

Housing & Regeneration Directorate	21-Aug-19	146.29 TRAVELODGE	PCARD	Miscellaneous Expenses
Housing & Regeneration Directorate	22-Aug-19	20 OYSTER AUTO-TOP UP	PCARD	Miscellaneous Expenses
Chief Executives Directorate	22-Aug-19	416.94 PAYPAL GREATRIVERR	PCARD	Miscellaneous Expenses
Chief Executives Directorate	22-Aug-19	20 OYSTER AUTO-TOP UP	PCARD	Miscellaneous Expenses
Chief Executives Directorate	22-Aug-19	20 OYSTER AUTO-TOP UP	PCARD	Miscellaneous Expenses
Chief Executives Directorate	22-Aug-19	20 OYSTER AUTO-TOP UP	PCARD	Miscellaneous Expenses
Chief Executives Directorate	22-Aug-19	20 OYSTER AUTO-TOP UP	PCARD	Miscellaneous Expenses
Housing & Regeneration Directorate	23-Aug-19	145.43 TRAVELODGE	PCARD	Miscellaneous Expenses
Housing & Regeneration Directorate	23-Aug-19	399.25 TRAVELODGE	PCARD	Miscellaneous Expenses
Environment & Community Services Directorate	23-Aug-19	20 OYSTER AUTO-TOP UP	PCARD	Miscellaneous Expenses
Chief Executives Directorate	23-Aug-19	30.43 FACEBK V5QQQN2PC2	PCARD	Miscellaneous Expenses
Housing & Regeneration Directorate	26-Aug-19	416.1 TRAVELODGE	PCARD	Miscellaneous Expenses
Housing & Regeneration Directorate	26-Aug-19	483 TRAVELODGE	PCARD	Miscellaneous Expenses
Housing & Regeneration Directorate	26-Aug-19	1058.2 TRAVELODGE	PCARD	Miscellaneous Expenses
Housing & Regeneration Directorate	26-Aug-19	20 OYSTER AUTO-TOP UP	PCARD	Miscellaneous Expenses
Resources Directorate	26-Aug-19	2000 VOUCHER EXPRESS B2B MO	PCARD	Miscellaneous Expenses
Resources Directorate	26-Aug-19	89.64 TRAINLINE	PCARD	Travelling expenses
Housing & Regeneration Directorate	26-Aug-19	89.5 TRAVELODGE	PCARD	Miscellaneous Expenses
Housing & Regeneration Directorate	26-Aug-19	353 TRAVELODGE	PCARD	Miscellaneous Expenses
Chief Executives Directorate	26-Aug-19	85 ASDA SUPERSTORE	PCARD	Miscellaneous Expenses
Chief Executives Directorate	26-Aug-19	223.37 ASDA SUPERSTORE	PCARD	Miscellaneous Expenses
Chief Executives Directorate	26-Aug-19	20 OYSTER AUTO-TOP UP	PCARD	Miscellaneous Expenses
Resources Directorate	28-Aug-19	45.8 VIRGIN TRAINS	PCARD	Travelling expenses
Housing & Regeneration Directorate	28-Aug-19	35.7 ASDA SUPERSTORE	PCARD	Miscellaneous Expenses
Housing & Regeneration Directorate	29-Aug-19	648.18 TRAVELODGE	PCARD	Miscellaneous Expenses
Environment & Community Services Directorate	29-Aug-19	55 WANDSWORTH COUNCIL	PCARD	Miscellaneous Expenses
Environment & Community Services Directorate	29-Aug-19	130 WANDSWORTH COUNCIL	PCARD	Miscellaneous Expenses
Environment & Community Services Directorate	29-Aug-19	65 WANDSWORTH COUNCIL	PCARD	Miscellaneous Expenses
Environment & Community Services Directorate	29-Aug-19	60 BRITANNIA PARKING GROU	PCARD	Miscellaneous Expenses
Chief Executives Directorate	29-Aug-19	10.5 TFL ROAD CHG-STD AUTOP	PCARD	Miscellaneous Expenses
Children's Services Directorate	29-Aug-19	80.1 HOTEL ON BOOKING.COM L	PCARD	Training
Housing & Regeneration Directorate	30-Aug-19	822.63 TRAVELODGE	PCARD	Miscellaneous Expenses
Housing & Regeneration Directorate	30-Aug-19	416.1 TRAVELODGE	PCARD	Miscellaneous Expenses
Housing & Regeneration Directorate	30-Aug-19	20 OYSTER AUTO-TOP UP	PCARD	Miscellaneous Expenses
Housing & Regeneration Directorate	30-Aug-19	20 OYSTER AUTO-TOP UP	PCARD	Miscellaneous Expenses
Housing & Regeneration Directorate	30-Aug-19	20 OYSTER AUTO-TOP UP	PCARD	Miscellaneous Expenses
Environment & Community Services Directorate	30-Aug-19	20 OYSTER AUTO-TOP UP	PCARD	Miscellaneous Expenses
Environment & Community Services Directorate	30-Aug-19	410 DVSA	PCARD	Miscellaneous Expenses
Environment & Community Services Directorate	30-Aug-19	60 WWW.PARKINGEYE.CO.UK	PCARD	Miscellaneous Expenses
Chief Executives Directorate	30-Aug-19	79 AMAZON PRIME MA2G55TY4	PCARD	Miscellaneous Expenses
Chief Executives Directorate	30-Aug-19	20 OYSTER AUTO-TOP UP	PCARD	Miscellaneous Expenses
Chief Executives Directorate	30-Aug-19	20 OYSTER AUTO-TOP UP	PCARD	Miscellaneous Expenses
Chief Executives Directorate	30-Aug-19	20 OYSTER AUTO-TOP UP	PCARD	Miscellaneous Expenses
Chief Executives Directorate	30-Aug-19	20 OYSTER AUTO-TOP UP	PCARD	Miscellaneous Expenses
Housing & Regeneration Directorate	01-Aug-19	2533.8 PICKERING EUROPE LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	01-Aug-19	21294 NODDY'S DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	01-Aug-19	7621.35 NIGHTINGALE DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Chief Executives Directorate	01-Aug-19	1000 WORLD HEART BEAT MUSIC ACADEMY	Invoice	General Contract Work
Housing & Regeneration Directorate	01-Aug-19	900 Guardian Industrial Doors Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	01-Aug-19	949.2 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	01-Aug-19	1193.24 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	668.1 REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	01-Aug-19	819.6 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	01-Aug-19	1071.4 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	1467.52 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	620.44 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	677.3 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	1527.6 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01-Aug-19	741.24 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	763.8 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01-Aug-19	620.44 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	1215.8 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	01-Aug-19	1009.76 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	614.12 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	534.64 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	724.96 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	614.12 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	763.8 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01-Aug-19	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01-Aug-19	802.8 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	533.2 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	01-Aug-19	763.8 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	01-Aug-19	949.2 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	01-Aug-19	703.96 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Chief Executives Directorate	01-Aug-19	1470 REDACTED PERSONAL DATA	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	01-Aug-19	5000 PROVIDENCE HOUSE	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	01-Aug-19	1000 FRIENDS OF CORONATION GARDENS	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	01-Aug-19	9997 SHAFTESBURY PARK PRIMARY SCHOO	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	01-Aug-19	1000 CLOTH ME - THANK YOU	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	01-Aug-19	885 Liberal Judaism	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	01-Aug-19	2997.1 Bercleys Properties Ltd	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	01-Aug-19	763.8 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01-Aug-19	1713 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01-Aug-19	602.66 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	2020.1 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01-Aug-19	1632.5 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	01-Aug-19	596 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	01-Aug-19	949.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01-Aug-19	763.8 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01-Aug-19	1882.4 REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	01-Aug-19	968.7 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01-Aug-19	749.76 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01-Aug-19	674.68 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	01-Aug-19	763.8 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01-Aug-19	1167.62 REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	01-Aug-19	749.76 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01-Aug-19	1890.4 REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	01-Aug-19	675.96 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	01-Aug-19	1008.56 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	876.66 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	749.76 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01-Aug-19	766.96 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	765.6 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	763.8 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01-Aug-19	1527.6 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01-Aug-19	874.6 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01-Aug-19	741.24 REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	01-Aug-19	1231.26 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	750.56 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	763.92 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	793.14 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	801.96 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	949.2 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	01-Aug-19	715.2 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	949.2 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	01-Aug-19	1410.24 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	763.8 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	01-Aug-19	500 REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	01-Aug-19	700 REDACTED PERSONAL DATA	Invoice	External Permanency
Children's Services Directorate	01-Aug-19	819.6 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	01-Aug-19	668.1 REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	01-Aug-19	533.2 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	02-Aug-19	16155.33 OHCAT T/A NIGHTINGALE COMMUNIT	Invoice	Special School Top-up
Children's Services Directorate	02-Aug-19	744 NETWORK VENTURES LTD	Invoice	Supervised Contact
Environment & Community Services Directorate	02-Aug-19	25200 STEPHEN GREW CONSTRUCTION CO.	Invoice	Materials
Environment & Community Services Directorate	02-Aug-19	2411.47 AKW MEDI-CARE LTD	Invoice	Materials
Environment & Community Services Directorate	02-Aug-19	9804.6 SE ENGINEERING LIMITED	Invoice	Agency Staff
Children's Services Directorate	02-Aug-19	11280 Smallwood Primary School	Invoice	Materials
Children's Services Directorate	02-Aug-19	20800 REDACTED PERSONAL DATA	Invoice	APC - External Fostering
Children's Services Directorate	02-Aug-19	5518.2 REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	02-Aug-19	660 Regional Publications Ltd	Invoice	Recruitment Costs
Chief Executives Directorate	02-Aug-19	4160 BATTERSEA BEFRIENDING NETWORK	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	02-Aug-19	1625 Westway Coach Services Limited	Invoice	Travelling expenses
Adult Social Services Directorate	05-Aug-19	5043.6 THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Environment & Community Services Directorate	05-Aug-19	1790.93 GARDNER DENVER UK LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	05-Aug-19	30000 PREPAID FINANCIAL SERVICES (EW	Invoice	Subsistence - Asylum
Children's Services Directorate	05-Aug-19	752.7 Aspire Care	Invoice	APC - External Lodgings
Adult Social Services Directorate	05-Aug-19	5575.15 Marlin Lodge (QC)	Invoice	External Residential Care
Children's Services Directorate	05-Aug-19	1337.27 REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate	05-Aug-19	576 REDACTED PERSONAL DATA	Invoice	General Repairs Non S/C
Children's Services Directorate	05-Aug-19	3216 Dysky Education Solutions Ltd	Invoice	Other Indirect Employee Exp
Children's Services Directorate	05-Aug-19	758.58 REDACTED PERSONAL DATA	Invoice	Carer Services
Adult Social Services Directorate	06-Aug-19	58544 NACRO	Invoice	Supporting People Contracts
Children's Services Directorate	06-Aug-19	16474.16 Aspire Care	Invoice	External Lodgings
Housing & Regeneration Directorate	06-Aug-19	3000 REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	06-Aug-19	6784.61 Loney Miller Limited	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	06-Aug-19	744.5 CHESTERTONS GLOBAL LTD	Invoice	Residents Permits
Housing & Regeneration Directorate	07-Aug-19	1284 CAN STRUCTURES LTD	Invoice	General Repairs S/C
Chief Executives Directorate	07-Aug-19	4200 PUPPETS WITH GUTS T/A IVAN THO	Invoice	General Contract Work
Housing & Regeneration Directorate	07-Aug-19	3174.32 Oak Housing Ltd	Invoice	GG DCLG Grant
Housing & Regeneration Directorate	07-Aug-19	900 Farms2Ewe LTD	Invoice	Equipment
Adult Social Services Directorate	07-Aug-19	600.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	681.04 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	3057 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	2623.12 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	1675.84 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	1720.04 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	3461.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	963.12 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	672.68 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	589.8 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	20632 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	1786.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	1878.68 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	587.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	11575.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	1167.68 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	4135.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	966.72 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	2307.72 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	2172.72 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	1135.56 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	668.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	719.04 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	1222.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	843.88 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	4257.48 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	912.04 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	1037.88 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	696 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	3782.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	570.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	969.6 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	6389.46 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	07-Aug-19	616.92 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	931.2 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	518.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	747.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	2514.56 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	3851.2 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	07-Aug-19	1205.4	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	610.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	1303.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	648.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	1817.46	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	870.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	1023.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	767.2	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	861.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	1055.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	1055.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	769.4	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	1040	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	652	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	851.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	1955.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	605.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	627.2	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	1818.62	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	5353.67	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	2146.27	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	1632	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	07-Aug-19	1506.63	QUEENSTOWN PLACE	Invoice	Rents
Children's Services Directorate	07-Aug-19	507	LBW Accounts	Invoice	Property Maintenance
Environment & Community Services Directorate	07-Aug-19	914	Treacy SR & L J	Invoice	Hmo Licencing Income
Children's Services Directorate	08-Aug-19	26788.61	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Adult Social Services Directorate	08-Aug-19	7349.44	MS I CASTELINO	Invoice	External Residential Care
Adult Social Services Directorate	08-Aug-19	27232.04	ABBAY HOUSE	Invoice	External Residential Care
Children's Services Directorate	08-Aug-19	2481.84	Mr Simon Recordon	Invoice	Direct Payments to Clients
Children's Services Directorate	08-Aug-19	1041.6	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	08-Aug-19	1499.3	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	08-Aug-19	2189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives Directorate	08-Aug-19	6050	REDACTED PERSONAL DATA	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	08-Aug-19	5000	JOHN STREET, PROJECT ADMINISTR	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	08-Aug-19	1123.5	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	09-Aug-19	15730.8	Consensus Support Services Ltd	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	7374.68	MULLINVAN LTD	Invoice	External Nursing Care
Adult Social Services Directorate	09-Aug-19	4704.76	ASHGALE HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	1454.64	SOUTHDOWN NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	09-Aug-19	16730.8	ABBAY CARE CENTRE T/A BHAKTI S	Invoice	External Nursing Respite Care
Children's Services Directorate	09-Aug-19	975	RACE EQUALITY FOUNDATION	Invoice	Training
Environment & Community Services Directorate	09-Aug-19	18000	STEPHEN GREW CONSTRUCTION CO.	Invoice	Materials
Environment & Community Services Directorate	09-Aug-19	502.13	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Materials
Children's Services Directorate	09-Aug-19	10074	RICHMOND CATERERS	Invoice	Carer Services
Adult Social Services Directorate	09-Aug-19	7030.08	MR & MRS M PEAKE T/A TOTTERDOW	Invoice	External Residential Care
Housing & Regeneration Directorate	09-Aug-19	1210.65	REDACTED PERSONAL DATA	Invoice	Service Charges
Housing & Regeneration Directorate	09-Aug-19	2351.98	Mitchells	Invoice	Service Charges
Housing & Regeneration Directorate	09-Aug-19	500	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	09-Aug-19	14750	Enviro Distribution Ltd	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	09-Aug-19	1039.99	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Housing & Regeneration Directorate	09-Aug-19	1236.3	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Environment & Community Services Directorate	09-Aug-19	594	BUILDING AND HANDYMAN	Invoice	Business Permits
Environment & Community Services Directorate	09-Aug-19	576.83	BUILDING AND HANDYMAN	Invoice	Business Permits
Environment & Community Services Directorate	09-Aug-19	798.5	Honeywell Junior School	Invoice	Residents Permits
Housing & Regeneration Directorate	12-Aug-19	10917.6	BATTERSEA FIELDS RESIDENTS ORG	Invoice	Sib's
Housing & Regeneration Directorate	12-Aug-19	660	FAIRDALE GARDENS RESIDENTS ASS	Invoice	Service Charges
Children's Services Directorate	12-Aug-19	1302	Geiger BTC	Invoice	Materials
Children's Services Directorate	12-Aug-19	797	Wandsworth Youth Service	Invoice	Materials
Children's Services Directorate	12-Aug-19	1141	Young Urban Arts Foundation	Invoice	Grants-Young People
Children's Services Directorate	12-Aug-19	1925	Hospital and Home Tuition Serv	Invoice	Grants-Young People
Housing & Regeneration Directorate	13-Aug-19	1914.21	PICKERING EUROPE LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	13-Aug-19	655.08	LEWISHAM AND GREENWICH NHS TRU	Invoice	Gum Service - Other Providers
Adult Social Services Directorate	13-Aug-19	3982.25	Marlin Lodge (QC)	Invoice	External Residential Care
Children's Services Directorate	13-Aug-19	2200	Genus Social Worker Ltd	Invoice	Internal Fostering
Environment & Community Services Directorate	13-Aug-19	518.5	FIRST UNION PROPERTY CO LTD	Invoice	Residents Permits
Housing & Regeneration Directorate	14-Aug-19	6049.02	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	14-Aug-19	6300	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	14-Aug-19	900	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	14-Aug-19	6300	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	14-Aug-19	590	Procter Learning Technologies	Invoice	Grants-Young People
Children's Services Directorate	14-Aug-19	2400	Signature Law LLP	Invoice	APC - External Lodgings
Children's Services Directorate	15-Aug-19	1080	NETWORK VENTURES LTD	Invoice	Supervised Contact
Children's Services Directorate	15-Aug-19	949.2	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	15-Aug-19	1193.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	668.1	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	15-Aug-19	819.6	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	15-Aug-19	1071.4	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	1467.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15-Aug-19	677.3	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	741.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15-Aug-19	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	949.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	15-Aug-19	1009.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	614.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	724.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	614.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15-Aug-19	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15-Aug-19	802.8	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	533.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	15-Aug-19	968.7	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care

Children's Services Directorate	15-Aug-19	1119.96	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	15-Aug-19	931.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15-Aug-19	1713	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15-Aug-19	602.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	2262.65	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15-Aug-19	1667.4	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	15-Aug-19	596	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	15-Aug-19	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15-Aug-19	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15-Aug-19	2394.16	REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	15-Aug-19	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15-Aug-19	749.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15-Aug-19	674.68	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	15-Aug-19	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15-Aug-19	1167.62	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	749.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15-Aug-19	1890.4	REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	15-Aug-19	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	15-Aug-19	1008.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	876.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	749.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15-Aug-19	967.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	765.6	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	1732.5	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15-Aug-19	874.6	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15-Aug-19	741.24	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	15-Aug-19	1231.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	750.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	793.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	516.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	801.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	1215.8	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	15-Aug-19	715.2	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	949.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	15-Aug-19	1410.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15-Aug-19	500	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	15-Aug-19	700	REDACTED PERSONAL DATA	Invoice	External Permanency
Children's Services Directorate	15-Aug-19	1527.6	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	15-Aug-19	668.1	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	15-Aug-19	533.2	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	15-Aug-19	763.8	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Housing & Regeneration Directorate	16-Aug-19	6300	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	16-Aug-19	6300	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	16-Aug-19	3950	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	20-Aug-19	1145911.57	WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa - Refuse Disposal
Children's Services Directorate	20-Aug-19	1800	UNITAS	Invoice	Training
Environment & Community Services Directorate	20-Aug-19	576.83	REDACTED PERSONAL DATA	Invoice	Residents Permits
Children's Services Directorate	20-Aug-19	533.02	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	21-Aug-19	2724.9	THE MANOR HOUSE	Invoice	External Residential Care
Children's Services Directorate	21-Aug-19	2340	NETWORK VENTURES LTD	Invoice	Supervised Contact
Adult Social Services Directorate	21-Aug-19	3185.8	Marlin Lodge (QC)	Invoice	External Residential Care
Housing & Regeneration Directorate	21-Aug-19	548	Ethelburga Community R A	Invoice	Resident Association Allowance
Housing & Regeneration Directorate	21-Aug-19	500	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	22-Aug-19	1080	NETWORK VENTURES LTD	Invoice	Supervised Contact
Children's Services Directorate	22-Aug-19	2481.84	Mr Simon Recordon	Invoice	Direct Payments to Clients
Children's Services Directorate	22-Aug-19	1499.3	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	22-Aug-19	2189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	23-Aug-19	2000	Free2b Alliance Funding	Invoice	Grants-Young People
Environment & Community Services Directorate	23-Aug-19	914	Mr Yasir Khan	Invoice	Hmo Licencing Income
Environment & Community Services Directorate	23-Aug-19	914	Andrew & Stacey	Invoice	Hmo Licencing Income
Children's Services Directorate	23-Aug-19	720	Theobalds	Invoice	Materials
Housing & Regeneration Directorate	23-Aug-19	2594.24	Choices Estate Agents Limited	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	23-Aug-19	1920	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	27-Aug-19	1280.07	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Children's Services Directorate	27-Aug-19	502.5	MS YVONNE BURRELL	Invoice	Short breaks scheme - Daytime
Children's Services Directorate	27-Aug-19	3074.15	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27-Aug-19	892.08	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	27-Aug-19	2281.89	REDACTED PERSONAL DATA	Invoice	Carer Services
Adult Social Services Directorate	28-Aug-19	3614.11	LANGLEY COURT REST HOME	Invoice	External Residential Care
Housing & Regeneration Directorate	28-Aug-19	9673.71	PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	3665.66	EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1094.99	SAEID FOULADIASL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	3010.02	GARY MILLER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1499.98	ARIF HASSAN	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	10194.91	PRIME HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	12806.64	MR A.M.M.Q.H & MRS K.F KHANDKE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	4799.96	MENDOZA LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1751.4	VIVIAN NYANI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1694.98	C J ROVETA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1501.5	MRS MARGARET WILLIS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1248	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1639.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1709.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1600	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	2000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	6371.01	Oak Housing Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1613.88	Grassform Plant Hore Ltd	Invoice	Venue & facilities hire
Housing & Regeneration Directorate	28-Aug-19	6300	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	28-Aug-19	1144	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	28-Aug-19	5000	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Adult Social Services Directorate	29-Aug-19	1110.66	THE MANOR HOUSE	Invoice	External Residential Care

