

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	PAYMENT TYPE	ACTIVITY
Childrens Directorate	01/08/2018	4332.85	MCRAE RESIDENTIAL CARE SERVICE	INVOICE	External Residential Care
Childrens Directorate	01/08/2018	8452.08	YUKON DAY NURSERY	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	01/08/2018	572.55	EPSOM & EWELL BOROUGH COUNCIL	INVOICE	Council Tax
Childrens Directorate	01/08/2018	550	London Children's Practice	INVOICE	Independent - Day & Boarding
Childrens Directorate	01/08/2018	2400	After Adoption	INVOICE	Adoption Support
Childrens Directorate	01/08/2018	555	Alice Mallorie Therapy Service	INVOICE	Adoption Support
Childrens Directorate	01/08/2018	624	Chapelcroft Ltd	INVOICE	Advertising / Publicity
Childrens Directorate	01/08/2018	4054.9	LRR Social Care Limited	INVOICE	APC - Other Cla Services
Childrens Directorate	01/08/2018	5244.66	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	01/08/2018	846	REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	02/08/2018	18157.14	Esland South Ltd	INVOICE	External Residential Care
Childrens Directorate	02/08/2018	3702.72	Help Me Grow Fostering Service	INVOICE	External Fostering
Childrens Directorate	02/08/2018	550	Attunement Consultancy Limited	INVOICE	Training
Childrens Directorate	02/08/2018	3653.35	Select Fostercare Services Ltd	INVOICE	External Fostering
Childrens Directorate	02/08/2018	3764.33	Welcome Foster Care	INVOICE	External Fostering
Childrens Directorate	02/08/2018	15785.86	SP Homes Ltd	INVOICE	External Residential Care
Childrens Directorate	02/08/2018	7183.32	Be My Family Fostering	INVOICE	External Fostering
Childrens Directorate	02/08/2018	14171.34	Compass Childrens Homes	INVOICE	External Residential Care
Childrens Directorate	02/08/2018	10560	Ambient House Ltd	INVOICE	CLA External Parenting Assmt
Childrens Directorate	02/08/2018	522.2	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	02/08/2018	802.8	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	02/08/2018	1184.48	REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	02/08/2018	1059.2	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	02/08/2018	1374.32	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	02/08/2018	2426.6	REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	02/08/2018	666.3	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	02/08/2018	748.2	REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	02/08/2018	716.84	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	02/08/2018	1497.96	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	02/08/2018	598.84	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	02/08/2018	1191.3	REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	02/08/2018	1009.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	02/08/2018	748.2	REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	02/08/2018	802.8	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Childrens Directorate	02/08/2018	688.11	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	02/08/2018	802.8	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Housing & Regeneration Directorate	02/08/2018	5070.95	REDACTED PERSONAL DATA	INVOICE	Service Charges
Housing & Regeneration Directorate	02/08/2018	3086.06	Twickenham Property Ground Ltd	INVOICE	Private Sector Hsg Initiative
Housing & Regeneration Directorate	02/08/2018	6207.14	REDACTED PERSONAL DATA	INVOICE	Private Sector Hsg Initiative
Housing & Regeneration Directorate	02/08/2018	5190.54	Temis and Co (London) Lts	INVOICE	Private Sector Hsg Initiative
Housing & Regeneration Directorate	02/08/2018	976.75	QUEENSTOWN PLACE	INVOICE	Rents
Childrens Directorate	02/08/2018	1440	Wildwoods riding centre	INVOICE	Materials
Childrens Directorate	02/08/2018	748.2	REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	02/08/2018	1496.4	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	02/08/2018	2920.3	REDACTED PERSONAL DATA	INVOICE	Internal Permanency
Childrens Directorate	02/08/2018	1428.66	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Childrens Directorate	02/08/2018	592	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Childrens Directorate	02/08/2018	930.2	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	02/08/2018	1860.4	REDACTED PERSONAL DATA	INVOICE	Internal Permanency
Childrens Directorate	02/08/2018	748.2	REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	02/08/2018	749.76	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	02/08/2018	748.2	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	02/08/2018	748.2	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	02/08/2018	1905.76	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	02/08/2018	1139.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	02/08/2018	1854.32	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	02/08/2018	749.76	REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	02/08/2018	1860.4	REDACTED PERSONAL DATA	INVOICE	Internal Permanency
Childrens Directorate	02/08/2018	884.04	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Childrens Directorate	02/08/2018	780.12	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	02/08/2018	1710.56	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	02/08/2018	749.76	REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	02/08/2018	930.2	REDACTED PERSONAL DATA	INVOICE	Internal Permanency
Childrens Directorate	02/08/2018	522.2	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Childrens Directorate	02/08/2018	655.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	02/08/2018	762.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	02/08/2018	745.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	02/08/2018	748.2	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	02/08/2018	1697.1	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	02/08/2018	780.28	REDACTED PERSONAL DATA	INVOICE	Assisted Residence Orders
Childrens Directorate	02/08/2018	1127.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	02/08/2018	731.76	REDACTED PERSONAL DATA	INVOICE	Assisted Residence Orders
Childrens Directorate	02/08/2018	741.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	02/08/2018	741.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	02/08/2018	793.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	02/08/2018	738.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	02/08/2018	930.2	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	02/08/2018	6812.87	Futures for children Ltd	INVOICE	External Fostering
Childrens Directorate	02/08/2018	749.76	REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	02/08/2018	930.2	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	02/08/2018	930.2	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	02/08/2018	801.96	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	02/08/2018	930.2	REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	02/08/2018	748.2	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	02/08/2018	522.2	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Childrens Directorate	02/08/2018	1496.4	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	02/08/2018	748.2	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	02/08/2018	923.6	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	03/08/2018	13200	UCL (INSTITUTE OF EDUCATION)	INVOICE	Agency Staff
Childrens Directorate	03/08/2018	5757.01	Compass Fostering North Ltd	INVOICE	External Fostering
Childrens Directorate	03/08/2018	6500.7	Compass Fostering South East L	INVOICE	External Fostering
Childrens Directorate	03/08/2018	600	Ashburton Youth Club Amenity	INVOICE	Materials
Housing & Regeneration Directorate	03/08/2018	808.4	The Big Yellow Storage Co	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	03/08/2018	2000	REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Adult Social Services Directorate	06/08/2018	10192.8	BLUEBIRD CARE (WANDSWORTH)	INVOICE	External Nursing Care
Childrens Directorate	06/08/2018	13926.25	SOUTH BANK CENTRE	INVOICE	Venue & facilities hire

Childrens Directorate	06/08/2018	4395.92 Help Me Grow Fostering Service	INVOICE	External Fostering
Chief Executives Directorate	06/08/2018	2664 Lorraine Roberts	INVOICE	General Contract Work
Adult Social Services Directorate	06/08/2018	3542.99 Joymac Care Ltd	INVOICE	Supported Housing Programme
Childrens Directorate	06/08/2018	712.8 Thebigword Interpreting Serv	INVOICE	S17 - Translating/Interpreting
Adult Social Services Directorate	07/08/2018	1220.86 CLARITY	INVOICE	Workstep
Housing & Regeneration Directorate	07/08/2018	1192.02 CAN STRUCTURES LTD	INVOICE	General Repairs S/C
Childrens Directorate	07/08/2018	18000 Dynamic Childcare	INVOICE	External Residential Care
Housing & Regeneration Directorate	07/08/2018	1000 Arndale Youth Club	INVOICE	Resident Association Allowance
Chief Executives Directorate	07/08/2018	1167 Robin Norris	INVOICE	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	07/08/2018	4500 Sheena Callender	INVOICE	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	07/08/2018	4410 Emiia Teglia	INVOICE	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	07/08/2018	3750 Chris Puleston	INVOICE	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	07/08/2018	5220 Sahana Gero	INVOICE	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	07/08/2018	9850 Vikas Sadiq,ZeshRahmanFoundati	INVOICE	Wandsworth Grant Fund Was Bsf
Childrens Directorate	07/08/2018	2202.97 Leonard Theobalds	INVOICE	Materials
Childrens Directorate	07/08/2018	800 Leonard Theobalds	INVOICE	Materials
Childrens Directorate	07/08/2018	810 Leonard Theobalds	INVOICE	Materials
Adult Social Services Directorate	08/08/2018	6977.56 MS I CASTELINO	INVOICE	External Residential Care
Environment & Community Services Directorate	08/08/2018	644.04 SOUTHERN GAS NETWORKS	INVOICE	Materials
Childrens Directorate	08/08/2018	15057.01 SPRINGFIELD ROAD CHILDREN'S HO	INVOICE	External Residential Care
Childrens Directorate	08/08/2018	6085 Sunbeam Fostering Agency Limit	INVOICE	External Fostering
Adult Social Services Directorate	08/08/2018	6363 Speirs House, Greensleeves Car	INVOICE	External Nursing Care
Childrens Directorate	08/08/2018	17714.29 Liberty House	INVOICE	External Residential Care
Adult Social Services Directorate	08/08/2018	3227 York Lodge	INVOICE	CI Cont External Residential
Adult Social Services Directorate	08/08/2018	980 Visiting Angels Care Agency	INVOICE	External Homecare
Childrens Directorate	08/08/2018	897.6 Working the Edge Ltd	INVOICE	Health Promotion Service
Adult Social Services Directorate	08/08/2018	12382.6 CTK Residential Care Homes 2 L	INVOICE	External Residential Care
Childrens Directorate	08/08/2018	13728.57 Aspire Care	INVOICE	External Lodgings
Adult Social Services Directorate	08/08/2018	600.32 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	697.44 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	08/08/2018	1022.32 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	2885.72 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	2623.12 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	2356.4 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	08/08/2018	1693.24 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	08/08/2018	1720.04 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	3472.12 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	08/08/2018	973.92 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	08/08/2018	606.8 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	31952.92 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	08/08/2018	1786.32 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	2124.94 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	08/08/2018	2311.52 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	08/08/2018	677.6 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	11575.36 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	1095.56 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	4152.68 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	08/08/2018	977.12 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	08/08/2018	2307.72 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	2172.72 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	2994.96 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	1200.91 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	08/08/2018	719.04 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	1222.64 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	866.48 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	4263.08 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	912.04 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	504.8 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	1864.24 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	08/08/2018	924.72 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	3034 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	08/08/2018	570.64 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	969.6 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	774.76 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	1113.6 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	535.48 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	08/08/2018	752.96 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	2514.56 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	3861.88 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	08/08/2018	1425.48 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	692.24 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	1145.24 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	652.92 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	4784 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	08/08/2018	3138.56 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	2668.44 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	08/08/2018	821.84 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	575.84 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	1421.36 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	4416.08 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	2048.72 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	4353.28 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	08/08/2018	733.32 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	648.52 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	7768.96 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	08/08/2018	797.6 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	2527.84 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	850.6 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	551.08 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	1190.16 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	2589.24 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	08/08/2018	1114.36 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	897.4 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	1779.64 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	3430.64 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	520.16 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	660 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	08/08/2018	1300.76 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	3206.08 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	718.08 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	1714.28 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	809.74 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	2838.08 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	583.16 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	1367.08 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	692 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	856.68 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	533.6 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	1397 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	08/08/2018	902 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	2305.32 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	1795.76 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	2306.04 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	08/08/2018	2637.36 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	08/08/2018	831.32 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	786.44 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	08/08/2018	1069.36 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	2128.2 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	4077.4 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	08/08/2018	1175.44 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	634.64 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	608.8 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	1383.2 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	549.8 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	902 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	1953.12 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	520.16 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	1251.32 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	08/08/2018	1220.96 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	3710.04 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	3855.88 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	08/08/2018	1705.12 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	947.84 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	1163.4 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	08/08/2018	1770.56 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	3558.84 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	08/08/2018	1204.08 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	1150.72 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	08/08/2018	5231.6 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	726.24 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	939.2 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	949.96 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	08/08/2018	1839.12 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	5148.4 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	511.4 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	864.92 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	08/08/2018	5773.64 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	1166.12 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	6117.52 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	08/08/2018	2015.36 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	3639.2 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	08/08/2018	860 REDACTED PERSONAL DATA	INVOICE	Accommodation- Other Destitute
Adult Social Services Directorate	08/08/2018	1426.2 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	699.64 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	1385.32 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	593.04 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	2250.28 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	08/08/2018	1915.24 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	543.96 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	2025.8 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	507.14 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	2932.84 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	978.08 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	08/08/2018	678.72 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	1454.04 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	1362.2 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	1641.16 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	832 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	932.8 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	548.96 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	08/08/2018	2332.36 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Childrens Directorate	09/08/2018	39214.28 NODDY'S DAY NURSERY	INVOICE	Universal 15hr 3 & 4 year old
Resources Directorate	09/08/2018	37360 City of London	INVOICE	Subscriptions
Adult Social Services Directorate	09/08/2018	31629.76 ANS HOMES LTD	INVOICE	External Nursing Care
Childrens Directorate	09/08/2018	2989.35 ALTON COMMUNITY PLAY SCHOOL	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	09/08/2018	4704.76 ASHGALE HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	09/08/2018	12535.8 ABBEY CARE CENTRE T/A BHAKTI S	INVOICE	External Residential Care
Adult Social Services Directorate	09/08/2018	572 TOP CLASS CLEANING SERVICES	INVOICE	External Homecare
Childrens Directorate	09/08/2018	13071.23 MRS S CORBETT & MRS L ROCHE	INVOICE	Universal 15hr 3 & 4 year old
Childrens Directorate	09/08/2018	15057.01 SPRINGFIELD ROAD CHILDREN'S HO	INVOICE	External Residential Care
Adult Social Services Directorate	09/08/2018	3473.8 SUSASH LondonLtd-T/A Barons Lo	INVOICE	External Nursing Care
Childrens Directorate	09/08/2018	16792.82 Open World 2 Limited	INVOICE	External Lodgings
Adult Social Services Directorate	09/08/2018	4668.88 Fieldside Care Home	INVOICE	External Residential Care
Chief Executives Directorate	09/08/2018	1950 Kromers Ltd	INVOICE	General Contract Work
Environment & Community Services Directorate	09/08/2018	564.82 Orchard Street Furniture	INVOICE	Materials
Childrens Directorate	09/08/2018	2272.22 Busy Bees Nurseries Ltd	INVOICE	Universal 15hr 3 & 4 year old
Childrens Directorate	09/08/2018	1499.3 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Childrens Directorate	09/08/2018	2189.98 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	09/08/2018	2676.41 REDACTED PERSONAL DATA	INVOICE	External Residential Care
Childrens Directorate	09/08/2018	923.6 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	09/08/2018	12000 REDACTED PERSONAL DATA	INVOICE	S17 - Essentials
Housing & Regeneration Directorate	10/08/2018	67936.15 Commercial	INVOICE	Major Repairs & Alterations
Childrens Directorate	10/08/2018	51850.51 Cameron Support Services Ltd	INVOICE	External Lodgings
Housing & Regeneration Directorate	10/08/2018	829.26 LONDON TOOLS LIMITED	INVOICE	Equipment

Childrens Directorate	10/08/2018	7980.3 POPPITS DAY NURSERY	INVOICE	Universal 15hr 3 & 4 year old
Childrens Directorate	10/08/2018	8042.55 BRIDGE LANE NURSERY LTD	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	10/08/2018	780 ICEGRADE GROUP LTD T/A MRFS GR	INVOICE	Equipment
Childrens Directorate	10/08/2018	14971.43 Supportive Link Ltd	INVOICE	APC - External Lodgings
Childrens Directorate	10/08/2018	743.14 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	10/08/2018	743.14 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	10/08/2018	1932.17 REDACTED PERSONAL DATA	INVOICE	Carer Services
Resources Directorate	10/08/2018	25863.58 REDACTED PERSONAL DATA	INVOICE	Severance Costs
Childrens Directorate	10/08/2018	875 Thelma Richards	INVOICE	Agency Staff
Chief Executives Directorate	10/08/2018	9140 Rising Star Support CIC	INVOICE	Wandsworth Grant Fund Was Bsf
Childrens Directorate	10/08/2018	684 2020 Archery Ltd	INVOICE	Materials
Housing & Regeneration Directorate	10/08/2018	1681.35 REDACTED PERSONAL DATA	INVOICE	Private Sector Hsg Initiative
Environment & Community Services Directorate	13/08/2018	99901.34 TFL Surface Transport	INVOICE	Traffic Technology Levy (Tfl)
Adult Social Services Directorate	13/08/2018	7729.48 Oxford Computer Consultants Lt	INVOICE	Network developments
Adult Social Services Directorate	13/08/2018	1783.76 OASIS CARE	INVOICE	External Homecare
Adult Social Services Directorate	13/08/2018	5024.27 MULLINVAN LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	13/08/2018	3946.44 THE MANOR HOUSE	INVOICE	External Daycare
Adult Social Services Directorate	13/08/2018	2957.4 EAST VIEW HOUSING MANAGEMENT L	INVOICE	CI Cont External Residential
Adult Social Services Directorate	13/08/2018	1471.64 SOUTHDOWN NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	13/08/2018	5055.2 THE CHASELEY TRUST LTD	INVOICE	Client Conts External Nursing
Environment & Community Services Directorate	13/08/2018	716.39 SOUTHERN GAS NETWORKS	INVOICE	Materials
Housing & Regeneration Directorate	13/08/2018	3338.7 NORBURY PROPERTY SERVICES	INVOICE	B&B Payments
Chief Executives Directorate	13/08/2018	3703.95 Incredible Edible Lambeth CIC	INVOICE	General Contract Work
Childrens Directorate	13/08/2018	4015.8 Horizon Semi Independent Suppo	INVOICE	External Lodgings
Childrens Directorate	13/08/2018	569.14 Open World 2 Limited	INVOICE	External Lodgings
Housing & Regeneration Directorate	13/08/2018	11999.3 Hyde and Rowe Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	13/08/2018	3211.02 Protelhealth Ltd	INVOICE	Postage
Childrens Directorate	13/08/2018	31515.12 Little Cedars Day Nursery	INVOICE	Universal 15hr 3 & 4 year old
Childrens Directorate	13/08/2018	3360 Forever Fenix Care Ltd	INVOICE	External Lodgings
Childrens Directorate	13/08/2018	862.9 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Adult Social Services Directorate	13/08/2018	7033.68 MR & MRS M PEAKE T/A TOTTERDOW	INVOICE	CI Cont External Residential
Childrens Directorate	13/08/2018	5013.4 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	13/08/2018	525 westway coach services	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	13/08/2018	6450 CLARKE BARNES SOLICITORS LLP	INVOICE	Legal & Court Fees
Adult Social Services Directorate	14/08/2018	5251.65 BLUEBIRD CARE (WANDSWORTH)	INVOICE	External Homecare
Adult Social Services Directorate	14/08/2018	576 TOP CLASS CLEANING SERVICES	INVOICE	External Homecare
Housing & Regeneration Directorate	14/08/2018	28099.73 Pool Tech Services Ltd	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	14/08/2018	22448.75 Commercial	INVOICE	Major Repairs & Alterations
Childrens Directorate	14/08/2018	585 REDACTED PERSONAL DATA	INVOICE	APC - External Resi Care
Housing & Regeneration Directorate	14/08/2018	500 REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Resources Directorate	14/08/2018	30000 REDACTED PERSONAL DATA	INVOICE	Severance Costs
Childrens Directorate	14/08/2018	895.83 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	15/08/2018	975 RACE EQUALITY FOUNDATION	INVOICE	Training
Housing & Regeneration Directorate	15/08/2018	615 FAIRDALE GARDENS RESIDENTS ASS	INVOICE	Service Charges
Childrens Directorate	15/08/2018	10945.14 THE PARK GARDENS CHILDCARE LTD	INVOICE	Universal 15hr 3 & 4 year old
Chief Executives Directorate	15/08/2018	2016.4 DR K BEGG H85659	INVOICE	Locally Enhanced Services
Childrens Directorate	15/08/2018	9960 Ambient House Ltd	INVOICE	CLA External Parenting Assmt
Childrens Directorate	15/08/2018	8478.43 REDACTED PERSONAL DATA	INVOICE	Carer Services
Housing & Regeneration Directorate	16/08/2018	21211.85 HITACHI CAPITAL FINANCE LTD	INVOICE	B&B Payments
Adult Social Services Directorate	16/08/2018	2449.64 SUNRISE SENIOR LIVING (PURLEY)	INVOICE	CI Cont External Residential
Housing & Regeneration Directorate	16/08/2018	25138.21 FELSHAM ROAD COOPERATIVE LIMIT	INVOICE	Co-Op Management Allowance
Housing & Regeneration Directorate	16/08/2018	1050 NORBURY PROPERTY SERVICES	INVOICE	B&B Payments
Environment & Community Services Directorate	16/08/2018	1101348.82 WESTERN RIVERSIDE WASTE AUTHOR	INVOICE	Wrwa - Refuse Disposal
Childrens Directorate	16/08/2018	17164.02 WIMBLEDON PARK MONTESSORI NURS	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	16/08/2018	3379.2 A.D.M.I Doors Ltd	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	16/08/2018	795.5 ALC Lettings	INVOICE	B&B-Other Destitute
Adult Social Services Directorate	16/08/2018	548 Afresh Deep Cleaning London Lt	INVOICE	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	16/08/2018	4416 Abslett Properties	INVOICE	B&B Payments
Housing & Regeneration Directorate	16/08/2018	3989 P HOME PROPERTY LIMITED	INVOICE	B&B Payments
Childrens Directorate	16/08/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	16/08/2018	1496.4 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	16/08/2018	668.1 REDACTED PERSONAL DATA	INVOICE	External Fostering
Childrens Directorate	16/08/2018	980.52 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	16/08/2018	1059.2 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	16/08/2018	1374.32 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	16/08/2018	923.6 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	16/08/2018	2426.6 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	16/08/2018	666.3 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	16/08/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	16/08/2018	716.84 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	16/08/2018	1497.96 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	16/08/2018	598.84 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	16/08/2018	842.86 REDACTED PERSONAL DATA	INVOICE	S17 - Essentials
Childrens Directorate	16/08/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Childrens Directorate	16/08/2018	1009.76 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	16/08/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	16/08/2018	1496.4 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Childrens Directorate	16/08/2018	948.9 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	16/08/2018	802.8 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	16/08/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	16/08/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Housing & Regeneration Directorate	16/08/2018	2000 REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	16/08/2018	3331.21 REDACTED PERSONAL DATA	INVOICE	Lawn
Housing & Regeneration Directorate	16/08/2018	1890.55 REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Childrens Directorate	16/08/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	16/08/2018	1496.4 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	16/08/2018	2920.3 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	16/08/2018	1428.66 REDACTED PERSONAL DATA	INVOICE	Adoption Support
Childrens Directorate	16/08/2018	592 REDACTED PERSONAL DATA	INVOICE	Adoption Support
Childrens Directorate	16/08/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	16/08/2018	1860.4 REDACTED PERSONAL DATA	INVOICE	Internal Permanency
Childrens Directorate	16/08/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	16/08/2018	749.76 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	16/08/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	16/08/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	16/08/2018	1905.76 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	16/08/2018	1139.14 REDACTED PERSONAL DATA	INVOICE	Special Guardianship

