018	69,000.00	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	EARLSFIELD CONTROL ACC
Resources Directorate	09/04/2018	6,695.14	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Resources Directorate	25/04/2018	12,083.88	BRETT LANDSCAPING	Invoice	Personal Account
Resources Directorate	05/04/2018	23,266.08	CDW LTD	Invoice	Application maintenance
Resources Directorate	16/04/2018	3,412.80	CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Resources Directorate	20/04/2018	21,480.72	CLIA Care	Invoice	Supported Housing Programme
Resources Directorate	30/04/2018	2,111.24	COLTEN CARE LTD	Invoice	External Residential Care
Resources Directorate	05/04/2018	28,726.00	DRUMBEAT SCHOOL & ASD SERVICES	Invoice	Special School Add Support
Resources Directorate	19/04/2018	6,004.48	EMAS Ltd	Invoice	CI Cont External Residential
Resources Directorate	11/04/2018	29,983.79	LONDON BOROUGH OF MERTON	Invoice	Legal Disbursements SLLP
Resources Directorate	25/04/2018	1,933.20	LOTSA CIC	Invoice	Subscriptions
Resources Directorate	27/04/2018	1,059.20	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Resources Directorate	03/04/2018	21,504.00	PENDERELS TRUST	Invoice	Direct Payments to Clients
Resources Directorate	13/04/2018	648.24	Premier Farnell UK Ltd T/a CPC	Invoice	Equipment
Resources Directorate	19/04/2018	1,837.20	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Resources Directorate	26/04/2018	1,057.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Resources Directorate	10/04/2018	4,088.08	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	30/04/2018	880.6	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	09/04/2018	560	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Resources Directorate	19/04/2018	3,000.00	S Lawlor & W Ramage t/a Urban	Invoice	Materials
Resources Directorate	26/04/2018	677	SAFA TRAINING & CONSULTANCY LTD	Invoice	Training
Resources Directorate	24/04/2018	3,686.40	SE ENGINEERING LIMITED	Invoice	CAPEXP Construction Work
Resources Directorate	25/04/2018	541.67	TOUCAN TOOL CO LTD	Invoice	Personal Account
Resources Directorate	23/04/2018	1,150.00	TRAINING OUTSOURCE LIMITED	Invoice	Training
Resources Directorate	05/04/2018	1,206.00	Action First Recruitment Ltd	Invoice	Consultants Fees
Resources Directorate	27/04/2018	117,497.44	BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Resources Directorate	05/04/2018	39,175.60	Northgate Public Services (UK)	Invoice	Hardware Maintenance