Children's Services Directorate	29-Aug-19	1260 NETWORK VENTURES LTD	Invoice	Supervised Contact
Adult Social Services Directorate	29-Aug-19	7024.64 MS I CASTELINO	Invoice	External Residential Care
Adult Social Services Directorate	29-Aug-19	27232.04 ABBEY HOUSE	Invoice	External Residential Care
Housing & Regeneration Directorate	29-Aug-19	3168 PATMORE CO-OPERATIVE LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	29-Aug-19	1050 PRIORY EDUCATION SERVICES LTD	Invoice	Independent Fees
Children's Services Directorate	29-Aug-19	949.2 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	29-Aug-19	1210.24 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	668.1 REDACTED PERSONAL DATA	Invoice	External Fostering
Housing & Regeneration Directorate	29-Aug-19	2086.54 DHE Productions LTD	Invoice	Equipment
Children's Services Directorate	29-Aug-19	819.6 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	29-Aug-19	3791.37 REDACTED PERSONAL DATA	Invoice	Carer Services
Adult Social Services Directorate	29-Aug-19	5672.65 REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	29-Aug-19	1309.33 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	620.44 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	763.8 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29-Aug-19	943.9 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	1527.6 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29-Aug-19	741.24 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	968.7 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29-Aug-19	620.44 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	949.2 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	29-Aug-19	1009.76 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	614.12 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	534.64 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	724.96 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	614.12 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29-Aug-19	802.8 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	533.2 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	29-Aug-19	763.8 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	29-Aug-19	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29-Aug-19	1119.96 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Environment & Community Services Directorate	29-Aug-19	669.5 MARSH AND PARSONS	Invoice	Business Permits
Environment & Community Services Directorate	29-Aug-19	744.5 MARSH AND PARSONS	Invoice	Business Permits
Environment & Community Services Directorate	29-Aug-19	1097 FOXTONS LTD	Invoice	Business Permits
Environment & Community Services Directorate	29-Aug-19	524.06 HILLBROOK PRIMARY SCHOOL	Invoice	Business Permits
Children's Services Directorate	29-Aug-19	763.8 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29-Aug-19	1713 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29-Aug-19	602.66 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	2286.7 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29-Aug-19	1667.4 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	29-Aug-19	601.22 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	29-Aug-19	949.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29-Aug-19	763.8 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29-Aug-19	1499.52 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29-Aug-19	763.8 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29-Aug-19	749.76 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29-Aug-19	763.8 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29-Aug-19	1167.62 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	749.76 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29-Aug-19	1890.4 REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	29-Aug-19	675.96 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	29-Aug-19	1008.56 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	749.76 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29-Aug-19	792.16 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	765.6 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	594.72 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	29-Aug-19	763.8 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29-Aug-19	874.6 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29-Aug-19	741.24 REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	29-Aug-19	1231.26 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	750.56 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	2662.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29-Aug-19	763.92 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	793.14 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	516.44 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	801.96 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	949.2 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	29-Aug-19	715.2 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29-Aug-19	1410.24 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	763.8 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	29-Aug-19	500 REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	29-Aug-19	700 REDACTED PERSONAL DATA	Invoice	External Permanency
Children's Services Directorate	29-Aug-19	1527.6 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29-Aug-19	668.1 REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	29-Aug-19	533.2 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	29-Aug-19	763.8 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	29-Aug-19	840 REDACTED PERSONAL DATA	Invoice	External Fostering
Environment & Community Services Directorate	30-Aug-19	6084 SE ENGINEERING LIMITED	Invoice	Agency Staff
Housing & Regeneration Directorate	30-Aug-19	8125 REDACTED PERSONAL DATA	Invoice	Rents
Children's Services Directorate	30-Aug-19	1200 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	30-Aug-19	530.11 Wandsworth Youth Service	Invoice	Materials
Children's Services Directorate	30-Aug-19	1260 Mutual Ventures	Invoice	Miscellaneous Expenses
Children's Services Directorate	30-Aug-19	500 Huw White	Invoice	Enablers/Education Fees
Housing & Regeneration Directorate	30-Aug-19	1402.93 QUEENSTOWN PLACE	Invoice	Rents
Housing & Regeneration Directorate	30-Aug-19	517.85 FIRSTPORT PROPERTY SERVICE LTD	Invoice	Premises Insurance
Adult Social Services Directorate	27-Aug-19	3686.21 THE ROYAL STAR & GARTER HOME	Invoice	External Residential Care
Housing & Regeneration Directorate	01-Aug-19	1512 K & A Construction	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	01-Aug-19	1707.26 WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	01-Aug-19	44816.23 Amber Construction Services Lt	Invoice	External Decs
Housing & Regeneration Directorate	01-Aug-19	5460.3 Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	01-Aug-19	214105.33 Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Children's Services Directorate	01-Aug-19	2315.12 HEALTHCARE	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	01-Aug-19	5008.04 DH CROFTS LTD	Invoice	Planned Maintenance - Bldgs

Housing & Regeneration Directorate	01-Aug-19	2193.86	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Children's Services Directorate	01-Aug-19		1632 PROTOCOL EDUCATION LTD	Invoice	Equipment
Housing & Regeneration Directorate	01-Aug-19	1541.24	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Adult Social Services Directorate	01-Aug-19	518.7	PARCHMENT TRUST LTD	Invoice	External Daycare
Adult Social Services Directorate	01-Aug-19	2738.02	HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	01-Aug-19	1568.97	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	01-Aug-19	2816.4	SHARE COMMUNITY	Invoice	External Daycare
Children's Services Directorate	01-Aug-19		1568 VOUCHER EXPRESS (HEMINGWAYS MA	Invoice	Stationery
Adult Social Services Directorate	01-Aug-19	741.6	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Housing & Regeneration Directorate	01-Aug-19	4576.05	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	01-Aug-19	1368	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Children's Services Directorate	01-Aug-19	5265	BECKETT CORPORATION LTD T/A TI	Invoice	Client Travel Expenses
Adult Social Services Directorate	01-Aug-19	21955.62	STALLCOMBE HOUSE	Invoice	External Residential Care
Children's Services Directorate	01-Aug-19		1250 CORAM	Invoice	Adoption Support
Housing & Regeneration Directorate	01-Aug-19	652.84	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Children's Services Directorate	01-Aug-19	17078.57	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Housing & Regeneration Directorate	01-Aug-19	8025.18	T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	01-Aug-19	12320.81	F G KEEN LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	01-Aug-19	694.99	SAXON SECURITY LOCKS	Invoice	Reactive maintenance - bldgs
Resources Directorate	01-Aug-19	1415.21	BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Adult Social Services Directorate	01-Aug-19	1597.44	TOTTERDOWN	Invoice	External Residential Care
Housing & Regeneration Directorate	01-Aug-19	3215.06	SMITH& BYFORD LTD	Invoice	Gas
Housing & Regeneration Directorate	01-Aug-19	12642.8	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	01-Aug-19	2764.62	CERTUS SECURITY (UK) LLP	Invoice	General Repairs S/C
Directorate	01-Aug-19	1612.93	PRISM UK MEDICAL LTD	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	01-Aug-19		2925 OFSTED	Invoice	Subscriptions
Resources Directorate	01-Aug-19	4677.41	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	01-Aug-19	554.6	Oasis Products Vending Service	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	01-Aug-19	9805.32	STORM FAMILY CENTRE LTD	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	01-Aug-19	1522.8	Flowbird Smart City UK Limited	Invoice	Furniture
Children's Services Directorate	01-Aug-19	2280	CACI LTD	Invoice	Software Maintenance
Housing & Regeneration Directorate	01-Aug-19	5352	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	01-Aug-19	741.24	MISS TANICIA KERR	Invoice	Special Guardianship
Housing & Regeneration Directorate	01-Aug-19	620	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	01-Aug-19	43454.8	LITTLE STEPPING STONES DAY NUR	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	01-Aug-19	744	TOP REMOVALS	Invoice	Removals And Reorganisations
Children's Services Directorate	01-Aug-19	2250	MARYAM CHOWDHRY	Invoice	Training
Adult Social Services Directorate	01-Aug-19	1758.69	MANAGING CARE LIMITED	Invoice	External Homecare
Children's Services Directorate	01-Aug-19	972.8	MRS UBALIA KES	Invoice	Special Guardianship
Adult Social Services Directorate	01-Aug-19	38328.2	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Adult Social Services Directorate	01-Aug-19	2672.75	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Children's Services Directorate	01-Aug-19	4000	Fourfold Vision LTD	Invoice	Training
Housing & Regeneration Directorate	01-Aug-19	4903.13	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	01-Aug-19	2557.4	LONDON BOROUGH OF REDBRIDGE	Invoice	External Residential Care
Resources Directorate	01-Aug-19	1166.47	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Children's Services Directorate	01-Aug-19	5316	CAS SCHNIEDER	Invoice	Training
Housing & Regeneration Directorate	01-Aug-19	540	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	01-Aug-19	988.2	Belleville Wix Academy	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	01-Aug-19	1113.6	Casper Training and Transport	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	01-Aug-19	3424.56	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	01-Aug-19	1713	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Resources Directorate	01-Aug-19	5107.92	Payroll Business Solutions	Invoice	Miscellaneous Expenses
Children's Services Directorate	01-Aug-19	2530	Dr Stella Papadakis	Invoice	Independent - Day & Boarding
Children's Services Directorate	01-Aug-19	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01-Aug-19	1698.96	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01-Aug-19	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01-Aug-19	1190.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	12833.55	NEWPARK MONTESSORI NURSERY SCH	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	01-Aug-19	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01-Aug-19	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01-Aug-19	7220.47	WBC Petty Cash	Invoice	Travelling expenses
Children's Services Directorate	01-Aug-19	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01-Aug-19	1069.02	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	01-Aug-19	749.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01-Aug-19	1179.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01-Aug-19	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01-Aug-19	975.6	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	01-Aug-19	655.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	1713	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01-Aug-19	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01-Aug-19	1649.68	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	734	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	749.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01-Aug-19	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01-Aug-19	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01-Aug-19	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01-Aug-19	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	1527.6	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01-Aug-19	1049.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01-Aug-19	500.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	748	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	533.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	01-Aug-19	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01-Aug-19	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01-Aug-19	1898.4	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01-Aug-19	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	887.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	1365.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01-Aug-19	749.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01-Aug-19	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01-Aug-19	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01-Aug-19	2179	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01-Aug-19	1713	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01-Aug-19	2476.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	01-Aug-19	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01-Aug-19	534.64 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	949.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01-Aug-19	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01-Aug-19	763.8 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	01-Aug-19	763.8 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	01-Aug-19	1315.42 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	516.62 REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	01-Aug-19	949.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01-Aug-19	720 REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	01-Aug-19	763.8 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	02-Aug-19	2709.03 Wolseley UK Limited	Invoice	Materials
Housing & Regeneration Directorate	02-Aug-19	2137.78 Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	02-Aug-19	7776 Permanent Futures Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	02-Aug-19	9450 Grant Thornton UK LLP	Invoice	Consultants Fees
Directorate	02-Aug-19	13315.86 Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	02-Aug-19	12156.36 Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	02-Aug-19	65815.56 City Of London (London Council	Invoice	Gum-Procremnt & Contract Mgmt
Children's Services Directorate	02-Aug-19	1173 HEALTHCARE	Invoice	Client Travel Expenses
Children's Services Directorate	02-Aug-19	927.37 CENTREPOINT	Invoice	Care Leaver Relevant
Environment & Community Services Directorate	02-Aug-19	17250.29 PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Housing & Regeneration Directorate	02-Aug-19	1128 AIR SURVEYS LTD	Invoice	Asbestos Removal
Adult Social Services Directorate	02-Aug-19	259605.59 HESTIA HOUSING & SUPPORT	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	02-Aug-19	1320 DRAIN SURGEON SERVICES LTD	Invoice	Adaptations & Aids
Environment & Community Services Directorate	02-Aug-19	13772.7 MARSHALLS MONO LTD	Invoice	Materials
Housing & Regeneration Directorate	02-Aug-19	90228.82 SMITH & O'SULLIVAN LTD	Invoice	External Decs
Environment & Community Services Directorate	02-Aug-19	1988 DOWNS FLOORING LTD	Invoice	Materials
Housing & Regeneration Directorate	02-Aug-19	3176.04 F G KEEN LTD	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	02-Aug-19	6074.4 TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Environment & Community Services Directorate	02-Aug-19	2679.6 ULTRA SCAFFOLDING LTD	Invoice	Materials
Children's Services Directorate	02-Aug-19	824.98 GWENDOLEN HOUSE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	02-Aug-19	2016 BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Children's Services Directorate	02-Aug-19	10376.1 CAROL EVELEGH	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02-Aug-19	16582.49 TIGGERS NURSERY SCHOOL	Invoice	EY - 2 year old funding
Children's Services Directorate	02-Aug-19	15876 SEQUOIA ORGANISATION LTD	Invoice	Universal 15hr 3 & 4 year old
Chief Executives Directorate	02-Aug-19	574 ONNEKAS LTD (MARTINS)	Invoice	Printing
Chief Executives Directorate	02-Aug-19	5775.79 KALL KWIK	Invoice	Printing
Environment & Community Services Directorate	02-Aug-19	30701.21 NSL LIMITED	Invoice	Enforcement Contractor
Chief Executives Directorate	02-Aug-19	1269.98 IMPRESS PRINT SERVICES LTD	Invoice	Printing
Environment & Community Services Directorate	02-Aug-19	1980.43 Tarmac Trading Ltd	Invoice	Materials
Children's Services Directorate	02-Aug-19	11294.64 SQUARE ONE NURSERY SCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	02-Aug-19	71069.8 STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	02-Aug-19	1536 GOLDIELOCKS LOCKSMITHS	Invoice	Materials
Environment & Community Services Directorate	02-Aug-19	2922.57 ASHTEAD PLANT	Invoice	Payments To Sub-Contractors
Children's Services Directorate	02-Aug-19	12647.3 GREENWICH LEISURE LTD (GLL)	Invoice	Venue & facilities hire
Housing & Regeneration Directorate	02-Aug-19	1440 SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe
Children's Services Directorate	02-Aug-19	26324.82 YORK GARDENS CHILDRENS NURSURY	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	02-Aug-19	2838.48 ADREM GROUP LTD	Invoice	Agency Staff
Children's Services Directorate	02-Aug-19	870.12 PEARSON EDUCATION LIMITED	Invoice	Materials
Chief Executives Directorate	02-Aug-19	2290.72 FINANCIAL DATA MANAGEMENT LTD	Invoice	Printing
Housing & Regeneration Directorate	02-Aug-19	3702 TOP REMOVALS	Invoice	Housing Removal & Compensation
Chief Executives Directorate	02-Aug-19	1000 CONRAD MURRAY	Invoice	General Contract Work
Environment & Community Services Directorate	02-Aug-19	2974.31 LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	02-Aug-19	4992 COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	02-Aug-19	3252 KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	02-Aug-19	1026 HIGHFIELD INTERNATIONAL	Invoice	Project Work
Environment & Community Services Directorate	02-Aug-19	4290 PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	02-Aug-19	519.6 AJ Mobility & Training Service	Invoice	Client Travel Expenses
Environment & Community Services Directorate	02-Aug-19	23704 TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Children's Services Directorate	02-Aug-19	2442.85 STEP AHEAD SERVICES LTD	Invoice	Care Leaver Relevant
Adult Social Services Directorate	05-Aug-19	2132.27 Cloyda Ltd	Invoice	External Residential Care
Adult Social Services Directorate	05-Aug-19	581.32 The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	05-Aug-19	14856.96 Central & North West London NH	Invoice	Gum Services - CnwI
Chief Executives Directorate	05-Aug-19	619.34 Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	05-Aug-19	37033.22 City Of London (London Council	Invoice	Gum-Procremnt & Contract Mgmt
Chief Executives Directorate	05-Aug-19	1012101.9 London Borough Of Merton	Invoice	Legal Disbursements SLLP
Children's Services Directorate	05-Aug-19	25000 Central London Comm Healthcare	Invoice	Wght Mgt/Hlthy Lifestyle Schs
Children's Services Directorate	05-Aug-19	13210.03 FOSTERCARE UK LTD	Invoice	External Fostering
Children's Services Directorate	05-Aug-19	3645 HEALTHCARE	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	05-Aug-19	8280 HAYS SPECIALIST RECRUITMENT GR	Invoice	Recruitment Costs
Children's Services Directorate	05-Aug-19	1818.71 CENTREPOINT	Invoice	External Lodgings
Children's Services Directorate	05-Aug-19	6476.41 FOSTERCARE ASSOCIATES	Invoice	External Fostering
Environment & Community Services Directorate	05-Aug-19	564.17 PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Adult Social Services Directorate	05-Aug-19	5028.06 RESIDENTIAL CARE SERVICES T/A	Invoice	External Residential Care
Adult Social Services Directorate	05-Aug-19	1140 PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	05-Aug-19	5650 THE CHESTNUTS	Invoice	External Residential Care
Adult Social Services Directorate	05-Aug-19	6271.39 NAS SERVICES LIMITED	Invoice	Supported Living
Adult Social Services Directorate	05-Aug-19	5065.76 SPRING LAKE	Invoice	External Residential Care
Adult Social Services Directorate	05-Aug-19	2738.02 HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Adult Social Services Directorate	05-Aug-19	2690.8 ESSEX COUNTY COUNCIL	Invoice	External Residential Care
Adult Social Services Directorate	05-Aug-19	30990.72 SHARE COMMUNITY	Invoice	Supported Living
Adult Social Services Directorate	05-Aug-19	7995.8 ENTERPRISE CARE SUPPORT DAY CE	Invoice	External Homecare
Children's Services Directorate	05-Aug-19	46299.5 EKAYA HOUSING ASSOCIATION LTD	Invoice	Supporting People Contracts
Children's Services Directorate	05-Aug-19	21752.1 MS E MAITLAND	Invoice	EY - 2 year old funding
Children's Services Directorate	05-Aug-19	36362.4 HARRISON ALLEN EDUCATIONAL SER	Invoice	Other Therapies
Adult Social Services Directorate	05-Aug-19	9873.8 EVERGREEN PARTNERSHIP	Invoice	External Residential Care
Children's Services Directorate	05-Aug-19	43307.46 HURLINGHAM SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Adult Social Services Directorate	05-Aug-19	1192.32 CREST COOPERATIVE LTD	Invoice	External Daycare
Adult Social Services Directorate	05-Aug-19	19618.15 SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Adult Social Services Directorate	05-Aug-19	5961.61 WESSEX AUTISTIC SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	05-Aug-19	621.76 MENCAP OPEN DOOR	Invoice	External Residential Care
Adult Social Services Directorate	05-Aug-19	11033.79 ASHCROFT CARE SERVICES	Invoice	External Residential Care
Children's Services Directorate	05-Aug-19	2594.03 WRIXON CARE SERVICES	Invoice	Client Travel Expenses
Adult Social Services Directorate	05-Aug-19	5618.16 SWEETTREE HOMECARE SERVICES LT	Invoice	External Homecare
Adult Social Services Directorate	05-Aug-19	1392 SWALLOWNEST & AIRPORT TAXI LTD	Invoice	Transport Hire & Leasing Costs