Childrens Directorate	16/08/2018	1166.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	16/08/2018	749.76 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	16/08/2018	1860.4 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	16/08/2018	884.04 REDACTED PERSONAL DATA	INVOICE	Adoption Support
Childrens Directorate	16/08/2018	1041.22 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	16/08/2018	696.76 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	16/08/2018	1710.56 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	16/08/2018	749.76 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	16/08/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Internal Permanency
Childrens Directorate	16/08/2018	522.2 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Childrens Directorate	16/08/2018	655.44 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	16/08/2018	967.66 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	16/08/2018	745.24 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	16/08/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	16/08/2018	1496.4 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	16/08/2018	780.28 REDACTED PERSONAL DATA	INVOICE	Assisted Residence Orders
Childrens Directorate	16/08/2018	1127.76 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	16/08/2018	731.76 REDACTED PERSONAL DATA	INVOICE	Assisted Residence Orders
Childrens Directorate	16/08/2018	741.24 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	16/08/2018	741.24 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	16/08/2018	793.14 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	16/08/2018	738.76 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	16/08/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	16/08/2018	749.76 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	16/08/2018	1506.51 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	16/08/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	16/08/2018	801.96 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	16/08/2018	662.5 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	16/08/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	16/08/2018	587.88 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	16/08/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Childrens Directorate	16/08/2018	1496.4 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	16/08/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	16/08/2018	923.6 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	17/08/2018	27812.43 BANYA FAMILY PLACEMENT AGENCY	INVOICE	External Fostering
Adult Social Services Directorate	17/08/2018	12249.6 BLUEBIRD CARE (WANDSWORTH)	INVOICE	External Nursing Care
Childrens Directorate	17/08/2018	2866.5 ROOKSTONE ROAD PLAYGROUP	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	17/08/2018	10000 PREPAID FINANCIAL SERVICES (EW	INVOICE	Subsistence - Asylum
Adult Social Services Directorate	17/08/2018	2106.6 DERWENT CARE HOME	INVOICE	External Residential Care
Resources Directorate	20/08/2018	5460 CALLCREDIT LIMITED	INVOICE	Subscriptions
Childrens Directorate	20/08/2018	2106 Abbey Manor College	INVOICE	Equipment
Resources Directorate	20/08/2018	4608.7 EE LTD	INVOICE	Application purchases
Housing & Regeneration Directorate	20/08/2018	6098.03 REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	20/08/2018	2236.66 REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Childrens Directorate	20/08/2018	861 Battersea Arts Centre	INVOICE	Grants-Young People
Housing & Regeneration Directorate	20/08/2018	15000 Hodge Jones & Allen Solicitors	INVOICE	Legal & Court Fees
Childrens Directorate	20/08/2018	1012 REDACTED PERSONAL DATA	INVOICE	APC - External Lodgings
Childrens Directorate	21/08/2018	1350 SPRINGFIELD COMMUNITY FLAT	INVOICE	External Daycare
Housing & Regeneration Directorate	21/08/2018	5126.16 AA Guesthouses Limited	INVOICE	B&B-Other Destitute
Environment & Community Services Directorate	21/08/2018	660.67 COURNEY ESTATE AGENTS	INVOICE	Business Permits
Environment & Community Services Directorate	21/08/2018	558.5 TOUCHSTONE RECRUITMENT LTD	INVOICE	Business Permits
Environment & Community Services Directorate	21/08/2018	660.67 DEXTERS LONDON LTD	INVOICE	Business Permits
Environment & Community Services Directorate	21/08/2018	576.83 CENTRAL LONDON COMM HEALTH	INVOICE	Business Permits
Environment & Community Services Directorate	21/08/2018	660.67 CENTRAL LONDON COMM HEALTH	INVOICE	Business Permits
Environment & Community Services Directorate	21/08/2018	744.5 FOXTONS LTD	INVOICE	Business Permits
Environment & Community Services Directorate	22/08/2018	909.54 LONDON TOOLS LIMITED	INVOICE	Materials
Environment & Community Services Directorate	22/08/2018	16664.4 STEPHEN GREW CONSTRUCTION CO.	INVOICE	Materials
Environment & Community Services Directorate	22/08/2018	631.65 WIMBLEDON BUILDERS MERCHANTS L	INVOICE	Materials
Adult Social Services Directorate	22/08/2018	8013.9 EVERSHEDE BROS LTD	INVOICE	APC - Funerals
Housing & Regeneration Directorate	22/08/2018	828 SITE EQUIP	INVOICE	Equipment
Housing & Regeneration Directorate	22/08/2018	1523.4 Pool Tech Services Ltd	INVOICE	Major Repairs & Alterations
Childrens Directorate	22/08/2018	753.7 Cameron Support Services Ltd	INVOICE	External Lodgings
Housing & Regeneration Directorate	22/08/2018	1150.04 Renray Healthcare Ltd	INVOICE	Furniture
Housing & Regeneration Directorate	22/08/2018	1430.24 REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	22/08/2018	1007 REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	22/08/2018	3522.92 Anasari Properties LLP	INVOICE	Private Sector Hsg Initiative
Housing & Regeneration Directorate	22/08/2018	3502.88 Pallisade Ltd	INVOICE	Private Sector Hsg Initiative
Housing & Regeneration Directorate	22/08/2018	4368.4 REDACTED PERSONAL DATA	INVOICE	Private Sector Hsg Initiative
Childrens Directorate	22/08/2018	1010.4 Creative Video Productions Ltd	INVOICE	Materials
Childrens Directorate	22/08/2018	650 Enoch Frimpong	INVOICE	Agency Staff
Childrens Directorate	23/08/2018	77012.5 Priory Hospital School	INVOICE	Schools Supplies
Adult Social Services Directorate	23/08/2018	5118.22 BLUEBIRD CARE (WANDSWORTH)	INVOICE	External Homecare
Housing & Regeneration Directorate	23/08/2018	6100 REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	23/08/2018	5504.43 REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Childrens Directorate	23/08/2018	1499.3 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Childrens Directorate	23/08/2018	2189.98 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Childrens Directorate	23/08/2018	908.52 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	23/08/2018	704.58 Mrs Eseohe George	INVOICE	Equipment
Housing & Regeneration Directorate	23/08/2018	500 REDACTED PERSONAL DATA	INVOICE	Legal & Court Fees
Childrens Directorate	23/08/2018	4500 Nancy Pinthieve	INVOICE	Agency Staff
Childrens Directorate	23/08/2018	3250 Holistic Health Limited	INVOICE	Adoption Support
Housing & Regeneration Directorate	23/08/2018	3064.46 Prime Asset Holdings Ltd	INVOICE	Private Sector Hsg Initiative
Housing & Regeneration Directorate	23/08/2018	3502.88 Caridon Properties Ltd	INVOICE	Private Sector Hsg Initiative
Childrens Directorate	23/08/2018	1883 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	24/08/2018	910.29 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	28/08/2018	20814.29 THE HELSEY GROUP	INVOICE	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	28/08/2018	11187.96 PROPERTY PANACEA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	3746.21 EARLSFIELD PROPERTIES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1119.05 SAEID FOULADIASL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	3076.18 GARY MILLER	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1532.95 ARIF HASSAN	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28/08/2018	500 TOP CLASS CLEANING SERVICES	INVOICE	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	28/08/2018	10418.96 PRIME HOMES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	13088.09 MR A.M.M.Q.H & MRS K.F KHANDKE	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	4905.44 MENDOZA LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1789.89 VIVIAN NYANI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1732.23 C J ROVETA	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	28/08/2018	1534.5	MRS MARGARET WILLIS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1275.43	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1676.04	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Childrens Directorate	28/08/2018	853.7	Open World 2 Limited	INVOICE	External Lodgings
Housing & Regeneration Directorate	28/08/2018	1746.89	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1635.16	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1737.37	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	2043.96	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	3065.9	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	5425.87	Oak Housing Ltd	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	28/08/2018	828.33	TOWNENDS	INVOICE	Residents Permits
Environment & Community Services Directorate	28/08/2018	744.5	DEXTERS LONDON LTD	INVOICE	Residents Permits
Adult Social Services Directorate	29/08/2018	31185	Consensus Support Services Ltd	INVOICE	CI Cont External Residential
Environment & Community Services Directorate	28/08/2018	520.57	HM REVENUE & Customs (WBC)	INVOICE	Materials
Housing & Regeneration Directorate	29/08/2018	1284	DANGEROUS THEATRE	INVOICE	Materials
Chief Executives Directorate	29/08/2018	1540.4	DR K BEGG H85659	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	29/08/2018	500	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Childrens Directorate	29/08/2018	500	RSPH	INVOICE	Training
Resources Directorate	30/08/2018	13149.7	COMPUTERSHARE VOUCHER SERVICES	INVOICE	Other Indirect Employee Exp
Childrens Directorate	30/08/2018	4410.8	Open World 2 Limited	INVOICE	External Lodgings
Childrens Directorate	30/08/2018	930.2	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	30/08/2018	1496.4	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	30/08/2018	668.1	REDACTED PERSONAL DATA	INVOICE	External Fostering
Childrens Directorate	30/08/2018	630	Negotiators Ltd	INVOICE	Supervised Contact
Childrens Directorate	30/08/2018	5669.6	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	30/08/2018	522.2	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	30/08/2018	664	Cawthorne Psychological Servic	INVOICE	APC - External Resi Care
Childrens Directorate	30/08/2018	1059.2	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	30/08/2018	1374.32	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	30/08/2018	2426.6	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	30/08/2018	666.3	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	30/08/2018	748.2	REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	30/08/2018	716.84	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	30/08/2018	1698.66	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	30/08/2018	612.73	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	30/08/2018	7779.19	JAMES HART	INVOICE	Independent Sch - Transport
Childrens Directorate	30/08/2018	557.15	Wendy Bailey	INVOICE	Independent Sch - Transport
Childrens Directorate	30/08/2018	930.2	REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	30/08/2018	1009.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	30/08/2018	748.2	REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	30/08/2018	1496.4	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Childrens Directorate	30/08/2018	748.2	REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	30/08/2018	1708.83	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	30/08/2018	748.2	REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	30/08/2018	748.2	REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	30/08/2018	748.2	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	30/08/2018	1280	M.E.M. Academy C.I.C	INVOICE	Materials
Adult Social Services Directorate	30/08/2018	8106.5	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Childrens Directorate	30/08/2018	748.2	REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	30/08/2018	1496.4	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	30/08/2018	3181.4	REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	30/08/2018	1428.66	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Childrens Directorate	30/08/2018	592	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Childrens Directorate	30/08/2018	930.2	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	30/08/2018	1860.4	REDACTED PERSONAL DATA	INVOICE	Internal Permanency
Childrens Directorate	30/08/2018	748.2	REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	30/08/2018	749.76	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	30/08/2018	748.2	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	30/08/2018	748.2	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	30/08/2018	1139.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	30/08/2018	1854.32	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Childrens Directorate	30/08/2018	749.76	REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	30/08/2018	1860.4	REDACTED PERSONAL DATA	INVOICE	Internal Permanency
Childrens Directorate	30/08/2018	884.04	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Childrens Directorate	30/08/2018	780.12	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	30/08/2018	696.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	30/08/2018	1710.56	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	30/08/2018	749.76	REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	30/08/2018	930.2	REDACTED PERSONAL DATA	INVOICE	Internal Permanency
Childrens Directorate	30/08/2018	522.2	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Childrens Directorate	30/08/2018	655.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	30/08/2018	766.96	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	30/08/2018	745.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	30/08/2018	748.2	REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	30/08/2018	1496.4	REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	30/08/2018	780.28	REDACTED PERSONAL DATA	INVOICE	Assisted Residence Orders
Childrens Directorate	30/08/2018	1235.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	30/08/2018	731.76	REDACTED PERSONAL DATA	INVOICE	Assisted Residence Orders
Childrens Directorate	30/08/2018	741.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	30/08/2018	741.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	30/08/2018	793.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	30/08/2018	930.2	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	30/08/2018	748.2	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	30/08/2018	801.96	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	30/08/2018	908.52	REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	30/08/2018	930.2	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Childrens Directorate	30/08/2018	923.6	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	31/08/2018	5941	THE ROCHE SCHOOL	INVOICE	Independent - Day & Boarding
Childrens Directorate	31/08/2018	22049.52	FINTON HOUSE SCHOOL	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	31/08/2018	11827.2	BLUEBIRD CARE (WANDSWORTH)	INVOICE	External Nursing Care
Childrens Directorate	31/08/2018	12265	BREDON SCHOOL	INVOICE	Independent - Day & Boarding
Childrens Directorate	31/08/2018	859.52	Solo Service GHroup	INVOICE	Major Repairs & Alterations
Childrens Directorate	31/08/2018	72244.43	REDACTED PERSONAL DATA	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	31/08/2018	8125	REDACTED PERSONAL DATA	INVOICE	Rents
Childrens Directorate	31/08/2018	716	AMINA MOHAMMED	INVOICE	Independent Sch - Transport
Childrens Directorate	31/08/2018	1679	WCEN	INVOICE	Grants-Young People
Childrens Directorate	31/08/2018	1527.5	The Participation People	INVOICE	Grants-Young People

Childrens Directorate	31/08/2018	800 Esprit Concrete Ltd	INVOICE	Materials
Childrens Directorate	31/08/2018	700 PACA/Caius House	INVOICE	Materials
Housing & Regeneration Directorate	31/08/2018	808.4 Big Yellow Self Storage Co Ltd	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	31/08/2018	1500 clarke barnes solicitors	INVOICE	Legal & Court Fees
Chief Executives Directorate	31/08/2018	5000 Be Enriched Elements	INVOICE	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	31/08/2018	7118 Elays Network	INVOICE	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	31/08/2018	9055 Working with Men	INVOICE	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	31/08/2018	3459.34 REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Adult Social Services Directorate	10/08/2018	3696.35 THE ROYAL STAR & GARTER HOME	INVOICE	External Residential Care
Adult Social Services Directorate	10/08/2018	3671.29 THE ROYAL STAR & GARTER HOME	INVOICE	External Residential Care
Housing & Regeneration Directorate	01/08/2018	13564.8 T Mohan	INVOICE	Major Repairs & Alterations
Childrens Directorate	01/08/2018	6068.1 HEALTHCARE	INVOICE	Client Travel Expenses
Childrens Directorate	01/08/2018	6220.17 DH CROFTS LTD	INVOICE	Major Repairs & Alterations
Childrens Directorate	01/08/2018	572 OFFICE DEPOT UK LTD (WBC)	INVOICE	Equipment
Housing & Regeneration Directorate	01/08/2018	816.6 SW1 LIGHTING LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	01/08/2018	2792.91 DRAIN SURGEON SERVICES LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	01/08/2018	1347 BUTLER & YOUNG CONSULTANTS LTD	INVOICE	Major Repairs & Alterations
Childrens Directorate	01/08/2018	1374 PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	01/08/2018	516 ELECTROLUX PROFESSIONAL LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	01/08/2018	10259.18 PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Housing & Regeneration Directorate	01/08/2018	4616.4 LONDON LETTERBOX MARKETING	INVOICE	Postage
Childrens Directorate	01/08/2018	13994.8 TOOTS DAY NURSERY	INVOICE	Universal 15hr 3 & 4 year old
Childrens Directorate	01/08/2018	5961 BECKETT CORPORATION LTD T/A TI	INVOICE	Travelling expenses
Adult Social Services Directorate	01/08/2018	2179.08 ABC SELF STORAGE	INVOICE	Materials
Childrens Directorate	01/08/2018	22733 CORAM	INVOICE	Placement Costs
Housing & Regeneration Directorate	01/08/2018	519.01 ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Childrens Directorate	01/08/2018	3750 KIDS	INVOICE	Clothing, Uniform & Laundry
Housing & Regeneration Directorate	01/08/2018	1021.85 F G KEEN LTD	INVOICE	Property Maintenance
Resources Directorate	01/08/2018	68038.89 VODAFONE CORPORATE	INVOICE	Telephone Charges
Housing & Regeneration Directorate	01/08/2018	82381.52 SMITH & BYFORD LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	01/08/2018	2274.83 M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	01/08/2018	5560.8 ACTION ON HEARING LOSS	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	01/08/2018	8901.98 CERTUS SECURITY (UK) LLP	INVOICE	Property Maintenance
Chief Executives Directorate	01/08/2018	48579.22 MR R BAKER	INVOICE	Consultants Fees
Adult Social Services Directorate	01/08/2018	24788.95 MEARS CARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	01/08/2018	70851.6 CARE OUTLOOK LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	01/08/2018	2233.67 LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	External Decs
Housing & Regeneration Directorate	01/08/2018	1013.95 J CARROLL & SONS	INVOICE	Tank Rooms
Environment & Community Services Directorate	01/08/2018	775.2 PATRICIA WONG	INVOICE	Materials
Resources Directorate	01/08/2018	3201.79 ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Housing & Regeneration Directorate	01/08/2018	989.42 CAPITAL CITY COMMUNICATIONS LT	INVOICE	Materials
Childrens Directorate	01/08/2018	18607.68 GWENDOLEN HOUSE NURSERY SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Childrens Directorate	01/08/2018	1273.66 CHILDCARE ANSWERED	INVOICE	Internal Fostering
Childrens Directorate	01/08/2018	5228.51 SCHOOLROOM TWO	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	01/08/2018	23794.5 WANDSWORTH CITIZENS ADVICE BUR	INVOICE	Consultants Fees
Resources Directorate	01/08/2018	600 DV02 LTD	INVOICE	Equipment
Childrens Directorate	01/08/2018	13074.58 THE LONDON ORATORY SCHOOL	INVOICE	Fees & Charges Other La
Housing & Regeneration Directorate	01/08/2018	10969.2 TMHOUSE & HOSTELS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	01/08/2018	1181.25 PLUMBASE LTD	INVOICE	Major Repairs & Alterations
Chief Executives Directorate	01/08/2018	6000 GLL (GREENWICH LEISURE LTD)	INVOICE	Rents
Chief Executives Directorate	01/08/2018	520.75 NOVAL CATERING LTD	INVOICE	Training
Housing & Regeneration Directorate	01/08/2018	995 ACS Business Group Ltd	INVOICE	Major Repairs & Alterations
Childrens Directorate	01/08/2018	4031 WEST LONDON FREE SCHOOL	INVOICE	Fees & Charges Other La
Housing & Regeneration Directorate	01/08/2018	958 TK HOMES	INVOICE	B&B Payments
Environment & Community Services Directorate	01/08/2018	1728 D POWELL SURVEYING LTD	INVOICE	Agency Staff
Housing & Regeneration Directorate	01/08/2018	3618.76 MILLWOOD SERVICING LTD	INVOICE	Electrical Smaller Contracts
Childrens Directorate	01/08/2018	2628 DIAGRAMA FOUNDATION	INVOICE	Placement Costs
Resources Directorate	01/08/2018	526.78 UNDERLEY FURNISHING LIMITED	INVOICE	Social Fund Payments
Childrens Directorate	01/08/2018	3640 CT PLUS CIC	INVOICE	Independent Sch - Transport
Adult Social Services Directorate	01/08/2018	3088.81 FLORENCE AVENUE CARE HOME	INVOICE	CI Cont External Residential
Childrens Directorate	01/08/2018	2900 BAKED BEAN COMPANY CHARITY	INVOICE	S17 - Essentials
Childrens Directorate	01/08/2018	1260 MUNIRA ADENWALLA	INVOICE	Adoption Support
Environment & Community Services Directorate	01/08/2018	204607.33 IDVERDE	INVOICE	General Contract Work
Housing & Regeneration Directorate	01/08/2018	1314 ALL LONDON GLASS (UK) LIMITED	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	01/08/2018	2892 Action First Recruitment Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	01/08/2018	8385 Cooper Connect Care UK Ltd	INVOICE	Supported Housing Programme
Childrens Directorate	01/08/2018	17084.4 AJ Mobility & Training Service	INVOICE	Travelling expenses
Childrens Directorate	01/08/2018	12714.29 Transactional Plus Care CIC	INVOICE	External Residential Care
Childrens Directorate	01/08/2018	12872.42 BALHAM RAINBOW T/A EVOLUTION C	INVOICE	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	01/08/2018	2295.92 WBC Petty Cash	INVOICE	Materials
Resources Directorate	02/08/2018	44922.6 WSP UK LIMITED	INVOICE	Software purchases
Housing & Regeneration Directorate	02/08/2018	658.39 EDF Energy Customers Plc	INVOICE	Energy - Electricity
Adult Social Services Directorate	02/08/2018	564.58 TMN Consultant Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	02/08/2018	940.8 UK Power Networks (Operations)	INVOICE	Materials
Environment & Community Services Directorate	02/08/2018	370300.46 Continental Landscapes Ltd	INVOICE	OCS-Rapid Response
Housing & Regeneration Directorate	02/08/2018	1131.67 Ergro Technical Services Ltd	INVOICE	Property Maintenance
Childrens Directorate	02/08/2018	8414.33 ULTIMATE FINANCE LTD	INVOICE	Secure Accommodation Welfare
Childrens Directorate	02/08/2018	17603.57 THE CALDECOTT FOUNDATION	INVOICE	External Residential Care
Childrens Directorate	02/08/2018	9757.25 FOSTERCARE UK LTD	INVOICE	External Permanency
Childrens Directorate	02/08/2018	12341.53 FOSTERCARE ASSOCIATES	INVOICE	External Permanency
Environment & Community Services Directorate	02/08/2018	15360.24 PARMENTER BUILDERS LTD (P M PA	INVOICE	Materials
Housing & Regeneration Directorate	02/08/2018	1050 DRAINAGE REPAIR SPECIALISTS CO	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	02/08/2018	16674.37 DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Childrens Directorate	02/08/2018	34396.26 HARRISON ALLEN EDUCATIONAL SER	INVOICE	Independent - Day & Boarding
Childrens Directorate	02/08/2018	25000 GENERATE	INVOICE	Holidays And Respite
Housing & Regeneration Directorate	02/08/2018	7396.58 PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Adult Social Services Directorate	02/08/2018	10112.04 SERVOL COMMUNITY TRUST	INVOICE	Supported Housing Programme
Adult Social Services Directorate	02/08/2018	7861.29 AIMS CARE PARTNERSHIP	INVOICE	CI Cont External Residential
Adult Social Services Directorate	02/08/2018	543.84 Brent,WandsandWestminster Mind	INVOICE	External Daycare
Childrens Directorate	02/08/2018	511.74 CMUK VISUAL SAFETY LTD	INVOICE	Panacea Graphics
Childrens Directorate	02/08/2018	25369.24 ETHELBERT RESIDENTIAL FAMILY P	INVOICE	External Residential Care
Housing & Regeneration Directorate	02/08/2018	19561.93 F G KEEN LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	02/08/2018	1407.06 Optivo	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	02/08/2018	3746.2 M N M PROPERTIES SERVICES	INVOICE	General Contract Work
Housing & Regeneration Directorate	02/08/2018	2063.21 W C EVANS & SONS LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	02/08/2018	28340.74 MEARS CARE LTD	INVOICE	External Homecare
Childrens Directorate	02/08/2018	13152.99 SOUTHERN ADOLESCENT CARE SERVI	INVOICE	External Residential Care

Housing & Regeneration Directorate	02/08/2018	565.27 J CARROLL & SONS	INVOICE	Property Maintenance
Childrens Directorate	02/08/2018	28889.52 HORIZON CARE AND EDUCATION GR	INVOICE	External Residential Care
Environment & Community Services Directorate	02/08/2018	598.79 TRAVIS PERKINS TRADING CO LTD	INVOICE	Materials
Environment & Community Services Directorate	02/08/2018	758.95 HEATING PLUMBING SUPPLIES	INVOICE	Materials
Childrens Directorate	02/08/2018	4625 VICTIM SUPPORT	INVOICE	Materials
Environment & Community Services Directorate	02/08/2018	505.33 INDUSTRIAL MAINTENANCE GROUP	INVOICE	Materials
Resources Directorate	02/08/2018	9305.75 ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Chief Executives Directorate	02/08/2018	600.05 TRIDENT BUSINESS CENTRE LTD	INVOICE	Rents
Housing & Regeneration Directorate	02/08/2018	74636.33 GOULDEN HOUSE CO-OP LTD	INVOICE	Co-Op Management Allowance
Environment & Community Services Directorate	02/08/2018	25543.72 STONECROFT BUILDING SERVICES L	INVOICE	Materials
Housing & Regeneration Directorate	02/08/2018	1448.45 HAGS-SMP LIMITED	INVOICE	Playgrounds
Environment & Community Services Directorate	02/08/2018	522 SAFETY INDUSTRIES	INVOICE	Materials
Housing & Regeneration Directorate	02/08/2018	3000 KNIGHT FRANK LLP	INVOICE	Miscellaneous Expenses
Childrens Directorate	02/08/2018	13950 INGLESIDE CHILDRENS HOME LTD	INVOICE	External Residential Care
Childrens Directorate	02/08/2018	598.84 MISS TANICIA KERR	INVOICE	Special Guardianship
Environment & Community Services Directorate	02/08/2018	80349.68 WIMBLETON & PUTNEY CONSERVATOR	INVOICE	W'don & Putney Commons Conserv
Environment & Community Services Directorate	02/08/2018	636969.92 SERCO SHARED SERVICES CENTRE	INVOICE	Serco-Bulk Bin Maintenance
Childrens Directorate	02/08/2018	1425 TES GLOBAL LTD	INVOICE	Recruitment Costs
Environment & Community Services Directorate	02/08/2018	2520 KRISPAR REPAIRS	INVOICE	Materials
Childrens Directorate	02/08/2018	15547.39 CASTLE HOME CARE LTD	INVOICE	External Residential Care
Childrens Directorate	02/08/2018	12289.02 SYNERGY FOSTERING LIMITED	INVOICE	External Fostering
Childrens Directorate	02/08/2018	8006.99 DIVESE CARE	INVOICE	External Fostering
Adult Social Services Directorate	02/08/2018	56690.03 COUNTRY COURT CARE	INVOICE	External Residential Care
Childrens Directorate	02/08/2018	10584.02 ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Childrens Directorate	02/08/2018	13951.25 CHILDREN OF ALL NATIONS LTD	INVOICE	External Fostering
Childrens Directorate	02/08/2018	69116.67 CAMBIAN CHILDCARE LTD	INVOICE	External Residential Care
Childrens Directorate	02/08/2018	8857.14 YOUNG GENERATION	INVOICE	External Residential Care
Childrens Directorate	02/08/2018	16607.14 CARE FOCUS	INVOICE	External Residential Care
Childrens Directorate	02/08/2018	7448.06 SANKOFA CARE LTD	INVOICE	External Fostering
Childrens Directorate	02/08/2018	4871.43 ASSOCIATED CARE SERVICE LTD	INVOICE	External Lodgings
Housing & Regeneration Directorate	02/08/2018	2075.68 TIBBALDS	INVOICE	Consultants Fees
Childrens Directorate	02/08/2018	15046.16 CALCOT SERVICES FOR CHILDREN	INVOICE	External Residential Care
Childrens Directorate	02/08/2018	3764.33 ABOVE BEYOND CARE	INVOICE	External Lodgings
Childrens Directorate	02/08/2018	6539.76 ORANGE GROVE FOSTERCARE LTD	INVOICE	External Permanency
Environment & Community Services Directorate	02/08/2018	2844 KC SERVICES GROUP LTD	INVOICE	Materials
Childrens Directorate	02/08/2018	15358.39 YOUNG FUTURES	INVOICE	External Lodgings
Childrens Directorate	02/08/2018	11638.66 MAYNE ENTERPRISES LIMITED	INVOICE	External Residential Care
Housing & Regeneration Directorate	02/08/2018	2032.35 CABLESHEER ASBESTOS LIMITED	INVOICE	Property Maintenance
Childrens Directorate	02/08/2018	13285.71 Tulip Care One Limited	INVOICE	External Residential Care
Childrens Directorate	02/08/2018	9054.48 Young Adults Matter	INVOICE	External Lodgings
Adult Social Services Directorate	02/08/2018	3132.55 Medihands Healthcare	INVOICE	External Residential Care
Environment & Community Services Directorate	02/08/2018	27988.98 NEXUS VEHICLE RENTAL	INVOICE	Materials
Childrens Directorate	02/08/2018	4273.57 Themi Care Limited	INVOICE	External Lodgings
Childrens Directorate	02/08/2018	52283.98 Rossie Young Peoples Trust	INVOICE	Secure Accommodation Welfare
Childrens Directorate	02/08/2018	4079.99 Lika Famiy Fostering	INVOICE	External Fostering
Childrens Directorate	02/08/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	02/08/2018	1860.4 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	02/08/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	02/08/2018	1148.7 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	02/08/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	02/08/2018	525.92 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Chief Executives Directorate	02/08/2018	1736.15 WBC Petty Cash	INVOICE	Food & Consumables
Childrens Directorate	02/08/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	02/08/2018	1045.98 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	02/08/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	02/08/2018	1372.86 REDACTED PERSONAL DATA	INVOICE	Adoption Support
Childrens Directorate	02/08/2018	749.76 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	02/08/2018	1156.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	02/08/2018	683.52 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Childrens Directorate	02/08/2018	749.76 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	02/08/2018	749.76 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	02/08/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	02/08/2018	965.2 REDACTED PERSONAL DATA	INVOICE	Adoption Support
Childrens Directorate	02/08/2018	633.84 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	02/08/2018	617.35 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	02/08/2018	1678.4 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	02/08/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	02/08/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	02/08/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	02/08/2018	11945.79 CHILDREN OF COLOUR LTD	INVOICE	APC - External Fostering
Childrens Directorate	02/08/2018	1680.4 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	02/08/2018	715.2 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	02/08/2018	1030.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	02/08/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	02/08/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	02/08/2018	515.84 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	02/08/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	02/08/2018	1030.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	02/08/2018	724.72 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	02/08/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	02/08/2018	522.2 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Childrens Directorate	02/08/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	02/08/2018	522.2 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Childrens Directorate	02/08/2018	1860.4 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	02/08/2018	601.66 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	02/08/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Housing & Regeneration Directorate	03/08/2018	1869.25 Royal Mail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	03/08/2018	1252.79 EDF Energy Customers Plc	INVOICE	Energy - Electricity
Housing & Regeneration Directorate	03/08/2018	832.8 WEC Electrical Contractors Ltd	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	03/08/2018	2424 T Mohan	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	03/08/2018	19482.19 RAINBOW MEDICAL SERVICES	INVOICE	One To One Care
Housing & Regeneration Directorate	03/08/2018	2645.81 DH CROFTS LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	03/08/2018	5011 DRAIN SURGEON SERVICES LTD	INVOICE	Tank Rooms
Housing & Regeneration Directorate	03/08/2018	3849 BUTLER & YOUNG CONSULTANTS LTD	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	03/08/2018	6050.72 ENTERPRISE CARE SUPPORT DAY CE	INVOICE	External Daycare
Childrens Directorate	03/08/2018	1803.92 SENSE-CHILDREN & ADULT SERVICE	INVOICE	Third Party Pymt - Ind Units
Adult Social Services Directorate	03/08/2018	9452.09 SURREY & BORDERS PARTNERSHIP N	INVOICE	CI Cont External Residential

Adult Social Services Directorate	03/08/2018	1218.42	GENERATE	INVOICE	External Outreach
Housing & Regeneration Directorate	03/08/2018	6520.36	PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Adult Social Services Directorate	03/08/2018	4136.96	THRIVE	INVOICE	External Daycare
Childrens Directorate	03/08/2018	1512	XMA LIMITED	INVOICE	Hardware purchases
Housing & Regeneration Directorate	03/08/2018	46475.51	PANGEA SUPPORT SERVICES LTD	INVOICE	Subsistence - Asylum
Adult Social Services Directorate	03/08/2018	32541.88	ACT TOO LTD	INVOICE	External Daycare
Housing & Regeneration Directorate	03/08/2018	3990	EURO HOTELS (GILROY COURT) LTD	INVOICE	B&B Payments
Adult Social Services Directorate	03/08/2018	1320	SWALLOWNEST & AIRPORT TAXI LTD	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	03/08/2018	88599.69	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Chief Executives Directorate	03/08/2018	5787.6	CHROMA-VISION LTD	INVOICE	CCTV Running Costs
Housing & Regeneration Directorate	03/08/2018	12407.73	T BROWN GROUP LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	03/08/2018	613.06	F G KEEN LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	03/08/2018	8068.48	SUSSEX HEALTH CARE	INVOICE	External Nursing Care
Housing & Regeneration Directorate	03/08/2018	27299.89	M N M PROPERTIES SERVICES	INVOICE	Vacants
Housing & Regeneration Directorate	03/08/2018	270000	LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	Cleaning Contracts
Housing & Regeneration Directorate	03/08/2018	1671.42	TYNETEC LTD	INVOICE	Equipment
Environment & Community Services Directorate	03/08/2018	1162.8	PATRICIA WONG	INVOICE	Materials
Housing & Regeneration Directorate	03/08/2018	516	TOTAL HYGIENE LTD	INVOICE	Adaptations & Aids
Childrens Directorate	03/08/2018	651.71	BANNER GROUP LTD	INVOICE	Printing
Environment & Community Services Directorate	03/08/2018	1920	BROOKSON ENGINEERING (5618i) L	INVOICE	Agency Staff
Environment & Community Services Directorate	03/08/2018	27137.86	JADE SECURITY SERVICES LTD	INVOICE	Cash In Transit Contract
Childrens Directorate	03/08/2018	552.28	K & K STATIONERS & PRINTERS LT	INVOICE	Equipment
Housing & Regeneration Directorate	03/08/2018	1968	CASABLANCA MARQUEES LTD	INVOICE	Equipment
Chief Executives Directorate	03/08/2018	7493	WANDSWORTH CITIZENS ADVICE BUR	INVOICE	General Contract Work
Adult Social Services Directorate	03/08/2018	151244.39	MEDEQUIP ASSISTIVE TECHNOLOGY	INVOICE	Equipment
Chief Executives Directorate	03/08/2018	769.69	SERVEST (COMMERCIAL & PUBLIC S	INVOICE	Venue & facilities hire
Childrens Directorate	03/08/2018	4750	SMALLWOOD PRIMARY SCHOOL NATWE	INVOICE	Training
Childrens Directorate	03/08/2018	6845.71	ST GEORGES HOSPITAL	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	03/08/2018	10085.22	MCCALLUM CARE LTD CAREMARK (WA	INVOICE	External Homecare
Housing & Regeneration Directorate	03/08/2018	781.43	CDW LTD	INVOICE	Printing
Environment & Community Services Directorate	03/08/2018	546	CERTSURE LLP	INVOICE	Materials
Housing & Regeneration Directorate	03/08/2018	2453.87	SOFTWARE BOX LTD	INVOICE	Software purchases
Adult Social Services Directorate	03/08/2018	708	LONDON NORTHWEST HEALTHCARE NH	INVOICE	Gum Service - London N-West
Adult Social Services Directorate	03/08/2018	38246	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Childrens Directorate	03/08/2018	1440	MRS UBALIA KES	INVOICE	Special Guardianship
Housing & Regeneration Directorate	03/08/2018	18489	A-P-L PROPERTIES	INVOICE	B&B Payments
Childrens Directorate	03/08/2018	35014.19	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Housing & Regeneration Directorate	03/08/2018	2329.3	MILLWOOD SERVICING LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	03/08/2018	4154.92	F & G CLEANERS LTD	INVOICE	Window cleaning
Adult Social Services Directorate	03/08/2018	3214.46	J.C. MICHAEL GROUPS LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	03/08/2018	929.88	UNDERLEY FURNISHING LIMITED	INVOICE	Furniture
Childrens Directorate	03/08/2018	700	CT PLUS CIC	INVOICE	Independent Sch - Transport
Adult Social Services Directorate	03/08/2018	900	Graceful Care Ltd	INVOICE	External Homecare
Childrens Directorate	03/08/2018	534.27	Nazma Jalil	INVOICE	Materials
Housing & Regeneration Directorate	03/08/2018	540	London Pumps Ltd	INVOICE	Property Maintenance
Childrens Directorate	03/08/2018	70664.33	Chesterton (Academy) Primary S	INVOICE	Application purchases
Chief Executives Directorate	03/08/2018	1188	Gingham Hearts Ltd	INVOICE	Project Work
Adult Social Services Directorate	03/08/2018	3246.43	St George's Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	03/08/2018	1169.5	Care Hand Service Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	03/08/2018	6098.4	HASTE LTD	INVOICE	Payments To Sub-Contractors
Childrens Directorate	03/08/2018	5541.92	WBC Petty Cash	INVOICE	Stationery
Adult Social Services Directorate	06/08/2018	3315.72	The Disabilities Trust	INVOICE	External Residential Care
Childrens Directorate	06/08/2018	1980	Baltimore Consulting Ltd	INVOICE	Agency Staff
Childrens Directorate	06/08/2018	8328	Effectable Construction Servic	INVOICE	Materials
Chief Executives Directorate	06/08/2018	337824.97	London Borough Of Merton	INVOICE	Legal Disbursements SLLP
Childrens Directorate	06/08/2018	417929.33	Central London Comm Healthcare	INVOICE	Health Visiting
Childrens Directorate	06/08/2018	888.6	HEALTHCARE	INVOICE	Travelling expenses
Housing & Regeneration Directorate	06/08/2018	31367.14	DH CROFTS LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	06/08/2018	553.77	OFFICE DEPOT UK LTD (WBC)	INVOICE	Stationery
Adult Social Services Directorate	06/08/2018	5650	THE CHESTNUTS	INVOICE	External Residential Care
Childrens Directorate	06/08/2018	3913.74	HARINGEY ASSOCIATION FOR INDEP	INVOICE	Independent Sch - Transport
Adult Social Services Directorate	06/08/2018	13802.76	SPRING LAKE	INVOICE	CI Cont External Residential
Adult Social Services Directorate	06/08/2018	3449.32	HAYDON PARK LODGE LTD	INVOICE	CI Cont External Residential
Environment & Community Services Directorate	06/08/2018	660	JT ENTERPRISES	INVOICE	Stationery
Childrens Directorate	06/08/2018	33744.23	PRIORS COURT SCHOOL	INVOICE	Third Party Pymt - Ind Units
Adult Social Services Directorate	06/08/2018	1553.92	ENTERPRISE CARE SUPPORT DAY CE	INVOICE	External Homecare
Childrens Directorate	06/08/2018	29669	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	06/08/2018	6776.38	GIBSONS LODGE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	06/08/2018	3517.66	PARKGATE MANOR	INVOICE	CI Cont External Residential
Adult Social Services Directorate	06/08/2018	2889.86	London Residential Healthcare	INVOICE	External Nursing Care
Adult Social Services Directorate	06/08/2018	2171.2	ASHTON CARE	INVOICE	Other Client Contributions
Childrens Directorate	06/08/2018	14320.35	ETHELBERT RESIDENTIAL FAMILY P	INVOICE	External Residential Care
Housing & Regeneration Directorate	06/08/2018	1289	OCS GROUP UK LTD	INVOICE	Cleaning
Housing & Regeneration Directorate	06/08/2018	2527.31	T BROWN GROUP LTD	INVOICE	General Contract Work
Housing & Regeneration Directorate	06/08/2018	1728	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	06/08/2018	540	MAGRATH SECURITY	INVOICE	Other minor services
Resources Directorate	06/08/2018	2264.78	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Adult Social Services Directorate	06/08/2018	8271.92	CHOICE CARE GROUP Limited	INVOICE	CI Cont External Residential
Adult Social Services Directorate	06/08/2018	6549.59	HOME FROM HOME CARE LIMITED	INVOICE	CI Cont External Residential
Housing & Regeneration Directorate	06/08/2018	4829.96	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	External Decs
Adult Social Services Directorate	06/08/2018	6152	CRAEGMOOR OLD RECTORY BREDE PR	INVOICE	One To One Care
Housing & Regeneration Directorate	06/08/2018	804	SOUND ADVICE P.A. INSTALLATION	INVOICE	Equipment
Childrens Directorate	06/08/2018	1282.9	DELL CORPORATION LTD	INVOICE	Equipment
Childrens Directorate	06/08/2018	13743.81	ST GEORGES HOSPITAL	INVOICE	Grants to Voluntary Orgs
Childrens Directorate	06/08/2018	648	BINDMANS LLP	INVOICE	APC - External Lodgings
Adult Social Services Directorate	06/08/2018	12077.4	CARE UNLIMITED DOMCARE LIMITED	INVOICE	External Residential Care
Childrens Directorate	06/08/2018	9964.33	ST CHRISTOPHERS FELLOWSHIP	INVOICE	External Fostering
Housing & Regeneration Directorate	06/08/2018	66487.91	MULALLEY & COMPANY LTD	INVOICE	External Decs
Housing & Regeneration Directorate	06/08/2018	1296	ADREM GROUP LTD	INVOICE	Agency Staff
Environment & Community Services Directorate	06/08/2018	164057	RIGBY TAYLOR LIMITED	INVOICE	Other Office Expenses
Childrens Directorate	06/08/2018	5002.3	THE PARTICIPATION PEOPLE	INVOICE	Third Party Pymt - Oth Agencie
Adult Social Services Directorate	06/08/2018	114039.05	Chelsea & Westminster Hospital	INVOICE	Gum Service - Chelsea & West
Childrens Directorate	06/08/2018	629	RED DOG MUSIC	INVOICE	Equipment
Childrens Directorate	06/08/2018	63638.56	AREA CAMDEN LTD	INVOICE	External Residential Care
Childrens Directorate	06/08/2018	4012.12	HIGHER LEVEL CARE LTD	INVOICE	APC - External Lodgings
Housing & Regeneration Directorate	06/08/2018	557.93	UNDERLEY FURNISHING LIMITED	INVOICE	Furniture
Childrens Directorate	06/08/2018	5064.76	NELBRO CARE	INVOICE	APC - External Lodgings

Childrens Directorate	06/08/2018	5233 BAKED BEAN COMPANY CHARITY	INVOICE	Special Units Inyr
Childrens Directorate	06/08/2018	7560 PANORAMIC ASSOCIATES LTD	INVOICE	Agency Staff
Childrens Directorate	06/08/2018	5328.24 INCLUSIVE CARE SUPPORT	INVOICE	External Lodgings
Housing & Regeneration Directorate	06/08/2018	678 ALL LONDON GLASS (UK) LIMITED	INVOICE	Major Repairs & Alterations
Childrens Directorate	06/08/2018	19582.8 Casper Training and Transport	INVOICE	Travelling expenses
Housing & Regeneration Directorate	06/08/2018	1924.44 West London Security Ltd	INVOICE	Materials
Childrens Directorate	06/08/2018	1500 Carl Specter LTD	INVOICE	S17 - Essentials
Childrens Directorate	06/08/2018	14196 National Offender Managment Se	INVOICE	Secure Accommodation
Housing & Regeneration Directorate	06/08/2018	1800 Carter Jonas LLP	INVOICE	Consultants Fees
Childrens Directorate	06/08/2018	11216.03 REDACTED PERSONAL DATA	INVOICE	Carer Services
Adult Social Services Directorate	06/08/2018	46200.02 Aspens Charities	INVOICE	CI Cont External Residential
Childrens Directorate	06/08/2018	12342.95 Dynamic Living	INVOICE	APC - External Lodgings
Childrens Directorate	06/08/2018	5227.88 WBC Petty Cash	INVOICE	Travelling expenses
Childrens Directorate	06/08/2018	5804.4 CHILDREN OF COLOUR LTD	INVOICE	External Fostering
Childrens Directorate	06/08/2018	5845.72 STEP AHEAD SERVICES LTD	INVOICE	External Lodgings
Childrens Directorate	06/08/2018	18542.65 NEXT STEP FOSTERING	INVOICE	External Fostering
Resources Directorate	07/08/2018	40227.84 Northgate Public Services (UK)	INVOICE	Agency Staff
Adult Social Services Directorate	07/08/2018	217778.42 Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Housing & Regeneration Directorate	07/08/2018	59451.82 F G KEEN LTD	INVOICE	General Repairs S/C
Resources Directorate	07/08/2018	80766 ERNST & YOUNG LLP	INVOICE	External Audit Fees
Childrens Directorate	07/08/2018	37706.27 NETPEX LTD	INVOICE	External Lodgings
Adult Social Services Directorate	07/08/2018	114039.05 Chelsea & Westminster Hospital	INVOICE	Gum Service - Chelsea & West
Housing & Regeneration Directorate	07/08/2018	10403.56 Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	07/08/2018	2161.9 Cloyda Ltd	INVOICE	CI Cont External Residential
Adult Social Services Directorate	07/08/2018	5013.14 Treloar Trust	INVOICE	External Residential Care
Adult Social Services Directorate	07/08/2018	1200 Bairford Limited	INVOICE	Consultants Fees
Childrens Directorate	07/08/2018	535.91 OFFICE DEPOT UK LTD (WBC)	INVOICE	Stationery
Housing & Regeneration Directorate	07/08/2018	15679.64 HILTON ABBEY LTD	INVOICE	External Decs
Housing & Regeneration Directorate	07/08/2018	1541.4 SW1 LIGHTING LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	07/08/2018	1112.4 THAMES VALLEY CONTROLS LTD	INVOICE	Lifts
Childrens Directorate	07/08/2018	6080.22 HARINGEY ASSOCIATION FOR INDEP	INVOICE	Independent Sch - Transport
Housing & Regeneration Directorate	07/08/2018	4239.66 DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	07/08/2018	1042.8 BUTLER & YOUNG CONSULTANTS LTD	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	07/08/2018	4735.36 WANDSWORTH BENGALI WELFARE ASS	INVOICE	External Daycare
Housing & Regeneration Directorate	07/08/2018	31502.3 PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Adult Social Services Directorate	07/08/2018	22101.5 THAMESREACH BONDWAY	INVOICE	Supporting People Contracts
Adult Social Services Directorate	07/08/2018	9969.4 EVERGREEN PARTNERSHIP	INVOICE	CI Cont External Residential
Adult Social Services Directorate	07/08/2018	8664.5 SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	07/08/2018	2009 FREEWAYS TRUST LTD	INVOICE	CI Cont External Residential
Adult Social Services Directorate	07/08/2018	4845.46 STALLCOMBE HOUSE	INVOICE	One To One Care
Housing & Regeneration Directorate	07/08/2018	1739.26 ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Adult Social Services Directorate	07/08/2018	8807.1 PROGRESS HOUSING LULWORTH	INVOICE	External Residential Care
Housing & Regeneration Directorate	07/08/2018	560 WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Advertising / Publicity
Adult Social Services Directorate	07/08/2018	19372.58 PROGRESS HOUSING MARLOW	INVOICE	CI Cont External Residential
Chief Executives Directorate	07/08/2018	1202.04 CHROMA-VISION LTD	INVOICE	CCTV Running Costs
Housing & Regeneration Directorate	07/08/2018	625.2 GEN-VENT (METAL WORKERS) LTD	INVOICE	Materials
Housing & Regeneration Directorate	07/08/2018	526.38 SMITH & BYFORD LTD	INVOICE	Boiler House Repairs
Housing & Regeneration Directorate	07/08/2018	605.88 CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Chief Executives Directorate	07/08/2018	3377.09 MR R BAKER	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	07/08/2018	12436.39 SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	07/08/2018	2799.79 J CARROLL & SONS	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	07/08/2018	600 B & B WINDOWS & METALWORK LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	07/08/2018	7256.64 SECURITAS SECURITY SERVICES LT	INVOICE	General Contract Work
Housing & Regeneration Directorate	07/08/2018	2802.6 PARKERS CLEANING CONTRACTORS L	INVOICE	Window cleaning
Chief Executives Directorate	07/08/2018	2989.54 VIEWDATA COMPUTING LTD	INVOICE	Software Maintenance
Resources Directorate	07/08/2018	860.4 EURO PARKING COLLECTION PLC	INVOICE	Software purchases
Housing & Regeneration Directorate	07/08/2018	734 ISS Mediclean T/A ISS FS Healt	INVOICE	Transport Hire & Leasing Costs
Childrens Directorate	07/08/2018	16351.6 ST GEORGES HOSPITAL	INVOICE	Agency Staff
Chief Executives Directorate	07/08/2018	4132.38 SOFTWARE BOX LTD	INVOICE	Software purchases
Resources Directorate	07/08/2018	670.8 GLOBALSIGN	INVOICE	Software purchases
Chief Executives Directorate	07/08/2018	2073.92 THE FALCON ROAD MEDICAL CENTRE	INVOICE	Locally Enhanced Services
Housing & Regeneration Directorate	07/08/2018	2388 KRISPAR REPAIRS	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	07/08/2018	14594.16 NORCREST (2000) HOME LTD	INVOICE	CI Cont External Residential
Chief Executives Directorate	07/08/2018	1044.86 PEARL CHEMIST LTD FDV93 T/A LO	INVOICE	Prescribing Services
Childrens Directorate	07/08/2018	930 COMTAX LTD	INVOICE	Materials
Chief Executives Directorate	07/08/2018	2688 WILLIAMS & ASSOCIATES	INVOICE	Project Work
Childrens Directorate	07/08/2018	5905.7 FAMILY FIRST FOSTERING	INVOICE	External Fostering
Adult Social Services Directorate	07/08/2018	5583.13 LONDON HOMECARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	07/08/2018	2012.28 COUNTRY COURT CARE	INVOICE	External Residential Care
Childrens Directorate	07/08/2018	1823.76 CORAMBAAF	INVOICE	Training
Housing & Regeneration Directorate	07/08/2018	4345.8 MILLWOOD SERVICING LTD	INVOICE	Electrical Smaller Contracts
Adult Social Services Directorate	07/08/2018	804 OFFICE FURNITURE ONLINE	INVOICE	Furniture
Childrens Directorate	07/08/2018	7920 Sanctuary Personnel Ltd	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	07/08/2018	1093.7 ALS Environmental Ltd	INVOICE	Tank Rooms
Childrens Directorate	07/08/2018	5258.98 WBC Petty Cash	INVOICE	Supervised Contact
Childrens Directorate	07/08/2018	10665.53 CHRYSALISCARE	INVOICE	External Fostering
Childrens Directorate	08/08/2018	49771.71 OWNLIFE LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	08/08/2018	57955.8 ROSEDENE NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	08/08/2018	41928.48 ASTRA HOMES LTD	INVOICE	CI Cont External Residential
Adult Social Services Directorate	08/08/2018	46220.99 CROWNWISE LTD	INVOICE	Supported Housing Programme
Chief Executives Directorate	08/08/2018	44530.12 ST GEORGES HOSPITAL	INVOICE	Conts - St George's Mortuary
Chief Executives Directorate	08/08/2018	46452.5 WANDSWORTH CARE ALLIANCE	INVOICE	Healthwatch Contract
Childrens Directorate	08/08/2018	52018.2 FRESHSTART SOLUTIONS LTD	INVOICE	External Lodgings
Environment & Community Services Directorate	08/08/2018	303176.32 W KENNY FACADE LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	08/08/2018	689.3 Northgate Vehicle Hire Ltd	INVOICE	Materials
Adult Social Services Directorate	08/08/2018	1977.52 Oakfield Care (Ashtead) Ltd	INVOICE	External Nursing Care
Chief Executives Directorate	08/08/2018	605.88 Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Childrens Directorate	08/08/2018	19536 Baltimore Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	08/08/2018	1792.58 Sanctuary Homecare Limited	INVOICE	CI Cont External Residential
Childrens Directorate	08/08/2018	8103.31 Skipton Business Finance Ltd	INVOICE	Recruitment Costs
Environment & Community Services Directorate	08/08/2018	835.99 Highway Quality Solutions Ltd	INVOICE	Materials
Housing & Regeneration Directorate	08/08/2018	1656 GL Hearn Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	08/08/2018	1929.6 UK Power Networks (Operations)	INVOICE	Crossovers
Adult Social Services Directorate	08/08/2018	1338.26 NORFOLK COUNTY COUNCIL	INVOICE	External Residential Care
Childrens Directorate	08/08/2018	2317.98 HEALTHCARE	INVOICE	Client Travel Expenses
Environment & Community Services Directorate	08/08/2018	10542.96 HAYS SPECIALIST RECRUITMENT GR	INVOICE	Materials
Housing & Regeneration Directorate	08/08/2018	1374 OAKLEY LOCKSMITHS LTD	INVOICE	Miscellaneous Expenses