Directorate	05-Aug-19	1185.22 F G KEEN LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	05-Aug-19	6389.76 TOTTERDOWN	Invoice	External Residential Care
Adult Social Services Directorate	05-Aug-19	18002.08 SOMA HEALTHCARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	05-Aug-19	2332.8 RBC SCAFFOLDING LTD	Invoice	Materials
Adult Social Services Directorate	05-Aug-19	8680 SALISBURY SUPPORT 4 AUTISM LTD	Invoice	Supported Living
Environment & Community Services Directorate	05-Aug-19	557.73 MEETENS LIMITED	Invoice	Materials
Environment & Community Services Directorate	05-Aug-19	603.13 HEATING PLUMBING SUPPLIES	Invoice	Materials
Chief Executives Directorate	05-Aug-19	2826.32 NANCY ADAMSON	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	05-Aug-19	775.2 PATRICIA WONG	Invoice	Materials
Environment & Community Services Directorate	05-Aug-19	1470 TAVCOM LIMITED	Invoice	Project Work
Resources Directorate	05-Aug-19	1222.08 Royal Mail Group Ltd	Invoice	Postage
Chief Executives Directorate	05-Aug-19	1247.48 Oasis Products Vending Service	Invoice	Other Office Expenses
Children's Services Directorate	05-Aug-19	729 GWENDOLEN HOUSE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	05-Aug-19	2044.14 ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	05-Aug-19	8344.84 Flowbird Smart City UK Limited	Invoice	PDQ Charges
Environment & Community Services Directorate	05-Aug-19	819.05 Tarmac Trading Ltd	Invoice	Materials
Children's Services Directorate	05-Aug-19	28380.82 THE MONTESSORI SCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	05-Aug-19	1488 GOLDIELOCKS LOCKSMITHS	Invoice	Materials
Adult Social Services Directorate	05-Aug-19	8577.16 HASTINGS & BEXHILL MENCAP SOCI	Invoice	External Residential Care
Adult Social Services Directorate	05-Aug-19	5679.02 CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Environment & Community Services Directorate	05-Aug-19	775.01 BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	05-Aug-19	815.88 GREENSHIELDS JCB	Invoice	Materials
Environment & Community Services Directorate	05-Aug-19	379798.03 GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Children's Services Directorate	05-Aug-19	4536.72 PARKER CARS LIMITED	Invoice	Client Travel Expenses
Adult Social Services Directorate	05-Aug-19	5668.72 ENHAM	Invoice	External Residential Care
Children's Services Directorate	05-Aug-19	2500 FAMILY FUTURES CIC	Invoice	Adoption Support
Adult Social Services Directorate	05-Aug-19	4338.24 STOCKWELLCARE SUPPORT SERVICES	Invoice	External Homecare
Children's Services Directorate	05-Aug-19	934.8 ALERE TOXICOLOGY PLC	Invoice	S17 - Essentials
Housing & Regeneration Directorate	05-Aug-19	3099.6 ADREM GROUP LTD	Invoice	Agency Staff
Children's Services Directorate	05-Aug-19	954.23 REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Children's Services Directorate	05-Aug-19	50193 ACHIEVING FOR CHILDREN LTD	Invoice	Special School Top-up
Adult Social Services Directorate	05-Aug-19	96845.07 Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Adult Social Services Directorate	05-Aug-19	25489.47 MANAGING CARE LIMITED	Invoice	External Homecare
Children's Services Directorate	05-Aug-19	19242.01 CAMBIAN WHINFELL SCHOOL LTD	Invoice	External Residential Care
Adult Social Services Directorate	05-Aug-19	2953.37 KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Adult Social Services Directorate	05-Aug-19	507 LONDON NORTHWEST HEALTHCARE NH	Invoice	Gum Service - London N-West
Adult Social Services Directorate	05-Aug-19	38246 LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Adult Social Services Directorate	05-Aug-19	3166.6 BARTS HEALTH NHS TRUST	Invoice	Gum Service - Barts & London
Children's Services Directorate	05-Aug-19	4309 Diverse Care	Invoice	External Fostering
Adult Social Services Directorate	05-Aug-19	870.41 LUCKETTS FARM LIMNITED T/A THE	Invoice	External Residential Care
Housing & Regeneration Directorate	05-Aug-19	15000 PREPAID FINANCIAL SERVICES (EW	Invoice	Subsistence - Asylum
Adult Social Services Directorate	05-Aug-19	24370.47 LIVE TOO LIMITED	Invoice	External Residential Care
Environment & Community Services Directorate	05-Aug-19	1879.28 PACE ARC LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	05-Aug-19	41175.22 CAMBIAN CHILDCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	05-Aug-19	2862 A NEW LEAF	Invoice	External Outreach
Children's Services Directorate	05-Aug-19	1673.14 THE MANCHESTER COLLEGE	Invoice	Post 16 fees
Environment & Community Services Directorate	05-Aug-19	3810 TREADS TYRES LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	05-Aug-19	649.79 BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	External Daycare
Children's Services Directorate	05-Aug-19	1800 POTTON HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	05-Aug-19	1857.84 J.C. MICHAEL GROUPS LTD	Invoice	External Homecare
Adult Social Services Directorate	05-Aug-19	541.8 247 TRANSPORT SOLUTIONS LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	05-Aug-19	10478 CALCOT SERVICES FOR CHILDREN	Invoice	External Residential Care
Adult Social Services Directorate	05-Aug-19	2700 THE ASSESSMENT AND TRAINING CE	Invoice	Training
Environment & Community Services Directorate	05-Aug-19	3168 KC SERVICES GROUP LTD	Invoice	Materials
Adult Social Services Directorate	05-Aug-19	12000 THINKING WORKS	Invoice	Third Party Pymt - Vol Ass
Adult Social Services Directorate	05-Aug-19	1022.14 OMAKLINKS LTD	Invoice	Consultants Fees
Adult Social Services Directorate	05-Aug-19	8544 INDEPENDENT LIFESTYLE OPTIONS	Invoice	External Residential Care
Adult Social Services Directorate	05-Aug-19	856.24 HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Adult Social Services Directorate	05-Aug-19	7228.27 THANET HEALTHCARE LTD	Invoice	External Residential Care
Children's Services Directorate	05-Aug-19	2900 BAKED BEAN COMPANY CHARITY	Invoice	S17 - Essentials
Chief Executives Directorate	05-Aug-19	720 LIN PHILLIPS	Invoice	Miscellaneous Expenses
Children's Services Directorate	05-Aug-19	1495 SAM GAYNOR LTD	Invoice	APC - External Fostering
Adult Social Services Directorate	05-Aug-19	6049.32 ALMOND CARE PROVIDERS LTD	Invoice	Supported Living
Children's Services Directorate	05-Aug-19	18157.14 Esland South Ltd	Invoice	External Residential Care
Adult Social Services Directorate	05-Aug-19	4480.45 Foxley Lodge Care Home	Invoice	External Residential Care
Children's Services Directorate	05-Aug-19	10905.97 Capita Translation and Interpr	Invoice	Interpreting Services
Adult Social Services Directorate	05-Aug-19	58442.06 National Star	Invoice	External Residential Care
Children's Services Directorate	05-Aug-19	3653.35 Select Fostercare Services Ltd	Invoice	External Fostering
Children's Services Directorate	05-Aug-19	1080 Umbrella Contracts Limited	Invoice	Subsistence
Children's Services Directorate	05-Aug-19	1200 Beacon House Therapeutic Servi	Invoice	APC - External Resi Care
Children's Services Directorate	05-Aug-19	6200 SP Homes Ltd	Invoice	External Lodgings
Chief Executives Directorate	05-Aug-19	4200 Stony Valley Limited T/as The	Invoice	Venue & facilities hire
Environment & Community Services Directorate	05-Aug-19	815.77 NEXUS VEHICLE RENTAL	Invoice	Payments To Sub-Contractors
Children's Services Directorate	05-Aug-19	576.6 AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	05-Aug-19	16036.96 Junsheng Inter.Ltd T/A Lysth N	Invoice	EY - 2 year old funding
Chief Executives Directorate	05-Aug-19	688.74 Jonathan Lovett	Invoice	Consultants Fees
Children's Services Directorate	05-Aug-19	43786.3 Peter Dixon Ltd T/A Monkey Puz	Invoice	EY - 2 year old funding
Children's Services Directorate	05-Aug-19	11292.99 Acorn Homes	Invoice	External Residential Care
Adult Social Services Directorate	05-Aug-19	5909.53 Greensleeves Homes Trust	Invoice	External Nursing Care
Children's Services Directorate	05-Aug-19	3570 Lets Go Green Cabs Limited	Invoice	Client Travel Expenses
Adult Social Services Directorate	05-Aug-19	18023.09 CYGNET CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	05-Aug-19	9311.78 Bramley Health Ltd	Invoice	External Nursing Care
Environment & Community Services Directorate	05-Aug-19	5830 AUTOSEB	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	05-Aug-19	25926.88 Haven Care Ltd	Invoice	External Homecare
Children's Services Directorate	05-Aug-19	17714.29 Oak House Childrens Home Ltd	Invoice	External Residential Care
Children's Services Directorate	05-Aug-19	3432.01 Next Generation Independent Se	Invoice	External Lodgings
Environment & Community Services Directorate	05-Aug-19	2564 BOTT LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	05-Aug-19	931.52 Lavender Nursery	Invoice	Special Guardianship
Environment & Community Services Directorate	05-Aug-19	1375 POLIMAX MOTORSPORT WIMBLEDON L	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	06-Aug-19	1565.16 WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	06-Aug-19	586.37 T Mohan	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	06-Aug-19	8207.7 Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	06-Aug-19	7174.71 Lilian Davis Group Ltd	Invoice	Accommodation 18
Children's Services Directorate	06-Aug-19	17603.57 THE CALDECOTT FOUNDATION	Invoice	External Residential Care
Children's Services Directorate	06-Aug-19	8232 OWNLIFE LIMITED	Invoice	External Lodgings

Housing & Regeneration Directorate	06-Aug-19	1034.62	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	06-Aug-19	2835.6	SW1 LIGHTING LTD	Invoice	Tank Rooms
Housing & Regeneration Directorate	06-Aug-19	3546	AIR SURVEYS LTD	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	06-Aug-19	8032.77	HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	06-Aug-19	20925.41	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	06-Aug-19	507.6	LASER SECURITY	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	06-Aug-19	3204	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	06-Aug-19	7874.15	Precision Lift Services Ltd	Invoice	Lifts
Housing & Regeneration Directorate	06-Aug-19	2658	SURREY ENVIRONMENTAL SERVICES	Invoice	Pest Control
Adult Social Services Directorate	06-Aug-19	99997.09	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	06-Aug-19	58854.45	SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	06-Aug-19	44638.86	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Children's Services Directorate	06-Aug-19	17798.96	HEATH FARM FAMILY SERVICES	Invoice	External Permanency
Housing & Regeneration Directorate	06-Aug-19	3744.2	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Children's Services Directorate	06-Aug-19	38821.69	Ethelbert Specialist Homes Ltd	Invoice	External Residential Care
Children's Services Directorate	06-Aug-19	3444.1	KASPER FOSTERING	Invoice	External Permanency
Children's Services Directorate	06-Aug-19	1917.86	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Housing & Regeneration Directorate	06-Aug-19	4874.78	CHROMA-VISION LTD	Invoice	CCTV
Children's Services Directorate	06-Aug-19	16886.01	MCRAE RESIDENTIAL CARE SERVICE	Invoice	External Residential Care
Housing & Regeneration Directorate	06-Aug-19	9921.97	T BROWN GROUP LTD	Invoice	Gas
Resources Directorate	06-Aug-19	25990.89	BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Housing & Regeneration Directorate	06-Aug-19	97724.61	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	06-Aug-19	652.59	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Housing & Regeneration Directorate	06-Aug-19	1199.93	W C EVANS & SONS LTD	Invoice	Playgrounds
Children's Services Directorate	06-Aug-19	4233.67	MATCH FOSTER CARE LTD	Invoice	External Permanency
Children's Services Directorate	06-Aug-19	22227.23	SOUTHERN ADOLESCENT CARE SERVI	Invoice	External Residential Care
Housing & Regeneration Directorate	06-Aug-19	3562.55	J CARROLL & SONS	Invoice	General Repairs S/C
Housing & Regeneration Directorate	06-Aug-19	13653.6	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	06-Aug-19	1736.62	CHILDCARE ANSWERED	Invoice	Agency Staff
Chief Executives Directorate	06-Aug-19	570.05	TRIDENT BUSINESS CENTRE LTD	Invoice	Rents
Housing & Regeneration Directorate	06-Aug-19	578.74	HAGS-SMP LIMITED	Invoice	Playgrounds
Housing & Regeneration Directorate	06-Aug-19	56319.1	Atalian Servest Ltd	Invoice	Cleaning Contracts
Chief Executives Directorate	06-Aug-19	509.9	ST GEORGE'S CE PRIMARY SCHOOL	Invoice	General Contract Work
Children's Services Directorate	06-Aug-19	16346.62	ST GEORGES HOSPITAL	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	06-Aug-19	10061.1	THE BRANDON TRUST	Invoice	Supporting People Contracts
Children's Services Directorate	06-Aug-19	17501.67	ST CHRISTOPHERS FELLOWSHIP	Invoice	External Residential Care
Chief Executives Directorate	06-Aug-19	1381.5	MS JOY AWIAH	Invoice	Miscellaneous Expenses
Children's Services Directorate	06-Aug-19	1781.88	HOUSING ACTION MANAGEMENT	Invoice	S17 - Essentials
Children's Services Directorate	06-Aug-19	5301	XCEL 2000 FOSTERCARE SERVICES	Invoice	External Fostering
Children's Services Directorate	06-Aug-19	19125.54	CASTLE HOME CARE LTD	Invoice	External Residential Care
Children's Services Directorate	06-Aug-19	18068.35	SYNERGY FOSTERING LIMITED	Invoice	External Fostering
Children's Services Directorate	06-Aug-19	5377.47	INTERGRATED SERVICES PROGRAMME	Invoice	External Fostering
Children's Services Directorate	06-Aug-19	61603.64	AREA CAMDEN LTD	Invoice	External Residential Care
Children's Services Directorate	06-Aug-19	66710.91	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	06-Aug-19	6492.15	CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Children's Services Directorate	06-Aug-19	2081.34	COMPASS FOSTERING LONDON LIMIT	Invoice	External Lodgings
Children's Services Directorate	06-Aug-19	3624.66	EWELL CASTLE SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	06-Aug-19	41912.14	FRESHSTART SOLUTIONS LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	06-Aug-19	974.5	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	06-Aug-19	1002	UK DRYRISERS (MAINTENANCE) LTD	Invoice	General Repairs S/C
Children's Services Directorate	06-Aug-19	771.43	ASSOCIATED CARE SERVICE LTD	Invoice	External Lodgings
Children's Services Directorate	06-Aug-19	3436.97	ORANGE GROVE FOSTERCARE LTD	Invoice	External Permanency
Housing & Regeneration Directorate	06-Aug-19	1217.4	UNDERLEY FURNISHING LIMITED	Invoice	Under Occupation Payments
Children's Services Directorate	06-Aug-19	4425	ANNA FREUD NATIONAL CENTRE FOR	Invoice	APC - External Fostering
Children's Services Directorate	06-Aug-19	11638.66	MAYNE ENTERPRISES LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	06-Aug-19	2068.13	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Children's Services Directorate	06-Aug-19	15699.29	FERNDEARLE CHILD CARE SERVICES	Invoice	External Residential Care
Housing & Regeneration Directorate	06-Aug-19	816	Brownings Electric Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	06-Aug-19	1246.05	Restore Datashred	Invoice	General Contract Work
Children's Services Directorate	06-Aug-19	1512	Future Steps Project - Homes A	Invoice	S17 - Preventing Accom
Children's Services Directorate	06-Aug-19	3500	Horizon Semi Independent Suppo	Invoice	External Lodgings
Environment & Community Services Directorate	06-Aug-19	27791.02	TONE SCAFFOLDING SERVICES LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	06-Aug-19	21035.67	Oasis Adolescent Services	Invoice	External Residential Care
Children's Services Directorate	06-Aug-19	3591.66	Be My Family Fostering	Invoice	External Fostering
Housing & Regeneration Directorate	06-Aug-19	6524.4	Powercor Ltd	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	06-Aug-19	22142.99	The Beech House	Invoice	External Residential Care
Housing & Regeneration Directorate	06-Aug-19	12000	Lateral Concepts Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	06-Aug-19	14171.34	Compass Childrens Homes	Invoice	External Residential Care
Children's Services Directorate	06-Aug-19	9300	TNS CARE	Invoice	External Lodgings
Children's Services Directorate	06-Aug-19	26739.67	Rossie Young Peoples Trust	Invoice	Secure Accommodation Welfare
Housing & Regeneration Directorate	06-Aug-19	7607.8	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	06-Aug-19	6500.7	Compass Fostering South East L	Invoice	External Fostering
Directorate	06-Aug-19	47059.38	ProRite Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	06-Aug-19	19048.58	New tech security ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	06-Aug-19	5580	Adullam Support Ltd	Invoice	External Lodgings
Children's Services Directorate	06-Aug-19	18356.34	Benjamin UK Ltd	Invoice	External Residential Care
Children's Services Directorate	06-Aug-19	6421.34	Prime Care Services 16 Plus	Invoice	External Lodgings
Children's Services Directorate	06-Aug-19	8649	Nexus Fostering	Invoice	External Fostering
Children's Services Directorate	06-Aug-19	3764.28	Branch Out Support Services	Invoice	External Lodgings
Housing & Regeneration Directorate	06-Aug-19	600	Aimteq Solutions LTD	Invoice	Reactive maintenance - bldgs
Directorate	06-Aug-19	62700.25	KIER CONSTRUCTION LIMITED	Invoice	CAPEXP Professional Fees
Children's Services Directorate	06-Aug-19	23250	Cambian Signpost Limited	Invoice	External Residential Care
Chief Executives Directorate	06-Aug-19	2357.82	Cornerstone Security Systems L	Invoice	Other Office Expenses
Children's Services Directorate	06-Aug-19	4800	OpenMinds Social Care Ltd	Invoice	External Lodgings
Chief Executives Directorate	06-Aug-19	650	The Errant Stage	Invoice	General Contract Work
Children's Services Directorate	06-Aug-19	9000	Saddleworth Environmental Educ	Invoice	Independent - Day & Boarding
Children's Services Directorate	06-Aug-19	900	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	06-Aug-19	22368.63	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Children's Services Directorate	06-Aug-19	10606.65	CHRYSALISCARE	Invoice	External Fostering
Children's Services Directorate	06-Aug-19	18542.65	NEXT STEP FOSTERING SERVICES L	Invoice	External Fostering
Adult Social Services Directorate	07-Aug-19	2392.41	Sons of Divine ProvidenceT/a O	Invoice	External Residential Care
Housing & Regeneration Directorate	07-Aug-19	6000	Grant Thornton UK LLP	Invoice	Materials
Adult Social Services Directorate	07-Aug-19	4249.21	Neem Tree Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	07-Aug-19	3030	Chocolate Films (Comm Prod) Lt	Invoice	Health Promotion Service
Housing & Regeneration Directorate	07-Aug-19	1661.27	Orbis Protect Limited	Invoice	Property Maintenance