Environment & Community Services Directorate	08/08/2018	572.4 BSI MANAGEMENT SYSTEMS	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	08/08/2018	8298.98 DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	08/08/2018	7667.8 RONALD GIBSON HOUSE	INVOICE	External Nursing Care
Adult Social Services Directorate	08/08/2018	2014.16 NORWOOD SCHOOLS LTD	INVOICE	External Daycare
Adult Social Services Directorate	08/08/2018	7277.56 THE PINES NURSING HOME	INVOICE	External Nursing Care
Housing & Regeneration Directorate	08/08/2018	763.99 ELECTROLUX PROFESSIONAL LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	08/08/2018	17361.24 SIGNHEALTH	INVOICE	External Residential Care
Adult Social Services Directorate	08/08/2018	2728.08 SERVOL COMMUNITY TRUST	INVOICE	Supported Housing Programme
Adult Social Services Directorate	08/08/2018	5044.72 ACTION ON HEARING LOSS	INVOICE	External Residential Care
Adult Social Services Directorate	08/08/2018	4009.32 THE RICHMOND FELLOWSHIP	INVOICE	Supported Housing Programme
Adult Social Services Directorate	08/08/2018	1608 METROPOLITAN HOUSING TRUST	INVOICE	External Outreach
Adult Social Services Directorate	08/08/2018	924 GOVNET COMMUNICATIONS	INVOICE	Training
Adult Social Services Directorate	08/08/2018	6450.48 SWEETTREE HOMECARE SERVICES LT	INVOICE	External Homecare
Childrens Directorate	08/08/2018	1935 WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Travelling expenses
Housing & Regeneration Directorate	08/08/2018	802.62 CHROMA-VISION LTD	INVOICE	CCTV
Housing & Regeneration Directorate	08/08/2018	5977.51 T BROWN GROUP LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	08/08/2018	27521.34 F G KEEN LTD	INVOICE	Materials
Adult Social Services Directorate	08/08/2018	2094.8 SEAN ROONEY	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	08/08/2018	3075.02 SMITH & BYFORD LTD	INVOICE	Gas
Adult Social Services Directorate	08/08/2018	6561.76 THORNTON LODGE	INVOICE	External Residential Care
Adult Social Services Directorate	08/08/2018	11793.56 DEEPDENE CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	08/08/2018	6560.72 CHRIST THE KING RESIDENTIAL CA	INVOICE	External Residential Care
Adult Social Services Directorate	08/08/2018	16869.4 ADMIRAL HEALTHCARE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	08/08/2018	16528.69 M N M PROPERTIES SERVICES	INVOICE	Vacants
Adult Social Services Directorate	08/08/2018	32580.36 ACTION ON HEARING LOSS	INVOICE	CI Cont External Residential
Adult Social Services Directorate	08/08/2018	12519 ROSENMANOR LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	08/08/2018	2159.23 W C EVANS & SONS LTD	INVOICE	Non Residential
Housing & Regeneration Directorate	08/08/2018	1105.39 LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	External Decs
Housing & Regeneration Directorate	08/08/2018	650.83 J CARROLL & SONS	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	08/08/2018	13330.64 PATHWAY HEALTHCARE	INVOICE	External Residential Care
Housing & Regeneration Directorate	08/08/2018	1726.08 TYNETEC LTD	INVOICE	Equipment
Environment & Community Services Directorate	08/08/2018	754 ULTRA SCAFFOLDING LTD	INVOICE	Materials
Childrens Directorate	08/08/2018	2930.35 CONTACT A FAMILY	INVOICE	Other minor services
Childrens Directorate	08/08/2018	1080 KENT COUNTY COUNCIL (KCC)	INVOICE	Recruitment Costs
Childrens Directorate	08/08/2018	1080 THE UK ASSOCIATION OF MUSIC ED	INVOICE	Training
Environment & Community Services Directorate	08/08/2018	2608.4 ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Materials
Environment & Community Services Directorate	08/08/2018	11132.4 ROCC COMPUTERS	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	08/08/2018	1200 TRIHNOS LTD	INVOICE	Other Fees
Adult Social Services Directorate	08/08/2018	610 BOURNEMOUTH UNIVERSITY	INVOICE	Training
Environment & Community Services Directorate	08/08/2018	926.68 LAFARGE TARMAC TRADING LTD	INVOICE	Materials
Environment & Community Services Directorate	08/08/2018	1158 CANNONS MSA LTD	INVOICE	Vehicle Repairs, Maintenance
Childrens Directorate	08/08/2018	5298 HUMANWARE EUROPE LTD	INVOICE	Equipment
Adult Social Services Directorate	08/08/2018	604.33 MEDEQUIP ASSISTIVE TECHNOLOGY	INVOICE	Equipment
Environment & Community Services Directorate	08/08/2018	1931.74 ABBOTT BUILDERS	INVOICE	Materials
Housing & Regeneration Directorate	08/08/2018	834.8 ISS Mediclean T/A ISS FS Healt	INVOICE	Postage
Environment & Community Services Directorate	08/08/2018	937.32 FOURWAYS VEHICLE SOLUTIONS	INVOICE	Materials
Adult Social Services Directorate	08/08/2018	2921.77 HASTINGS & BEXHILL MENCAP SOCI	INVOICE	External Residential Care
Environment & Community Services Directorate	08/08/2018	14942.4 BICKFORD TRUCK HIRE LTD	INVOICE	Materials
Environment & Community Services Directorate	08/08/2018	2203.53 EUROPCAR GROUP UK LTD	INVOICE	Materials
Adult Social Services Directorate	08/08/2018	7862.7 PARKER CARS LIMITED	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	08/08/2018	9230.4 SIGNATURE HEALTH AND LIVING LT	INVOICE	External Residential Care
Childrens Directorate	08/08/2018	1178 HOUSING ACTION MANAGEMENT	INVOICE	Secure Accommodation Welfare
Adult Social Services Directorate	08/08/2018	10137.96 ASSURANCE CARE SERVICES LTD	INVOICE	External Residential Care
Childrens Directorate	08/08/2018	6419.18 WILLIAM MORRIS ACADEMY	INVOICE	Fees & Charges Other La
Adult Social Services Directorate	08/08/2018	20427.12 BUTTERFLYS CARE HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	08/08/2018	4545 MINSO CARE LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	08/08/2018	1350 KRISPAR REPAIRS	INVOICE	Materials
Adult Social Services Directorate	08/08/2018	2126.2 EPAYROLLUK LTD	INVOICE	Client Conts - Direct Payments
Housing & Regeneration Directorate	08/08/2018	3821.72 ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Major Repairs & Alterations
Environment & Community Services Directorate	08/08/2018	1440 SIGNSMITHS LTD	INVOICE	Materials
Adult Social Services Directorate	08/08/2018	568 LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Childrens Directorate	08/08/2018	3800 SANCTUARY CARE SERVICES	INVOICE	External Lodgings
Environment & Community Services Directorate	08/08/2018	1728 D POWELL SURVEYING LTD	INVOICE	Agency Staff
Adult Social Services Directorate	08/08/2018	855 A NEW LEAF	INVOICE	External Outreach
Adult Social Services Directorate	08/08/2018	3468.32 SUSASH UK LTD T/A BARONS LODGE	INVOICE	External Nursing Care
Environment & Community Services Directorate	08/08/2018	1291.82 TOMTOM TELEMATICS SALES B.V	INVOICE	Materials
Adult Social Services Directorate	08/08/2018	3414.88 INSPIRE CARE OUTREACH LIMITED	INVOICE	CI Cont External Residential
Environment & Community Services Directorate	08/08/2018	26136 COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	08/08/2018	2558.17 MILLWOOD SERVICING LTD	INVOICE	Equipment
Childrens Directorate	08/08/2018	27741.28 BLANDFORD HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	08/08/2018	8709.16 J.C. MICHAEL GROUPS LTD	INVOICE	External Homecare
Adult Social Services Directorate	08/08/2018	541.8 247 TRANSPORT SOLUTIONS LTD	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	08/08/2018	5683.84 OYE LIMITED	INVOICE	Consultants Fees
Environment & Community Services Directorate	08/08/2018	1350 KC SERVICES GROUP LTD	INVOICE	Materials
Housing & Regeneration Directorate	08/08/2018	2255.92 UNDERLEY FURNISHING LIMITED	INVOICE	Furniture
Childrens Directorate	08/08/2018	600 JANE DONSON	INVOICE	Training
Adult Social Services Directorate	08/08/2018	8668.47 CT PLUS CIC	INVOICE	SEN Transport Contracts
Resources Directorate	08/08/2018	1628.08 ADARE SEC LIMITED	INVOICE	Printing
Childrens Directorate	08/08/2018	14180 FERNDARLE CHILD CARE SERVICES	INVOICE	External Residential Care
Adult Social Services Directorate	08/08/2018	1073.5 CROYDON HOMEHELP LTD T/A SURE	INVOICE	External Homecare
Chief Executives Directorate	08/08/2018	650 LIN PHILLIPS	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	08/08/2018	12288 PURPLE STRAWBERRY LIMITED	INVOICE	Agency Staff
Environment & Community Services Directorate	08/08/2018	7795.8 PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	08/08/2018	3030 Medihands Clifton	INVOICE	External Residential Care
Adult Social Services Directorate	08/08/2018	1113.6 Casper Training and Transport	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	08/08/2018	1314 RIDGEWAY TRAINING LTD	INVOICE	Materials
Housing & Regeneration Directorate	08/08/2018	3660 West London Security Ltd	INVOICE	Property Maintenance
Adult Social Services Directorate	08/08/2018	1151.4 Care Hand Service Ltd	INVOICE	External Homecare
Adult Social Services Directorate	08/08/2018	708.4 Invicta24 Plus Limited	INVOICE	External Homecare
Childrens Directorate	08/08/2018	18400 Nestlings Care LTD	INVOICE	External Lodgings
Chief Executives Directorate	08/08/2018	750 Jonathan Lovett	INVOICE	Consultants Fees
Adult Social Services Directorate	08/08/2018	741.68 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	877.92 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	791.08 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	616.64 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	1908.8 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/08/2018	1186.92 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Environment & Community Services Directorate	08/08/2018	2640 JOHN EDWARD COULSON	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	08/08/2018	842.1 WBC Petty Cash	INVOICE	TFL funded schemes
Childrens Directorate	08/08/2018	1981.51 REDACTED PERSONAL DATA	INVOICE	Carer Services
Adult Social Services Directorate	09/08/2018	83344.58 Care Management Group Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	09/08/2018	40747.81 ST MARYS RESIDENTIAL HOME	INVOICE	External Residential Care
Adult Social Services Directorate	09/08/2018	39411.86 C M CARE LTD	INVOICE	Supported Housing Programme
Adult Social Services Directorate	09/08/2018	38103.14 GLENCARE GROUP	INVOICE	External Residential Care
Childrens Directorate	09/08/2018	36416.01 THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Childrens Directorate	09/08/2018	44677.76 CARMENA CHRISTIAN DAY NURSERY	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	09/08/2018	55459.39 LONDON HOMECARE LTD	INVOICE	External Homecare
Resources Directorate	09/08/2018	4353.69 Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	09/08/2018	19632.84 Caretech Community Services Lt	INVOICE	External Nursing Care
Resources Directorate	09/08/2018	1712.89 Northgate Public Services (UK)	INVOICE	Printing
Adult Social Services Directorate	09/08/2018	2169.34 Community Housing & Therapy	INVOICE	Supported Housing Programme
Childrens Directorate	09/08/2018	17797.78 The Rowan Organisation	INVOICE	Direct Payments to Clients
Environment & Community Services Directorate	09/08/2018	2854.37 Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	09/08/2018	835.99 Highway Quality Solutions Ltd	INVOICE	Materials
Adult Social Services Directorate	09/08/2018	3830.88 Healthcare Homes (LSC) Limited	INVOICE	External Nursing Care
Environment & Community Services Directorate	09/08/2018	7717.2 UK Power Networks (Operations)	INVOICE	Materials
Childrens Directorate	09/08/2018	30635.16 BECKMEAD SCHOOL	INVOICE	Special School Add Support
Childrens Directorate	09/08/2018	6418.8 HEALTHCARE	INVOICE	Client Travel Expenses
Adult Social Services Directorate	09/08/2018	10536.78 HAVELOCK COURT NURSING HOME	INVOICE	Client Conts External Nursing
Adult Social Services Directorate	09/08/2018	5731.27 WINGHAM COURT	INVOICE	External Nursing Care
Childrens Directorate	09/08/2018	665.01 OWNLIFE LIMITED	INVOICE	APC - External Lodgings
Adult Social Services Directorate	09/08/2018	10373.4 HEATHLAND COURT	INVOICE	External Nursing Care
Housing & Regeneration Directorate	09/08/2018	666.3 DH CROFTS LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	09/08/2018	22122.28 HAYS SPECIALIST RECRUITMENT GR	INVOICE	Agency Staff
Childrens Directorate	09/08/2018	3741.86 FOSTERCARE ASSOCIATES	INVOICE	External Fostering
Adult Social Services Directorate	09/08/2018	11104.86 FRANCES TAYLOR FOUNDATION	INVOICE	CI Cont External Residential
Environment & Community Services Directorate	09/08/2018	4708.09 PARMENTER BUILDERS LTD (P M PA	INVOICE	Materials
Environment & Community Services Directorate	09/08/2018	18142.11 SW1 LIGHTING LTD	INVOICE	Materials
Childrens Directorate	09/08/2018	15955.2 PROTOCOL EDUCATION LTD	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	09/08/2018	3007.92 FITZROY SUPPORT	INVOICE	External Residential Care
Childrens Directorate	09/08/2018	10903.62 BUMBLEBEE LTD	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	09/08/2018	7134.38 CAMERON LODGE LIMITED	INVOICE	One To One Care
Adult Social Services Directorate	09/08/2018	3560.46 GEORGE POTTER CARE HOME LTD	INVOICE	External Nursing Respite Care
Housing & Regeneration Directorate	09/08/2018	720 RICS BOOKS	INVOICE	Subscriptions
Adult Social Services Directorate	09/08/2018	2154.4 SHARE COMMUNITY	INVOICE	External Daycare
Adult Social Services Directorate	09/08/2018	8176.28 DOLPHIN HOMES LTD	INVOICE	CI Cont External Residential
Childrens Directorate	09/08/2018	640.8 PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Adult Social Services Directorate	09/08/2018	4777.76 ESSEX CARE CONSORTIUM	INVOICE	CI Cont External Residential
Adult Social Services Directorate	09/08/2018	2780.12 POTENSIAL LTD	INVOICE	CI Cont External Residential
Adult Social Services Directorate	09/08/2018	1534.84 KOLBE HOUSE SOCIETY	INVOICE	External Residential Care
Adult Social Services Directorate	09/08/2018	2240 SIGNHEALTH	INVOICE	External Outreach
Adult Social Services Directorate	09/08/2018	2722.14 GOLDSBOROUGH HOMECARE & NURSIN	INVOICE	External Homecare
Adult Social Services Directorate	09/08/2018	6219 KAIROS COMMUNITY TRUST	INVOICE	External Residential Care
Adult Social Services Directorate	09/08/2018	1747.2 SERVOL COMMUNITY TRUST	INVOICE	Supported Housing Programme
Adult Social Services Directorate	09/08/2018	2117.48 LIVABILITY	INVOICE	CI Cont External Residential
Housing & Regeneration Directorate	09/08/2018	16805.34 PANGEA SUPPORT SERVICES LTD	INVOICE	Subsistence - Asylum
Adult Social Services Directorate	09/08/2018	2777.45 ABC SELF STORAGE	INVOICE	Materials
Adult Social Services Directorate	09/08/2018	9894.2 BEECH LODGE	INVOICE	CI Cont External Residential
Adult Social Services Directorate	09/08/2018	3705.22 THE LEO TRUST	INVOICE	CI Cont External Residential
Housing & Regeneration Directorate	09/08/2018	1731.6 BESTCOURT UK LTD	INVOICE	B&B-Other Destitute
Adult Social Services Directorate	09/08/2018	34618.64 CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Adult Social Services Directorate	09/08/2018	11133.8 ALLIED CARE (MHS) LTD	INVOICE	External Residential Care
Adult Social Services Directorate	09/08/2018	4815.11 MOUNT CARMEL	INVOICE	External Residential Care
Adult Social Services Directorate	09/08/2018	3484.25 ACTION ON HEARING LOSS	INVOICE	External Outreach
Adult Social Services Directorate	09/08/2018	6549.59 HOME FROM HOME CARE LIMITED	INVOICE	CI Cont External Residential
Adult Social Services Directorate	09/08/2018	3990.08 NUTLEY HALL LTD	INVOICE	CI Cont External Residential
Adult Social Services Directorate	09/08/2018	6568.54 CRAEGMOOR OLD RECTORY BREDE PR	INVOICE	CI Cont External Residential
Housing & Regeneration Directorate	09/08/2018	631.56 TYNETEC LTD	INVOICE	Equipment
Environment & Community Services Directorate	09/08/2018	835.2 ULTRA SCAFFOLDING LTD	INVOICE	Materials
Childrens Directorate	09/08/2018	2142 THE INSTITUTE OF INTERNAL AUDI	INVOICE	Training
Environment & Community Services Directorate	09/08/2018	2610 CAPPAGH PUBLIC WORKS LTD	INVOICE	Materials
Environment & Community Services Directorate	09/08/2018	1425.73 INDUSTRIAL MAINTENANCE GROUP	INVOICE	Materials
Environment & Community Services Directorate	09/08/2018	1180 G S HEATING SERVICES	INVOICE	Materials
Resources Directorate	09/08/2018	2175.73 ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Environment & Community Services Directorate	09/08/2018	1641.6 SPANDEX PLC	INVOICE	Payments To Sub-Contractors
Childrens Directorate	09/08/2018	33360.6 CAROL EVELEGH	INVOICE	Universal 15hr 3 & 4 year old
Childrens Directorate	09/08/2018	9512.41 TIGGERS NURSERY SCHOOL	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	09/08/2018	2838 HSS HIRE SERVICE GROUP PLC	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	09/08/2018	917.86 MARWOOD ELECTRICAL COMPANY LTD	INVOICE	Materials
Environment & Community Services Directorate	09/08/2018	9157.25 EGBERT H TAYLOR	INVOICE	Equipment
Environment & Community Services Directorate	09/08/2018	2728.29 LAFARGE TARMAC TRADING LTD	INVOICE	Materials
Environment & Community Services Directorate	09/08/2018	894.84 M E DUFELL LTD	INVOICE	Materials
Childrens Directorate	09/08/2018	2100 FUTURE SKILLS TRAINING	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	09/08/2018	1473.33 DR D PATEL & MRS P PATEL	INVOICE	Accommodation- Other Destitute
Housing & Regeneration Directorate	09/08/2018	16980.42 ACCURO ENVIRONMENTAL LTD	INVOICE	Homeless Initiative Cleaning
Childrens Directorate	09/08/2018	990 KIKIS CHILDRENS CLINIC	INVOICE	Independent - Day & Boarding
Childrens Directorate	09/08/2018	3610.58 VIBRANCE	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	09/08/2018	4840.74 STOCKWELLCARE SUPPORT SERVICES	INVOICE	External Homecare
Childrens Directorate	09/08/2018	837.78 LITTLE LINGUISTS NURSURY SCHOO	INVOICE	Universal 15hr 3 & 4 year old
Childrens Directorate	09/08/2018	22317.75 YORK GARDENS CHILDRENS NURSURY	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	09/08/2018	1550 HOUSING ACTION MANAGEMENT	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	09/08/2018	1254 SHASHEE INVESTMENTS LTD	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	09/08/2018	3409.69 CREST MANOR LTD	INVOICE	Accommodation - Uasc
Childrens Directorate	09/08/2018	567 WIND WORKSHOP	INVOICE	Hardware Maintenance
Childrens Directorate	09/08/2018	984 ASSOCIATION OF ADULT EDUCATION	INVOICE	Materials
Chief Executives Directorate	09/08/2018	1902 MAKING EXPERIENCE COUNT LTD	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	09/08/2018	772.8 CRH FENCING & SECURITY GRP (UK	INVOICE	Materials
Childrens Directorate	09/08/2018	8413.86 THE BABYDROP	INVOICE	EY - 2 year old funding
Childrens Directorate	09/08/2018	1306.96 BEECHCROFT DAY NURSERY	INVOICE	Universal 15hr 3 & 4 year old
Childrens Directorate	09/08/2018	1694.5 JENNIFER HARRISON	INVOICE	Adoption Support
Childrens Directorate	09/08/2018	4310 SAMANTHA ROBB-MCKINLAY	INVOICE	Project Work
Adult Social Services Directorate	09/08/2018	4450.89 BARTS HEALTH NHS TRUST	INVOICE	Gum Service - Barts & London
Childrens Directorate	09/08/2018	20061.4 Family Action	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	09/08/2018	5545.12 ASHBROOK HOUSE LTD	INVOICE	One To One Care

Childrens Directorate	09/08/2018	2757.17 SANKOFA CARE LTD	INVOICE	External Fostering
Childrens Directorate	09/08/2018	4200 JMA CONSULTIN	INVOICE	Consultants Fees
Adult Social Services Directorate	09/08/2018	4804.28 GRANGE COTTAGE RESIDENTIAL HOM	INVOICE	External Residential Care
Adult Social Services Directorate	09/08/2018	5290 PERSONAL CENTRED CARE	INVOICE	Supported Housing Programme
Environment & Community Services Directorate	09/08/2018	1890 KC SERVICES GROUP LTD	INVOICE	Materials
Adult Social Services Directorate	09/08/2018	1066.24 NORMANHURST	INVOICE	External Residential Care
Adult Social Services Directorate	09/08/2018	2807.6 GCH(Acton) Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	09/08/2018	14259.84 Caring Hands Group	INVOICE	Supported Housing Programme
Adult Social Services Directorate	09/08/2018	2060.4 The Gables Care Home	INVOICE	External Residential Care
Adult Social Services Directorate	09/08/2018	2878.57 Kelstone Court Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	09/08/2018	10294.88 HC-One Oval Limited	INVOICE	External Nursing Care
Childrens Directorate	09/08/2018	2300 St John's	INVOICE	Equipment
Adult Social Services Directorate	09/08/2018	2114.91 Arbrook House	INVOICE	External Nursing Care
Housing & Regeneration Directorate	09/08/2018	4008 West London Security Ltd	INVOICE	Property Maintenance
Adult Social Services Directorate	09/08/2018	4192.6 Ambito	INVOICE	CI Cont External Residential
Childrens Directorate	09/08/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	09/08/2018	1937.8 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Childrens Directorate	09/08/2018	626.32 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Childrens Directorate	09/08/2018	3962.06 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Childrens Directorate	09/08/2018	1523.2 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Childrens Directorate	09/08/2018	587.32 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Childrens Directorate	09/08/2018	9885.9 THE WANDSWORTH PRESCHOOL LTD	INVOICE	Universal 15hr 3 & 4 year old
Childrens Directorate	09/08/2018	1253.41 WBC Petty Cash	INVOICE	Materials
Childrens Directorate	09/08/2018	644.06 REDACTED PERSONAL DATA	INVOICE	Carer Services
Resources Directorate	10/08/2018	69530.4 CIVICA UK LTD	INVOICE	Software purchases
Childrens Directorate	10/08/2018	45427.2 HORNSBY HOUSE SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Childrens Directorate	10/08/2018	39836.16 HURLINGHAM SCHOOL	INVOICE	Additional 15hr 3 & 4 year old
Housing & Regeneration Directorate	10/08/2018	61335.98 F G KEEN LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	10/08/2018	75777.71 M N M PROPERTIES SERVICES	INVOICE	Fixtures & Fittings
Adult Social Services Directorate	10/08/2018	152623.01 MEDEQUIP ASSISTIVE TECHNOLOGY	INVOICE	Equipment
Resources Directorate	10/08/2018	66681.6 CAPITA BUSINESS SERVICES LTD	INVOICE	Application purchases
Childrens Directorate	10/08/2018	7216.66 Asquith Nurseries Ltd	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	10/08/2018	2880 Lambert Smith Hampton Group Lt	INVOICE	Legal & Court Fees
Resources Directorate	10/08/2018	2278.8 Twofold Ltd	INVOICE	Hardware Maintenance
Childrens Directorate	10/08/2018	6187.16 HEALTHCARE	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	10/08/2018	2542.8 HAYS SPECIALIST RECRUITMENT GR	INVOICE	Agency Staff
Housing & Regeneration Directorate	10/08/2018	2544 OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	10/08/2018	3638.4 SW1 LIGHTING LTD	INVOICE	General Repairs S/C
Chief Executives Directorate	10/08/2018	1190.88 ACR LONDON LTD	INVOICE	CCTV Running Costs
Adult Social Services Directorate	10/08/2018	3399.37 MANOR HOUSE RESIDENTIAL HOME	INVOICE	External Residential Care
Housing & Regeneration Directorate	10/08/2018	21340.17 DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	10/08/2018	3010.53 PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Housing & Regeneration Directorate	10/08/2018	2268 SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs S/C
Adult Social Services Directorate	10/08/2018	17804.59 TOOTING NEIGHBOURHOOD CENTRE	INVOICE	External Homecare
Childrens Directorate	10/08/2018	22098.37 GREATER LONDON FOSTERING	INVOICE	External Fostering
Housing & Regeneration Directorate	10/08/2018	2603.77 ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Housing & Regeneration Directorate	10/08/2018	8796.23 HILL ELECTRICAL SERVICES CONTR	INVOICE	General Repairs Non S/C
Childrens Directorate	10/08/2018	15782.6 STICKY FINGERS	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	10/08/2018	960 COMMERCIAL KITCHEN SERVICES(LO	INVOICE	General Contract Work
Adult Social Services Directorate	10/08/2018	540 SUSSEX HEALTH CARE	INVOICE	External Daycare
Housing & Regeneration Directorate	10/08/2018	1198.41 SMITH & BYFORD LTD	INVOICE	Boiler House Repairs
Adult Social Services Directorate	10/08/2018	6814.86 PROVIDENCE PROJECTS	INVOICE	External Residential Care
Housing & Regeneration Directorate	10/08/2018	1008.93 CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Housing & Regeneration Directorate	10/08/2018	1974.23 W C EVANS & SONS LTD	INVOICE	Playgrounds
Housing & Regeneration Directorate	10/08/2018	1561.83 J CARROLL & SONS	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	10/08/2018	795.6 B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	10/08/2018	1257.87 LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	Postage
Childrens Directorate	10/08/2018	8530.1 BLACKSHAW NURSERY CENTRE	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	10/08/2018	1953.85 APOGEE CORPORATION LTD	INVOICE	Equipment
Childrens Directorate	10/08/2018	7784.51 SPARKIES SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Childrens Directorate	10/08/2018	6668.48 APPLE & HONEY NURSERY SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	10/08/2018	754 ROYAL INSTITUTE OF CHARTERED S	INVOICE	Subscriptions
Adult Social Services Directorate	10/08/2018	1370.92 ADDISON LEE LTD	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	10/08/2018	2734.8 HAGS-SMP LIMITED	INVOICE	Playgrounds
Adult Social Services Directorate	10/08/2018	10574.04 CARE MONITORING 2000 LTD	INVOICE	Application purchases
Childrens Directorate	10/08/2018	837.5 NETPEX LTD	INVOICE	APC - External Lodgings
Housing & Regeneration Directorate	10/08/2018	3180 DEBA UK LTD	INVOICE	Property Maintenance
Childrens Directorate	10/08/2018	22308.42 LITTLE LINGUISTS NURSURY SCHOO	INVOICE	Universal 15hr 3 & 4 year old
Childrens Directorate	10/08/2018	781.43 CDW LTD	INVOICE	Hardware purchases
Childrens Directorate	10/08/2018	8648.64 THE LITTLE RED HEN NURSERY SCH	INVOICE	Universal 15hr 3 & 4 year old
Childrens Directorate	10/08/2018	12438.08 MAGDALEN NURSERY AND DAYCARE L	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	10/08/2018	1680 KRISPAR REPAIRS	INVOICE	General Repairs Non S/C
Childrens Directorate	10/08/2018	786 LEXTOX	INVOICE	S17 - Essentials
Adult Social Services Directorate	10/08/2018	4759.44 HOMERTON UNIVERSITY HOSPITAL N	INVOICE	Gum Service - Other Providers
Childrens Directorate	10/08/2018	1079 MRS UBALIA KES	INVOICE	Special Guardianship
Housing & Regeneration Directorate	10/08/2018	4483.28 ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	10/08/2018	2460.07 FIRST CARE LODGE	INVOICE	External Residential Care
Childrens Directorate	10/08/2018	752.7 SANCTUARY CARE SERVICES	INVOICE	APC - External Lodgings
Adult Social Services Directorate	10/08/2018	5603 SOUTHWARK AFRICAN FAMILY SUPPO	INVOICE	External Homecare
Adult Social Services Directorate	10/08/2018	1169.41 MS J DAVIES-BENNETTS T/A HANDS	INVOICE	Supported Housing Programme
Childrens Directorate	10/08/2018	1408.8 POTTON HOMES LTD	INVOICE	APC - External Lodgings
Adult Social Services Directorate	10/08/2018	1116 TM HOME LTD	INVOICE	Supported Housing Programme
Childrens Directorate	10/08/2018	13837.88 FOSTERING FOR YOU	INVOICE	External Fostering
Adult Social Services Directorate	10/08/2018	1436.4 MS ASHRAF LTD	INVOICE	Consultants Fees
Childrens Directorate	10/08/2018	3575 JB Independent Education Welfa	INVOICE	Consultants Fees
Childrens Directorate	10/08/2018	628.62 Dynamic Living	INVOICE	APC - External Lodgings
Childrens Directorate	10/08/2018	7173.9 Social Personnel	INVOICE	Recruitment Costs
Childrens Directorate	10/08/2018	600 MS B MCCORMACK	INVOICE	Training
Childrens Directorate	10/08/2018	6266.78 LITTLE WOMBLES	INVOICE	Universal 15hr 3 & 4 year old
Childrens Directorate	10/08/2018	17223.25 NEWPARK MONTESSORI NURSERY SCH	INVOICE	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	10/08/2018	1680.14 WBC Petty Cash	INVOICE	Petty Cash
Resources Directorate	13/08/2018	67229.96 Northgate Public Services (UK)	INVOICE	Agency Staff
Adult Social Services Directorate	13/08/2018	45436.48 RICHARD CUSDEN HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	13/08/2018	59749.32 VOYAGE CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	13/08/2018	80537.3 MACINTYRE CARE	INVOICE	CI Cont External Residential
Adult Social Services Directorate	13/08/2018	44547.78 LAETUS LODGE	INVOICE	CI Cont External Residential
Adult Social Services Directorate	13/08/2018	66874.03 METROPOLITAN HOUSING TRUST	INVOICE	CI Cont External Residential

Adult Social Services Directorate	13/08/2018	153096.58	LOVING CARE LTD	INVOICE	CI Cont External Residential
Housing & Regeneration Directorate	13/08/2018	67364.73	PANGEA SUPPORT SERVICES LTD	INVOICE	Accommodation - Uasc
Housing & Regeneration Directorate	13/08/2018	41918.18	F G KEEN LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	13/08/2018	74220.96	LONDON CARE PARTNERSHIP LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	13/08/2018	64853.12	M N M PROPERTIES SERVICES	INVOICE	Vacants
Adult Social Services Directorate	13/08/2018	75560.81	RANDALL CLOSE LEONARD CHESHIRE	INVOICE	External Daycare
Housing & Regeneration Directorate	13/08/2018	39253.2	QUARTZ PROPERTIES	INVOICE	B&B Payments
Adult Social Services Directorate	13/08/2018	48444.2	LIVE TOO LIMITED	INVOICE	Supported Housing Programme
Environment & Community Services Directorate	13/08/2018	9202.8	Glasdon U.K.Ltd	INVOICE	Equipment
Adult Social Services Directorate	13/08/2018	14462.28	Residential Community Care	INVOICE	CI Cont External Residential
Housing & Regeneration Directorate	13/08/2018	8268.41	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	13/08/2018	4282.48	The Abbeyfield Society	INVOICE	External Residential Care
Adult Social Services Directorate	13/08/2018	2189.83	Care Management Group Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	13/08/2018	11726.44	Independence Homes Ltd	INVOICE	Supported Housing Programme
Adult Social Services Directorate	13/08/2018	10822.87	Management Solutions First Ltd	INVOICE	Supported Housing Programme
Adult Social Services Directorate	13/08/2018	1444.2	ULTIMATE FINANCE LTD	INVOICE	Supported Housing Programme
Adult Social Services Directorate	13/08/2018	567.51	NORFOLK COUNTY COUNCIL	INVOICE	External Residential Care
Adult Social Services Directorate	13/08/2018	6370.28	NATIONAL SOCIETY FOR EPILEPSY	INVOICE	CI Cont External Residential
Adult Social Services Directorate	13/08/2018	13691.44	ST JOHNS NURSING HOME LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	13/08/2018	25906.26	SINGLE HOMELESS PROJECT	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	13/08/2018	1213.2	SW1 LIGHTING LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	13/08/2018	4418.99	FIERCE NEUTRAL LTD	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	13/08/2018	19457.77	DRAIN SURGEON SERVICES LTD	INVOICE	Specials (Inc Jetting, Drain)
Adult Social Services Directorate	13/08/2018	19761.74	NORWOOD SCHOOLS LTD	INVOICE	CI Cont External Residential
Childrens Directorate	13/08/2018	681.6	JT ENTERPRISES	INVOICE	Equipment
Adult Social Services Directorate	13/08/2018	5268.96	ST DAVIDS CARE IN THE COMMUNIT	INVOICE	CI Cont External Residential
Childrens Directorate	13/08/2018	4377.3	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Equipment
Adult Social Services Directorate	13/08/2018	7515.33	KENILWORTH RESIDENTIAL HOME	INVOICE	CI Cont External Residential
Adult Social Services Directorate	13/08/2018	22231.35	SENSE-CHILDREN & ADULT SERVICE	INVOICE	CI Cont External Residential
Adult Social Services Directorate	13/08/2018	3000.75	SIGNHEALTH	INVOICE	Supporting People Contracts
Adult Social Services Directorate	13/08/2018	7346.36	THE LAURELS CARE CENTRE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	13/08/2018	29918.21	THE REGARD PARTNERSHIP	INVOICE	CI Cont External Residential
Adult Social Services Directorate	13/08/2018	7886.24	MENCAP	INVOICE	CI Cont External Residential
Adult Social Services Directorate	13/08/2018	28857.73	ROSClare	INVOICE	CI Cont External Residential
Adult Social Services Directorate	13/08/2018	18684.42	CHEGWORTH NURSING HOME (BAYSWI	INVOICE	External Nursing Care
Adult Social Services Directorate	13/08/2018	30078.7	BECKETT CORPORATION LTD T/A TI	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	13/08/2018	20805.09	ST MARYS CARE HOME	INVOICE	External Residential Care
Adult Social Services Directorate	13/08/2018	635.36	BEECH LODGE	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	13/08/2018	12056.8	STALLCOMBE HOUSE	INVOICE	CI Cont External Residential
Adult Social Services Directorate	13/08/2018	11441.5	ASHCROFT CARE SERVICES	INVOICE	External Residential Care
Adult Social Services Directorate	13/08/2018	33947.72	C/O CLIFFORD OAKLEY	INVOICE	CI Cont External Residential
Adult Social Services Directorate	13/08/2018	10998.26	WINSLOW COURT	INVOICE	CI Cont External Residential
Housing & Regeneration Directorate	13/08/2018	1302	EURO HOTELS (GILROY COURT) LTD	INVOICE	B&B-Other Destitute
Adult Social Services Directorate	13/08/2018	12793.04	RIDGEWOOD CARE SERVICES LTD	INVOICE	CI Cont External Residential
Housing & Regeneration Directorate	13/08/2018	2018.17	CHROMA-VISION LTD	INVOICE	CCTV
Adult Social Services Directorate	13/08/2018	5519.52	LIVING AMBITIONS LIMITED	INVOICE	CI Cont External Residential
Adult Social Services Directorate	13/08/2018	10553	THE HOME FARM TRUST LTD	INVOICE	External Residential Care
Adult Social Services Directorate	13/08/2018	34799.4	TURNING POINT SERVICE LIMITED	INVOICE	Supporting People Contracts
Adult Social Services Directorate	13/08/2018	10903.54	ILG LTD	INVOICE	CI Cont External Residential
Adult Social Services Directorate	13/08/2018	22980.56	TOTTERDOWN	INVOICE	One To One Care
Adult Social Services Directorate	13/08/2018	1523.2	HYDEFALL LTD	INVOICE	External Nursing Care
Housing & Regeneration Directorate	13/08/2018	1885.9	W C EVANS & SONS LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	13/08/2018	16965.4	THE WEST OF ENGLAND SCHOOL & C	INVOICE	CI Cont External Residential
Adult Social Services Directorate	13/08/2018	7319.84	MCCH SOCIETY LIMITED	INVOICE	CI Cont External Residential
Adult Social Services Directorate	13/08/2018	8113.17	NUTLEY HALL LTD	INVOICE	CI Cont External Residential
Adult Social Services Directorate	13/08/2018	8357.51	CONDOVER COLLEGE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	13/08/2018	864.85	J CARROLL & SONS	INVOICE	Playgrounds
Adult Social Services Directorate	13/08/2018	11414.64	ACH OF LONDON LLP	INVOICE	CI Cont External Residential
Environment & Community Services Directorate	13/08/2018	1386	ULTRA SCAFFOLDING LTD	INVOICE	Materials
Environment & Community Services Directorate	13/08/2018	696	CAPPAGH PUBLIC WORKS LTD	INVOICE	Materials
Childrens Directorate	13/08/2018	562	CAIUS HOUSE	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	13/08/2018	2226.5	APOGEE CORPORATION LTD	INVOICE	Printing
Environment & Community Services Directorate	13/08/2018	1920	BROOKSON ENGINEERING (5618i) L	INVOICE	Agency Staff
Housing & Regeneration Directorate	13/08/2018	811.59	SIEMENS FINANCIAL SERVICES LTD	INVOICE	Photocopying
Resources Directorate	13/08/2018	1902	THE ASSOCIATION OF ELECTORAL A	INVOICE	Training
Environment & Community Services Directorate	13/08/2018	2732.87	PREMIER SHEDS + FENCING	INVOICE	Materials
Environment & Community Services Directorate	13/08/2018	1991.25	TRIHNOS LTD	INVOICE	Consultants Fees
Environment & Community Services Directorate	13/08/2018	1935.68	LAFARGE TARMAC TRADING LTD	INVOICE	Materials
Chief Executives Directorate	13/08/2018	538.98	ABC CATERING	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	13/08/2018	24424.29	STONECROFT BUILDING SERVICES L	INVOICE	Materials
Chief Executives Directorate	13/08/2018	5995.2	SHARPE PRITCHARD LLP	INVOICE	Contract 6- Hwys, Plan Etc
Childrens Directorate	13/08/2018	1212.5	NLH PARTNERSHIP LTD	INVOICE	Other minor services
Chief Executives Directorate	13/08/2018	1043	POLYPHARM LTD FNG23	INVOICE	CHLAMYDIA SCREENING LCS-COMMUN
Housing & Regeneration Directorate	13/08/2018	6878.4	TMHOUSE & HOSTELS LTD	INVOICE	B&B-Other Destitute
Childrens Directorate	13/08/2018	1440.26	ST GEORGES HOSPITAL	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	13/08/2018	23097.2	LD CARE	INVOICE	External Residential Care
Environment & Community Services Directorate	13/08/2018	6300	ZEBRITE LTD	INVOICE	Materials
Housing & Regeneration Directorate	13/08/2018	1356	SAFE PARTNERSHIP	INVOICE	Stay Put Stay Safe
Housing & Regeneration Directorate	13/08/2018	29146.2	ASSETGROVE	INVOICE	B&B Payments
Chief Executives Directorate	13/08/2018	2100	PONY LTD	INVOICE	General Contract Work
Housing & Regeneration Directorate	13/08/2018	1518	SHASHEE INVESTMENTS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	13/08/2018	11650.17	EHOMES AND SHELTERS LTD	INVOICE	B&B Payments
Chief Executives Directorate	13/08/2018	568.39	PATEL JG & KG LLP T/A AURA PHA	INVOICE	Prescribing Services
Environment & Community Services Directorate	13/08/2018	3551.39	CITY SUBURBAN TREE SURGEONS LI	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	13/08/2018	4400	MORTON GARDENS	INVOICE	Supported Housing Programme
Adult Social Services Directorate	13/08/2018	18642.9	MANAGING CARE LIMITED	INVOICE	External Homecare
Housing & Regeneration Directorate	13/08/2018	1500	TK HOMES	INVOICE	B&B Payments
Adult Social Services Directorate	13/08/2018	4097.08	KINGS COLLEGE HOSPITAL NHS FOU	INVOICE	Gum Service - Kings College
Housing & Regeneration Directorate	13/08/2018	7061.18	STENFORD PROPERTY LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	13/08/2018	529.3	ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Property Maintenance
Adult Social Services Directorate	13/08/2018	1080	MERTON MENCAP CAFE	INVOICE	External Daycare
Adult Social Services Directorate	13/08/2018	650	THE CAMDEN SOCIETY (CATERING)	INVOICE	External Daycare
Adult Social Services Directorate	13/08/2018	26296.41	LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Adult Social Services Directorate	13/08/2018	1503	A NEW LEAF	INVOICE	External Outreach
Adult Social Services Directorate	13/08/2018	3452.88	INSPIRE CARE OUTREACH LIMITED	INVOICE	CI Cont External Residential
Adult Social Services Directorate	13/08/2018	1703.36	C & K HEALTHCARE LTD T/A COLLE	INVOICE	CI Cont External Residential
Childrens Directorate	13/08/2018	2217.84	POTTON HOMES LTD	INVOICE	External Residential Care