Chief Executives Directorate	07-Aug-19	754.8 London Borough of Hillingdon	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	07-Aug-19	1139 CRAWLEY BOROUGH COUNCIL	Invoice	Rents
Housing & Regeneration Directorate	07-Aug-19	606 OAKLEY LOCKSMITHS LTD	Invoice	Tenants Rechargeable Works
Housing & Regeneration Directorate	07-Aug-19	5286.6 HILTON ABBEY LTD	Invoice	External Decs
Housing & Regeneration Directorate	07-Aug-19	8778 K & K BUILDERS & DECORATORS	Invoice	External Decs
Environment & Community Services Directorate	07-Aug-19	11128.33 PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Housing & Regeneration Directorate	07-Aug-19	9931.36 SW1 LIGHTING LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	07-Aug-19	8293.68 NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	07-Aug-19	3441.32 HAYDON PARK LODGE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	07-Aug-19	18781.84 DRAIN SURGEON SERVICES LTD	Invoice	Non Residential
Housing & Regeneration Directorate	07-Aug-19	736.8 BUTLER & YOUNG CONSULTANTS LTD	Invoice	General Repairs S/C
Children's Services Directorate	07-Aug-19	2824.05 SOUTH WEST LONDON & ST GEORGES	Invoice	Other Local Authorities
Housing & Regeneration Directorate	07-Aug-19	534 ELECTROLUX PROFESSIONAL LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	07-Aug-19	2774.92 POTENSIAL LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	07-Aug-19	2027.81 CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	07-Aug-19	1120 SIGNHEALTH	Invoice	External Outreach
Housing & Regeneration Directorate	07-Aug-19	6055.77 Precision Lift Services Ltd	Invoice	Lifts
Housing & Regeneration Directorate	07-Aug-19	5315.09 WESTMINSTER BUILDING SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	07-Aug-19	7548 SURREY ENVIRONMENTAL SERVICES	Invoice	Tenancy Support
Housing & Regeneration Directorate	07-Aug-19	3354.97 SMITH & O'SULLIVAN LTD	Invoice	External Decs
Housing & Regeneration Directorate	07-Aug-19	1730.02 ALPHATRACK SYSTEMS LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	07-Aug-19	5296.58 T BROWN GROUP LTD	Invoice	Gas
Adult Social Services Directorate	07-Aug-19	702 MAGRATH SECURITY	Invoice	Other minor services
Adult Social Services Directorate	07-Aug-19	2397.84 SEAN ROONEY	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	07-Aug-19	21096.19 SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	07-Aug-19	83520.41 M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	07-Aug-19	1351.92 W C EVANS & SONS LTD	Invoice	Playgrounds
Adult Social Services Directorate	07-Aug-19	1620.75 CARE OUTLOOK LTD	Invoice	External Homecare
Housing & Regeneration Directorate	07-Aug-19	3871.13 J CARROLL & SONS	Invoice	General Repairs S/C
Housing & Regeneration Directorate	07-Aug-19	9741.6 B & B WINDOWS & METALWORK LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	07-Aug-19	3859.15 LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Non Residential
Adult Social Services Directorate	07-Aug-19	1426.24 WILLOWMEAD RESIDENTIAL HOME LT	Invoice	External Residential Care
Housing & Regeneration Directorate	07-Aug-19	1050 ENVIROVENT LTD	Invoice	General Repairs Non S/C
Directorate	07-Aug-19	4488 Closomat Ltd	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	07-Aug-19	2650.73 CHILDCARE ANSWERED	Invoice	Materials
Adult Social Services Directorate	07-Aug-19	2876.28 EVERSHERD BROS LTD	Invoice	APC - Funerals
Environment & Community Services Directorate	07-Aug-19	6813.61 Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	07-Aug-19	2928 INSTARMAC GROUP PLC	Invoice	Materials
Housing & Regeneration Directorate	07-Aug-19	3093.12 HAGS-SMP LIMITED	Invoice	Playgrounds
Adult Social Services Directorate	07-Aug-19	2830.64 HASTINGS & BEXHILL MENCAP SOCI	Invoice	External Residential Care
Adult Social Services Directorate	07-Aug-19	27127.81 VIBRANCE	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	07-Aug-19	3900 WORKPLACE OPTIONS	Invoice	Occupational Health Doctors
Environment & Community Services Directorate	07-Aug-19	859.2 FURNITUBES INTERNATIONAL LTD	Invoice	Materials
Housing & Regeneration Directorate	07-Aug-19	14334 Krispar Repairs and Maintenanc	Invoice	Tenants Rechargeable Works
Adult Social Services Directorate	07-Aug-19	1526.8 EPAYROLLUK LTD	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	07-Aug-19	10653.5 ANTI-GRAFFITI SYSTEMS LTD	Invoice	Property Maintenance
Adult Social Services Directorate	07-Aug-19	4000 STEP 4 YOU	Invoice	Supported Living
Environment & Community Services Directorate	07-Aug-19	2633.04 LONDON CONCRETE LTD	Invoice	Materials
Housing & Regeneration Directorate	07-Aug-19	1131.56 MILLWOOD SERVICING LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	07-Aug-19	1116 TM HOME LTD	Invoice	Supported Living
Adult Social Services Directorate	07-Aug-19	8668.47 CT PLUS CIC	Invoice	SEN Transport Contracts
Housing & Regeneration Directorate	07-Aug-19	853.39 CABLESHEER ASBESTOS LIMITED	Invoice	General Repairs Non S/C
Adult Social Services Directorate	07-Aug-19	900 LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Chief Executives Directorate	07-Aug-19	594 BENHAM PUBLISHING LTD	Invoice	Advertising / Publicity
Children's Services Directorate	07-Aug-19	77748 National Offender Management Se	Invoice	Secure Accommodation
Environment & Community Services Directorate	07-Aug-19	1804.8 TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Children's Services Directorate	07-Aug-19	1102.4 Fiona Parkin	Invoice	Equipment
Environment & Community Services Directorate	07-Aug-19	9570 Cappagh Public Works Ltd	Invoice	Materials
Children's Services Directorate	07-Aug-19	1995 Kevin Ball	Invoice	Consultants Fees
Housing & Regeneration Directorate	07-Aug-19	2651.67 ICAB (Hotel) Bookings	Invoice	Rents
Resources Directorate	07-Aug-19	706.37 Valtech Limited	Invoice	Disabled Persons Car Badge
Children's Services Directorate	07-Aug-19	7176 Carebase	Invoice	Equipment
Housing & Regeneration Directorate	07-Aug-19	832.27 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	07-Aug-19	741.68 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	877.92 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	817.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	616.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	1908.8 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	863.04 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	1910.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	678.42 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	3662.96 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	855.54 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	733.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	894.8 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	603 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	2787.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	2767.84 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	2033.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	1423.76 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	1407 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	2010 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	938 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	787.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	1373.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	938 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	2579.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	837.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	773.12 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	5583.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	2110.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	875 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	770.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	4034.43 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	1407 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	07-Aug-19	3651.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	932.88 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	655.4 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	639.6 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	1315.2 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	777.2 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	2539.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	781.72 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	1942 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	3635.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	899.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	4267.44 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	725.04 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	915.6 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	713.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	1400 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	1474.92 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	903.4 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	1337.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	984.96 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	781.84 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	1289.6 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	08-Aug-19	4982.14 Caretech Community Services Lt	Invoice	External Lodgings
Housing & Regeneration Directorate	08-Aug-19	528 P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	08-Aug-19	3899.4 Community Housing	Invoice	Supported Living
Adult Social Services Directorate	08-Aug-19	4459.82 Central & North West London NH	Invoice	Gum Services - Cnwl
Adult Social Services Directorate	08-Aug-19	2187.8 Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Children's Services Directorate	08-Aug-19	19776.38 The Rowan Organisation	Invoice	Direct Payments to Clients
Chief Executives Directorate	08-Aug-19	646.27 Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	08-Aug-19	2109.88 Sanctuary Homecare Limited	Invoice	External Residential Care
Children's Services Directorate	08-Aug-19	16470 Liquid Personnel Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	08-Aug-19	139603.46 MMCG 2 LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	08-Aug-19	1278 WEC Electrical Contractors Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	08-Aug-19	3496.8 Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Chief Executives Directorate	08-Aug-19	1440 City Of London (London Council	Invoice	Travelling expenses
Children's Services Directorate	08-Aug-19	25000 Central London Comm Healthcare	Invoice	Wght Mgt/Hlthy Lifestyle Schs
Adult Social Services Directorate	08-Aug-19	6515.64 GEORGE POTTER CARE HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	08-Aug-19	23178.76 RONALD GIBSON HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	08-Aug-19	57926.27 ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	08-Aug-19	12539.96 THE PINES NURSING HOME	Invoice	External Residential Care
Children's Services Directorate	08-Aug-19	3699 SOUTH WEST LONDON & ST GEORGES	Invoice	Consultants Specific Project
Adult Social Services Directorate	08-Aug-19	27499.63 ASTRA HOMES LTD	Invoice	Residentl Care Conts
Adult Social Services Directorate	08-Aug-19	18229.24 SIGNHEALTH	Invoice	External Residential Care
Adult Social Services Directorate	08-Aug-19	14041.41 SERVOL COMMUNITY TRUST	Invoice	Supported Living
Adult Social Services Directorate	08-Aug-19	5044.72 ACTION ON HEARING LOSS	Invoice	External Residential Care
Adult Social Services Directorate	08-Aug-19	3844.12 THE RICHMOND FELLOWSHIP	Invoice	Supported Living
Children's Services Directorate	08-Aug-19	56180.98 THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Housing & Regeneration Directorate	08-Aug-19	7337.4 COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	08-Aug-19	7053.96 THORNTON LODGE	Invoice	External Residential Care
Adult Social Services Directorate	08-Aug-19	12791.88 DEEPDENE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	08-Aug-19	24838 CROWNWISE LTD	Invoice	Supported Living
Adult Social Services Directorate	08-Aug-19	11257.36 Christ the King Residential	Invoice	External Residential Care
Adult Social Services Directorate	08-Aug-19	9725.4 ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	08-Aug-19	36835.6 ACTION ON HEARING LOSS	Invoice	Residentl Care Conts
Adult Social Services Directorate	08-Aug-19	7327.4 ROSENMANOR LTD	Invoice	External Residential Care
Adult Social Services Directorate	08-Aug-19	18600 SALISBURY SUPPORT 4 AUTISM LTD	Invoice	Supported Living
Adult Social Services Directorate	08-Aug-19	13306.64 PATHWAY HEALTHCARE	Invoice	External Residential Care
Housing & Regeneration Directorate	08-Aug-19	9595.43 SECURITAS SECURITY SERVICES LT	Invoice	General Contract Work
Housing & Regeneration Directorate	08-Aug-19	1400 WALTER SCOTT PARTNERSHIP	Invoice	Consultants Fees
Children's Services Directorate	08-Aug-19	1666.52 CHILDCARE ANSWERED	Invoice	Materials
Adult Social Services Directorate	08-Aug-19	1080.14 EVERSHERD BROS LTD	Invoice	APC - Funerals
Chief Executives Directorate	08-Aug-19	589.02 ABC CATERING	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	08-Aug-19	1309.61 Atalian Servest Ltd	Invoice	Cleaning Contracts
Environment & Community Services Directorate	08-Aug-19	9738.92 LONDON BUS SERVICES LTD	Invoice	General Contract Work
Children's Services Directorate	08-Aug-19	5048.78 NETPEX LTD	Invoice	External Lodgings
Children's Services Directorate	08-Aug-19	4070.22 VIBRANCE	Invoice	Direct Payments to Clients
Children's Services Directorate	08-Aug-19	14280.38 HEATHBROOK PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	08-Aug-19	1377.64 CHARLES WILSON ENGINEERS LTD	Invoice	Materials
Housing & Regeneration Directorate	08-Aug-19	816 DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	08-Aug-19	3900 CITY MEDIA SALES	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	08-Aug-19	6285.6 FLETCHERS FACILITIES LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	08-Aug-19	9692.2 SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Adult Social Services Directorate	08-Aug-19	10644.96 ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Children's Services Directorate	08-Aug-19	6597 ACS Business Group Ltd	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	08-Aug-19	20967.8 BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	08-Aug-19	4934.84 MINSAs CARE LTD	Invoice	External Residential Care
Children's Services Directorate	08-Aug-19	1890 THE PARTICIPATION PEOPLE	Invoice	Project Work
Housing & Regeneration Directorate	08-Aug-19	15588 AA PROJECTS LTD	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	08-Aug-19	7370.29 SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	08-Aug-19	10072 PERSONAL CENTRED CARE	Invoice	Supported Living
Children's Services Directorate	08-Aug-19	5285.01 FOSTERING FOR YOU	Invoice	External Fostering
Children's Services Directorate	08-Aug-19	6731.43 Sunbeam Fostering Agency Limit	Invoice	External Fostering
Housing & Regeneration Directorate	08-Aug-19	1289.8 Restore Datashred	Invoice	General Contract Work
Adult Social Services Directorate	08-Aug-19	6426.64 Speirs House, Greensleeves Car	Invoice	External Nursing Care
Housing & Regeneration Directorate	08-Aug-19	1941.54 A.D.M.I Doors Ltd	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	08-Aug-19	3683 SUSASH LondonLtd-T/A Barons Lo	Invoice	External Nursing Care
Adult Social Services Directorate	08-Aug-19	2165.94 CTK Residential Care Homes 2 L	Invoice	External Residential Care
Adult Social Services Directorate	08-Aug-19	2829.4 Medihands Healthcare	Invoice	External Residential Care
Housing & Regeneration Directorate	08-Aug-19	857.7 West London Security Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	08-Aug-19	875 YEME Empowerment	Invoice	Food & Consumables
Children's Services Directorate	08-Aug-19	29419 Northumberland County Council	Invoice	Secure Accommodation Welfare
Adult Social Services Directorate	08-Aug-19	3380.71 Kents Hill Care Home	Invoice	External Residential Care
Adult Social Services Directorate	08-Aug-19	19600 Bavani Care Home	Invoice	External Residential Care
Environment & Community Services Directorate	08-Aug-19	1949.47 Data Installation & Networking	Invoice	Equipment
Children's Services Directorate	08-Aug-19	7500 St Cuthbert with St Matthias C	Invoice	Mainstream Top-Up

Adult Social Services Directorate	08-Aug-19	2076.25	Webroster Ltd	Invoice	Materials
Chief Executives Directorate	08-Aug-19	832.75	Carmen Rose Slade	Invoice	General Contract Work
Children's Services Directorate	08-Aug-19		996 Catering Academy Ltd	Invoice	Other Office Expenses
Children's Services Directorate	08-Aug-19	1482.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	08-Aug-19	626.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	08-Aug-19	671.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	08-Aug-19	1523.2	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	08-Aug-19	587.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	08-Aug-19	1549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	08-Aug-19	2828.57	STEP AHEAD SERVICES LTD	Invoice	External Lodgings
Resources Directorate	09-Aug-19	16988.4	BT Global Services	Invoice	Hardware purchases
Adult Social Services Directorate	09-Aug-19	15225.88	Residential Community Care	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	7005.86	Sons of Divine ProvidenceT/a O	Invoice	External Residential Care
Resources Directorate	09-Aug-19	1917.27	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	09-Aug-19	109523.24	Care Management Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	09-Aug-19	20914.92	Caretech Community Services Lt	Invoice	External Residential Care
Children's Services Directorate	09-Aug-19	19153	SW London & St Georges MHealth	Invoice	Yng Ppls Substance Misuse Plan
Adult Social Services Directorate	09-Aug-19	19966.6	The Disabilities Trust	Invoice	External Residential Care
Children's Services Directorate	09-Aug-19	4200	REMPLOY LIMITED	Invoice	Training
Adult Social Services Directorate	09-Aug-19	2123.36	Nazareth Care Charitable Trust	Invoice	External Nursing Care
Adult Social Services Directorate	09-Aug-19	18499.72	Chiswick Nursing Centre	Invoice	External Nursing Care
Housing & Regeneration Directorate	09-Aug-19	780	CIPFA Business Limited	Invoice	Training
Housing & Regeneration Directorate	09-Aug-19	18269.6	Westco Trading Ltd	Invoice	Agency Staff
Children's Services Directorate	09-Aug-19	2160	Baltimore Consulting Ltd	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	09-Aug-19	748.08	Cartridge Save Ltd	Invoice	Materials
Adult Social Services Directorate	09-Aug-19	5925.68	Management Solutions First Ltd	Invoice	Supported Living
Chief Executives Directorate	09-Aug-19	3000	PK Consultancy Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	09-Aug-19	120740.84	MMCG 2 LTD	Invoice	External Nursing Respite Care
Adult Social Services Directorate	09-Aug-19	2126.64	Caring Homes Healthcare Group	Invoice	External Nursing Care
Housing & Regeneration Directorate	09-Aug-19	5528.4	Orbis Protect Limited	Invoice	Equipment
Children's Services Directorate	09-Aug-19	1209.65	St James' RC Primary School	Invoice	Equipment
Adult Social Services Directorate	09-Aug-19	98280.7	BUPA CARE SERVICES	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	3260.32	HAMPSHIRE COUNTY COUNCIL	Invoice	External Nursing Care
Adult Social Services Directorate	09-Aug-19	10942.79	HAVELOCK COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	09-Aug-19	5786.24	WINGHAM COURT	Invoice	External Nursing Care
Adult Social Services Directorate	09-Aug-19	12401.88	ANS HOMES LTD	Invoice	External Nursing Care
Adult Social Services Directorate	09-Aug-19	26892.85	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	09-Aug-19	5999.08	HEATHLAND COURT	Invoice	External Nursing Care
Housing & Regeneration Directorate	09-Aug-19	1501.2	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	09-Aug-19	1560.17	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Children's Services Directorate	09-Aug-19	2873.89	CENTREPOINT	Invoice	Care Leaver Relevant
Adult Social Services Directorate	09-Aug-19	7824.67	MHA CARE GROUP	Invoice	External Nursing Care
Adult Social Services Directorate	09-Aug-19	4299.92	IN CHORUS LTD	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	14354.48	FRANCES TAYLOR FOUNDATION	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	2074.8	ST JOHNS NURSING HOME LTD	Invoice	External Nursing Care
Environment & Community Services Directorate	09-Aug-19	6731.14	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	09-Aug-19	2136.23	OASIS CARE	Invoice	External Homecare
Environment & Community Services Directorate	09-Aug-19	3961.94	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	09-Aug-19	71160.8	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	3135.36	FITZROY SUPPORT	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	2447.2	SPRING LAKE	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	7271.24	CAMERON LODGE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	8613.88	DOLPHIN HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	19441.2	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	21213.17	JOYCARE HOME SERVICES LTD	Invoice	External Residential Care
Children's Services Directorate	09-Aug-19	597.6	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	09-Aug-19	68624.91	Lifeways	Invoice	Supported Living
Adult Social Services Directorate	09-Aug-19	57683.84	VOYAGE CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	09-Aug-19	27779.24	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Adult Social Services Directorate	09-Aug-19	5720.84	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	733.6	ENTERPRISE CARE SUPPORT DAY CE	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	4772.56	ESSEX CARE CONSORTIUM	Invoice	External Residential Care
Children's Services Directorate	09-Aug-19	17192	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Adult Social Services Directorate	09-Aug-19	22891.84	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	79001.99	C M CARE LTD	Invoice	External Outreach
Adult Social Services Directorate	09-Aug-19	85596.16	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	2433.36	KOLBE HOUSE SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	6514.03	GIBSONS LODGE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	09-Aug-19	560	SIGNHEALTH	Invoice	External Outreach
Adult Social Services Directorate	09-Aug-19	28325.49	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Children's Services Directorate	09-Aug-19	25000	GENERATE	Invoice	Holidays And Respite
Adult Social Services Directorate	09-Aug-19	22101.5	THAMESREACH BONDWAY	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	09-Aug-19	4616.4	LONDON LETTERBOX MARKETING	Invoice	Postage
Adult Social Services Directorate	09-Aug-19	8885.8	THE LAURELS CARE CENTRE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	09-Aug-19	14465.16	SEEABILITY	Invoice	Residentl Care Conts
Adult Social Services Directorate	09-Aug-19	19897.53	JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	09-Aug-19	51871.03	NIGHTINGALE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	30285.8	THE REGARD PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	38502.4	LAETUS LODGE	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	8019.52	MENCAP	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	1512	XMA LIMITED	Invoice	Hardware purchases
Adult Social Services Directorate	09-Aug-19	84010.28	METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Children's Services Directorate	09-Aug-19	5936.65	HORNSBY HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	09-Aug-19	22237.4	ROSLARE	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	7678.82	CHEGWORTH NURSING HOME (BAYSWI	Invoice	External Nursing Care
Adult Social Services Directorate	09-Aug-19	4791.2	LIVABILITY	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	100036.6	LOVING CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	2861.88	London Residential Healthcare	Invoice	External Nursing Care
Children's Services Directorate	09-Aug-19	1445.58	PANGEA SUPPORT SERVICES LTD	Invoice	Care Leaver Relevant
Adult Social Services Directorate	09-Aug-19	2724.12	DRUMCONNER HOMES LTD	Invoice	External Nursing Care
Children's Services Directorate	09-Aug-19	20236.93	BECKETT CORPORATION LTD T/A TI	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	09-Aug-19	13144.64	RALEIGH HOUSE LTD	Invoice	External Residential Care
Children's Services Directorate	09-Aug-19	17798.96	HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Adult Social Services Directorate	09-Aug-19	20992.24	GLENCCARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	2349.34	FREEWAYS TRUST LTD	Invoice	External Residential Care

Adult Social Services Directorate	09-Aug-19	11070.08 BEECH LODGE	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	40545.28 ROYAL MENCAP SOCIETY	Invoice	Supported Living
Adult Social Services Directorate	09-Aug-19	12870.28 STALLCOMBE HOUSE	Invoice	External Residential Care
Children's Services Directorate	09-Aug-19	1055.7 WRIXON CARE SERVICES	Invoice	Client Travel Expenses
Adult Social Services Directorate	09-Aug-19	25736.83 C/O CLIFFORD OAKLEY	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	11315.56 WINSLOW COURT	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	3921.32 THE LEO TRUST	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	2904.56 MISSION CARE	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	3473.56 CHERRY LODGE	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	12802.24 RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	47026.25 TRINITY COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	09-Aug-19	103447.78 CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	09-Aug-19	5563.24 LIVING AMBITIONS LIMITED	Invoice	External Residential Care
Children's Services Directorate	09-Aug-19	588.28 MCRAE RESIDENTIAL CARE SERVICE	Invoice	Equipment
Adult Social Services Directorate	09-Aug-19	16088.71 THE HOME FARM TRUST LTD	Invoice	Supported Living
Adult Social Services Directorate	09-Aug-19	11133.8 ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	11184.96 ILG LTD	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	16939.4 TOTTERDOWN	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	66005.84 Elysium Care Partnerships Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	09-Aug-19	1773.36 SUPAFLORES	Invoice	Under Occupation Payments
Adult Social Services Directorate	09-Aug-19	2977.48 Hydefall Ltd T/A Sutton Court	Invoice	External Nursing Care
Adult Social Services Directorate	09-Aug-19	2258.6 NORBURY HALL RESIDENTIAL CARE	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	17835.4 THE WEST OF ENGLAND SCHOOL & C	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	7701.04 Choice Support	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	537.6 CARE OUTLOOK LTD	Invoice	Clothing, Uniform & Laundry
Adult Social Services Directorate	09-Aug-19	11160.24 NUTLEY HALL LTD	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	9370.42 CRAEGMOOR OLD RECTORY BREDE PR	Invoice	External Residential Care
Housing & Regeneration Directorate	09-Aug-19	291600 LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Adult Social Services Directorate	09-Aug-19	11647.08 ACH OF LONDON LLP	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	13012 BLUEBIRD CARE (WANDSWORTH)	Invoice	External Nursing Care
Housing & Regeneration Directorate	09-Aug-19	2209.03 TYNETEC LTD	Invoice	Equipment
Environment & Community Services Directorate	09-Aug-19	1200.96 MALLATITE LTD	Invoice	Materials
Resources Directorate	09-Aug-19	1675.87 KINGSFIELD COMPUTER PRODUCTS L	Invoice	Hardware purchases
Adult Social Services Directorate	09-Aug-19	14550 FURZEDOWN PROJECT	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	09-Aug-19	27502.52 RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care
Housing & Regeneration Directorate	09-Aug-19	3000 NOW MEDICAL LTD	Invoice	Consultants Fees
Children's Services Directorate	09-Aug-19	1250 JANET LEE	Invoice	Training
Children's Services Directorate	09-Aug-19	1668 CYPAD LTD	Invoice	Catering Contract
Environment & Community Services Directorate	09-Aug-19	783 G S HEATING SERVICES	Invoice	Materials
Children's Services Directorate	09-Aug-19	1900.54 LORENSBERGS LIMITED	Invoice	Other minor services
Housing & Regeneration Directorate	09-Aug-19	795 CAREY GARDENS COOPERATIVE	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	09-Aug-19	1920 BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Children's Services Directorate	09-Aug-19	2700 GL EDUCATION GROUP LIMITED	Invoice	Schools Supplies
Environment & Community Services Directorate	09-Aug-19	4950 TRIHNOS LTD	Invoice	Agency Staff
Environment & Community Services Directorate	09-Aug-19	2079 EGBERT H TAYLOR	Invoice	Equipment
Children's Services Directorate	09-Aug-19	11274 ATOMWIDE	Invoice	Equipment
Environment & Community Services Directorate	09-Aug-19	30900.98 NSL LIMITED	Invoice	Ncp Removals
Environment & Community Services Directorate	09-Aug-19	524.7 OSWALD DONNER & CO LTD	Invoice	Materials
Chief Executives Directorate	09-Aug-19	2820 THE PROMOTIONAL MIX LTD	Invoice	Grants-Young People
Chief Executives Directorate	09-Aug-19	130073.23 WANDSWORTH CITIZENS ADVICE BUR	Invoice	General Contract Work
Environment & Community Services Directorate	09-Aug-19	27983.73 STONECROFT BUILDING SERVICES L	Invoice	Materials
Children's Services Directorate	09-Aug-19	1240.8 FLEET TUTORS	Invoice	Equipment
Adult Social Services Directorate	09-Aug-19	121013.35 MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Environment & Community Services Directorate	09-Aug-19	768 GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	09-Aug-19	3991.25 Atalian Servest Ltd	Invoice	Cleaning Contracts
Children's Services Directorate	09-Aug-19	1000 CHELSEA FC FOUNDATION	Invoice	Equipment
Environment & Community Services Directorate	09-Aug-19	1440 ABBOTT BUILDERS	Invoice	Materials
Children's Services Directorate	09-Aug-19	1350 SAINT CECILIA'S, WANDSWORTH SC	Invoice	Project Work
Children's Services Directorate	09-Aug-19	3756.67 ST GEORGES HOSPITAL	Invoice	Contingency Budget
Adult Social Services Directorate	09-Aug-19	187421.39 THE BRANDON TRUST	Invoice	External Outreach
Housing & Regeneration Directorate	09-Aug-19	21368.53 ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Adult Social Services Directorate	09-Aug-19	18550.7 CARE UNLIMITED DOMCARE LIMITED	Invoice	External Residential Care
Resources Directorate	09-Aug-19	11216.43 ALLPAY LTD (FORTIS ET FIDES)	Invoice	PDQ Charges
Environment & Community Services Directorate	09-Aug-19	1149.3 BROWNING JONES & MORRIS LTD	Invoice	Materials
Environment & Community Services Directorate	09-Aug-19	1126.75 DAY GROUP LTD	Invoice	Materials
Adult Social Services Directorate	09-Aug-19	9120 RELIABLE PERSONNEL LTD	Invoice	External Homecare
Adult Social Services Directorate	09-Aug-19	4453.72 CSS LTD T/A THF CARE ESTATES	Invoice	External Residential Care
Children's Services Directorate	09-Aug-19	9189.6 ACCESS MOBILITY TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	09-Aug-19	2200 FAMILY FUTURES CIC	Invoice	Materials
Housing & Regeneration Directorate	09-Aug-19	570 SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe
Housing & Regeneration Directorate	09-Aug-19	1320 GVA GRIMLEY LTD	Invoice	Legal & Court Fees
Environment & Community Services Directorate	09-Aug-19	25075.94 ALPHA RAIL LTD	Invoice	Materials
Chief Executives Directorate	09-Aug-19	769.55 DISPLAY WIZARD LTD	Invoice	Advertising / Publicity
Children's Services Directorate	09-Aug-19	1200 WEBVIDEOPRO LTD	Invoice	Project Work
Adult Social Services Directorate	09-Aug-19	2025 WANDSWORTH OLDER PEOPLES FORUM	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	09-Aug-19	15000 THE METRO CENTRE LTD	Invoice	CHLAMYDIA SCREENING LCS-GENERA
Resources Directorate	09-Aug-19	4064.21 FINANCIAL DATA MANAGEMENT LTD	Invoice	Postage
Housing & Regeneration Directorate	09-Aug-19	32226.31 MCCARTHY COURT MANAGEMENT ORGA	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	09-Aug-19	6624 MOTT MACDONALD LIMITED	Invoice	Consultants Fees
Resources Directorate	09-Aug-19	804 GLOBALSIGN	Invoice	Software purchases
Children's Services Directorate	09-Aug-19	8640 JACKIE HARROP T/A JACKIE HARRO	Invoice	Training
Housing & Regeneration Directorate	09-Aug-19	12360.48 PINSENT MASONS	Invoice	Consultants Fees
Children's Services Directorate	09-Aug-19	5002.3 THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencie
Environment & Community Services Directorate	09-Aug-19	513.94 ELECTRIC CENTRE	Invoice	Materials
Housing & Regeneration Directorate	09-Aug-19	537.6 HEALTH EDCO PART OF WRS GROUP	Invoice	Materials
Housing & Regeneration Directorate	09-Aug-19	768 TOP REMOVALS	Invoice	Under Occupation Payments
Children's Services Directorate	09-Aug-19	1165 KESAR & CO DLTD	Invoice	Care Leaver Relevant
Children's Services Directorate	09-Aug-19	3500.01 OCTAVIA HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	09-Aug-19	646 ROYAL BERKSHIRE NHS FOUNDATION	Invoice	Gum Service - Other Providers
Housing & Regeneration Directorate	09-Aug-19	500 CARNEY'S COMMUNITY	Invoice	Equipment
Adult Social Services Directorate	09-Aug-19	113152.14 COUNTRY COURT CARE	Invoice	External Residential Care
Children's Services Directorate	09-Aug-19	6177.68 ASCENT FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	09-Aug-19	7291.67 UNIVERSITY OF SOUTHAMPTON	Invoice	Agency Staff
Adult Social Services Directorate	09-Aug-19	788.34 DESMARK LTD	Invoice	Consultants Fees
Adult Social Services Directorate	09-Aug-19	11873.89 LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare

Adult Social Services Directorate	09-Aug-19	204490.21 ONE TRUST	Invoice	Day Care Mutual
Environment & Community Services Directorate	09-Aug-19	3456 D POWELL SURVEYING LTD	Invoice	Agency Staff
Adult Social Services Directorate	09-Aug-19	1088.22 DR GBENGA ASIGO	Invoice	Occupational Health Doctors
Adult Social Services Directorate	09-Aug-19	28759.64 C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	2964 SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare
Adult Social Services Directorate	09-Aug-19	1304.24 MS J DAVIES-BENNETTS T/A HANDS	Invoice	Aps Shared Lives Scheme
Children's Services Directorate	09-Aug-19	25626.71 FRESHSTART SOLUTIONS LTD	Invoice	External Lodgings
Children's Services Directorate	09-Aug-19	6000 JMA CONSULTIN	Invoice	Consultants Fees
Housing & Regeneration Directorate	09-Aug-19	4217.22 F & G CLEANERS LTD	Invoice	Window cleaning
Adult Social Services Directorate	09-Aug-19	1431.93 SURREY CHOICES	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	6441.72 KEYS HILL PARK LIMITED	Invoice	External Residential Care
Environment & Community Services Directorate	09-Aug-19	4078.8 KC SERVICES GROUP LTD	Invoice	Materials
Resources Directorate	09-Aug-19	3055.82 UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Adult Social Services Directorate	09-Aug-19	15905.96 HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	5335.22 ACORN VILLAGE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	2332.52 ORDINARY LIVING LTD	Invoice	Supported Living
Resources Directorate	09-Aug-19	6047.49 ADARE SEC LIMITED	Invoice	Printing
Children's Services Directorate	09-Aug-19	28715 BAKED BEAN COMPANY CHARITY	Invoice	Independent - Day & Boarding
Children's Services Directorate	09-Aug-19	1920 PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Children's Services Directorate	09-Aug-19	554.4 BACK CARE SOLUTIONS LTD	Invoice	Equipment
Children's Services Directorate	09-Aug-19	5071.82 INCLUSIVE CARE SUPPORT	Invoice	External Lodgings
Adult Social Services Directorate	09-Aug-19	4042.16 CRAWFORD HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	1222 CROYDON HOMEHELP LTD T/A SURE	Invoice	External Homecare
Children's Services Directorate	09-Aug-19	1208.5 SAM GAYNOR LTD	Invoice	APC - External Fostering
Adult Social Services Directorate	09-Aug-19	31938.28 CURANS CARE LTD	Invoice	Supported Living
Environment & Community Services Directorate	09-Aug-19	5862.78 PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	09-Aug-19	8145 Learning and Skills Solutions	Invoice	General Contract Work
Adult Social Services Directorate	09-Aug-19	3018.2 GCH(Acton) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	09-Aug-19	17254.18 Future Steps Project - Homes A	Invoice	Supported Living
Adult Social Services Directorate	09-Aug-19	8451.08 The Well House	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	5730 Caring Hands Group	Invoice	Supported Living
Adult Social Services Directorate	09-Aug-19	2060.4 The Gables Care Home	Invoice	External Residential Care
Children's Services Directorate	09-Aug-19	15371.16 Candle Communication and Learn	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	09-Aug-19	897.6 Working the Edge Ltd	Invoice	Training
Housing & Regeneration Directorate	09-Aug-19	2483.52 ALS Environmental Ltd	Invoice	Tank Rooms
Children's Services Directorate	09-Aug-19	14598.84 Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	09-Aug-19	84082.99 Casper Training and Transport	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	09-Aug-19	900 Lynda Bourne	Invoice	Consultants Fees
Children's Services Directorate	09-Aug-19	3463.59 Nacro	Invoice	External Lodgings
Children's Services Directorate	09-Aug-19	500 Deborah Jeremiah	Invoice	Consultants Fees
Adult Social Services Directorate	09-Aug-19	31644.44 CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	09-Aug-19	2279.88 Denham Manor	Invoice	External Nursing Care
Adult Social Services Directorate	09-Aug-19	5801.96 HC-One Oval Limited	Invoice	External Nursing Care
Adult Social Services Directorate	09-Aug-19	11712.88 Sanctuary Care Limited	Invoice	External Residential Care
Chief Executives Directorate	09-Aug-19	579.6 Gingham Hearts Ltd	Invoice	Project Work
Adult Social Services Directorate	09-Aug-19	2188.12 Arbrook House	Invoice	External Nursing Care
Children's Services Directorate	09-Aug-19	103103.16 AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	09-Aug-19	3461.4 Positive Network Community Pro	Invoice	External Daycare
Children's Services Directorate	09-Aug-19	5641.91 The Way Care Services Ltd	Invoice	APC - External Lodgings
Chief Executives Directorate	09-Aug-19	1800 Nationwide Training	Invoice	General Contract Work
Chief Executives Directorate	09-Aug-19	3487.52 S Lawlor & W Ramage t/a Urban	Invoice	General Contract Work
Housing & Regeneration Directorate	09-Aug-19	3126 West London Security Ltd	Invoice	Planned Remedials - Bldgs
Children's Services Directorate	09-Aug-19	1500 Carl Specter LTD	Invoice	S17 - Essentials
Environment & Community Services Directorate	09-Aug-19	81474.85 ASPHALT REINFORCEMENT SERVICES	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	09-Aug-19	5837 Ambito	Invoice	External Residential Care
Children's Services Directorate	09-Aug-19	2763.08 St Leonard's CE Primary School	Invoice	Mainstream Top-Up
Adult Social Services Directorate	09-Aug-19	744 Bluefield Care Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	09-Aug-19	32322.39 Aspire Care Services Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	09-Aug-19	3741.84 london block management limite	Invoice	Service Charges
Resources Directorate	09-Aug-19	880.45 ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Children's Services Directorate	09-Aug-19	2628 Frontlinedata	Invoice	Application maintenance
Resources Directorate	09-Aug-19	5278.68 Mediatron Ltd	Invoice	Hardware purchases
Adult Social Services Directorate	09-Aug-19	600 Kabao Consultancy Ltd	Invoice	Consultants Fees
Children's Services Directorate	09-Aug-19	1600 OpenMinds Social Care Ltd	Invoice	External Lodgings
Chief Executives Directorate	09-Aug-19	573.45 Kirsten Baker t/a The Pizza Mi	Invoice	General Contract Work
Chief Executives Directorate	09-Aug-19	1046.25 Silver Supply Limited	Invoice	General Contract Work
Chief Executives Directorate	09-Aug-19	740 WILDCITY	Invoice	General Contract Work
Children's Services Directorate	09-Aug-19	2259.84 Wrotham School	Invoice	Mainstream Top-Up
Adult Social Services Directorate	09-Aug-19	907.5 IMMACULATE HEALTHCARE SERVICES	Invoice	External Homecare
Children's Services Directorate	09-Aug-19	4800 Cambridge Online Education Ltd	Invoice	Independent - Day & Boarding
Resources Directorate	12-Aug-19	10718.59 Northgate Public Services (UK)	Invoice	Software purchases
Children's Services Directorate	12-Aug-19	550 Guy's & St Thomas' NHS FT	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	12-Aug-19	9450 ROYAL BOROUGH OF KENSINGTON AN	Invoice	Equipment
Housing & Regeneration Directorate	12-Aug-19	22170.26 NOTTING HILL HOUSING TRUST	Invoice	Rents - Other
Children's Services Directorate	12-Aug-19	618 JT ENTERPRISES	Invoice	Materials
Adult Social Services Directorate	12-Aug-19	15664.96 SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Children's Services Directorate	12-Aug-19	620 WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	12-Aug-19	22685.67 ST JOHN'S SCHOOL & COLLEGE	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	12-Aug-19	6123.83 LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Children's Services Directorate	12-Aug-19	699 LEE VALLEY REGIONAL PARK AUTHO	Invoice	Grants-Young People
Adult Social Services Directorate	12-Aug-19	1671.96 BNP PARIBAS LEASE GROUP (RENTA	Invoice	Equipment
Environment & Community Services Directorate	12-Aug-19	2138.4 JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Children's Services Directorate	12-Aug-19	5700 CACI LTD	Invoice	Software Maintenance
Children's Services Directorate	12-Aug-19	504.77 GLS EDUCATIONAL SUPPLIES LTD	Invoice	Stationery
Housing & Regeneration Directorate	12-Aug-19	183436.4 ISS Mediclean T/A ISS FS Healt	Invoice	Cleaning Contracts
Adult Social Services Directorate	12-Aug-19	10451.64 CARE MONITORING 2000 LTD	Invoice	Hardware purchases
Housing & Regeneration Directorate	12-Aug-19	2847.6 ADREM GROUP LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	12-Aug-19	22681.25 MOTT MACDONALD LIMITED	Invoice	Consultants Fees
Children's Services Directorate	12-Aug-19	1000 GRAVENEY ACADEMY	Invoice	Project Work
Housing & Regeneration Directorate	12-Aug-19	684 TOP REMOVALS	Invoice	Housing Removal & Compensation
Adult Social Services Directorate	12-Aug-19	49676.89 LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Housing & Regeneration Directorate	12-Aug-19	13966.3 ENABLE LEISURE AND CULTURE	Invoice	Rents
Children's Services Directorate	12-Aug-19	1920 PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Children's Services Directorate	12-Aug-19	2589.95 PIMLICO ACADEMY	Invoice	Mainstream Top-Up
Children's Services Directorate	12-Aug-19	980.07 Evolve Housing + Support	Invoice	Care Leaver Relevant