Adult Social Services Directorate	13/08/2018	6377.96 KEYS HILL PARK LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	13/08/2018	16286.36 HEATHCOTES(SOUTHERN)LTD	INVOICE	CI Cont External Residential
Adult Social Services Directorate	13/08/2018	2332.52 ORDINARY LIVING LTD	INVOICE	Supported Housing Programme
Childrens Directorate	13/08/2018	15480 PANORAMIC ASSOCIATES LTD	INVOICE	Agency Staff
Housing & Regeneration Directorate	13/08/2018	3013.2 ZFA LTD	INVOICE	B&B Payments
Adult Social Services Directorate	13/08/2018	26292.4 CURANS CARE LTD	INVOICE	Supported Housing Programme
Childrens Directorate	13/08/2018	7173.9 Sanctuary Personnel Ltd	INVOICE	Recruitment Costs
Adult Social Services Directorate	13/08/2018	2247.6 Roseville Care Homes (Melksham	INVOICE	External Nursing Care
Adult Social Services Directorate	13/08/2018	8401.98 The Well House	INVOICE	CI Cont External Residential
Adult Social Services Directorate	13/08/2018	10938.06 Sanctuary Care Limited	INVOICE	External Residential Care
Childrens Directorate	13/08/2018	526.58 CCS Media Limited	INVOICE	Equipment
Adult Social Services Directorate	13/08/2018	3603.4 Positive Network Community Pro	INVOICE	External Daycare
Housing & Regeneration Directorate	13/08/2018	1506 ACRE BUILDING CONSULTANTS LTD	INVOICE	Recharge Expenditure
Housing & Regeneration Directorate	13/08/2018	1420.28 WBC Petty Cash	INVOICE	Water
Adult Social Services Directorate	14/08/2018	54000 FOUR SEASONS HEALTH CARE LTD	INVOICE	External Daycare
Housing & Regeneration Directorate	14/08/2018	42324 MR R BAKER	INVOICE	Equipment
Resources Directorate	14/08/2018	49496.7 LIBERATA UK LTD	INVOICE	General Contract Work
Resources Directorate	14/08/2018	50424.6 LONDON GRID LTD	INVOICE	Network Maintenance
Environment & Community Services Directorate	14/08/2018	44928 COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	14/08/2018	35657.81 Casper Training and Transport	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	14/08/2018	834.9 Reed Specialist Recruitment Lt	INVOICE	External Outreach
Adult Social Services Directorate	14/08/2018	18761.84 The Disabilities Trust	INVOICE	External Residential Care
Adult Social Services Directorate	14/08/2018	6103.98 CNV Limited	INVOICE	CI Cont External Residential
Adult Social Services Directorate	14/08/2018	1171 Able 2 Occupational Therapy Se	INVOICE	Agency Staff
Housing & Regeneration Directorate	14/08/2018	2644.8 T Mohan	INVOICE	Major Repairs & Alterations
Chief Executives Directorate	14/08/2018	6306.65 London Borough Of Merton	INVOICE	Legal Fees SLLP
Adult Social Services Directorate	14/08/2018	1382.87 NORFOLK COUNTY COUNCIL	INVOICE	External Residential Care
Housing & Regeneration Directorate	14/08/2018	3410.55 DH CROFTS LTD	INVOICE	Major Repairs & Alterations
Chief Executives Directorate	14/08/2018	937.62 OFFICE DEPOT UK LTD (WBC)	INVOICE	Stationery
Housing & Regeneration Directorate	14/08/2018	838.2 JT ENTERPRISES	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	14/08/2018	870.6 BUTLER & YOUNG CONSULTANTS LTD	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	14/08/2018	23868.44 SURREY & BORDERS PARTNERSHIP N	INVOICE	External Residential Care
Adult Social Services Directorate	14/08/2018	26378.43 SERVOL COMMUNITY TRUST	INVOICE	Supporting People Contracts
Adult Social Services Directorate	14/08/2018	2957.28 METROPOLITAN HOUSING TRUST	INVOICE	External Outreach
Adult Social Services Directorate	14/08/2018	13965.51 RALEIGH HOUSE LTD	INVOICE	CI Cont External Residential
Adult Social Services Directorate	14/08/2018	626.56 ROYAL MENCAP SOCIETY	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	14/08/2018	1826.4 HILL ELECTRICAL SERVICES CONTR	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	14/08/2018	1843.92 SCOPE	INVOICE	External Residential Care
Housing & Regeneration Directorate	14/08/2018	4396.82 T BROWN GROUP LTD	INVOICE	Gas
Childrens Directorate	14/08/2018	7402.2 COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Equipment
Resources Directorate	14/08/2018	4650 VODAFONE CORPORATE	INVOICE	Equipment
Adult Social Services Directorate	14/08/2018	3521.6 ROYAL ASSOCIATION FOR DEAF PEO	INVOICE	External Outreach
Adult Social Services Directorate	14/08/2018	3089.23 MEARS CARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	14/08/2018	730.8 CARE OUTLOOK LTD	INVOICE	Clothing, Uniform & Laundry
Adult Social Services Directorate	14/08/2018	1772.7 OUTSIDE IN PATHWAYS LTD	INVOICE	External Daycare
Chief Executives Directorate	14/08/2018	1550.24 DR P ILVES T/A DANEBURY SURGER	INVOICE	Locally Enhanced Services
Adult Social Services Directorate	14/08/2018	11134.88 KISIMUL GROUP LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	14/08/2018	1537.92 IDENTIBADGE CO LTD	INVOICE	Equipment
Adult Social Services Directorate	14/08/2018	4244.48 THE BRANDON TRUST	INVOICE	Supporting People Contracts
Adult Social Services Directorate	14/08/2018	8472.95 MCCALLUM CARE LTD CAREMARK (WA	INVOICE	External Homecare
Chief Executives Directorate	14/08/2018	3730.12 THE GREYSWOOD PRACTICE	INVOICE	Locally Enhanced Services
Housing & Regeneration Directorate	14/08/2018	1680 MOTT MACDONALD LIMITED	INVOICE	Consultants Fees
Chief Executives Directorate	14/08/2018	2521.56 BATTERSEA RISE GROUP PRACTICE	INVOICE	Locally Enhanced Services
Housing & Regeneration Directorate	14/08/2018	2094 TOP REMOVALS	INVOICE	Housing Removal & Compensation
Adult Social Services Directorate	14/08/2018	1088.75 MANAGING CARE LIMITED	INVOICE	External Homecare
Adult Social Services Directorate	14/08/2018	517.5 PREPAID FINANCIAL SERVICES	INVOICE	Bank Charges
Adult Social Services Directorate	14/08/2018	4000 STEP 4 YOU	INVOICE	Supported Housing Programme
Adult Social Services Directorate	14/08/2018	2404.17 LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Childrens Directorate	14/08/2018	793.49 SANCTUARY CARE SERVICES	INVOICE	APC - External Lodgings
Adult Social Services Directorate	14/08/2018	1214.98 SURREY CHOICES	INVOICE	External Residential Care
Environment & Community Services Directorate	14/08/2018	19085.4 PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	14/08/2018	549.24 ALS Environmental Ltd	INVOICE	Tank Rooms
Childrens Directorate	14/08/2018	3245.22 The Entryphone Co. Ltd	INVOICE	Property Maintenance
Environment & Community Services Directorate	14/08/2018	9000 Hubbb Foundation UK	INVOICE	Materials
Childrens Directorate	14/08/2018	1722 Silver Pebble Ltd	INVOICE	Training
Adult Social Services Directorate	14/08/2018	6628.71 Caremark (Croydon)	INVOICE	External Homecare
Childrens Directorate	14/08/2018	1589.11 WBC Petty Cash	INVOICE	Equipment
Childrens Directorate	15/08/2018	44757.81 BECKMEAD SCHOOL	INVOICE	Special School Add Support
Adult Social Services Directorate	15/08/2018	41984.06 PARKGATE NURSING AGENCY	INVOICE	External Homecare
Childrens Directorate	15/08/2018	37777.74 LITTLE STEPPING STONES DAY NUR	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	15/08/2018	14087 Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	15/08/2018	13147.4 Central & North West London NH	INVOICE	Gum Services - Cnwl
Adult Social Services Directorate	15/08/2018	2204.67 CHD Care Ltd T/a The Summers	INVOICE	External Residential Care
Housing & Regeneration Directorate	15/08/2018	1926 GL Hearn Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	15/08/2018	1364.62 Ergro Technical Services Ltd	INVOICE	Property Maintenance
Chief Executives Directorate	15/08/2018	1159.11 OFFICE DEPOT UK LTD (WBC)	INVOICE	Stationery
Housing & Regeneration Directorate	15/08/2018	1710 HILTON ABBEY LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	15/08/2018	5023.76 RESIDENTIAL CARE SERVICES T/A	INVOICE	External Residential Care
Housing & Regeneration Directorate	15/08/2018	4063.6 SW1 LIGHTING LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	15/08/2018	5246.4 AIR SURVEYS LTD	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	15/08/2018	9062.39 DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	15/08/2018	979.8 BUTLER & YOUNG CONSULTANTS LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	15/08/2018	564 ESSEX CARE CONSORTIUM	INVOICE	External Daycare
Childrens Directorate	15/08/2018	686.4 HARRISON ALLEN EDUCATIONAL SER	INVOICE	Equipment
Adult Social Services Directorate	15/08/2018	6871.39 C M CARE LTD	INVOICE	External Outreach
Housing & Regeneration Directorate	15/08/2018	4153.73 PRECISION LIFT SERVICES LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	15/08/2018	510 SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	15/08/2018	827.13 PANGEA SUPPORT SERVICES LTD	INVOICE	Subsistence - Asylum
Adult Social Services Directorate	15/08/2018	17797.26 SANCTUARY HOUSING ASSOCIATION	INVOICE	Supporting People Contracts
Childrens Directorate	15/08/2018	3255 TACT	INVOICE	External Fostering
Resources Directorate	15/08/2018	8224.01 M H COMS	INVOICE	Telephone Charges
Housing & Regeneration Directorate	15/08/2018	915.78 CHROMA-VISION LTD	INVOICE	CCTV
Housing & Regeneration Directorate	15/08/2018	7024.15 F G KEEN LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	15/08/2018	1109.19 SMITH & BYFORD LTD	INVOICE	Boiler House Repairs
Housing & Regeneration Directorate	15/08/2018	3624 SUPAFLOORS	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	15/08/2018	885.82 M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	15/08/2018	510.41 W C EVANS & SONS LTD	INVOICE	Property Maintenance

Housing & Regeneration Directorate	15/08/2018	2546.47 J CARROLL & SONS	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	15/08/2018	566.4 B & B WINDOWS & METALWORK LTD	INVOICE	Specials (Inc Jetting, Drain)
Adult Social Services Directorate	15/08/2018	1479.6 PAULWAY KENNELS & CATTERIES	INVOICE	Materials
Chief Executives Directorate	15/08/2018	3275.54 MAYFIELD SURGERY	INVOICE	Locally Enhanced Services
Childrens Directorate	15/08/2018	2624.24 GARDEN NURSERY SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Resources Directorate	15/08/2018	9424.02 ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Housing & Regeneration Directorate	15/08/2018	3243.29 APOGEE CORPORATION LTD	INVOICE	Printing
Childrens Directorate	15/08/2018	14905.8 CAROL EVELEGH	INVOICE	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	15/08/2018	2711.25 TRIHNOS LTD	INVOICE	Agency Staff
Housing & Regeneration Directorate	15/08/2018	1333.2 FACULTATIVE TECHNOLOGIES	INVOICE	Major Repairs & Alterations
Chief Executives Directorate	15/08/2018	2589.5 TRINITY MEDICAL CENTRE	INVOICE	Locally Enhanced Services
Adult Social Services Directorate	15/08/2018	3976 CHRISTIES CARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	15/08/2018	11292.89 TOOTING PRIMARY SCHOOL	INVOICE	Business Rates
Chief Executives Directorate	15/08/2018	3036.58 SOUTHFIELDS GROUP PRACTICE H85	INVOICE	Locally Enhanced Services
Chief Executives Directorate	15/08/2018	2283.48 ELBOROUGH STREET SURGERY H8505	INVOICE	Locally Enhanced Services
Chief Executives Directorate	15/08/2018	1135.46 TRIANGLE SURGERY	INVOICE	Locally Enhanced Services
Housing & Regeneration Directorate	15/08/2018	1080 KRISPAR REPAIRS	INVOICE	General Repairs Non S/C
Chief Executives Directorate	15/08/2018	1153.89 SAFEDALE T/A BARKERS CHEMIST	INVOICE	Prescribing Services
Chief Executives Directorate	15/08/2018	1015.2 THE HAIDER PRACTICE H85075	INVOICE	Locally Enhanced Services
Chief Executives Directorate	15/08/2018	1149.16 PEARL CHEMIST LTD FDV93 T/A LO	INVOICE	Prescribing Services
Adult Social Services Directorate	15/08/2018	657.5 ETERNAL CARE UK LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	15/08/2018	690 TOP REMOVALS	INVOICE	Under Occupation Payments
Adult Social Services Directorate	15/08/2018	2988 NATIONAL SCHIZOPHRENIA FELLOWS	INVOICE	Advice And Advocacy Services
Adult Social Services Directorate	15/08/2018	641.93 WESTERN SUSSEX HOSPITALS NHS F	INVOICE	Gum Service - Other Providers
Childrens Directorate	15/08/2018	19057.06 CAMBIAN CHILDCARE LTD	INVOICE	External Residential Care
Childrens Directorate	15/08/2018	24514.16 UNIQUE CHILDREN'S HOME	INVOICE	External Residential Care
Housing & Regeneration Directorate	15/08/2018	793.88 CENTURIAN SERVICES T/A CENTURI	INVOICE	Major Repairs & Alterations
Childrens Directorate	15/08/2018	4650 FERGIE AND CO LIMITED	INVOICE	External Lodgings
Childrens Directorate	15/08/2018	552 HIGHFIELD INTERNATIONAL	INVOICE	Project Work
Environment & Community Services Directorate	15/08/2018	572.41 STOW AGRICULTURAL LTD	INVOICE	Miscellaneous Expenses
Resources Directorate	15/08/2018	637.56 ADARE SEC LIMITED	INVOICE	Printing
Childrens Directorate	15/08/2018	4069.62 CCS Media Limited	INVOICE	Equipment
Childrens Directorate	15/08/2018	4517.2 The Way Care Services Ltd	INVOICE	External Lodgings
Adult Social Services Directorate	15/08/2018	5106 Thornbury Residential Home	INVOICE	External Residential Care
Childrens Directorate	15/08/2018	1167.15 REDACTED PERSONAL DATA	INVOICE	APC - External Lodgings
Adult Social Services Directorate	15/08/2018	807.84 Aspens Charities	INVOICE	One To One Care
Childrens Directorate	15/08/2018	23035.71 Transactional Plus Care CIC	INVOICE	External Residential Care
Childrens Directorate	15/08/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Housing & Regeneration Directorate	15/08/2018	1227 Mane Controls LTD	INVOICE	Major Repairs & Alterations
Chief Executives Directorate	15/08/2018	660 REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Childrens Directorate	15/08/2018	1571.19 WBC Petty Cash	INVOICE	Food & Consumables
Childrens Directorate	15/08/2018	10406.08 UK FOSTERING	INVOICE	External Fostering
Housing & Regeneration Directorate	16/08/2018	7565.77 Royal Mail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	16/08/2018	7980 Lambert Smith Hampton Group Lt	INVOICE	Other minor services
Chief Executives Directorate	16/08/2018	9989.6 Westco Trading Ltd	INVOICE	Consultants Fees
Childrens Directorate	16/08/2018	13620 Baltimore Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	16/08/2018	2426.4 Adam Hotels UK Ltd	INVOICE	B&B Payments
Childrens Directorate	16/08/2018	8435.72 ULTIMATE FINANCE LTD	INVOICE	Secure Accommodation Welfare
Childrens Directorate	16/08/2018	2674.04 DH CROFTS LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	16/08/2018	45350.44 NOTTING HILL HOUSING TRUST	INVOICE	Rents - Other
Housing & Regeneration Directorate	16/08/2018	1133.2 OFFICE DEPOT UK LTD (WBC)	INVOICE	Stationery
Adult Social Services Directorate	16/08/2018	32451.14 HESTIA HOUSING & SUPPORT	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	16/08/2018	18324.37 DRAIN SURGEON SERVICES LTD	INVOICE	Tenants Rechargeable Works
Housing & Regeneration Directorate	16/08/2018	579.6 BUTLER & YOUNG CONSULTANTS LTD	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	16/08/2018	6115.86 ASTRA HOMES LTD	INVOICE	Supported Housing Programme
Adult Social Services Directorate	16/08/2018	5634.96 GENERATE	INVOICE	External Outreach
Housing & Regeneration Directorate	16/08/2018	5268.93 PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Adult Social Services Directorate	16/08/2018	44428.96 PARKGATE NURSING AGENCY	INVOICE	External Homecare
Housing & Regeneration Directorate	16/08/2018	12477.87 PANGEA SUPPORT SERVICES LTD	INVOICE	Accommodation - Uasc
Adult Social Services Directorate	16/08/2018	1064 SOUND MINDS	INVOICE	External Daycare
Childrens Directorate	16/08/2018	889.87 MEDACS HOMECARE	INVOICE	S17 - Preventing Accom
Housing & Regeneration Directorate	16/08/2018	738.48 ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Housing & Regeneration Directorate	16/08/2018	1368 EURO HOTELS (GILROY COURT) LTD	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	16/08/2018	1674 GEN-VENT (METAL WORKERS) LTD	INVOICE	Sib's
Housing & Regeneration Directorate	16/08/2018	9603.03 F G KEEN LTD	INVOICE	Specials (Inc Jetting, Drain)
Adult Social Services Directorate	16/08/2018	1132.28 BT PAYMENT SERVICES LTD	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	16/08/2018	1481.15 SMITH & BYFORD LTD	INVOICE	Boiler House Repairs
Adult Social Services Directorate	16/08/2018	2307.29 JEWISH CARE	INVOICE	External Residential Care
Housing & Regeneration Directorate	16/08/2018	5737.93 M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	16/08/2018	2780.4 ACTION ON HEARING LOSS	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	16/08/2018	1666.07 W C EVANS & SONS LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	16/08/2018	5995.99 CAPHALL LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	16/08/2018	1602.19 LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	Postage
Childrens Directorate	16/08/2018	4625 VICTIM SUPPORT	INVOICE	Materials
Childrens Directorate	16/08/2018	3764.5 THE KAIROS CENTRE LIMITED	INVOICE	Materials
Childrens Directorate	16/08/2018	1128.79 CHILDCARE ANSWERED	INVOICE	Agency Staff
Childrens Directorate	16/08/2018	2509.06 SIEMENS FINANCIAL SERVICES LTD	INVOICE	Equipment
Housing & Regeneration Directorate	16/08/2018	1647 AJ PRODUCTS (UK) LTD	INVOICE	Major Repairs & Alterations
Childrens Directorate	16/08/2018	3126.08 ST GEORGES HOSPITAL	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	16/08/2018	101064.9 GROUND CONTROL LTD	INVOICE	Garden Maintenance Non S/C
Adult Social Services Directorate	16/08/2018	9120 RELIABLE PERSONNEL LTD	INVOICE	Supported Housing Programme
Childrens Directorate	16/08/2018	598.84 MISS TANICIA KERR	INVOICE	Special Guardianship
Housing & Regeneration Directorate	16/08/2018	1085 G K BANWAIT PROPERTY	INVOICE	B&B Payments
Housing & Regeneration Directorate	16/08/2018	2418 HOMEBRIDGE HOUSING LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	16/08/2018	2343.6 UNIQUE COURT LTD	INVOICE	B&B-Other Destitute
Childrens Directorate	16/08/2018	2096.64 BLUEBELLS NURSERY SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	16/08/2018	9497.45 MCCALLUM CARE LTD CAREMARK (WA	INVOICE	External Homecare
Chief Executives Directorate	16/08/2018	20703.6 ARK PEST CONTROL LTD	INVOICE	Equipment
Housing & Regeneration Directorate	16/08/2018	87974.95 HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Housing & Regeneration Directorate	16/08/2018	34416 SHASHEE INVESTMENTS LTD	INVOICE	B&B Payments
Childrens Directorate	16/08/2018	802.29 FASHION ENTER LTD	INVOICE	Project Work
Chief Executives Directorate	16/08/2018	1824 LITTORALIS LTD	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	16/08/2018	1525.2 SK HOUSING	INVOICE	B&B Payments
Childrens Directorate	16/08/2018	6356 GRIFFIN ACADEMY	INVOICE	Equipment
Childrens Directorate	16/08/2018	7031.3 EUROPEAN ELECTRONIQUE LTD	INVOICE	Equipment
Housing & Regeneration Directorate	16/08/2018	27611.95 MANAGMENT LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	16/08/2018	1910.4 THE STAGE BUS	INVOICE	Equipment

Adult Social Services Directorate	16/08/2018	11647.03 LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Adult Social Services Directorate	16/08/2018	18138.06 KERR-CARE AT HOME SERVICE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	16/08/2018	1821.6 ALTWOOD HOUSING LTD	INVOICE	B&B Payments
Adult Social Services Directorate	16/08/2018	5263.8 J.C. MICHAEL GROUPS LTD	INVOICE	External Homecare
Childrens Directorate	16/08/2018	10400 JANICE HAYNES	INVOICE	Consultants Fees
Housing & Regeneration Directorate	16/08/2018	1302 TM HOME LTD	INVOICE	B&B Payments
Childrens Directorate	16/08/2018	1032 HIGHFIELD INTERNATIONAL	INVOICE	Project Work
Resources Directorate	16/08/2018	2383.96 PAUL BISHOP	INVOICE	Legal & Court Fees
Childrens Directorate	16/08/2018	97900 Chesterton (Academy) Primary S	INVOICE	Grants to Voluntary Orgs
Chief Executives Directorate	16/08/2018	8331 Facts International Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	16/08/2018	954.78 Elite Careplus Ltd	INVOICE	External Homecare
Resources Directorate	16/08/2018	1662.68 ATMOS Data Services	INVOICE	Materials
Childrens Directorate	16/08/2018	1678.4 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	16/08/2018	2648.37 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	16/08/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	16/08/2018	2057.06 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	16/08/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	16/08/2018	1148.7 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	16/08/2018	1248.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	16/08/2018	525.92 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	16/08/2018	1996.8 JEAN-MARC ROUGEON	INVOICE	Universal 15hr 3 & 4 year old
Childrens Directorate	16/08/2018	12730.73 WORKING MUMS DAYCARE	INVOICE	Universal 15hr 3 & 4 year old
Childrens Directorate	16/08/2018	2356.76 SEAHORSE (ACE) LIMITED	INVOICE	Universal 15hr 3 & 4 year old
Childrens Directorate	16/08/2018	776.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	16/08/2018	2933.62 WBC Petty Cash	INVOICE	S17 - Essentials
Childrens Directorate	16/08/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	16/08/2018	1045.98 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	16/08/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	16/08/2018	1372.86 REDACTED PERSONAL DATA	INVOICE	Adoption Support
Childrens Directorate	16/08/2018	749.76 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	16/08/2018	1156.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	16/08/2018	683.52 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Childrens Directorate	16/08/2018	749.76 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	16/08/2018	749.76 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	16/08/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	16/08/2018	749.76 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	16/08/2018	965.2 REDACTED PERSONAL DATA	INVOICE	Adoption Support
Childrens Directorate	16/08/2018	633.84 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	16/08/2018	620.44 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	16/08/2018	1678.4 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	16/08/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	16/08/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	16/08/2018	1680.4 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	16/08/2018	715.2 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	16/08/2018	1030.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	16/08/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	16/08/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	16/08/2018	515.84 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	16/08/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	16/08/2018	1030.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	16/08/2018	724.72 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	16/08/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	16/08/2018	522.2 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Childrens Directorate	16/08/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	16/08/2018	522.2 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Childrens Directorate	16/08/2018	1860.4 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	16/08/2018	601.66 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	16/08/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Adult Social Services Directorate	17/08/2018	83005.47 PARKGATE NURSING AGENCY	INVOICE	External Homecare
Adult Social Services Directorate	17/08/2018	18761.84 The Disabilities Trust	INVOICE	External Residential Care
Adult Social Services Directorate	17/08/2018	7519.71 Treloar Trust	INVOICE	External Residential Care
Chief Executives Directorate	17/08/2018	646.28 Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	17/08/2018	1990.44 Cepen Lodge Ltd t/a Brighterki	INVOICE	External Nursing Care
Housing & Regeneration Directorate	17/08/2018	3208.95 Ergro Technical Services Ltd	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	17/08/2018	11897.43 LONDON BOROUGH OF BROMLEY	INVOICE	External Daycare
Childrens Directorate	17/08/2018	568.2 DH CROFTS LTD	INVOICE	Hardware Maintenance
Housing & Regeneration Directorate	17/08/2018	951.6 SW1 LIGHTING LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	17/08/2018	14965.96 HARINGEY ASSOCIATION FOR INDEP	INVOICE	Other minor services
Housing & Regeneration Directorate	17/08/2018	11121.3 DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	17/08/2018	639 BUTLER & YOUNG CONSULTANTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	17/08/2018	4487.66 PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Adult Social Services Directorate	17/08/2018	2450.62 SOUTHSIDE PARTNERSHIP	INVOICE	External Outreach
Childrens Directorate	17/08/2018	2140.74 MEDACS HOMECARE	INVOICE	S17 - Preventing Accom
Adult Social Services Directorate	17/08/2018	626.56 ROYAL MENCAP SOCIETY	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	17/08/2018	4475.62 T BROWN GROUP LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	17/08/2018	600 COMMERCIAL KITCHEN SERVICES(LO	INVOICE	General Contract Work
Housing & Regeneration Directorate	17/08/2018	7398.9 SMITH & BYFORD LTD	INVOICE	Boiler House Repairs
Adult Social Services Directorate	17/08/2018	10892.37 FRONTIER SUPPORT SERVICES LTD	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	17/08/2018	1866.13 SUPAFLORS	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	17/08/2018	7919.79 M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	17/08/2018	848.15 W C EVANS & SONS LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	17/08/2018	1258.58 J CARROLL & SONS	INVOICE	Playgrounds
Childrens Directorate	17/08/2018	14499.32 THE GARDENS CHILDCARE T/A NORT	INVOICE	Universal 15hr 3 & 4 year old
Childrens Directorate	17/08/2018	2287.68 SNA TRANSPORT LTD	INVOICE	S17 - Transport
Childrens Directorate	17/08/2018	604.04 CHILDCARE ANSWERED	INVOICE	Agency Staff
Environment & Community Services Directorate	17/08/2018	1920 BROOKSON ENGINEERING (5618i) L	INVOICE	Agency Staff
Resources Directorate	17/08/2018	11005.81 LIBERATA UK LTD	INVOICE	General Contract Work
Childrens Directorate	17/08/2018	6252.16 ST GEORGES HOSPITAL	INVOICE	Advertising / Publicity
Childrens Directorate	17/08/2018	3900 CITY MEDIA SALES	INVOICE	Advertising / Publicity
Childrens Directorate	17/08/2018	1014 LITTLE LINGUISTS NURSURY SCHOO	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	17/08/2018	2548.8 ADREM GROUP LTD	INVOICE	Agency Staff
Environment & Community Services Directorate	17/08/2018	5936.51 CITY SUBURBAN TREE SURGEONS LI	INVOICE	General Grounds Maintenance
Chief Executives Directorate	17/08/2018	1125.98 THE FALCON ROAD MEDICAL CENTRE	INVOICE	Locally Enhanced Services
Childrens Directorate	17/08/2018	10800 JACKIE HARROP T/A JACKIE HARRO	INVOICE	Training
Adult Social Services Directorate	17/08/2018	1210 POHWER	INVOICE	Advocacy contract
Adult Social Services Directorate	17/08/2018	3161.69 GRACEWELL HEALTHCARE	INVOICE	External Nursing Care
Adult Social Services Directorate	17/08/2018	5460 THE CAMDEN SOCIETY (CATERING)	INVOICE	External Daycare

Housing & Regeneration Directorate	17/08/2018	5148.42	ENABLE LEISURE AND CULTURE	INVOICE	Rents
Adult Social Services Directorate	17/08/2018	6391	A NEW LEAF	INVOICE	Supported Housing Programme
Childrens Directorate	17/08/2018	3600	JMA CONSULTIN	INVOICE	Consultants Fees
Childrens Directorate	17/08/2018	11147	DUKE OF YORK'S ROYAL MILITARY	INVOICE	Fees & Charges Other La
Resources Directorate	17/08/2018	2129.87	ADARE SEC LIMITED	INVOICE	Stationery
Childrens Directorate	17/08/2018	2000	GENUS SOCIAL WORK LIMITED	INVOICE	Agency Staff
Childrens Directorate	17/08/2018	636	Casper Training and Transport	INVOICE	Travelling expenses
Housing & Regeneration Directorate	17/08/2018	1717.4	KONE PLC	INVOICE	General Contract Work
Childrens Directorate	17/08/2018	950	Chesterton (Academy) Primary S	INVOICE	Health Promotion Service
Childrens Directorate	17/08/2018	22083.3	Wandle Valley School	INVOICE	Special School Add Support
Childrens Directorate	17/08/2018	714	BENHAM PUBLISHING LTD	INVOICE	Materials
Childrens Directorate	17/08/2018	500	YEME Empowerment	INVOICE	Advertising / Publicity
Childrens Directorate	17/08/2018	3843.45	Family Fostering	INVOICE	External Permanency
Childrens Directorate	17/08/2018	10347.81	Parkview Care	INVOICE	External Residential Care
Housing & Regeneration Directorate	17/08/2018	3030	Schneider Electric Ltd	INVOICE	Major Repairs & Alterations
Childrens Directorate	17/08/2018	2664.38	WBC Petty Cash	INVOICE	APC - External Fostering
Adult Social Services Directorate	20/08/2018	64802.76	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Childrens Directorate	20/08/2018	167282.56	ST GEORGES HOSPITAL	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	20/08/2018	3315.72	The Disabilities Trust	INVOICE	External Residential Care
Childrens Directorate	20/08/2018	2285.76	ULTIMATE FINANCE LTD	INVOICE	Secure Accommodation Welfare
Adult Social Services Directorate	20/08/2018	14273.58	HOLISTIC COMMUNITY CARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	20/08/2018	687.25	OFFICE DEPOT UK LTD (WBC)	INVOICE	Stationery
Childrens Directorate	20/08/2018	729.5	PLACES FOR PEOPLE GROUP LTD	INVOICE	Materials
Childrens Directorate	20/08/2018	4210	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	APC - Other Cla Services
Childrens Directorate	20/08/2018	764.4	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	S17 - Transport
Childrens Directorate	20/08/2018	4764	BECKETT CORPORATION LTD T/A TI	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	20/08/2018	3464.39	T BROWN GROUP LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	20/08/2018	6420	CHUBB FIRE & SECURITY LTD	INVOICE	Equipment
Adult Social Services Directorate	20/08/2018	1856.92	HARROW MENCAP	INVOICE	External Daycare
Childrens Directorate	20/08/2018	3751.62	MATCH FOSTER CARE LTD	INVOICE	External Permanency
Childrens Directorate	20/08/2018	5161.2	SNA TRANSPORT LTD	INVOICE	Client Travel Expenses
Environment & Community Services Directorate	20/08/2018	14902.8	EGBERT H TAYLOR	INVOICE	Equipment
Adult Social Services Directorate	20/08/2018	18418.34	THE BRANDON TRUST	INVOICE	External Outreach
Resources Directorate	20/08/2018	1133.26	CDW LTD	INVOICE	Hardware purchases
Childrens Directorate	20/08/2018	3321	GRAVENEY ACADEMY	INVOICE	Equipment
Adult Social Services Directorate	20/08/2018	1528.7	DAY AND NITE CARE	INVOICE	External Homecare
Childrens Directorate	20/08/2018	7722.6	SYNERGY FOSTERING LIMITED	INVOICE	External Fostering
Childrens Directorate	20/08/2018	16430	HILLCREST CHILDRENS SERVICES L	INVOICE	External Residential Care
Adult Social Services Directorate	20/08/2018	14819.89	MANAGING CARE LIMITED	INVOICE	External Homecare
Environment & Community Services Directorate	20/08/2018	3000	DR KATY LAYTON-JONES	INVOICE	Consultants Fees
Adult Social Services Directorate	20/08/2018	5754.34	LONDON HOMECARE LTD	INVOICE	External Homecare
Childrens Directorate	20/08/2018	4310	SAMANTHA ROBB-MCKINLAY	INVOICE	Project Work
Adult Social Services Directorate	20/08/2018	4338.04	HOMERTON UNIVERSITY HOSPITAL N	INVOICE	Gum Service - Other Providers
Childrens Directorate	20/08/2018	4942.02	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Childrens Directorate	20/08/2018	3000	3D CHANGE	INVOICE	Advertising / Publicity
Resources Directorate	20/08/2018	508.79	UNDERLEY FURNISHING LIMITED	INVOICE	Social Fund Payments
Adult Social Services Directorate	20/08/2018	672	NICKEL SUPPORT	INVOICE	External Daycare
Adult Social Services Directorate	20/08/2018	4097	CRAWFORD HOMES LIMITED	INVOICE	CI Cont External Residential
Adult Social Services Directorate	20/08/2018	5136.09	Hendford Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	20/08/2018	829.76	CLIA Care	INVOICE	Supported Housing Programme
Chief Executives Directorate	20/08/2018	2108.4	The Decorators Collective LTD	INVOICE	Materials
Housing & Regeneration Directorate	20/08/2018	17978.06	london block management limite	INVOICE	Service Charges
Adult Social Services Directorate	20/08/2018	1791.8	Caremark (Croydon)	INVOICE	External Homecare
Childrens Directorate	20/08/2018	2197.69	WBC Petty Cash	INVOICE	APC - External Fostering
Housing & Regeneration Directorate	21/08/2018	53670.75	PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Housing & Regeneration Directorate	21/08/2018	87695.58	T BROWN GROUP LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	21/08/2018	71946.53	F G KEEN LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	21/08/2018	115056.11	SMITH & BYFORD LTD	INVOICE	Boiler House Repairs
Housing & Regeneration Directorate	21/08/2018	60775.93	M N M PROPERTIES SERVICES	INVOICE	Fixtures & Fittings
Housing & Regeneration Directorate	21/08/2018	1729.32	Royal Mail Group Ltd	INVOICE	Postage
Resources Directorate	21/08/2018	14452.22	Northgate Public Services (UK)	INVOICE	Agency Staff
Adult Social Services Directorate	21/08/2018	5831.84	CNV Limited	INVOICE	CI Cont External Residential
Adult Social Services Directorate	21/08/2018	18218.25	Metropolitan Housing Trust	INVOICE	Supporting People Contracts
Childrens Directorate	21/08/2018	5940	Baltimore Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	21/08/2018	1597.3	Orbis Protect Limited	INVOICE	General Contract Work
Housing & Regeneration Directorate	21/08/2018	14920.94	Ergro Technical Services Ltd	INVOICE	Major Repairs & Alterations
Resources Directorate	21/08/2018	7386	DH CROFTS LTD	INVOICE	Miscellaneous Expenses
Childrens Directorate	21/08/2018	828.43	OFFICE DEPOT UK LTD (WBC)	INVOICE	Stationery
Housing & Regeneration Directorate	21/08/2018	996	OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	21/08/2018	3191.87	SW1 LIGHTING LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	21/08/2018	9612.58	CRANSTOUN DRUG SERVICES	INVOICE	Supporting People Contracts
Adult Social Services Directorate	21/08/2018	6962.64	ST MARYS RESIDENTIAL HOME	INVOICE	External Residential Care
Housing & Regeneration Directorate	21/08/2018	29280.77	DRAIN SURGEON SERVICES LTD	INVOICE	Specials (Inc Jetting, Drain)
Environment & Community Services Directorate	21/08/2018	995.88	JT ENTERPRISES	INVOICE	Stationery
Housing & Regeneration Directorate	21/08/2018	757.8	BUTLER & YOUNG CONSULTANTS LTD	INVOICE	General Repairs S/C
Childrens Directorate	21/08/2018	697.2	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	S17 - Transport
Housing & Regeneration Directorate	21/08/2018	597.05	ELECTROLUX PROFESSIONAL LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	21/08/2018	1010.65	SURREY & BORDERS PARTNERSHIP N	INVOICE	External Residential Care
Adult Social Services Directorate	21/08/2018	16205.8	THE REGARD PARTNERSHIP	INVOICE	One To One Care
Adult Social Services Directorate	21/08/2018	1252.48	METROPOLITAN HOUSING TRUST	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	21/08/2018	26599.96	SMITH & O'SULLIVAN LTD	INVOICE	External Decs
Adult Social Services Directorate	21/08/2018	4568.96	WHITE ROSE CARE	INVOICE	CI Cont External Residential
Adult Social Services Directorate	21/08/2018	2510.11	MEDACS HOMECARE	INVOICE	External Outreach
Housing & Regeneration Directorate	21/08/2018	1193.09	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Housing & Regeneration Directorate	21/08/2018	4529.91	ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Resources Directorate	21/08/2018	28196.22	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Adult Social Services Directorate	21/08/2018	19501.19	SOMA HEALTHCARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	21/08/2018	608.4	ACTION ON HEARING LOSS	INVOICE	External Outreach
Housing & Regeneration Directorate	21/08/2018	3285.31	W C EVANS & SONS LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	21/08/2018	4667.6	WESTERN COUNSELLING SERVICES	INVOICE	External Residential Care
Housing & Regeneration Directorate	21/08/2018	1713.85	J CARROLL & SONS	INVOICE	Property Maintenance
Housing & Regeneration Directorate	21/08/2018	638.4	B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	21/08/2018	7208.85	GAS ADVISORY SERVICES LTD	INVOICE	Gas
Resources Directorate	21/08/2018	1799.77	ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Childrens Directorate	21/08/2018	5787	ATOMWIDE	INVOICE	Equipment
Chief Executives Directorate	21/08/2018	554.4	SHARPE PRITCHARD LLP	INVOICE	Contract 6- Hwys, Plan Etc
Housing & Regeneration Directorate	21/08/2018	1004.49	ISS Mediclean T/A ISS FS Healt	INVOICE	General Repairs S/C

Housing & Regeneration Directorate	21/08/2018	690 TOPS SERVICES LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	21/08/2018	1152 DEBA UK LTD	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	21/08/2018	5682.32 ENHAM	INVOICE	CI Cont External Residential
Childrens Directorate	21/08/2018	2243.1 HOUSING ACTION MANAGEMENT	INVOICE	Care Leaver Relevant
Housing & Regeneration Directorate	21/08/2018	2856 KRISPAR REPAIRS	INVOICE	General Repairs Non S/C
Childrens Directorate	21/08/2018	1417.2 LEXTOX	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	21/08/2018	2423.27 ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	21/08/2018	13654.5 CAMBIAN LEARNING DISABILITIES	INVOICE	CI Cont External Residential
Housing & Regeneration Directorate	21/08/2018	517.02 MEDPAGE LTD	INVOICE	Postage
Adult Social Services Directorate	21/08/2018	15431.36 SUMMIT LODGE	INVOICE	Supported Housing Programme
Resources Directorate	21/08/2018	2492.33 UNDERLEY FURNISHING LIMITED	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	21/08/2018	3048.29 CABLESHEER ASBESTOS LIMITED	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	21/08/2018	1481.24 CLIA Care	INVOICE	Supported Housing Programme
Childrens Directorate	21/08/2018	2000 Ellen Ryan	INVOICE	Training
Childrens Directorate	21/08/2018	2750 Emerald Promotions Ltd	INVOICE	Food & Consumables
Childrens Directorate	21/08/2018	31000 St Francis Children's Society	INVOICE	Placement Costs
Childrens Directorate	21/08/2018	780 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Childrens Directorate	21/08/2018	1054.9 WBC Petty Cash	INVOICE	Supervised Contact
Childrens Directorate	21/08/2018	1067.7 STEP AHEAD SERVICES LTD	INVOICE	APC - External Lodgings
Housing & Regeneration Directorate	22/08/2018	35631.65 FIERCE NEUTRAL LTD	INVOICE	B&B Payments
Adult Social Services Directorate	22/08/2018	54000 FOUR SEASONS HEALTH CARE LTD	INVOICE	External Daycare
Adult Social Services Directorate	22/08/2018	72242.16 CARE OUTLOOK LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	22/08/2018	68500.8 TMHOUSE & HOSTELS LTD	INVOICE	B&B Payments
Adult Social Services Directorate	22/08/2018	54628.5 LONDON HOMECARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	22/08/2018	57892.19 PROFESSIONAL CARE SUPPORT SERV	INVOICE	External Homecare
Environment & Community Services Directorate	22/08/2018	54661.09 ENABLE LEISURE AND CULTURE	INVOICE	Materials
Adult Social Services Directorate	22/08/2018	51255.34 FAVOURED HEALTH CIC	INVOICE	External Homecare
Adult Social Services Directorate	22/08/2018	776.66 Kingston Hospital NHS FT	INVOICE	Gum Service - Kingston Hosp
Housing & Regeneration Directorate	22/08/2018	1788 Lambert Smith Hampton Group Lt	INVOICE	Property Services Contracts
Adult Social Services Directorate	22/08/2018	6414.79 Central & North West London NH	INVOICE	Gum Services - Cnwl
Housing & Regeneration Directorate	22/08/2018	1562.4 Adam Hotel Management Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	22/08/2018	4650 Baltimore Consulting Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	22/08/2018	2073.2 Fleet Source Ltd	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	22/08/2018	900 Tunstall Healthcare (UK) Ltd	INVOICE	Equipment
Environment & Community Services Directorate	22/08/2018	3651.6 UK Power Networks (Operations)	INVOICE	Materials
Adult Social Services Directorate	22/08/2018	1000 London Borough Of Ealing	INVOICE	Advertising / Publicity
Childrens Directorate	22/08/2018	501.6 London Borough of Hounslow	INVOICE	APC - External Lodgings
Childrens Directorate	22/08/2018	8811.3 HEALTHCARE	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	22/08/2018	1428.29 DH CROFTS LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	22/08/2018	646.02 OFFICE DEPOT UK LTD (WBC)	INVOICE	Stationery
Environment & Community Services Directorate	22/08/2018	18107.11 PARMENTER BUILDERS LTD (P M PA	INVOICE	Materials
Environment & Community Services Directorate	22/08/2018	4102.49 SW1 LIGHTING LTD	INVOICE	Materials
Housing & Regeneration Directorate	22/08/2018	1503.68 DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs S/C
Chief Executives Directorate	22/08/2018	20503.88 JT ENTERPRISES	INVOICE	Other Office Expenses
Housing & Regeneration Directorate	22/08/2018	2966.67 CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	22/08/2018	1293.17 PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Adult Social Services Directorate	22/08/2018	4271.25 LAMBETH CHINESE COMMUNITY ASSO	INVOICE	External Homecare
Housing & Regeneration Directorate	22/08/2018	917.03 ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Housing & Regeneration Directorate	22/08/2018	5247.6 EURO HOTELS (GILROY COURT) LTD	INVOICE	B&B Payments
Childrens Directorate	22/08/2018	8806.71 RAINBOW FOSTERING SERVICES LTD	INVOICE	External Fostering
Housing & Regeneration Directorate	22/08/2018	13746.6 BESTCOURT UK LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	22/08/2018	27999.38 SMITH & BYFORD LTD	INVOICE	Boiler House Repairs
Adult Social Services Directorate	22/08/2018	28217.17 MEARS CARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	22/08/2018	921.2 J CARROLL & SONS	INVOICE	Property Maintenance
Housing & Regeneration Directorate	22/08/2018	1407.6 LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	Non Residential
Environment & Community Services Directorate	22/08/2018	611.27 TRAVIS PERKINS TRADING CO LTD	INVOICE	Materials
Environment & Community Services Directorate	22/08/2018	2211.34 PEACE MEMORIALS LTD	INVOICE	General Contract Work
Environment & Community Services Directorate	22/08/2018	775.2 PATRICIA WONG	INVOICE	Materials
Environment & Community Services Directorate	22/08/2018	810 GORDON BROWN	INVOICE	Materials
Chief Executives Directorate	22/08/2018	609.6 VIEWDATA COMPUTING LTD	INVOICE	Software Maintenance
Environment & Community Services Directorate	22/08/2018	7030.29 FALLSBROOK MOTORS	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	22/08/2018	894.57 WOLTERS KLUWER (UK) LTD	INVOICE	Materials
Environment & Community Services Directorate	22/08/2018	2627.04 G J BOWMER WASTE DISPOSAL LIM	INVOICE	Materials
Chief Executives Directorate	22/08/2018	2209.63 KILLGERM CHEMICALS LTD	INVOICE	Equipment
Environment & Community Services Directorate	22/08/2018	1056 SOMERS TOTALKARE LTD	INVOICE	Materials
Childrens Directorate	22/08/2018	34028.64 BEDELSFORD SCHOOL	INVOICE	Special School Add Support
Environment & Community Services Directorate	22/08/2018	758.45 LORDS - GEORGE LINES	INVOICE	Materials
Environment & Community Services Directorate	22/08/2018	12684 STONECROFT BUILDING SERVICES L	INVOICE	Materials
Environment & Community Services Directorate	22/08/2018	1128 GOLDIELOCKS LOCKSMITHS	INVOICE	Materials
Chief Executives Directorate	22/08/2018	921.4 SHARPE PRITCHARD LLP	INVOICE	Contract 4- Litigation
Environment & Community Services Directorate	22/08/2018	2592 CMT EQUIPMENT LTD	INVOICE	Materials
Environment & Community Services Directorate	22/08/2018	18000 OLIVER GENERAL BUILDERS LTD	INVOICE	Materials
Environment & Community Services Directorate	22/08/2018	663.36 LINNEY FENCING	INVOICE	Materials
Housing & Regeneration Directorate	22/08/2018	2046 UK ROOM LTD	INVOICE	B&B Payments
Environment & Community Services Directorate	22/08/2018	515.02 DAY GROUP LTD	INVOICE	Materials
Environment & Community Services Directorate	22/08/2018	4183.52 ASHTEAD PLANT	INVOICE	Materials
Environment & Community Services Directorate	22/08/2018	870.25 DEES OF WIMBLEDON	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	22/08/2018	862.12 GREENSHIELDS JCB	INVOICE	Materials
Housing & Regeneration Directorate	22/08/2018	3798 DEBA UK LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	22/08/2018	17419.2 UNIQUE COURT LTD	INVOICE	B&B Payments
Chief Executives Directorate	22/08/2018	626.81 TARGET LIVE LTD	INVOICE	Project Work
Childrens Directorate	22/08/2018	2970 MILES BRAMWELL ADMIN SERV. LTD	INVOICE	Adult Weight Mgt Service
Adult Social Services Directorate	22/08/2018	33290.69 MANAGING CARE LIMITED	INVOICE	External Homecare
Housing & Regeneration Directorate	22/08/2018	2400 BERTRAM THOMAS	INVOICE	Accommodation- Other Destitute
Adult Social Services Directorate	22/08/2018	9109.03 KERR-CARE AT HOME SERVICE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	22/08/2018	874 ALTWOOD HOUSING LTD	INVOICE	B&B Payments
Environment & Community Services Directorate	22/08/2018	3032.46 TREADS TYRES LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	22/08/2018	12637.32 PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Environment & Community Services Directorate	22/08/2018	5706 SM MECHANICAL LTD	INVOICE	Payments To Sub-Contractors
Childrens Directorate	22/08/2018	2127.6 POTTON HOMES LTD	INVOICE	APC - External Lodgings
Environment & Community Services Directorate	22/08/2018	13518 KC SERVICES GROUP LTD	INVOICE	Materials
Resources Directorate	22/08/2018	2855.92 UNDERLEY FURNISHING LIMITED	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	22/08/2018	30140.5 LINK ESTATES	INVOICE	B&B Payments
Adult Social Services Directorate	22/08/2018	29278.98 RAZA HOME CARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	22/08/2018	6242.4 TM HOME LTD	INVOICE	B&B Payments
Childrens Directorate	22/08/2018	13071.56 NELBRO CARE	INVOICE	CLA External Parenting Assmt
Housing & Regeneration Directorate	22/08/2018	1998 West London Security Ltd	INVOICE	Property Maintenance

Childrens Directorate	22/08/2018	4079.99 Lika Famiy Fostering	INVOICE	External Fostering
Environment & Community Services Directorate	22/08/2018	826.14 SERVICES MACHINERY	INVOICE	Materials
Chief Executives Directorate	22/08/2018	700 Luca Bosani	INVOICE	General Contract Work
Adult Social Services Directorate	22/08/2018	28803.6 Compass Career Opportunities L	INVOICE	Conference Expenses
Adult Social Services Directorate	22/08/2018	2145 The Roof Support Services UK L	INVOICE	External Homecare
Housing & Regeneration Directorate	22/08/2018	1215.91 KAMBALA ESTATE RESIDENTS ASSOC	INVOICE	Sib's
Housing & Regeneration Directorate	22/08/2018	540 REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Adult Social Services Directorate	22/08/2018	1014.19 WBC Petty Cash	INVOICE	Travelling expenses
Resources Directorate	23/08/2018	406144.2 City Of London (London Council	INVOICE	Other minor services
Adult Social Services Directorate	23/08/2018	753.62 Reed Specialist Recruitment Lt	INVOICE	External Outreach
Adult Social Services Directorate	23/08/2018	6711.39 Alexander House	INVOICE	External Residential Care
Housing & Regeneration Directorate	23/08/2018	8694.77 PHS Compliance	INVOICE	Property Maintenance
Childrens Directorate	23/08/2018	17797.78 The Rowan Organisation	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23/08/2018	2875.12 The White House Nursing Home L	INVOICE	External Nursing Care
Childrens Directorate	23/08/2018	981.6 London Borough of Hounslow	INVOICE	S17 - Translating/Interpreting
Housing & Regeneration Directorate	23/08/2018	1052.3 DH CROFTS LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	23/08/2018	4620.6 SW1 LIGHTING LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	23/08/2018	5079.22 DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	23/08/2018	980 FOUR SEASONS HEALTH CARE LTD	INVOICE	External Daycare
Housing & Regeneration Directorate	23/08/2018	981.25 CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Adult Social Services Directorate	23/08/2018	5158.52 HIGH HURLANDS HOMES	INVOICE	External Nursing Care
Childrens Directorate	23/08/2018	753.75 MUSHKIL AASAAN LTD	INVOICE	S17 - Preventing Accom
Housing & Regeneration Directorate	23/08/2018	5829.93 F G KEEN LTD	INVOICE	Vacants
Housing & Regeneration Directorate	23/08/2018	14314.02 M N M PROPERTIES SERVICES	INVOICE	Fixtures & Fittings
Adult Social Services Directorate	23/08/2018	29352.94 SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	23/08/2018	5575.36 J CARROLL & SONS	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	23/08/2018	962.15 LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	Postage
Environment & Community Services Directorate	23/08/2018	26333.69 LEE VALLEY REGIONAL PARK AUTHO	INVOICE	Lee Valley Regional Park
Childrens Directorate	23/08/2018	4800 SOUTH LONDON AND MAUDSLEY NHS	INVOICE	Adoption Support
Housing & Regeneration Directorate	23/08/2018	910.96 SIEMENS FINANCIAL SERVICES LTD	INVOICE	Photocopying
Childrens Directorate	23/08/2018	900 IN-TRAC	INVOICE	Training
Adult Social Services Directorate	23/08/2018	5707 EQUINOX CARE	INVOICE	Tier 4 Inpatient Detox
Housing & Regeneration Directorate	23/08/2018	2181.93 HAGS-SMP LIMITED	INVOICE	Playgrounds
Childrens Directorate	23/08/2018	10868.81 ST GEORGES HOSPITAL	INVOICE	Advertising / Publicity
Childrens Directorate	23/08/2018	3870.58 VIBRANCE	INVOICE	Direct Payments to Clients
Chief Executives Directorate	23/08/2018	25000 ELAYS NETWORK	INVOICE	Consultants Fees
Childrens Directorate	23/08/2018	667.19 SMART SOUTHFIELDS	INVOICE	Universal 15hr 3 & 4 year old
Childrens Directorate	23/08/2018	1297.2 LEXTOX	INVOICE	S17 - Essentials
Adult Social Services Directorate	23/08/2018	3809.99 HOMERTON UNIVERSITY HOSPITAL N	INVOICE	Gum Service - Other Providers
Housing & Regeneration Directorate	23/08/2018	2274.25 ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Major Repairs & Alterations
Chief Executives Directorate	23/08/2018	3840 MELTWATER LTD	INVOICE	General Contract Work
Adult Social Services Directorate	23/08/2018	1013.5 ENABLE LEISURE AND CULTURE	INVOICE	Food & Consumables
Adult Social Services Directorate	23/08/2018	5918.88 ADELAIDE HOUSE	INVOICE	External Residential Care
Housing & Regeneration Directorate	23/08/2018	1100 RESCUE REMEDIES DOG RESCUE	INVOICE	Materials
Resources Directorate	23/08/2018	7031.76 ADARE SEC LIMITED	INVOICE	Printing
Childrens Directorate	23/08/2018	2383.96 PAUL BISHOP	INVOICE	APC - Other Cla Services
Childrens Directorate	23/08/2018	11481.25 BAKED BEAN COMPANY CHARITY	INVOICE	Consultants Fees
Adult Social Services Directorate	23/08/2018	17618.64 ALMOND CARE PROVIDERS LTD	INVOICE	Supported Housing Programme
Adult Social Services Directorate	23/08/2018	500 LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Chief Executives Directorate	23/08/2018	3100 Association of Directors of Pu	INVOICE	Subscriptions
Adult Social Services Directorate	23/08/2018	12787.1 Solace Community Care Ltd	INVOICE	External Homecare
Childrens Directorate	23/08/2018	2400 After Adoption	INVOICE	Adoption Support
Adult Social Services Directorate	23/08/2018	2680.36 Daviot Care Ltd T/A Belleaire	INVOICE	External Nursing Care
Adult Social Services Directorate	23/08/2018	12259.01 EMAS Ltd	INVOICE	External Residential Care
Childrens Directorate	23/08/2018	2717.8 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Childrens Directorate	23/08/2018	626.32 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Childrens Directorate	23/08/2018	3962.06 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Childrens Directorate	23/08/2018	1523.2 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Childrens Directorate	23/08/2018	587.32 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Childrens Directorate	23/08/2018	1863.13 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	23/08/2018	1372.8 MRS FATIMA HAQUE	INVOICE	Universal 15hr 3 & 4 year old
Childrens Directorate	23/08/2018	1740.48 NEWPARK MONTESSORI NURSERY SCH	INVOICE	Universal 15hr 3 & 4 year old
Childrens Directorate	23/08/2018	12805.76 Katey Barrington T/A Katey's H	INVOICE	EY - 2 year old funding
Childrens Directorate	23/08/2018	1941.71 WBC Petty Cash	INVOICE	S17 - Essentials
Childrens Directorate	24/08/2018	101232.69 PRIORS COURT SCHOOL	INVOICE	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	24/08/2018	42137.01 M N M PROPERTIES SERVICES	INVOICE	Vacants
Adult Social Services Directorate	24/08/2018	45597.06 SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Chief Executives Directorate	24/08/2018	38563.32 ASHFORDS	INVOICE	Contract 4- Litigation
Environment & Community Services Directorate	24/08/2018	81822.76 STONECROFT BUILDING SERVICES L	INVOICE	Materials
Childrens Directorate	24/08/2018	37534.28 LITTLE JOY DAY NURSERY T/A BAN	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	24/08/2018	1589.64 Northgate Vehicle Hire Ltd	INVOICE	Payments To Sub-Contractors
Childrens Directorate	24/08/2018	851.58 HEALTHCARE	INVOICE	Transport Hire & Leasing Costs
Childrens Directorate	24/08/2018	3287.27 DH CROFTS LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	24/08/2018	4112.29 SW1 LIGHTING LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	24/08/2018	6609.13 DRAIN SURGEON SERVICES LTD	INVOICE	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	24/08/2018	742.68 QMATIC UK LTD	INVOICE	Other Office Expenses
Childrens Directorate	24/08/2018	7542 BECKETT CORPORATION LTD T/A TI	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	24/08/2018	1701.7 ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Adult Social Services Directorate	24/08/2018	16876.63 M JINGREE T/A SUNLIGHT HOUSE	INVOICE	External Residential Care
Housing & Regeneration Directorate	24/08/2018	11765.18 T BROWN GROUP LTD	INVOICE	Gas
Housing & Regeneration Directorate	24/08/2018	12881.05 F G KEEN LTD	INVOICE	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	24/08/2018	25372.74 SMITH & BYFORD LTD	INVOICE	Boiler House Repairs
Housing & Regeneration Directorate	24/08/2018	1267.31 RED BOX RECORDERS LTD	INVOICE	Telephone Charges
Childrens Directorate	24/08/2018	1182.72 SNA TRANSPORT LTD	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	24/08/2018	1671.96 BNP PARIBAS LEASE GROUP (RENTA	INVOICE	Equipment
Chief Executives Directorate	24/08/2018	1219.1 KILLGERM CHEMICALS LTD	INVOICE	Equipment
Resources Directorate	24/08/2018	3009 LAVAT Consulting Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	24/08/2018	962.44 HAGS-SMP LIMITED	INVOICE	Playgrounds
Childrens Directorate	24/08/2018	2200 HOWARTH OF LONDON LTD	INVOICE	Other minor services
Childrens Directorate	24/08/2018	5309.08 ST GEORGES HOSPITAL	INVOICE	Agency Staff
Housing & Regeneration Directorate	24/08/2018	888 TOPS SERVICES LTD	INVOICE	Lifts
Childrens Directorate	24/08/2018	610.8 ALERE TOXICOLOGY PLC	INVOICE	S17 - Essentials
Chief Executives Directorate	24/08/2018	1605 I PATEL T/A TOOTING PHARMACY P	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	24/08/2018	922.7 DR GBENGA ASIGO	INVOICE	Consultants Fees
Environment & Community Services Directorate	24/08/2018	21000 COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Childrens Directorate	24/08/2018	640 BAILI PREDDIE	INVOICE	Special Guardianship
Resources Directorate	24/08/2018	1029.61 ADARE SEC LIMITED	INVOICE	Printing