Children's Services Directorate	12-Aug-19	900 Lynda Bourne	Invoice	Consultants Fees
Resources Directorate	12-Aug-19	1691.7 ATMOS Data Services	Invoice	Materials
Children's Services Directorate	12-Aug-19	11640 REDACTED PERSONAL DATA	Invoice	Other Therapies
Children's Services Directorate	12-Aug-19	585 Aim4Gold	Invoice	Materials
Adult Social Services Directorate	13-Aug-19	4655.06 Treloar Trust	Invoice	External Residential Care
Environment & Community Services Directorate	13-Aug-19	1292.54 Newsquest Media Group Ltd	Invoice	Materials
Children's Services Directorate	13-Aug-19	18432 Baltimore Consulting Ltd	Invoice	Consultants Specific Project
Adult Social Services Directorate	13-Aug-19	558.23 OXFORD UNIVERSITY HOSPITAL NHS	Invoice	Gum Service - Other Providers
Housing & Regeneration Directorate	13-Aug-19	1410.06 DH CROFTS LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	13-Aug-19	3652.58 CENTREPOINT	Invoice	Care Leaver Relevant
Environment & Community Services Directorate	13-Aug-19	4408.34 SW1 LIGHTING LTD	Invoice	Materials
Adult Social Services Directorate	13-Aug-19	1140 PROTOCOL EDUCATION LTD	Invoice	External Outreach
Housing & Regeneration Directorate	13-Aug-19	827.04 ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	13-Aug-19	556.8 HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Adult Social Services Directorate	13-Aug-19	7288.03 ALLIED HEALTHCARE	Invoice	External Homecare
Adult Social Services Directorate	13-Aug-19	1143 DORSET SCOPE	Invoice	External Residential Care
Adult Social Services Directorate	13-Aug-19	60792.34 SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Environment & Community Services Directorate	13-Aug-19	5350 ACTION SPACE LONDON EVENTS LIM	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	13-Aug-19	3564 COMMERCIAL KITCHEN SERVICES(LO	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	13-Aug-19	20604 MR R BAKER	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	13-Aug-19	1842.63 CARE OUTLOOK LTD	Invoice	External Homecare
Chief Executives Directorate	13-Aug-19	24500 VICTIM SUPPORT	Invoice	Project Work
Environment & Community Services Directorate	13-Aug-19	1530 GORDON BROWN	Invoice	Materials
Resources Directorate	13-Aug-19	49881.73 LIBERATA UK LTD	Invoice	General Contract Work
Environment & Community Services Directorate	13-Aug-19	832.56 ADDISON LEE LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	13-Aug-19	59620.75 Atalian Servest Ltd	Invoice	Cleaning Contracts
Children's Services Directorate	13-Aug-19	2811.6 FUTURE SKILLS TRAINING	Invoice	Other Therapies
Housing & Regeneration Directorate	13-Aug-19	3731.75 SAFETELL LTD	Invoice	Reactive maintenance - bldgs
Directorate	13-Aug-19	956 ARK SCHOOLS	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	13-Aug-19	45394.2 DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Resources Directorate	13-Aug-19	3094058 TRANSPORT TRADING LTD	Invoice	Concessionary Fares
Housing & Regeneration Directorate	13-Aug-19	1509 ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	13-Aug-19	5670 Krispar Repairs and Maintenanc	Invoice	Materials
Adult Social Services Directorate	13-Aug-19	2286.83 DAY AND NITE CARE	Invoice	External Homecare
Adult Social Services Directorate	13-Aug-19	2504.14 MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	13-Aug-19	2582.49 KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Adult Social Services Directorate	13-Aug-19	2352.15 DESMARK LTD	Invoice	Consultants Fees
Adult Social Services Directorate	13-Aug-19	7540 THE CAMDEN SOCIETY (CATERING)	Invoice	External Daycare
Adult Social Services Directorate	13-Aug-19	1171.3 HAVANT AND EAST HANTS MIND	Invoice	Advocacy contract
Adult Social Services Directorate	13-Aug-19	2454.05 LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Adult Social Services Directorate	13-Aug-19	7010 KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Environment & Community Services Directorate	13-Aug-19	1458 KC SERVICES GROUP LTD	Invoice	Materials
Children's Services Directorate	13-Aug-19	185420.15 CT PLUS CIC	Invoice	Internal Transport Recharges
Resources Directorate	13-Aug-19	4259.51 ADARE SEC LIMITED	Invoice	Printing
Adult Social Services Directorate	13-Aug-19	19032.56 Solace Community Care Ltd	Invoice	External Outreach
Housing & Regeneration Directorate	13-Aug-19	1951.38 KONE PLC (Callouts only)	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	13-Aug-19	884.26 West London Security Ltd	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	13-Aug-19	3335.4 Brothers of Charity Services	Invoice	Supported Living
Adult Social Services Directorate	13-Aug-19	2400 AKJ Healthcare Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	13-Aug-19	530 Jake Mobbs	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13-Aug-19	5139.9 New tech security ltd	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	13-Aug-19	8736 Assurance Care/CHATFIELD HOUSE	Invoice	Supported Living
Chief Executives Directorate	13-Aug-19	8828.1 HSS Training	Invoice	General Contract Work
Children's Services Directorate	13-Aug-19	1598.51 REDACTED PERSONAL DATA	Invoice	Other Therapies
Directorate	13-Aug-19	19200 GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	13-Aug-19	1056 Lightning Protection Services	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	13-Aug-19	1999.2 Drain Boss Plumbing and Draina	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	13-Aug-19	502.25 Agnes Jacoby-Koaly-Gent	Invoice	Consultants Fees
Resources Directorate	14-Aug-19	2111.76 Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	14-Aug-19	8641.54 Northgate Public Services (UK)	Invoice	Agency Staff
Adult Social Services Directorate	14-Aug-19	522.5 TMN Consultant Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	14-Aug-19	353302.39 Continental Landscapes Ltd	Invoice	OCS-Street Cleansing
Directorate	14-Aug-19	14149.01 Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	14-Aug-19	2985.62 Lilian Davis Group Ltd	Invoice	Care Leaver Relevant
Housing & Regeneration Directorate	14-Aug-19	662.55 OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Housing & Regeneration Directorate	14-Aug-19	309247.74 HILTON ABBEY LTD	Invoice	External Decs
Environment & Community Services Directorate	14-Aug-19	2267.55 LOW CARBON SOLUTIONS	Invoice	Energy - Electricity
Adult Social Services Directorate	14-Aug-19	4503.36 WHITE ROSE CARE	Invoice	External Residential Care
Adult Social Services Directorate	14-Aug-19	1445.2 WINSLOW COURT	Invoice	External Residential Care
Housing & Regeneration Directorate	14-Aug-19	2500 LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Environment & Community Services Directorate	14-Aug-19	775.2 PATRICIA WONG	Invoice	Materials
Resources Directorate	14-Aug-19	5196.28 Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	14-Aug-19	811.59 SIEMENS FINANCIAL SERVICES LTD	Invoice	Photocopying
Chief Executives Directorate	14-Aug-19	3614.4 KILLGERM CHEMICALS LTD	Invoice	Equipment
Adult Social Services Directorate	14-Aug-19	548.64 ADDISON LEE LTD	Invoice	Travelling expenses
Adult Social Services Directorate	14-Aug-19	8028 CHRISTIES CARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	14-Aug-19	981.6 ARK PEST CONTROL LTD	Invoice	General Contract Work
Children's Services Directorate	14-Aug-19	1919.74 REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Environment & Community Services Directorate	14-Aug-19	4400 JESS GOLD MUSIC	Invoice	Materials
Housing & Regeneration Directorate	14-Aug-19	12987.24 GAZPROM ENERGY	Invoice	Energy - Gas
Adult Social Services Directorate	14-Aug-19	1453.2 DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Chief Executives Directorate	14-Aug-19	1620 LONDON CALLING ARTS LTD	Invoice	Materials
Resources Directorate	14-Aug-19	1897.25 UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Children's Services Directorate	14-Aug-19	1360 Lesley Head	Invoice	Consultants Fees
Adult Social Services Directorate	14-Aug-19	1291.86 Single Homeless Project 2	Invoice	Supported Living
Adult Social Services Directorate	14-Aug-19	1964.25 Aspire Care Services Ltd	Invoice	External Homecare
Children's Services Directorate	14-Aug-19	750 Church Park Consultants	Invoice	Training
Housing & Regeneration Directorate	14-Aug-19	1212 Frequency Precision Ltd	Invoice	Postage
Children's Services Directorate	14-Aug-19	632.9 Shiner	Invoice	Materials
Housing & Regeneration Directorate	14-Aug-19	1160437 Winstanley York Road Regenerat	Invoice	Consultants Fees
Adult Social Services Directorate	14-Aug-19	2838 Recruitment Team Nine Ltd	Invoice	Occupational Health Doctors
Environment & Community Services Directorate	14-Aug-19	1528.8 Lovell Johns Ltd	Invoice	Consultants Fees
Resources Directorate	15-Aug-19	5384.91 Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	15-Aug-19	550 Resources for Autism	Invoice	S17 - Preventing Accom
Children's Services Directorate	15-Aug-19	1200 Newsquest Media Group Ltd	Invoice	Advertising / Publicity

Adult Social Services Directorate	15-Aug-19	2013.68 Cepen Lodge Ltd t/a Brighterki	Invoice	External Nursing Care
Environment & Community Services Directorate	15-Aug-19	24499 City Of London (London Council	Invoice	General Contract Work
Children's Services Directorate	15-Aug-19	3000 Lilian Davis Group Ltd	Invoice	Accommodation 18
Adult Social Services Directorate	15-Aug-19	24982.46 HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	15-Aug-19	13945.22 HILTON ABBEY LTD	Invoice	External Decs
Adult Social Services Directorate	15-Aug-19	4084.2 NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Children's Services Directorate	15-Aug-19	46299.5 EKAYA HOUSING ASSOCIATION LTD	Invoice	Supporting People Contracts
Adult Social Services Directorate	15-Aug-19	29424.2 GENERATE	Invoice	External Outreach
Environment & Community Services Directorate	15-Aug-19	942.38 XMA LIMITED	Invoice	Hardware purchases
Adult Social Services Directorate	15-Aug-19	1919.66 SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Children's Services Directorate	15-Aug-19	3178.92 BECKETT CORPORATION LTD T/A TI	Invoice	Client Travel Expenses
Children's Services Directorate	15-Aug-19	6510 TACT	Invoice	External Fostering
Adult Social Services Directorate	15-Aug-19	4636.37 ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Children's Services Directorate	15-Aug-19	21802.65 GREATER LONDON FOSTERING	Invoice	External Fostering
Adult Social Services Directorate	15-Aug-19	606.4 MENCAP OPEN DOOR	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	15-Aug-19	675 SYMBOL UK	Invoice	Independent - Day & Boarding
Children's Services Directorate	15-Aug-19	1860 WANDSWORTH COMMUNITY TRANSPORT	Invoice	Materials
Children's Services Directorate	15-Aug-19	24739.2 KIDS	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	15-Aug-19	1418.16 OUTSIDE IN PATHWAYS LTD	Invoice	Supported Living
Children's Services Directorate	15-Aug-19	645 SNA TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	15-Aug-19	2418.28 EVERSHERD BROS LTD	Invoice	APC - Funerals
Children's Services Directorate	15-Aug-19	962.5 KIKIS CHILDRENS CLINIC	Invoice	Independent - Day & Boarding
Children's Services Directorate	15-Aug-19	741.24 MISS TANICIA KERR	Invoice	Special Guardianship
Adult Social Services Directorate	15-Aug-19	3963.71 MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Environment & Community Services Directorate	15-Aug-19	5983.2 ARK PEST CONTROL LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	15-Aug-19	1134 ADREM GROUP LTD	Invoice	Agency Staff
Adult Social Services Directorate	15-Aug-19	7297.08 NORCREST (2000) HOME LTD	Invoice	External Residential Care
Adult Social Services Directorate	15-Aug-19	8800 MORTON GARDENS	Invoice	Supported Living
Children's Services Directorate	15-Aug-19	20061.4 Family Action	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	15-Aug-19	3506.76 PENTLOW NURSING HOME LTD	Invoice	External Nursing Care
Children's Services Directorate	15-Aug-19	5359 DORSET COUNTY COUNCIL	Invoice	External Permanency
Adult Social Services Directorate	15-Aug-19	23465.51 LIVE TOO LIMITED	Invoice	External Residential Care
Children's Services Directorate	15-Aug-19	3800 SANCTUARY CARE SERVICES	Invoice	External Lodgings
Children's Services Directorate	15-Aug-19	11276.64 CAPEL MANOR COLLEGE	Invoice	Post 16 fees
Children's Services Directorate	15-Aug-19	578.01 FRESHSTART SOLUTIONS LTD	Invoice	APC - External Lodgings
Adult Social Services Directorate	15-Aug-19	2056.6 COLTEN CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	15-Aug-19	3175.72 SUTTON VALENCE CARE HOME (BRIG	Invoice	External Nursing Care
Chief Executives Directorate	15-Aug-19	1440 CAPITAL ENTERPRISE (UK) LIMITE	Invoice	Subscriptions
Adult Social Services Directorate	15-Aug-19	672 NICKEL SUPPORT	Invoice	External Daycare
Children's Services Directorate	15-Aug-19	11911.34 Cameron Support Services Ltd	Invoice	External Lodgings
Children's Services Directorate	15-Aug-19	1860 Learn Train Recruit Ltd	Invoice	Project Work
Chief Executives Directorate	15-Aug-19	860 Lorraine Roberts	Invoice	General Contract Work
Children's Services Directorate	15-Aug-19	1056 Ga'al Services Ltd	Invoice	Client Travel Expenses
Adult Social Services Directorate	15-Aug-19	556.8 Casper Training and Transport	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	15-Aug-19	7011.56 Forever Fenix Care Ltd	Invoice	APC - External Lodgings
Children's Services Directorate	15-Aug-19	10119.98 Social Development Agency Care	Invoice	External Lodgings
Children's Services Directorate	15-Aug-19	954 BENHAM PUBLISHING LTD	Invoice	Recruitment Costs
Chief Executives Directorate	15-Aug-19	5000 NICOLA JEFFS T/A NICOLA JEFFS	Invoice	General Contract Work
Children's Services Directorate	15-Aug-19	805 Little Heroes Therapies Ltd	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	15-Aug-19	3400 Forest Place Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	15-Aug-19	3019.92 Dignity Group Ltd	Invoice	External Residential Care
Children's Services Directorate	15-Aug-19	1713 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	15-Aug-19	5882.25 Aspens Charities	Invoice	External Residential Care
Children's Services Directorate	15-Aug-19	7440 Social Personnel	Invoice	Recruitment Costs
Adult Social Services Directorate	15-Aug-19	7048 Chowell Care (Nailsea) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	15-Aug-19	851 Southside Car Group Ltd	Invoice	External Residential Care
Children's Services Directorate	15-Aug-19	1441.2 CANTIUM BUSINESS SOLUTION LTD	Invoice	Recruitment Costs
Children's Services Directorate	15-Aug-19	1062.8 Key2 Futures Ltd	Invoice	External Residential Care
Adult Social Services Directorate	15-Aug-19	2846.12 Purley View Nursing Home	Invoice	External Nursing Care
Children's Services Directorate	15-Aug-19	2644.79 Telford & Wrekin Council	Invoice	External Fostering
Children's Services Directorate	15-Aug-19	949.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15-Aug-19	1965.56 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15-Aug-19	949.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15-Aug-19	1190.08 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	763.8 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15-Aug-19	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15-Aug-19	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15-Aug-19	1069.02 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	15-Aug-19	749.76 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15-Aug-19	1179.8 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15-Aug-19	949.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15-Aug-19	1910.47 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15-Aug-19	975.6 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	15-Aug-19	655.44 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	881.54 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	1713 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15-Aug-19	1649.68 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	734 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	749.76 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15-Aug-19	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15-Aug-19	949.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15-Aug-19	949.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15-Aug-19	534.64 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	1527.6 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15-Aug-19	1049.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15-Aug-19	500.32 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	748 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	533.2 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	15-Aug-19	949.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15-Aug-19	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15-Aug-19	1898.4 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15-Aug-19	620.44 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	887.76 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	1365.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15-Aug-19	749.76 REDACTED PERSONAL DATA	Invoice	Carer Services