Environment & Community Services Directorate	24/08/2018	11404.2 PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	24/08/2018	6125.6 AA Guesthouses Limited	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	24/08/2018	2030.4 Omega Red	INVOICE	Property Maintenance
Childrens Directorate	24/08/2018	4594.53 Cameron Support Services Ltd	INVOICE	External Lodgings
Childrens Directorate	24/08/2018	1800 Umbrella Contracts Limited	INVOICE	Agency Staff
Childrens Directorate	24/08/2018	1358.5 Busy Bees Croydon	INVOICE	General Contract Work
Housing & Regeneration Directorate	24/08/2018	519 West London Security Ltd	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	24/08/2018	974.86 CAPITOL CARPETS LTD	INVOICE	External Decs
Childrens Directorate	24/08/2018	1457.14 Dynamic Living	INVOICE	External Lodgings
Childrens Directorate	24/08/2018	2914.32 Acorn Homes	INVOICE	External Residential Care
Childrens Directorate	24/08/2018	1983.32 Katey Barrington T/A Katey's H	INVOICE	External Daycare
Housing & Regeneration Directorate	28/08/2018	46269.78 CAPHALL LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	35012.9 GVA GRIMLEY LTD	INVOICE	Lot 1 - Llord Servs Prop Mgmt
Housing & Regeneration Directorate	28/08/2018	38072.64 ALTWOOD PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Resources Directorate	28/08/2018	6563.17 Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	28/08/2018	511.7 Sarah121Hooper Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	28/08/2018	1614 Ergro Technical Services Ltd	INVOICE	Major Repairs & Alterations
Environment & Community Services Directorate	28/08/2018	1103.03 OFFICE DEPOT UK LTD (WBC)	INVOICE	Materials
Environment & Community Services Directorate	28/08/2018	4569.22 SW1 LIGHTING LTD	INVOICE	Payments To Sub-Contractors
Childrens Directorate	28/08/2018	626.94 CROSS CAR HIRE LTD	INVOICE	Care Leaver Relevant
Adult Social Services Directorate	28/08/2018	8753.96 HESTIA HOUSING & SUPPORT	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	28/08/2018	2336.56 DRAIN SURGEON SERVICES LTD	INVOICE	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	28/08/2018	1169.62 CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	28/08/2018	1562.07 PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Adult Social Services Directorate	28/08/2018	6301.44 METROPOLITAN HOUSING TRUST	INVOICE	One To One Care
Adult Social Services Directorate	28/08/2018	5912.79 SANCTUARY HOUSING ASSOCIATION	INVOICE	External Lodgings
Environment & Community Services Directorate	28/08/2018	3117.6 DOWNS FLOORING LTD	INVOICE	Materials
Childrens Directorate	28/08/2018	10997.06 THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Housing & Regeneration Directorate	28/08/2018	1743.65 STONEWATER LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	5014.62 F G KEEN LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	28/08/2018	990 SMITH & BYFORD LTD	INVOICE	Electrical Smaller Contracts
Environment & Community Services Directorate	28/08/2018	5064 RBC SCAFFOLDING LTD	INVOICE	Materials
Housing & Regeneration Directorate	28/08/2018	4460.72 M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	28/08/2018	1511.4 W C EVANS & SONS LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	28/08/2018	6819.01 SOME WHERE HOUSE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	28/08/2018	1065.59 J CARROLL & SONS	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	28/08/2018	543 LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	General Repairs S/C
Childrens Directorate	28/08/2018	1425.6 SNA TRANSPORT LTD	INVOICE	Transport Hire & Leasing Costs
Childrens Directorate	28/08/2018	1785 ROYAL HOLLOWAY	INVOICE	Training
Environment & Community Services Directorate	28/08/2018	631.64 HEATING PLUMBING SUPPLIES	INVOICE	Materials
Environment & Community Services Directorate	28/08/2018	742.4 ULTRA SCAFFOLDING LTD	INVOICE	Materials
Childrens Directorate	28/08/2018	3000 JANET LEE	INVOICE	Training
Housing & Regeneration Directorate	28/08/2018	7770.06 LYNWOOD LETTS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	25254.29 WING UK	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	28/08/2018	750 DUREY CASTINGS LTD	INVOICE	Materials
Environment & Community Services Directorate	28/08/2018	651 AMARI PLASTICS PLC	INVOICE	Materials
Environment & Community Services Directorate	28/08/2018	1096.01 LAFARGE TARMAC TRADING LTD	INVOICE	Materials
Chief Executives Directorate	28/08/2018	2991.98 QUEENSTOWN ROAD MEDICAL PRACTI	INVOICE	Locally Enhanced Services
Environment & Community Services Directorate	28/08/2018	816 GOLDIELOCKS LOCKSMITHS	INVOICE	Materials
Environment & Community Services Directorate	28/08/2018	626.28 SAFETY INDUSTRIES	INVOICE	Materials
Environment & Community Services Directorate	28/08/2018	1499.89 ABBOTT BUILDERS	INVOICE	Materials
Housing & Regeneration Directorate	28/08/2018	2382.21 SHANZU LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1762.92 MISS S WRIGHTMAN	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1451.2 MS ANGELA MCMAHON	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	4096.12 MARSAN INVESTMENT LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1435.48 SHASHEE INVESTMENTS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1401.11 MR DAVID COTTAGE & DIANA WENTW	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	3306.19 MR NW CHEUNG	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	2348.25 MR & MRS PATEL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	2575.38 MR M MORIARTY	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1635.16 MR NAFEEES AHMAD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1129.95 MR ANTHONY YOUNG	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	3403.22 A. K.GANI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1532.95 DR TABASSUM AKHTER KHANDKER	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1244.74 EMMANUELE ORLANDO	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1302 THE MARZIA LADAK FAMILY TRUST	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	24518.92 DRS PATEL AND MITTAL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1340.84 MR SUNIL KAPILA AND SUGEET KAP	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1620.86 THARA PROPERTIES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	3311.19 MS PATRICIA SANDER	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1328.57 SHARON GIBSON	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28/08/2018	1020.66 KINGS COLLEGE HOSPITAL NHS FOU	INVOICE	Gum Service - Kings College
Housing & Regeneration Directorate	28/08/2018	1609.39 BLUE GARDENS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1653.89 MR HAFISI OLATOKUNBO KADIRI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1461.43 TIMOTHY & PAOLA ROYLE	INVOICE	PSL Payments To Landlords
Childrens Directorate	28/08/2018	976.8 LEXTOX	INVOICE	APC - External Fostering
Housing & Regeneration Directorate	28/08/2018	1737.37 MR DACK	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	2554.92 MITTAL PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	862.06 MR JOHN-PAUL & MRS JOANNA WARE	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1451.2 MR ROBERT & MRS JEMMA SCOTT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	3719.85 ADNAN MIAN	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1532.95 MRS MAHMOODA MUSTAFA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	6825 QUAVER LTD	INVOICE	PSL Payments To Landlords
Childrens Directorate	28/08/2018	4317.37 HIGHER LEVEL CARE LTD	INVOICE	External Lodgings
Housing & Regeneration Directorate	28/08/2018	1124.19 MR & MRS HOWELL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1737.37 CECILIA WESTON BAKER	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1766.11 MISS K JOHNSON	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1558.5 MR N & MRS K PALARAJAH	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1328.57 MR & MRS S WRIGHT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	2580.48 MR B GILLINGHAM	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	6625.96 MR HUGH STEPHENS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	3941.6 MR CB & MRS NC MODI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	4905.48 MR M AND MRS N M ROVETA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1686.27 MR DEREK CRAMFSIE	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1179.42 MR MAX FULLER	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1379.68 MR NDUKA NWAMADI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	10015.46 MR R GRAHAM	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	28/08/2018	1258.38 MR S S PATEL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1205.94 MRS SORAYA GOSSA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	2780 MR WAI SHEUNG LAU	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1174.01 MRS AGNESE ROSSINI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1301.64 MRS R G THEXTON & MRS JL IACOL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1250.05 MRS V D PATEL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	3218.99 MS ANGELA BUCK	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	2120.62 MR P M SAVJANI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1131.81 PARKMEAD PROPERTY CONSULTANTS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1180.39 MR DAVIDE LOMBARDI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1532.99 YUNES TEINAZ	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1240 MR JAMES ALLEY	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1527.86 ROBERT HAMILTON	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28/08/2018	855 A NEW LEAF	INVOICE	External Outreach
Adult Social Services Directorate	28/08/2018	644.28 PHILLIPS BROWN SOCIAL CARE LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	28/08/2018	1021.94 LANYE WHITE	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1962.17 YOGESH THAKAR	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	5212.11 ASHWELL ESTATES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	5169.47 AYOOB CHIOU	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	2362.89 CURTIS & PARKER	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1532.95 MR HAITHAM EL-DOULAMI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1532.95 MR JOEL ATILADE	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1507.4 ASMUTULLAH KHAN NASSIRY	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	6324 PLANWELL LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1481.89 ABDELLAH LEKHAILA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1532.95 EDMUND RINGER	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	7250.49 CYRIL JONES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1313.2 MR T FUCHSEI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	9223.38 DRUM INVESTMENTS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1737.33 MRS ANN UNADKAT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1635.16 MARIAM FARAHANI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	752.86 PAUL MELLISH	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	5969.35 MR & MRS MATHEOU AND MR & MRS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1768.02 ALI MUSTAFA AND SHEREEN MUSTAF	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1532.99 SIMON BRAND	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1737.37 AGATHA OCANSEY AKYIGYINA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	20904.4 JERMYN STREET PROPERTIES LIMIT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	9917.42 RIVERCITY LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1322.46 ABDUL SHAHID & FARIDA SHAHID	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1512.53 JOHN AND EMMA-LOUISE WILKINSON	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	7680.25 MOBIN PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1262.14 BARRINGTON LESLIE	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1323.34 MR BINKS & MRS DHALL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1538.09 MAYANK PATEL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1420.51 MR SHIRKO CHAKMAKCHI	INVOICE	PSL Payments To Landlords
Childrens Directorate	28/08/2018	3200 JANICE HAYNES	INVOICE	Consultants Fees
Housing & Regeneration Directorate	28/08/2018	1727.14 MOHAMED GOUHAR	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	21818.78 S V PROPERTIES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	16305.33 DISTRICT HOMES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	2033.73 MR & MRS QUARTEY	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1507.4 VIRAG PATEL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	3280.51 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1308.11 DEEPAK SURI AND ROHINI MIRA SU	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1536.71 MISS DHARMITHA PATEL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1532.95 GIUSEPPINA PATANE	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1328.57 MR & MRS MATHEOU	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1128.27 D B DENTICS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1277.46 SUSAN ELIZABETH MORROW	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	28582.39 PENHURST PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1757.79 MR RAJNIKANT B PATEL	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	28/08/2018	1152 KC SERVICES GROUP LTD	INVOICE	Materials
Housing & Regeneration Directorate	28/08/2018	2043.96 CANDIDA R. JONES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1301.2 MR. JIMMY TANTRA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	8170.52 REALITY HOLDINGS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	7450.08 MICHAEL & KRISTEN WHITELEY	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1195.71 PETER TURNBULL	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28/08/2018	7156.35 THANET HEALTHCARE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	28/08/2018	5191.66 MR & MRS. HIGGINS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	9228.22 FRESHVIEW ESTATES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1097.31 MR & MRS MELZER	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1322.41 MR ASIF AHMAD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	3364.38 ANTHONY COLLINS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1435.48 LORNA SHARPE AND NORMA SHARPE	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	5015.44 SUKHVINDER	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1435.48 JACQUELINE FRANCES DAVIDSON	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	3030.47 CABLESHEER ASBESTOS LIMITED	INVOICE	Property Maintenance
Housing & Regeneration Directorate	28/08/2018	1768.02 JOAN ROYER	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1430.74 PHILIP HUNT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1502.3 SEIFELDAWWAL ELTIGANI & AHLAM	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	3093.18 CAROLINE LONGLEY NEE SMITH	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1538.17 KEVIN GUWEDDEKO	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1532.95 MR. KEITH CLARKE	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	4961.69 MR & MRS K & M HARISCHANDRA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	991.33 NICOLA DONAGHEY	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1532.95 MERIDIAN ASSET MANAGEMENT LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	5978.53 MIRAJ INVESTMENTS LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1768.99 ASH MALEK	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1737.37 MRS CLAIRE MULLINEAUX	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1532.95 MARCEL THOMAREL AND LOIC THOMA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1532.95 ROBERT WILLS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1757.79 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1768.02 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1430.74 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1808.8 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1737.33 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	5551.48 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1538.04 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	28/08/2018	1538.09 Kando properties LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1512.53 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1507.4 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1538.17 Fort Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1384.77 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1538.04 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1420.55 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1635.03 Curzon Assets Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	4752.17 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1293.14 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1737.37 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	3004.6 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1537.68 A.D.M.I Doors Ltd	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	28/08/2018	1676.04 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1532.95 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1532.95 carlton Ruby Properties Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1512.53 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Childrens Directorate	28/08/2018	753.7 Cameron Support Services Ltd	INVOICE	APC - External Lodgings
Housing & Regeneration Directorate	28/08/2018	1857.61 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1175.25 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	8298.44 Parkgate Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1665.81 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1440.97 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	2043.96 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1768.02 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1737.37 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1532.95 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	5610.64 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	2043.96 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1512.71 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1737.33 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	2043.96 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	8956.96 Furlight Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	2043.96 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1737.37 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1624.93 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1131.81 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	2043.96 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1323.39 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	2043.96 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1737.33 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	5002.42 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1705 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	9970.99 Simply Letting London.Com	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1322.46 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1538.17 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Childrens Directorate	28/08/2018	4580 Holly Park Primary School	INVOICE	Fees & Charges Other La
Housing & Regeneration Directorate	28/08/2018	1108.82 Great Newport Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1425.64 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1737.37 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	2330.77 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1507.4 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1532.95 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	2043.96 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1318.34 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1635.16 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1768.02 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	5074.21 Prime Estate Agents Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	2626.36 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1350 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1660.71 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1441.94 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1737.37 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1532.95 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1231.45 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	2043.92 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	868.66 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1635.16 Cambridge Road Investments Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1319.36 Belgravia Estates LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	4975 Orbit Property Management LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1768.02 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	28/08/2018	750 Jonathan Lovett	INVOICE	Consultants Fees
Housing & Regeneration Directorate	28/08/2018	6612.05 Awwal Capital Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1415.46 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1410.32 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	659.86 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	2657.14 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	3885.85 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2018	1322.46 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/08/2018	804.54 Kingston Hospital NHS FT	INVOICE	Gum Service - Kingston Hosp
Resources Directorate	29/08/2018	2110.56 WSP UK LIMITED	INVOICE	Software purchases
Childrens Directorate	29/08/2018	2142.9 ULTIMATE FINANCE LTD	INVOICE	Secure Accommodation Welfare
Adult Social Services Directorate	29/08/2018	606 HEALTHCARE	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	29/08/2018	13663.77 DH CROFTS LTD	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	29/08/2018	5078.93 RESIDENTIAL CARE SERVICES T/A	INVOICE	CI Cont External Residential
Adult Social Services Directorate	29/08/2018	672.5 ST MARYS RESIDENTIAL HOME	INVOICE	One To One Care
Adult Social Services Directorate	29/08/2018	12885.6 NAS SERVICES LIMITED	INVOICE	External Daycare
Adult Social Services Directorate	29/08/2018	2784.6 ESSEX COUNTY COUNCIL	INVOICE	External Daycare
Housing & Regeneration Directorate	29/08/2018	8182.63 DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	29/08/2018	30519.8 SHARE COMMUNITY	INVOICE	External Daycare
Adult Social Services Directorate	29/08/2018	26469.68 JOYCARE HOME SERVICES LTD	INVOICE	CI Cont External Residential
Adult Social Services Directorate	29/08/2018	3840 VOYAGE CARE LTD	INVOICE	One To One Care
Adult Social Services Directorate	29/08/2018	1530.48 ENTERPRISE CARE SUPPORT DAY CE	INVOICE	External Daycare
Housing & Regeneration Directorate	29/08/2018	5487.41 MANGAR INTERNATIONAL LTD	INVOICE	Equipment
Adult Social Services Directorate	29/08/2018	1629.38 CAREOLINE	INVOICE	External Homecare
Chief Executives Directorate	29/08/2018	5773.44 BRIDGE LANE GROUP PRACTICE	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	29/08/2018	854.25 PARKGATE NURSING AGENCY	INVOICE	External Homecare

Adult Social Services Directorate	29/08/2018	1112.64	METROPOLITAN HOUSING TRUST	INVOICE	External Outreach
Adult Social Services Directorate	29/08/2018	5158.52	HIGH HURLANDS HOMES	INVOICE	External Nursing Care
Housing & Regeneration Directorate	29/08/2018	1355.05	ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Childrens Directorate	29/08/2018	10121.54	ST MICHAELS FELLOWSHIP	INVOICE	S17 - External Parenting Assmt
Childrens Directorate	29/08/2018	5224.22	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Housing & Regeneration Directorate	29/08/2018	6975.72	T BROWN GROUP LTD	INVOICE	Gas
Housing & Regeneration Directorate	29/08/2018	20860.87	F G KEEN LTD	INVOICE	Co-Ops
Housing & Regeneration Directorate	29/08/2018	919.2	SAXON SECURITY LOCKS	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	29/08/2018	13694.9	SMITH & BYFORD LTD	INVOICE	Gas
Housing & Regeneration Directorate	29/08/2018	22414.41	M N M PROPERTIES SERVICES	INVOICE	Vacants
Housing & Regeneration Directorate	29/08/2018	1068	B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs Non S/C
Chief Executives Directorate	29/08/2018	1374.82	DR P ILVES T/A DANEBURY SURGER	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	29/08/2018	14550	FURZEDOWN PROJECT	INVOICE	Grants to Voluntary Orgs
Childrens Directorate	29/08/2018	1834	OFSTED	INVOICE	Materials
Chief Executives Directorate	29/08/2018	1955.24	MAYFIELD SURGERY	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	29/08/2018	2280.24	CAPITAL CITY COMMUNICATIONS LT	INVOICE	Materials
Chief Executives Directorate	29/08/2018	1476.76	BEDFORD HILL FAMILY PRACTICE H	INVOICE	Third Party Pymt - Health
Environment & Community Services Directorate	29/08/2018	5009.04	PARKEON LTD	INVOICE	Furniture
Chief Executives Directorate	29/08/2018	3338.22	CHATFIELD HEALTH CARE (H85047)	INVOICE	Third Party Pymt - Health
Childrens Directorate	29/08/2018	2721.6	TIME & LEISURE	INVOICE	Advertising / Publicity
Resources Directorate	29/08/2018	1500	XPRESS SOFTWARE SOLUTIONS LTD	INVOICE	Software purchases
Chief Executives Directorate	29/08/2018	8113.93	TRL LTD	INVOICE	Air Quality - Maintenance
Chief Executives Directorate	29/08/2018	6354.92	LAVENDER HILL GROUP PRACTICE H	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	29/08/2018	2580.76	QUEENSTOWN ROAD MEDICAL PRACTI	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	29/08/2018	1543.26	TRINITY MEDICAL CENTRE	INVOICE	Third Party Pymt - Health
Childrens Directorate	29/08/2018	30862.34	EFA (ENGLISH FOR ACTION)	INVOICE	Project Work
Chief Executives Directorate	29/08/2018	1014	SALASJI LTD FG443 T/A DUMLERS	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	29/08/2018	1190	POLYPHARM LTD FNG23	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	29/08/2018	927.54	THE PRACTICE FURZEDOWN	INVOICE	Third Party Pymt - Health
Childrens Directorate	29/08/2018	1077	BINDMANS LLP	INVOICE	APC - External Lodgings
Adult Social Services Directorate	29/08/2018	5243.5	CSS LTD T/A THF CARE ESTATES	INVOICE	One To One Care
Adult Social Services Directorate	29/08/2018	5070.71	COMFORT CARE SERVICES (UK) LTD	INVOICE	Supported Housing Programme
Adult Social Services Directorate	29/08/2018	5682.32	ENHAM	INVOICE	CI Cont External Residential
Childrens Directorate	29/08/2018	632.4	ALERE TOXICOLOGY PLC	INVOICE	S17 - Essentials
Adult Social Services Directorate	29/08/2018	1000	PELLE LTD	INVOICE	General Contract Work
Childrens Directorate	29/08/2018	573.6	HANDS FREE COMPUTING LTD	INVOICE	Hardware purchases
Chief Executives Directorate	29/08/2018	1943.92	THE GREYSWOOD PRACTICE	INVOICE	Third Party Pymt - Health
Environment & Community Services Directorate	29/08/2018	80349.68	WIMBLEDON & PUTNEY CONSERVATOR	INVOICE	W'don & Putney Commons Conserv
Chief Executives Directorate	29/08/2018	1124.5	NETTLES PHARMACY Ltd	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	29/08/2018	6425.72	WANDSWORTH MEDICAL CENTRE	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	29/08/2018	1573.14	BATTERSEA RISE GROUP PRACTICE	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	29/08/2018	590	ROBARDS CHEMIST T/A ROBARDS LT	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	29/08/2018	576	QUIZCHOICE LTD FCL10	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	29/08/2018	612.5	RIZPHARM LTD T/A R. WALJI CHEM	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	29/08/2018	595.5	DAY LEWIS PLC FN030 - ARMFIELD	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	29/08/2018	5116.14	EARLSFIELD PRACTICE	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	29/08/2018	2498.98	SOUTHFIELDS GROUP PRACTICE H85	INVOICE	Third Party Pymt - Health
Resources Directorate	29/08/2018	1831.48	SOFTWARE BOX LTD	INVOICE	Software purchases
Chief Executives Directorate	29/08/2018	1562.5	CLARKE PHARMACY	INVOICE	Third Party Pymt - Health
Resources Directorate	29/08/2018	17352	BLUESOURCE INFORMATION LTD	INVOICE	Software Maintenance
Chief Executives Directorate	29/08/2018	1607.98	THE FALCON ROAD MEDICAL CENTRE	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	29/08/2018	3298.34	TOOTING SOUTH MEDICAL CENTRE	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	29/08/2018	1891.84	ELBOROUGH STREET SURGERY H8505	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	29/08/2018	742.52	ST PAULS COTTAGE PRACTICE	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	29/08/2018	564.16	TRIANGLE SURGERY	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	29/08/2018	3402.5	SAFEDAILE T/A BARKERS CHEMIST	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	29/08/2018	5667.71	KINGS COLLEGE LONDON	INVOICE	Air Quality - Maintenance
Chief Executives Directorate	29/08/2018	5818.16	HEATHBRIDGE PRACTICE	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	29/08/2018	589.06	1 ENV SOLUTIONS LTD	INVOICE	Equipment
Chief Executives Directorate	29/08/2018	1427.28	THE OPEN DOOR SURGERY H85087	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	29/08/2018	604.94	THE HAIDER PRACTICE H85075	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	29/08/2018	623.9	TOOTING BEC SURGERY	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	29/08/2018	1181	OAKLON LIMITED FMC 35 T/A EAST	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	29/08/2018	4676.5	CHARTFIELD SURGERY Y01132	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	29/08/2018	8522	BOOTS UK LTD FDN74 T/A BOOTS T	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	29/08/2018	2758	PEARL CHEMIST LTD FDV93 T/A LO	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	29/08/2018	861.5	DAY LEWIS PHARMACY (Battersea)	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	29/08/2018	1007.5	DAY LEWIS PHARMACY (Balham)	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	29/08/2018	2180.5	AMICHEM LIMITED FNQ61 T/A KRYS	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	29/08/2018	7022.52	TREVELYAN HOUSE SURGERY	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	29/08/2018	948	TOP REMOVALS	INVOICE	Under Occupation Payments
Environment & Community Services Directorate	29/08/2018	1638	LAND USE CONSULTANTS LIMITED (INVOICE	General Contract Work
Adult Social Services Directorate	29/08/2018	38246	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Housing & Regeneration Directorate	29/08/2018	570	MEDIAMIXER NEW MEDIA	INVOICE	Equipment
Housing & Regeneration Directorate	29/08/2018	1870	MR ROBERT & MRS JEMMA SCOTT	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	29/08/2018	1133.5	BESTWAY NATIONAL CHEMIST LTD T	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	29/08/2018	6386.75	LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Childrens Directorate	29/08/2018	1656.24	PSYCHOLOGY EXPERTS	INVOICE	S17 - Essentials
Childrens Directorate	29/08/2018	782.4	OFFICE FURNITURE ONLINE	INVOICE	Furniture
Chief Executives Directorate	29/08/2018	8400	EARTH CREATIVE STRATEGIES	INVOICE	General Contract Work
Childrens Directorate	29/08/2018	5230	BAKED BEAN COMPANY CHARITY	INVOICE	S17 - Essentials
Adult Social Services Directorate	29/08/2018	543.2	METRO HOMECARE	INVOICE	External Outreach
Housing & Regeneration Directorate	29/08/2018	1815.52	CABLESHEER ASBESTOS LIMITED	INVOICE	Vacants
Childrens Directorate	29/08/2018	3108	WEST CREATIVE LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	29/08/2018	6813.26	Foxley Lodge Care Home	INVOICE	External Residential Care
Adult Social Services Directorate	29/08/2018	3444	Action First Recruitment Ltd	INVOICE	Consultants Fees
Childrens Directorate	29/08/2018	2880	City of London	INVOICE	Training
Childrens Directorate	29/08/2018	20000	Wandsworth Borough Council re	INVOICE	Care Leaver Relevant
Childrens Directorate	29/08/2018	1278	Active Camps	INVOICE	External Daycare
Adult Social Services Directorate	29/08/2018	1622.4	Casper Training and Transport	INVOICE	Transport Hire & Leasing Costs
Childrens Directorate	29/08/2018	2640	Chesterton (Academy) Primary S	INVOICE	Equipment
Adult Social Services Directorate	29/08/2018	9801.04	CLIA Care	INVOICE	Supported Housing Programme
Adult Social Services Directorate	29/08/2018	8385	Cooper Connect Care UK Ltd	INVOICE	Supported Housing Programme
Adult Social Services Directorate	29/08/2018	3350.45	Daviot Care Ltd T/A Belleaire	INVOICE	External Nursing Care
Housing & Regeneration Directorate	29/08/2018	1596	PORTERS PEST CONTROL LTD	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	29/08/2018	1000	The Decorators Collective LTD	INVOICE	Materials
Childrens Directorate	29/08/2018	3264	Climate 27 Ltd	INVOICE	Agency Staff

Resources Directorate	29/08/2018	2368.57	Spacecraft Creative Limited	INVOICE	Network developments
Adult Social Services Directorate	29/08/2018	21760	Balllater House	INVOICE	External Residential Care
Adult Social Services Directorate	29/08/2018	6670.8	Brothers of Charity Services	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	29/08/2018	613.18	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Childrens Directorate	29/08/2018	3735.31	WBC Petty Cash	INVOICE	Food & Consumables
Chief Executives Directorate	30/08/2018	3285.22	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	30/08/2018	3272.4	T Mohan	INVOICE	Major Repairs & Alterations
Environment & Community Services Directorate	30/08/2018	930.46	UK Power Networks (Operations)	INVOICE	Materials
Housing & Regeneration Directorate	30/08/2018	2700	Sports Maintenance Services Lt	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	30/08/2018	1180.2	Ergro Technical Services Ltd	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	30/08/2018	217778.42	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Housing & Regeneration Directorate	30/08/2018	740	OFCOM CONTACT CENTRE	INVOICE	Materials
Childrens Directorate	30/08/2018	7393.32	HEALTHCARE	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	30/08/2018	2526.65	DH CROFTS LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	30/08/2018	4206.6	SW1 LIGHTING LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	30/08/2018	1912.89	DRAIN SURGEON SERVICES LTD	INVOICE	Tank Rooms
Adult Social Services Directorate	30/08/2018	6815.52	VOYAGE CARE LTD	INVOICE	External Daycare
Adult Social Services Directorate	30/08/2018	11759.28	GENERATE	INVOICE	External Outreach
Adult Social Services Directorate	30/08/2018	14764.08	TOOTING NEIGHBOURHOOD CENTRE	INVOICE	External Homecare
Childrens Directorate	30/08/2018	7451.78	HEATH FARM FAMILY SERVICES	INVOICE	External Fostering
Housing & Regeneration Directorate	30/08/2018	2540.82	ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Childrens Directorate	30/08/2018	4030.45	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Adult Social Services Directorate	30/08/2018	5932.2	RIDGEWOOD CARE SERVICES LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	30/08/2018	80130.57	SMITH & BYFORD LTD	INVOICE	Gas
Housing & Regeneration Directorate	30/08/2018	1904.55	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	30/08/2018	660.96	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Adult Social Services Directorate	30/08/2018	24651.2	WORKSHOP 305	INVOICE	External Daycare
Housing & Regeneration Directorate	30/08/2018	511.74	W C EVANS & SONS LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	30/08/2018	1135.38	J CARROLL & SONS	INVOICE	Property Maintenance
Childrens Directorate	30/08/2018	1416	WESSEX PSYCHOLOGY SERVICES LTD	INVOICE	Third Party Pymt - Oth Agencie
Childrens Directorate	30/08/2018	738.47	BIG YELLOW SELF STORAGE COMPAN	INVOICE	Care Leaver Relevant
Environment & Community Services Directorate	30/08/2018	743681.28	GLL (GREENWICH LEISURE LTD)	INVOICE	General Contract Work
Housing & Regeneration Directorate	30/08/2018	18087.4	DEBA UK LTD	INVOICE	Property Maintenance
Childrens Directorate	30/08/2018	2112	ACCESS MOBILITY TRANSPORT LTD	INVOICE	Travelling expenses
Childrens Directorate	30/08/2018	598.84	MISS TANICIA KERR	INVOICE	Special Guardianship
Housing & Regeneration Directorate	30/08/2018	930	SAFE PARTNERSHIP	INVOICE	Stay Put Stay Safe
Adult Social Services Directorate	30/08/2018	2565	DDL TAC UK (DAUGHTERS OF DIVIN	INVOICE	External Homecare
Chief Executives Directorate	30/08/2018	1843	PATEL JG & KG LLP T/A AURA PHA	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	30/08/2018	3056.48	BROCKLEBANK GROUP PRACTICE	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	30/08/2018	1160	SAFEDALE T/A BARKERS CHEMIST	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	30/08/2018	1122.8	THE ROEHAMPTON SURGERY	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	30/08/2018	1228.94	BOLINGBROKE MEDICAL CENTRE H85	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	30/08/2018	7040.5	BOOTS UK LTD FDN74 T/A BOOTS T	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	30/08/2018	1196	PEARL CHEMIST LTD FDV93 T/A LO	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	30/08/2018	114341.28	Chelsea & Westminster Hospital	INVOICE	Gum Service - Other Providers
Childrens Directorate	30/08/2018	1290	ALTEREGO CREATIVE SOLUTIONS LT	INVOICE	Training
Environment & Community Services Directorate	30/08/2018	1729.14	TREADS TYRES LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	30/08/2018	22008	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	30/08/2018	4154.92	F & G CLEANERS LTD	INVOICE	Window cleaning
Adult Social Services Directorate	30/08/2018	8668.47	CT PLUS CIC	INVOICE	SEN Transport Contracts
Environment & Community Services Directorate	30/08/2018	203810.83	IDVERDE	INVOICE	General Contract Work
Childrens Directorate	30/08/2018	4000	GENUS SOCIAL WORK LIMITED	INVOICE	Agency Staff
Environment & Community Services Directorate	30/08/2018	53087.4	PW ELECTRICAL SERVICES LTD	INVOICE	Materials
Housing & Regeneration Directorate	30/08/2018	4525	ethical lettings	INVOICE	Private Sector Hsg Initiative
Adult Social Services Directorate	30/08/2018	4454.8	Denham Manor	INVOICE	External Nursing Care
Childrens Directorate	30/08/2018	3591.56	Forever Fenix Care Ltd	INVOICE	External Lodgings
Childrens Directorate	30/08/2018	1678.4	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Adult Social Services Directorate	30/08/2018	2468.38	Bluefield Care Services Ltd	INVOICE	External Homecare
Childrens Directorate	30/08/2018	612	Rock Solid Distribution Ltd	INVOICE	Materials
Environment & Community Services Directorate	30/08/2018	894.8	Apogee Direct	INVOICE	Equipment
Childrens Directorate	30/08/2018	930.2	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	30/08/2018	2000	Dadel Ltd. Alice Kityo-Matovu	INVOICE	Agency Staff
Childrens Directorate	30/08/2018	930.2	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	30/08/2018	1679.96	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	30/08/2018	1540.7	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	30/08/2018	748.2	REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	30/08/2018	525.92	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	30/08/2018	1087.77	MISS L E GOODSON	INVOICE	Independent Sch - Transport
Childrens Directorate	30/08/2018	636.74	MRS R E COX	INVOICE	Independent Sch - Transport
Childrens Directorate	30/08/2018	5161.45	SOPHIE HILLS	INVOICE	Independent Sch - Transport
Childrens Directorate	30/08/2018	2618.18	Richard & Joanna Lewis	INVOICE	Independent Sch - Transport
Childrens Directorate	30/08/2018	769.4	Fakhry Mustafa	INVOICE	Independent Sch - Transport
Childrens Directorate	30/08/2018	776.2	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	30/08/2018	2873.08	Angela Donagher	INVOICE	Independent Sch - Transport
Childrens Directorate	30/08/2018	869.55	Sean Casey	INVOICE	Independent Sch - Transport
Childrens Directorate	30/08/2018	2072.73	Ethelene Jackson	INVOICE	Independent Sch - Transport
Childrens Directorate	30/08/2018	1008.17	Werishimina Hakimi	INVOICE	Independent Sch - Transport
Childrens Directorate	30/08/2018	795.93	Mrs T Ruoff	INVOICE	Independent Sch - Transport
Childrens Directorate	30/08/2018	981.64	Mr Soumyajit Basu	INVOICE	Independent Sch - Transport
Childrens Directorate	30/08/2018	583.68	Nabilla Bhatti	INVOICE	Independent Sch - Transport
Childrens Directorate	30/08/2018	1616.81	WBC Petty Cash	INVOICE	APC - External Lodgings
Childrens Directorate	30/08/2018	930.2	REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	30/08/2018	1045.98	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Childrens Directorate	30/08/2018	1372.86	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Childrens Directorate	30/08/2018	749.76	REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	30/08/2018	1156.2	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	30/08/2018	683.52	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Childrens Directorate	30/08/2018	749.76	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	30/08/2018	749.76	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	30/08/2018	930.2	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	30/08/2018	749.76	REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	30/08/2018	971.9	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Childrens Directorate	30/08/2018	633.84	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	30/08/2018	620.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	30/08/2018	1678.4	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	30/08/2018	748.2	REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	30/08/2018	930.2	REDACTED PERSONAL DATA	INVOICE	Internal Fostering

Childrens Directorate	30/08/2018	1680.4 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	30/08/2018	715.2 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	30/08/2018	1030.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	30/08/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	30/08/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	30/08/2018	515.84 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	30/08/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	30/08/2018	1030.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	30/08/2018	724.72 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	30/08/2018	948.9 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	30/08/2018	522.2 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Childrens Directorate	30/08/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	30/08/2018	522.2 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Childrens Directorate	30/08/2018	1860.4 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	30/08/2018	601.66 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	30/08/2018	738.76 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	30/08/2018	749.76 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	30/08/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	30/08/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	30/08/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	30/08/2018	1496.4 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	31/08/2018	3220.59 Asquith Nurseries Ltd	INVOICE	Special Guardianship
Adult Social Services Directorate	31/08/2018	11426.25 Metropolitan Housing Trust	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	31/08/2018	752.37 EDF Energy Customers Plc	INVOICE	Energy - Electricity
Housing & Regeneration Directorate	31/08/2018	5660 T Mohan	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	31/08/2018	505.38 OFFICE DEPOT UK LTD (WBC)	INVOICE	Stationery
Housing & Regeneration Directorate	31/08/2018	2435.2 SW1 LIGHTING LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	31/08/2018	11867.04 AIR SURVEYS LTD	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	31/08/2018	521.9 DRAIN SURGEON SERVICES LTD	INVOICE	Tank Rooms
Childrens Directorate	31/08/2018	66234.47 EAGLE HOUSE SCHOOL(MITCHAM)	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	31/08/2018	6572.16 ENTERPRISE CARE SUPPORT DAY CE	INVOICE	External Daycare
Childrens Directorate	31/08/2018	52792.66 FAIRLEY HOUSE SCHOOL	INVOICE	Independent - Day & Boarding
Childrens Directorate	31/08/2018	1440 GENERATE	INVOICE	S17 - Preventing Accom
Housing & Regeneration Directorate	31/08/2018	1183.19 PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Adult Social Services Directorate	31/08/2018	8715.61 SEEABILITY	INVOICE	External Residential Care
Childrens Directorate	31/08/2018	1764 XMA LIMITED	INVOICE	Hardware purchases
Childrens Directorate	31/08/2018	19511.33 CRESSEY OASIS EDUCATION LTD	INVOICE	Independent - Day & Boarding
Childrens Directorate	31/08/2018	149568.03 BLOSSOM HOUSE SCHOOL LTD	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	31/08/2018	1515.88 METRO DIGITAL TV LTD	INVOICE	TV Aerials
Housing & Regeneration Directorate	31/08/2018	782.51 ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Childrens Directorate	31/08/2018	60426.67 MOAT SCHOOL	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	31/08/2018	170890.78 EURO HOTELS (GILROY COURT) LTD	INVOICE	B&B Payments
Adult Social Services Directorate	31/08/2018	83324.23 MUSHKIL AASAAN LTD	INVOICE	External Homecare
Childrens Directorate	31/08/2018	152918.33 THE CHELSEA GROUP OF CHILDREN	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	31/08/2018	554.94 T BROWN GROUP LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	31/08/2018	513.52 F G KEEN LTD	INVOICE	Property Maintenance
Childrens Directorate	31/08/2018	715.32 SPECIAL PEOPLE	INVOICE	S17 - Preventing Accom
Childrens Directorate	31/08/2018	49225 ROEHAMPTON LODGE PRIORY	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	31/08/2018	610.93 CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Housing & Regeneration Directorate	31/08/2018	1588.79 W C EVANS & SONS LTD	INVOICE	General Repairs S/C
Childrens Directorate	31/08/2018	43259.08 CANBURY SCHOOL LTD	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	31/08/2018	2311.52 SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	31/08/2018	3890.05 J CARROLL & SONS	INVOICE	General Repairs S/C
Childrens Directorate	31/08/2018	1301.52 SNA TRANSPORT LTD	INVOICE	Client Travel Expenses
Environment & Community Services Directorate	31/08/2018	775.2 PATRICIA WONG	INVOICE	Materials
Resources Directorate	31/08/2018	2461.06 BANNER GROUP LTD	INVOICE	Materials
Resources Directorate	31/08/2018	3786.58 ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Childrens Directorate	31/08/2018	648 SOUTH LONDON AND MAUDSLEY NHS	INVOICE	Adoption Support
Childrens Directorate	31/08/2018	35025 KISIMUL GROUP LTD	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	31/08/2018	500 TRIHNOS LTD	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	31/08/2018	337323.83 NSL LIMITED	INVOICE	Enforcement Contractor
Housing & Regeneration Directorate	31/08/2018	1309.25 HAGS-SMP LIMITED	INVOICE	Playgrounds
Adult Social Services Directorate	31/08/2018	2409.86 BARCHESTER HEALTHCARE-WIMBLEDO	INVOICE	External Residential Care
Childrens Directorate	31/08/2018	136668.33 EAGLE HOUSE SCHOOL (SUTTON)	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	31/08/2018	17402.98 DEBA UK LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	31/08/2018	122840.32 GVA GRIMLEY LTD	INVOICE	Lot 1 - Llord Servs Prop Mgmt
Childrens Directorate	31/08/2018	1725.6 HANDS FREE COMPUTING LTD	INVOICE	Software purchases
Chief Executives Directorate	31/08/2018	1158.5 JAYACHOICE LTD	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	31/08/2018	2544 PEARL CHEMIST LTD FDV93 T/A LO	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	31/08/2018	923 AMICHEM LIMITED FNQ61 T/A KRYS	INVOICE	Third Party Pymt - Health
Environment & Community Services Directorate	31/08/2018	20915.98 DAVID GIBSON ARCHITECTS	INVOICE	Consultants Fees
Childrens Directorate	31/08/2018	1114.8 LEXTOX	INVOICE	S17 - Essentials
Housing & Regeneration Directorate	31/08/2018	19105.3 A-P-L PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	31/08/2018	724.99 MAYPOLE MANUFACTURING LTD	INVOICE	Equipment
Adult Social Services Directorate	31/08/2018	1051.93 DR MUTHU KANNABIRAN T/A RADHA	INVOICE	Consultants Fees
Adult Social Services Directorate	31/08/2018	732.82 LUCKETTS FARM LIMNITED T/A THE	INVOICE	External Daycare
Adult Social Services Directorate	31/08/2018	725 HAVANT AND EAST HANTS MIND	INVOICE	Consultants Fees
Adult Social Services Directorate	31/08/2018	604.32 PHILLIPS BROWN SOCIAL CARE LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	31/08/2018	1296.13 DR GBENGA ASIGO	INVOICE	Consultants Fees
Adult Social Services Directorate	31/08/2018	693.48 SERGI COSTAFREDA GONZALEZ	INVOICE	Consultants Fees
Resources Directorate	31/08/2018	4345.05 UNDERLEY FURNISHING LIMITED	INVOICE	Social Fund Payments
Adult Social Services Directorate	31/08/2018	1796.97 OMAKLINKS LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	31/08/2018	4219.16 FLORENCE AVENUE CARE HOME	INVOICE	CI Cont External Residential
Childrens Directorate	31/08/2018	2900 BAKED BEAN COMPANY CHARITY	INVOICE	S17 - Essentials
Childrens Directorate	31/08/2018	18052.2 Tabernacle School	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	31/08/2018	41586.61 Pool Tech Services Ltd	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	31/08/2018	3438 Action First Recruitment Ltd	INVOICE	Consultants Fees
Childrens Directorate	31/08/2018	29333.67 Swalcliffe Park School	INVOICE	Independent - Day & Boarding
Childrens Directorate	31/08/2018	720 Umbrella Contracts Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	31/08/2018	14994.58 London Pumps Ltd	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	31/08/2018	31082.65 Aston Pearl Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	31/08/2018	780 Eton Environmental Group Ltd	INVOICE	General Contract Work
Adult Social Services Directorate	31/08/2018	26633.12 Aspens Charities	INVOICE	CI Cont External Residential
Environment & Community Services Directorate	31/08/2018	1207.49 Apogee Direct	INVOICE	Equipment
Childrens Directorate	31/08/2018	7596 REDACTED PERSONAL DATA	INVOICE	Independent - Day & Boarding
Childrens Directorate	31/08/2018	1034.71 Mr Steven Igbintade	INVOICE	Independent Sch - Transport
Childrens Directorate	31/08/2018	1478.54 Leonora Worster	INVOICE	Independent Sch - Transport

Childrens Directorate	31/08/2018	698.36 Justine Seguya	INVOICE	Independent Sch - Transport
Childrens Directorate	31/08/2018	723.38 WBC Petty Cash	INVOICE	APC - External Lodgings
Chief Executives Directorate	01/08/2018	2122.57 Iken Business Ltd	INVOICE	Application purchases
Chief Executives Directorate	01/08/2018	3600 VERINT SYSTEMS UK LTD	INVOICE	Software purchases
Chief Executives Directorate	02/08/2018	900 Iken Business Ltd	INVOICE	Application purchases
Chief Executives Directorate	02/08/2018	2340 THE KINGS FUND	INVOICE	Training
Resources Directorate	09/08/2018	1254 TMP (UK) LTD	INVOICE	Recruitment Costs
Resources Directorate	09/08/2018	1104 House-on-the-Hill Software Ltd.	INVOICE	Hardware Maintenance
Adult Social Services Directorate	21/08/2018	1500 Chris Graham	INVOICE	Training
Resources Directorate	23/08/2018	10206 ELITE TRAINING	INVOICE	Training
Adult Social Services Directorate	01/08/2018	23877.5 Able 2 Occupational Therapy Servs Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	01/08/2018	2395.2 Baltimore Consulting Ltd	INVOICE	Agency Staff
Resources Directorate	01/08/2018	3858.61 CFH Docmail Ltd	INVOICE	Printing
Chief Executives Directorate	01/08/2018	1275.12 London Borough Of Merton	INVOICE	Legal Fees SLLP
Adult Social Services Directorate	01/08/2018	780 HESTIA HOUSING & SUPPORT	INVOICE	Training
Resources Directorate	01/08/2018	3922.88 XMA LIMITED	INVOICE	Hardware purchases
Resources Directorate	20180801	16072.46 PENNA PLC	INVOICE	Recruitment Costs
Resources Directorate	01/08/2018	5568 ALLEN LANE LIMITED	INVOICE	Agency Staff
Resources Directorate	01/08/2018	1744 ENABLE LEISURE AND CULTURE	INVOICE	Materials
Resources Directorate	01/08/2018	1920 THE PHYSIOTHERAPY NETWORK	INVOICE	Consultants Fees
Resources Directorate	02/08/2018	684 Plum Duff	INVOICE	Food & Consumables
Chief Executives Directorate	02/08/2018	876 The Consultation Institute	INVOICE	Training
Environment & Community Services Directorate	02/08/2018	3047.76 XMA LIMITED	INVOICE	Hardware purchases
Adult Social Services Directorate	02/08/2018	732.49 KINGSFIELD COMPUTER PRODUCTS LTD	INVOICE	Materials
Chief Executives Directorate	02/08/2018	9000 AJ PRODUCTS (UK) LTD	INVOICE	Equipment
Chief Executives Directorate	02/08/2018	21060 PENNA PLC	INVOICE	Consultants Fees
Chief Executives Directorate	02/08/2018	1200 CAPSTICKS SOLICITORS LLP	INVOICE	Subscriptions
Resources Directorate	02/08/2018	520 EXPEDITE HEALTH LTD	INVOICE	Occupational Health Doctors
Resources Directorate	02/08/2018	1017 SAFA TRAINING & CONSULTANCY LTD	INVOICE	Training
Adult Social Services Directorate	03/08/2018	1480 KU Faculty Health Social Care	INVOICE	Training
Chief Executives Directorate	03/08/2018	1535.81 Wagstaff Interiors Group	INVOICE	Equipment
Resources Directorate	03/08/2018	3534.96 PENNA PLC	INVOICE	Recruitment Costs
Resources Directorate	06/08/2018	1317.46 APOGEE CORP LTD	INVOICE	Materials
Resources Directorate	06/08/2018	7470 AWAKEN LEARNING LTD	INVOICE	Training
Adult Social Services Directorate	07/08/2018	1254.3 Hearing Equipment Advice	INVOICE	Agency Staff
Chief Executives Directorate	07/08/2018	14398.2 Wagstaff Interiors Group	INVOICE	Equipment
Resources Directorate	07/08/2018	1000 SODEXO MOTIVATION SOLUTIONS UK LTD	INVOICE	Materials
Environment & Community Services Directorate	07/08/2018	7618.75 Opus International Consultants (uk) Ltd	INVOICE	Agency Staff
Resources Directorate	08/08/2018	51743.05 CIVICA UK LTD	INVOICE	Software Maintenance
Adult Social Services Directorate	08/08/2018	780 JACKI PRITCHARD LTD	INVOICE	Training
Chief Executives Directorate	08/08/2018	9540 AJ PRODUCTS (UK) LTD	INVOICE	Equipment
Chief Executives Directorate	09/08/2018	4360.32 Wagstaff Interiors Group	INVOICE	Furniture
Resources Directorate	09/08/2018	5819.72 APOGEE CORPORATION LTD	INVOICE	Hardware purchases
Resources Directorate	09/08/2018	8607.12 PENNA PLC	INVOICE	Recruitment Costs
Resources Directorate	09/08/2018	2546.16 CDW LTD	INVOICE	Hardware purchases
Resources Directorate	09/08/2018	846 FIRE PROTECTION ASSOCIATION	INVOICE	Materials
Adult Social Services Directorate	10/08/2018	819.6 HUNTERSJOY LTD	INVOICE	Training
Resources Directorate	10/08/2018	3688.4 APOGEE CORP LTD	INVOICE	Hardware purchases
Resources Directorate	13/08/2018	73405.26 CIVICA UK LTD	INVOICE	Software purchases
Resources Directorate	13/08/2018	652.15 OFFICE DEPOT UK LTD (SSA)	INVOICE	Training
Resources Directorate	14/08/2018	2417.71 XMA LIMITED	INVOICE	Hardware purchases
Chief Executives Directorate	14/08/2018	1920.96 CDW LTD	INVOICE	Hardware purchases
Resources Directorate	14/08/2018	5880 REGIONAL	INVOICE	Network developments
Adult Social Services Directorate	15/08/2018	1480 KU Faculty Health Social Care	INVOICE	Training
Chief Executives Directorate	15/08/2018	14573 Refuge	INVOICE	General Contract Work
Chief Executives Directorate	15/08/2018	2209.18 POSTURITE (UK) LTD	INVOICE	Equipment
Resources Directorate	15/08/2018	33258.3 CIPFA	INVOICE	Subscriptions
Resources Directorate	15/08/2018	8634.6 PRO2COL	INVOICE	Software Maintenance
Chief Executives Directorate	16/08/2018	55944 XMA LIMITED	INVOICE	Equipment
Resources Directorate	16/08/2018	1080 SUNA COMMUNICATION LTD	INVOICE	Equipment
Resources Directorate	16/08/2018	2572.81 APOGEE CORPORATION LTD	INVOICE	Hardware purchases
Resources Directorate	20/08/2018	920 TRAINING OUTSOURCE LIMITED	INVOICE	Training
Chief Executives Directorate	20/08/2018	1540 ELEANOR FOX	INVOICE	Consultants Fees
Chief Executives Directorate	21/08/2018	638.1 M H COMS	INVOICE	Equipment
Resources Directorate	21/08/2018	583 SAFA TRAINING & CONSULTANCY LTD	INVOICE	Training
Resources Directorate	23/08/2018	680 SODEXO MOTIVATION SOLUTIONS UK LTD	INVOICE	Materials
Adult Social Services Directorate	23/08/2018	500 Sara Wright	INVOICE	Training
Chief Executives Directorate	24/08/2018	1322.64 London Borough Of Merton	INVOICE	Legal Fees SLLP
Chief Executives Directorate	24/08/2018	10717.08 XMA LIMITED	INVOICE	Hardware purchases
Resources Directorate	24/08/2018	1500 VERITY BARTON	INVOICE	Training
Housing & Regeneration Directorate	24/08/2018	519.55 OFFICE DEPOT UK LTD (SSA)	INVOICE	Equipment
Adult Social Services Directorate	28/08/2018	1740 3 Spirit Enterprise UK Ltd	INVOICE	Training
Chief Executives Directorate	29/08/2018	2081.04 XMA LIMITED	INVOICE	Hardware purchases
Resources Directorate	29/08/2018	2760 MTI TECHNOLOGY LIMITED	INVOICE	Network Maintenance
Resources Directorate	29/08/2018	1360 THE PHYSIOTHERAPY NETWORK	INVOICE	Consultants Fees
Adult Social Services Directorate	30/08/2018	1258.99 Hearing Equipment Advice	INVOICE	Agency Staff
Chief Executives Directorate	30/08/2018	2952 Wagstaff Interiors Group	INVOICE	Furniture
Resources Directorate	30/08/2018	1074.8 XMA LIMITED	INVOICE	Hardware purchases
Adult Social Services Directorate	30/08/2018	1373.28 KINGSFIELD COMPUTER PRODUCTS LTD	INVOICE	Hardware purchases
Housing & Regeneration Directorate	30/08/2018	1538.35 APOGEE CORPORATION LTD	INVOICE	Stationery
Chief Executives Directorate	30/08/2018	21902.4 PENNA PLC	INVOICE	Consultants Fees
Adult Social Services Directorate	30/08/2018	900 39 ESSEX CHAMBERS	INVOICE	Training
Housing & Regeneration Directorate	30/08/2018	597.6 EAST CAMBRIDGESHIRE DISTRICT COUNCIL	INVOICE	Training
Resources Directorate	30/08/2018	3000 GHEKKO	INVOICE	Equipment