Children's Services Directorate	15-Aug-19	542.4 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15-Aug-19	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15-Aug-19	1713 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15-Aug-19	1549.33 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15-Aug-19	2476.8 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15-Aug-19	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15-Aug-19	534.64 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	949.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15-Aug-19	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15-Aug-19	763.8 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15-Aug-19	763.8 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	15-Aug-19	1315.42 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	516.62 REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	15-Aug-19	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15-Aug-19	720 REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	15-Aug-19	763.8 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16-Aug-19	512.3 Cartridge Save Ltd	Invoice	Stationery
Chief Executives Directorate	16-Aug-19	1230 Chocolate Films (Comm Prod) Lt	Invoice	Panacea Graphics
Adult Social Services Directorate	16-Aug-19	3830.88 Healthcare Homes (LSC) Limited	Invoice	External Nursing Care
Directorate	16-Aug-19	16618.74 Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	16-Aug-19	1089.28 Lilian Davis Group Ltd	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	16-Aug-19	1205.66 OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Housing & Regeneration Directorate	16-Aug-19	537.04 CANON (UK) LTD	Invoice	Printing
Housing & Regeneration Directorate	16-Aug-19	4740 BRODIE PLANT & GODDARD	Invoice	External Decs
Children's Services Directorate	16-Aug-19	750 ACTION FOR CHILDREN	Invoice	Placement Costs
Children's Services Directorate	16-Aug-19	3876 BECKETT CORPORATION LTD T/A TI	Invoice	APC - External Fostering
Adult Social Services Directorate	16-Aug-19	1980.92 MUSHKIL AASAAN LTD	Invoice	External Homecare
Housing & Regeneration Directorate	16-Aug-19	9226.52 SUPAFLORES	Invoice	Under Occupation Payments
Adult Social Services Directorate	16-Aug-19	8830.8 BLUEBIRD CARE (WANDSWORTH)	Invoice	External Nursing Care
Resources Directorate	16-Aug-19	2959.96 HEYWOOD LIMITED	Invoice	Software purchases
Environment & Community Services Directorate	16-Aug-19	6046.08 EGBERT H TAYLOR	Invoice	Equipment
Children's Services Directorate	16-Aug-19	798.47 BIG YELLOW SELF STORAGE COMPAN	Invoice	Miscellaneous Expenses
Children's Services Directorate	16-Aug-19	3774 HOUSING ACTION MANAGEMENT	Invoice	Care Leaver Relevant
Housing & Regeneration Directorate	16-Aug-19	679930.37 SERCO SHARED SERVICES CENTRE	Invoice	Paladin Hire
Children's Services Directorate	16-Aug-19	2729.04 EUROPEAN ELECTRONIQUE LTD	Invoice	Equipment
Housing & Regeneration Directorate	16-Aug-19	1392 TOP REMOVALS	Invoice	Under Occupation Payments
Children's Services Directorate	16-Aug-19	14583.34 UNIVERSITY OF SOUTHAMPTON	Invoice	Agency Staff
Adult Social Services Directorate	16-Aug-19	754.1 LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Adult Social Services Directorate	16-Aug-19	10443.62 RAZA HOME CARE LTD	Invoice	External Homecare
Directorate	16-Aug-19	4576.9 DG Servicing Ltd	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	16-Aug-19	960 Umbrella Contracts Limited	Invoice	Subsistence
Children's Services Directorate	16-Aug-19	538.12 Forever Fenix Care Ltd	Invoice	APC - External Lodgings
Children's Services Directorate	16-Aug-19	2511.6 Rossie Young Peoples Trust	Invoice	APC - Other Cla Services
Children's Services Directorate	16-Aug-19	1903.96 Dynamic Living	Invoice	APC - External Lodgings
Children's Services Directorate	16-Aug-19	2524.28 STEP AHEAD SERVICES LTD	Invoice	Care Leaver Relevant
Directorate	19-Aug-19	550.56 Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	19-Aug-19	20000 City Of London (London Council	Invoice	Other minor services
Housing & Regeneration Directorate	19-Aug-19	1059.48 HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	19-Aug-19	552.73 OFFICE DEPOT UK LTD (WBC)	Invoice	Equipment
Housing & Regeneration Directorate	19-Aug-19	5654.16 AIR SURVEYS LTD	Invoice	Asbestos Removal
Environment & Community Services Directorate	19-Aug-19	1010.64 CANON (UK) LTD	Invoice	Photocopying
Directorate	19-Aug-19	672 BUTLER & YOUNG CONSULTANTS LTD	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	19-Aug-19	3037.12 PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	19-Aug-19	2758.8 HILL ELECTRICAL SERVICES CONTR	Invoice	Property Maintenance
Children's Services Directorate	19-Aug-19	660 KIDS	Invoice	Subscriptions
Housing & Regeneration Directorate	19-Aug-19	9470.12 F G KEEN LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	19-Aug-19	17051.52 SOMA HEALTHCARE LTD	Invoice	External Homecare
Adult Social Services Directorate	19-Aug-19	85826.49 CARE OUTLOOK LTD	Invoice	External Homecare
Housing & Regeneration Directorate	19-Aug-19	1100 WALTER SCOTT PARTNERSHIP	Invoice	Major Repairs & Alterations
Resources Directorate	19-Aug-19	3387.89 Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	19-Aug-19	727.57 Oasis Products Vending Service	Invoice	Food & Consumables
Housing & Regeneration Directorate	19-Aug-19	96993.18 GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Environment & Community Services Directorate	19-Aug-19	46500 GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Adult Social Services Directorate	19-Aug-19	3134.2 DDLTAC UK (DAUGHTERS OF DIVIN	Invoice	External Homecare
Housing & Regeneration Directorate	19-Aug-19	1071 ADREM GROUP LTD	Invoice	Agency Staff
Children's Services Directorate	19-Aug-19	73993.5 AL-RISAALA SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	19-Aug-19	2751.16 EUROPEAN ELECTRONIQUE LTD	Invoice	Equipment
Children's Services Directorate	19-Aug-19	2400 JANICE HAYNES	Invoice	Consultants Fees
Resources Directorate	19-Aug-19	3283.17 ADARE SEC LIMITED	Invoice	Printing
Children's Services Directorate	19-Aug-19	1920 PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Adult Social Services Directorate	19-Aug-19	759.9 LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	19-Aug-19	1035.16 Solace Community Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	19-Aug-19	1025.64 Dunfield	Invoice	Subsistence - Asylum
Children's Services Directorate	19-Aug-19	1500 Westtwell Services Co. Ltd	Invoice	S17 - Preventing Accom
Children's Services Directorate	19-Aug-19	65318.4 Newton Preparatory School	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	19-Aug-19	831.54 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Resources Directorate	20-Aug-19	7415.69 Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	20-Aug-19	534.6 Thomson Reuters (Pro) UK Ltd	Invoice	Legal & Court Fees
Adult Social Services Directorate	20-Aug-19	4485.92 Absolute Care Services (Richmo	Invoice	External Homecare
Adult Social Services Directorate	20-Aug-19	1140 PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	20-Aug-19	9612.58 CRANSTOUN DRUG SERVICES	Invoice	Supporting People Contracts
Adult Social Services Directorate	20-Aug-19	5094.76 NAS SERVICES LIMITED	Invoice	Supported Living
Adult Social Services Directorate	20-Aug-19	1010.65 SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Adult Social Services Directorate	20-Aug-19	1691.87 SERVOL COMMUNITY TRUST	Invoice	External Outreach
Adult Social Services Directorate	20-Aug-19	3505.98 SOUTHSIDE PARTNERSHIP	Invoice	External Outreach
Adult Social Services Directorate	20-Aug-19	3785.5 LAMBETH CHINESE COMMUNITY ASSO	Invoice	External Homecare
Adult Social Services Directorate	20-Aug-19	1228.16 MENCAP OPEN DOOR	Invoice	External Residential Care
Adult Social Services Directorate	20-Aug-19	3417.52 ROYAL ASSOCIATION FOR DEAF PEO	Invoice	Supported Living
Environment & Community Services Directorate	20-Aug-19	2160 BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Housing & Regeneration Directorate	20-Aug-19	910.96 SIEMENS FINANCIAL SERVICES LTD	Invoice	Photocopying
Adult Social Services Directorate	20-Aug-19	2712.28 EVERSHERD BROS LTD	Invoice	APC - Funerals
Resources Directorate	20-Aug-19	14818.49 VIRGIN MEDIA BUSINESS	Invoice	Telephone Charges
Adult Social Services Directorate	20-Aug-19	2179.64 VIBRANCE	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	26465.15 MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	20-Aug-19	5968.82 LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare

Adult Social Services Directorate	20-Aug-19	2292 A NEW LEAF	Invoice	External Outreach
Adult Social Services Directorate	20-Aug-19	1670.8 RAZA HOME CARE LTD	Invoice	External Homecare
Resources Directorate	20-Aug-19	880.21 ADARE SEC LIMITED	Invoice	Printing
Environment & Community Services Directorate	20-Aug-19	1225 Mira Bar-Hillel	Invoice	Other minor services
Adult Social Services Directorate	20-Aug-19	1026 Recruitment Team Nine Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	20-Aug-19	511.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	3408.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	603 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	823.04 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	586.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	1306.96 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	2956.68 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	1072 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	939.12 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	820.76 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	701.96 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	3637.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	820.76 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	1490.76 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	653.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	563.12 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	1009.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	3627.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	788.88 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	2814 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	945.76 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	586.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	698.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	536 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	1993.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	1143.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	1005 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	1122.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	1574 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	1883.48 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	3517.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	603 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	1457.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	1641.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	569.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	770.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	999.2 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	636.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	703.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	671.44 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	2304.16 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20-Aug-19	2715.04 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20-Aug-19	25021.31 WBC Petty Cash	Invoice	Travelling expenses
Adult Social Services Directorate	21-Aug-19	591.17 Reed Specialist Recruitment Lt	Invoice	External Outreach
Adult Social Services Directorate	21-Aug-19	2974.14 East View Housing Management L	Invoice	External Residential Care
Adult Social Services Directorate	21-Aug-19	6211.34 The Disabilities Trust	Invoice	External Residential Care
Housing & Regeneration Directorate	21-Aug-19	1248 P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	21-Aug-19	2898.92 CNV Limited	Invoice	External Residential Care
Adult Social Services Directorate	21-Aug-19	23926.25 Metropolitan Housing Trust	Invoice	Supporting People Contracts
Adult Social Services Directorate	21-Aug-19	10370.47 Absolute Care Services (Richmo	Invoice	External Homecare
Adult Social Services Directorate	21-Aug-19	2185.85 CHD Care Ltd T/a The Summers	Invoice	External Residential Care
Children's Services Directorate	21-Aug-19	4212 K & A Construction	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	21-Aug-19	8106.62 Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	21-Aug-19	38993.24 Guy's & St Thomas' NHS FT	Invoice	Gum Service - Guys & St Thomas
Adult Social Services Directorate	21-Aug-19	120781.32 NHS WANDSWORTH CCG	Invoice	Integrated Falls Service
Housing & Regeneration Directorate	21-Aug-19	12804.89 DH CROFTS LTD	Invoice	Major Repairs & Alterations
Children's Services Directorate	21-Aug-19	1344.22 CENTREPOINT	Invoice	Care Leaver Relevant
Adult Social Services Directorate	21-Aug-19	6370.28 NATIONAL SOCIETY FOR EPILEPSY	Invoice	External Residential Care
Adult Social Services Directorate	21-Aug-19	4027.41 RESIDENTIAL CARE SERVICES T/A	Invoice	External Residential Care
Housing & Regeneration Directorate	21-Aug-19	175981.1 DURKAN LTD	Invoice	External Decs
Adult Social Services Directorate	21-Aug-19	2159.32 ORCHARD VALE TRUST	Invoice	External Residential Care
Housing & Regeneration Directorate	21-Aug-19	639.18 LASER SECURITY	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	21-Aug-19	579.6 BUTLER & YOUNG CONSULTANTS LTD	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	21-Aug-19	20446.56 VOYAGE CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	21-Aug-19	5653.08 SUEZ Recycling and Recovery UK	Invoice	Refuse Collection
Adult Social Services Directorate	21-Aug-19	26378.43 SERVOL COMMUNITY TRUST	Invoice	Supporting People Contracts
Adult Social Services Directorate	21-Aug-19	9873.8 EVERGREEN PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	21-Aug-19	2207.72 ASHTON CARE	Invoice	External Residential Care
Adult Social Services Directorate	21-Aug-19	2724.12 DRUMCONNER HOMES LTD	Invoice	External Nursing Care
Adult Social Services Directorate	21-Aug-19	11033.79 ASHCROFT CARE SERVICES	Invoice	External Residential Care
Directorate	21-Aug-19	21060 PELLINGS LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	21-Aug-19	45468 MUSHKIL AASAAN LTD	Invoice	Grants to Voluntary Orgs
Chief Executives Directorate	21-Aug-19	9658.35 CHROMA-VISION LTD	Invoice	Removals And Reorganisations
Directorate	21-Aug-19	834.86 F G KEEN LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	21-Aug-19	3679.8 COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	21-Aug-19	1245.29 BT PAYMENT SERVICES LTD	Invoice	Housing Removal & Compensation
Adult Social Services Directorate	21-Aug-19	8671.36 SUSSEX HEALTH CARE	Invoice	External Nursing Care
Adult Social Services Directorate	21-Aug-19	2307.29 JEWISH CARE	Invoice	External Residential Care
Adult Social Services Directorate	21-Aug-19	23640.4 WORKSHOP 305	Invoice	External Daycare
Housing & Regeneration Directorate	21-Aug-19	4224 MR R BAKER	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	21-Aug-19	8441.08 CONDOVER COLLEGE LTD	Invoice	External Residential Care
Adult Social Services Directorate	21-Aug-19	11571.63 KISIMUL GROUP LTD	Invoice	External Residential Care
Environment & Community Services Directorate	21-Aug-19	7908.41 Flowbird Smart City UK Limited	Invoice	PDQ Charges
Chief Executives Directorate	21-Aug-19	570.05 TRIDENT BUSINESS CENTRE LTD	Invoice	Rents
Housing & Regeneration Directorate	21-Aug-19	50442.61 Atalian Servest Ltd	Invoice	Cleaning Contracts
Chief Executives Directorate	21-Aug-19	684 AJ PRODUCTS (UK) LTD	Invoice	Other Office Expenses
Adult Social Services Directorate	21-Aug-19	1459.09 FAIRLEE CHEMIST	Invoice	Equipment
Adult Social Services Directorate	21-Aug-19	2858.96 HASTINGS & BEXHILL MENCAP SOCI	Invoice	External Residential Care
Housing & Regeneration Directorate	21-Aug-19	1641.6 DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	21-Aug-19	1437.32 SEASHELL TRUST	Invoice	External Resi Respite Care

Adult Social Services Directorate	21-Aug-19	2805.9	DLTAC UK (DAUGHTERS OF DIVIN	Invoice	External Homecare
Housing & Regeneration Directorate	21-Aug-19		1705 ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	21-Aug-19	1381.12	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Directorate	21-Aug-19	55428	RSL SERVICES LIMITED	Invoice	CAPEXP Construction Work
Children's Services Directorate	21-Aug-19		660 CAPITAL HOMECARE (UK) LTD	Invoice	S17 - Preventing Accom
Children's Services Directorate	21-Aug-19		1140 ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Adult Social Services Directorate	21-Aug-19		1045 HANAA Y MEW	Invoice	Consultants Fees
Adult Social Services Directorate	21-Aug-19	1872.7	C & K HEALTHCARE LTD T/A COLLE	Invoice	Residentl Care Conts
Resources Directorate	21-Aug-19	2265.22	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Adult Social Services Directorate	21-Aug-19		4272 INDEPENDENT LIFESTYLE OPTIONS	Invoice	External Residential Care
Resources Directorate	21-Aug-19	17179.1	ADARE SEC LIMITED	Invoice	Printing
Chief Executives Directorate	21-Aug-19	3561.25	EDF ENERGY CUSTOMERS PLC	Invoice	Energy - Electricity
Directorate	21-Aug-19	59909.44	S & S Burner Services Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	21-Aug-19		1668 Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	21-Aug-19	16576.96	Contemplation Home Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	21-Aug-19	5549.38	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	21-Aug-19		848 Ambito	Invoice	External Residential Care
Adult Social Services Directorate	21-Aug-19		974.33 Caremark (Croydon)	Invoice	External Homecare
Children's Services Directorate	21-Aug-19	1405.73	Acorn Homes	Invoice	Other Therapies
Adult Social Services Directorate	21-Aug-19		7048 Chowell Care (Nailsea) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	21-Aug-19	2572.87	JACKMAN'S LODGE CARE HOME	Invoice	External Residential Care
Children's Services Directorate	21-Aug-19		1624 Westtwel Services Co. Ltd	Invoice	S17 - Preventing Accom
Directorate	21-Aug-19	66050.15	KIER CONSTRUCTION LIMITED	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	21-Aug-19		646.8 Drain Boss Plumbing and Draina	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	21-Aug-19		1625.51 Grasmere Rest Home	Invoice	External Residential Care
Children's Services Directorate	21-Aug-19		790 Daffodils Day Nursery	Invoice	External Daycare
Children's Services Directorate	21-Aug-19	10666.67	REDACTED PERSONAL DATA	Invoice	Other Therapies
Children's Services Directorate	21-Aug-19	4341.57	WBC Petty Cash	Invoice	APC - External Fostering
Housing & Regeneration Directorate	22-Aug-19	1235.66	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	22-Aug-19	45442.56	Northgate Public Services (UK)	Invoice	Agency Staff
Housing & Regeneration Directorate	22-Aug-19		521.14 Zip Heaters Ltd	Invoice	Major Repairs & Alterations
Children's Services Directorate	22-Aug-19	19776.38	The Rowan Organisation	Invoice	Direct Payments to Clients
Children's Services Directorate	22-Aug-19	1081.92	HEALTHCARE	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	22-Aug-19		1182 OAKLEY LOCKSMITHS LTD	Invoice	Tenants Rechargeable Works
Housing & Regeneration Directorate	22-Aug-19	7490.63	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	22-Aug-19	18715.25	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	22-Aug-19	994.32	BUTLER & YOUNG CONSULTANTS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	22-Aug-19		7345.6 Precision Lift Services Ltd	Invoice	Lifts
Housing & Regeneration Directorate	22-Aug-19		534.64 METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	22-Aug-19	2821.32	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	22-Aug-19		1184.7 SWIFT CLEANING SERVICES LTD	Invoice	Vacants
Housing & Regeneration Directorate	22-Aug-19	8149.29	T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	22-Aug-19	1251.67	CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Housing & Regeneration Directorate	22-Aug-19	33781.42	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	22-Aug-19	80880.7	SMITH& BYFORD LTD	Invoice	Major Insurance Reconciliation
Housing & Regeneration Directorate	22-Aug-19	5036.99	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	22-Aug-19	17174.76	VICTORY PROJECTS LTD	Invoice	External Decs
Housing & Regeneration Directorate	22-Aug-19	1199.03	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Children's Services Directorate	22-Aug-19	29267.33	CAMBIAN AUTISM SERVICES LTD	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	22-Aug-19	2501.53	J CARROLL & SONS	Invoice	Property Maintenance
Housing & Regeneration Directorate	22-Aug-19	1342.12	ISS Mediclean T/A ISS FS Healt	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	22-Aug-19		3857.7 VIBRANCE	Invoice	Direct Payments to Clients
Children's Services Directorate	22-Aug-19		576.4 PENNA PLC	Invoice	Recruitment Costs
Children's Services Directorate	22-Aug-19		594 CAPITAL HOMECARE (UK) LTD	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	22-Aug-19	3171.99	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Directorate	22-Aug-19	806339	ROYAL COLLEGE OF ART (EVENTS)	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	22-Aug-19	50681.02	ENABLE LEISURE AND CULTURE	Invoice	Venue & facilities hire
Environment & Community Services Directorate	22-Aug-19		1728 D POWELL SURVEYING LTD	Invoice	Agency Staff
Resources Directorate	22-Aug-19	9189.79	ADARE SEC LIMITED	Invoice	Printing
Resources Directorate	22-Aug-19	80731.2	CAPITA BUSINESS SERVICES LTD	Invoice	Capita Finance System Contract
Housing & Regeneration Directorate	22-Aug-19	3429.82	CABLESHEER ASBESTOS LIMITED	Invoice	Property Maintenance
Chief Executives Directorate	22-Aug-19	3267.38	EDF ENERGY CUSTOMERS PLC	Invoice	Energy - Electricity
Environment & Community Services Directorate	22-Aug-19	3286.72	PROJECT CENTRE Ltd	Invoice	Consultants Fees
Children's Services Directorate	22-Aug-19		1483.2 AJ Mobility & Training Service	Invoice	S17 - Transport
Environment & Community Services Directorate	22-Aug-19	6363.68	EMERALD OAK LTD	Invoice	Materials
Children's Services Directorate	22-Aug-19		1216 Westtwel Services Co. Ltd	Invoice	S17 - Preventing Accom
Chief Executives Directorate	22-Aug-19		1800 Alliance Property Maintenance	Invoice	General Contract Work
Housing & Regeneration Directorate	22-Aug-19	2052.31	TerraQuest Solutions Limited	Invoice	Lot 3 - Asset Valuations & Rat
Environment & Community Services Directorate	22-Aug-19	2085.06	CRESSINGHAM MEVILLE & CO LTD	Invoice	Contingency Budget
Children's Services Directorate	22-Aug-19	1482.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	22-Aug-19	626.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	22-Aug-19	671.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	22-Aug-19	1523.2	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	22-Aug-19	587.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	22-Aug-19		2816 JOHN EDWARD COULSON	Invoice	Materials
Children's Services Directorate	22-Aug-19	1549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23-Aug-19	10738.96	Central & North West London NH	Invoice	Gum Services - Cnwl
Resources Directorate	23-Aug-19	1514.66	Bottomline Technologies	Invoice	Software Maintenance
Adult Social Services Directorate	23-Aug-19		732 Plum Duff	Invoice	Food & Consumables
Housing & Regeneration Directorate	23-Aug-19	2736.18	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	23-Aug-19		586.15 HEALTHCARE	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	23-Aug-19	2594.21	DH CROFTS LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	23-Aug-19		2700 CARDS & SPECIALISTS SERVICES L	Invoice	Materials
Environment & Community Services Directorate	23-Aug-19	5005.62	PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Housing & Regeneration Directorate	23-Aug-19		1857.6 DRAINAGE REPAIR SPECIALISTS CO	Invoice	General Repairs S/C
Housing & Regeneration Directorate	23-Aug-19	5389.81	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	23-Aug-19	19237.68	DRAIN SURGEON SERVICES LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	23-Aug-19		579.6 BUTLER & YOUNG CONSULTANTS LTD	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	23-Aug-19	62500	SOUTH WEST LONDON & ST GEORGES	Invoice	Tier 2&3 Community Services
Environment & Community Services Directorate	23-Aug-19	1734.61	MARSHALLS MONO LTD	Invoice	Materials
Housing & Regeneration Directorate	23-Aug-19	3571.13	HUGHES JAY & PANTER LTD	Invoice	External Decs
Adult Social Services Directorate	23-Aug-19	22101.5	THAMESREACH BONDWAY	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	23-Aug-19	1573.04	METRO DIGITAL TV LTD	Invoice	TV Aerials
Children's Services Directorate	23-Aug-19		4500 ACT TOO LTD	Invoice	Holidays And Respite
Directorate	23-Aug-19		1860 PELLINGS LLP	Invoice	CAPEXP Professional Fees

Adult Social Services Directorate	23-Aug-19	4402.95 SWEETTREE HOMECARE SERVICES LT	Invoice	External Homecare
Children's Services Directorate	23-Aug-19	6845 KIDS	Invoice	S17 - Preventing Accom
Directorate	23-Aug-19	6682.29 T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	23-Aug-19	1264.22 CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Housing & Regeneration Directorate	23-Aug-19	17131.69 F G KEEN LTD	Invoice	Non Residential
Housing & Regeneration Directorate	23-Aug-19	9560.73 SMITH& BYFORD LTD	Invoice	Gas
Adult Social Services Directorate	23-Aug-19	15413.1 FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Living
Housing & Regeneration Directorate	23-Aug-19	16904.85 M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	23-Aug-19	1422.78 CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Housing & Regeneration Directorate	23-Aug-19	2227.05 W C EVANS & SONS LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	23-Aug-19	66868.99 WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	23-Aug-19	8369.75 J CARROLL & SONS	Invoice	Non Residential
Housing & Regeneration Directorate	23-Aug-19	759.04 TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Adult Social Services Directorate	23-Aug-19	5172 ASIAN WOMEN'S ASSOCIATION	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	23-Aug-19	15000 CORAM VOICE	Invoice	Third Party Pymt - Oth Agencie
Environment & Community Services Directorate	23-Aug-19	1223.88 G J BOWMER WASTE DISPOSAL LIMI	Invoice	Materials
Housing & Regeneration Directorate	23-Aug-19	903 WINDOWFLOWERS LTD	Invoice	General Contract Work
Environment & Community Services Directorate	23-Aug-19	720 GOLDIELOCKS LOCKSMITHS	Invoice	Materials
Children's Services Directorate	23-Aug-19	4743.06 EFA (ENGLISH FOR ACTION)	Invoice	Project Work
Environment & Community Services Directorate	23-Aug-19	1638 TECHNICOLOUR TYRE COMPANY LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	23-Aug-19	3405.6 ADREM GROUP LTD	Invoice	Agency Staff
Resources Directorate	23-Aug-19	660 PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Housing & Regeneration Directorate	23-Aug-19	528 ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	23-Aug-19	1720 CARAS (COMMUNITY ACTION FOR RE	Invoice	Grants-Young People
Adult Social Services Directorate	23-Aug-19	4045.48 SHURGARD-FOREST HILL BRANCH	Invoice	Materials
Environment & Community Services Directorate	23-Aug-19	4492.8 D POWELL SURVEYING LTD	Invoice	Agency Staff
Environment & Community Services Directorate	23-Aug-19	8788.86 PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	23-Aug-19	6792 KC SERVICES GROUP LTD	Invoice	Materials
Housing & Regeneration Directorate	23-Aug-19	3855.7 CABLESHEER ASBESTOS LIMITED	Invoice	General Repairs Non S/C
Children's Services Directorate	23-Aug-19	1320 ST GEORGE'S HOSPITAL CHARITY	Invoice	Training
Children's Services Directorate	23-Aug-19	1368 RRC (RRCONSULTANCY) LTD	Invoice	APC - Other Cla Services
Children's Services Directorate	23-Aug-19	11549.84 Capita Translation and Interpr	Invoice	Interpreting Services
Housing & Regeneration Directorate	23-Aug-19	1883.96 West London Security Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	23-Aug-19	1224 Climate 27 Ltd	Invoice	Software Maintenance
Children's Services Directorate	23-Aug-19	15526.53 Dynamic Living	Invoice	APC - External Lodgings
Children's Services Directorate	23-Aug-19	1912.5 REDACTED PERSONAL DATA	Invoice	APC - External Lodgings
Housing & Regeneration Directorate	23-Aug-19	1655.4 S.T. Construction (London) Ltd	Invoice	External Decs
Children's Services Directorate	23-Aug-19	4565.04 Dramatize Theatre Charity	Invoice	Project Work
Chief Executives Directorate	23-Aug-19	4350.06 HSS Training	Invoice	General Contract Work
Chief Executives Directorate	23-Aug-19	809.48 Data Installation & Networking	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	23-Aug-19	1402.5 Trafalgar Marquees	Invoice	Equipment
Children's Services Directorate	23-Aug-19	4930 New Roots Children's Services	Invoice	APC - External Resi Care
Children's Services Directorate	23-Aug-19	769.4 Fakhry Mustafa	Invoice	Independent Sch - Transport
Children's Services Directorate	23-Aug-19	557.15 Catherine Adu-Gyamfi	Invoice	Independent Sch - Transport
Children's Services Directorate	23-Aug-19	981.64 Mr Soumyajit Basu	Invoice	Independent Sch - Transport
Children's Services Directorate	23-Aug-19	5513.84 WBC Petty Cash	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	27-Aug-19	14678.4 Grant Thornton UK LLP	Invoice	Consultants Fees
Children's Services Directorate	27-Aug-19	6958.15 HEALTHCARE	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	27-Aug-19	1271.4 HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	27-Aug-19	2136.23 OASIS CARE	Invoice	External Homecare
Adult Social Services Directorate	27-Aug-19	1140 PROTOCOL EDUCATION LTD	Invoice	External Outreach
Housing & Regeneration Directorate	27-Aug-19	71927 IAN WILLIAMS LIMITED	Invoice	External Decs
Adult Social Services Directorate	27-Aug-19	1703.88 VOYAGE CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	27-Aug-19	3068.15 Precision Lift Services Ltd	Invoice	Lifts
Children's Services Directorate	27-Aug-19	6142.14 RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Directorate	27-Aug-19	3762.67 T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	27-Aug-19	2365.8 F G KEEN LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	27-Aug-19	8879.72 SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Adult Social Services Directorate	27-Aug-19	6640.88 MIGHOUSE RESIDENTIAL CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	27-Aug-19	1710.91 PAULWAY KENNELS & CATTERIES	Invoice	Materials
Environment & Community Services Directorate	27-Aug-19	1251.6 CAMERON FORECOURT LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	27-Aug-19	799.92 BOC LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	27-Aug-19	2213.81 ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	27-Aug-19	1106.62 AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	27-Aug-19	1430.85 FALLSBROOK MOTORS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	27-Aug-19	4311.51 STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	27-Aug-19	2400 ABBOTT BUILDERS	Invoice	Materials
Housing & Regeneration Directorate	27-Aug-19	543.6 AJ PRODUCTS (UK) LTD	Invoice	Hire of Facilities
Environment & Community Services Directorate	27-Aug-19	15906 BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	27-Aug-19	501.6 BOLEYN TRANSPORT LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	27-Aug-19	9738.5 EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	27-Aug-19	500 MISS TANICIA KERR	Invoice	Special Guardianship
Children's Services Directorate	27-Aug-19	1849.27 RICHMOND UPON THAMES COLLEGE	Invoice	Third Party Pymt - Ind Units
Environment & Community Services Directorate	27-Aug-19	2060 D L WELDING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	27-Aug-19	1926.33 PACE ARC LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	27-Aug-19	1266 ENABLE LEISURE AND CULTURE	Invoice	Materials
Environment & Community Services Directorate	27-Aug-19	193719.36 IDVERDE	Invoice	General Contract Work
Environment & Community Services Directorate	27-Aug-19	77947.66 TONE SCAFFOLDING SERVICES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	27-Aug-19	2340 FIRST INTEGRATED SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	27-Aug-19	4735.01 ACCESSHIRE	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	27-Aug-19	1462.8 NEXUS VEHICLE RENTAL	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	27-Aug-19	9624.61 AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	27-Aug-19	441641.05 W KENNY FACADE LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	27-Aug-19	35683.2 Cleghorn Lighting Ltd	Invoice	Materials
Environment & Community Services Directorate	27-Aug-19	577.72 LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	27-Aug-19	6185 AUTOSEB	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	27-Aug-19	4806.2 ICAB (Hotel) Bookings	Invoice	Rents
Environment & Community Services Directorate	27-Aug-19	1123.14 R&R COMMERCIAL VEHICLE REPAIRS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	27-Aug-19	840 EMERALD OAK LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	27-Aug-19	696.18 Autism Education Trust	Invoice	Priv Vol & Independ Supplement
Children's Services Directorate	27-Aug-19	720 JC Therapy	Invoice	Adoption Support
Children's Services Directorate	27-Aug-19	3200 OpenMinds Social Care Ltd	Invoice	External Lodgings
Environment & Community Services Directorate	27-Aug-19	988.86 BOTT LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	28-Aug-19	3817.47 Central & North West London NH	Invoice	Gum Service - Other Providers
Resources Directorate	28-Aug-19	24624.83 WSP UK LIMITED	Invoice	Software purchases

Adult Social Services Directorate	28-Aug-19	1778.72 NORFOLK COUNTY COUNCIL	Invoice	External Residential Care
Adult Social Services Directorate	28-Aug-19	5650 THE CHESTNUTS	Invoice	External Residential Care
Adult Social Services Directorate	28-Aug-19	3296.96 MANOR HOUSE RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	28-Aug-19	8691.12 ENTERPRISE CARE SUPPORT DAY CE	Invoice	External Homecare
Housing & Regeneration Directorate	28-Aug-19	530.73 Precision Lift Services Ltd	Invoice	Lifts
Adult Social Services Directorate	28-Aug-19	1252.48 METROPOLITAN HOUSING TRUST	Invoice	Supported Living
Adult Social Services Directorate	28-Aug-19	1091.92 SANCTUARY HOUSING ASSOCIATION	Invoice	External Lodgings
Adult Social Services Directorate	28-Aug-19	34028.36 ACT TOO LTD	Invoice	Supported Living
Adult Social Services Directorate	28-Aug-19	8895.16 PROGRESS HOUSING LULWORTH	Invoice	External Residential Care
Adult Social Services Directorate	28-Aug-19	9861.19 PROGRESS HOUSING MARLOW	Invoice	External Residential Care
Housing & Regeneration Directorate	28-Aug-19	1137.15 STONewater LTD	Invoice	PSL Payments To Landlords
Directorate	28-Aug-19	3471.17 T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	28-Aug-19	1408 SOMA HEALTHCARE LTD	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	28-Aug-19	4037.44 THE MOUNT CAMPBILL COMMUNITY	Invoice	Supported Living
Housing & Regeneration Directorate	28-Aug-19	55055.3 CAPHALL LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28-Aug-19	15732.45 SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	28-Aug-19	744 PAULWAY KENNELS & CATTERIES	Invoice	Materials
Housing & Regeneration Directorate	28-Aug-19	48569.4 TOTTERIDGE HOUSE CO-OPERATIVE	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	28-Aug-19	9333.95 LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28-Aug-19	2160 BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Housing & Regeneration Directorate	28-Aug-19	26381.41 WING UK	Invoice	PSL Payments To Landlords
Children's Services Directorate	28-Aug-19	932.59 K & K STATIONERS & PRINTERS LT	Invoice	Furniture
Environment & Community Services Directorate	28-Aug-19	630 J A ALLEN LIMITED	Invoice	Furniture
Children's Services Directorate	28-Aug-19	523.49 CARESHOP	Invoice	Materials
Adult Social Services Directorate	28-Aug-19	2507.99 WEBBASED LTD	Invoice	Training
Housing & Regeneration Directorate	28-Aug-19	2330.98 SHANZU LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1725.01 MISS S WRIGHTMAN	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1419.99 MS ANGELA MCMAHON	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1419.99 MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	2301.61 SHASHEE INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1370.98 MR DAVID COTTAGE & DIANA WENTW	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	3235.1 MR NW CHEUNG	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	2297.75 MR & MRS PATEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	2520 MR M MORIARTY	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1600 MR NAFEES AHMAD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1160.94 MR ANTHONY YOUNG	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1499.98 DR TABASSUM AKHTER KHANDKER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1217.97 EMMANUELE ORLANDO	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28-Aug-19	4711.27 DAY AND NITE CARE	Invoice	External Homecare
Housing & Regeneration Directorate	28-Aug-19	1274 THE MARZIA LADAK FAMILY TRUST	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	23991.65 DRS PATEL AND MITTAL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1312 MR SUNIL KAPILA AND SUGEET KAP	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	3302.96 MS PATRICIA SANDER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1300 SHARON GIBSON	Invoice	PSL Payments To Landlords
Resources Directorate	28-Aug-19	2559.22 LONDON GRID LTD	Invoice	Network Maintenance
Adult Social Services Directorate	28-Aug-19	1256.26 MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	28-Aug-19	5410.74 CAMBIAN WHINFELL SCHOOL LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	28-Aug-19	1692.25 BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1618.33 MR HAFISI OLATOKUNBO KADIRI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1430 TIMOTHY & PAOLA ROYLE	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28-Aug-19	2772.16 BARTS HEALTH NHS TRUST	Invoice	Gum Service - Barts & London
Housing & Regeneration Directorate	28-Aug-19	1700.01 MR DACK	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	2499.98 MITTAL PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1419.99 MR ROBERT & MRS JEMMA SCOTT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	3639.87 ADNAN MIAN	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1499.98 MRS MAHMOODA MUSTAFA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28-Aug-19	13194.73 SEQUENCE CARE GROUP	Invoice	External Residential Care
Housing & Regeneration Directorate	28-Aug-19	1100.02 MR & MRS HOWELL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1728.13 MISS K JOHNSON	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1524.99 MR N & MRS K PALARAJAH	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1300 MR & MRS S WRIGHT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	2587.48 MR B GILLINGHAM	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	6483.48 MR HUGH STEPHENS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	3856.84 MR CB & MRS NC MODI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	4800 MR M AND MRS N M ROVETA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1650 MR DEREK CRAMFSIE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1154.05 MR MAX FULLER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1350.01 MR NDUKA NWAMADI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	9800.07 MR R GRAHAM	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1231.32 MR S S PATEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	2899.99 MR WAI SHEUNG LAU	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1148.77 MRS AGNESE ROSSINI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1223.17 MRS V D PATEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	3149.77 MS ANGELA BUCK	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	2075.02 MR P M SAVJANI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1461.76 GILLIAN FRANCIS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1107.47 PARKMEAD PROPERTY CONSULTANTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1155.01 MR DAVIDE LOMBARDI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1500.03 E Y R Teinaz	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1213.33 MR JAMES ALLEY	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1495 ROBERT HAMILTON	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28-Aug-19	1102 A NEW LEAF	Invoice	Supported Living
Housing & Regeneration Directorate	28-Aug-19	16451.41 ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1053 LANYE WHITE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1919.97 YOGESH THAKAR	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	5100.04 ASHWELL ESTATES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1504.97 AYOOB CHIOU	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1499.98 MR JOEL ATILADE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	6188.01 PLANWELL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1450.02 ABDELLAH LEKHAILA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1499.98 EDMUND RINGER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	7178.6 CYRIL JONES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1284.96 MR T FUCHSEI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	9025.03 DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1699.97 MRS ANN UNADKAT	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	28-Aug-19	1600 MARIAM FARAHANI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	736.67 PAUL MELLISH	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1730 ALI MUSTAFA AND SHEREEN MUSTAF	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	18954.86 JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	7004.19 RIVERCITY LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1294.02 ABDUL SHAHID & FARIDA SHAHID	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1480.01 JOHN AND EMMA-LOUISE WILKINSON	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	9015.06 MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1235 BARRINGTON LESLIE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1294.89 MR BINKS & MRS DHALL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1505.01 MAYANK PATEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1389.96 MR SHIRKO CHAKMAKCHI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1690 MOHAMED GOUHAR	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	24169.88 S V PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	13106.44 DISTRICT HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1990 MR & MRS QUARTEY	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1474.98 VIRAG PATEL	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28-Aug-19	4747.03 TREETOPS NURSING HOME	Invoice	External Nursing Care
Housing & Regeneration Directorate	28-Aug-19	3209.96 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1279.98 DEEPAK SURI AND ROHINI MIRA SU	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1503.67 MISS DHARMITHA PATEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1499.98 GIUSEPPINA PATANE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	2499.99 MR & MRS MATHEOU	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	2208 D B DENTICS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1249.99 SUSAN ELIZABETH MORROW	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	29017.55 PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	2000.01 CANDIDA R. JONES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	2546.44 MR. JIMMY TANTRA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	7994.84 REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	7289.88 MICHAEL & KRISTEN WHITELEY	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1170 PETER TURNBULL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	6580 MR & MRS. HIGGINS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	5825.38 FRESHVIEW ESTATES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1073.71 MR & MRS MELZER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1293.98 MR ASIF AHMAD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	2002 ANTHONY COLLINS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1404.61 LORNA SHARPE AND NORMA SHARPE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	6697.6 SUKHVINDER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1404.61 JACQUELINE FRANCES DAVIDSON	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28-Aug-19	24986.08 ZERO THREE CARE HOMES LLP	Invoice	External Residential Care
Housing & Regeneration Directorate	28-Aug-19	1730 JOAN ROYER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1399.97 PHILIP HUNT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1470 SEIFELDAWWAL ELTIGANI & AHLAM	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	3026.66 CAROLINE LONGLEY NEE SMITH	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1505.1 KEVIN GUWEDDEKO	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1499.98 MR. KEITH CLARKE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	4854.98 MR & MRS K & M HARISCHANDRA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	970.02 NICOLA DONAGHEY	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1499.98 MERIDIAN ASSET MANAGEMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	5849.97 MIRAJ INVESTMENTS LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1730.95 ASH MALEK	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1700.01 MRS CLAIRE MULLINEAUX	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1499.98 MARCEL THOMAREL AND LOIC THOMA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1719.99 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1730 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1399.97 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1769.91 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1699.97 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	9152.1 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1504.97 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1505.01 Kando properties LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1480.01 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1474.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1505.1 Fort Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1354.99 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1504.97 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1473.33 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1599.87 Curzon Assets Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	4649.97 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1265.33 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1700.01 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	2940 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1639.99 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1499.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1499.98 carlton Ruby Properties Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1480.01 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1817.66 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1149.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	8119.99 Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1505.1 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1409.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	2000.01 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1730 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1700.01 May Akehurst De Visme	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1499.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	8869.95 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	2000.01 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1480.18 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1699.97 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	2000.01 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1199.99 Furlight Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	5159.96 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1700.01 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1589.99 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1107.47 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	28-Aug-19	3730.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1294.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	2000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	8779.53	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1668.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	5504.98	Simply Letting London.Com	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1294.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1505.1	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1084.98	Great Newport Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1394.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1474.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	2000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1289.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1600	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1730	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	4965.1	Prime Estate Agents Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	3863.91	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	2390.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1625	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	2999.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	2283.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1999.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28-Aug-19	9961	Fortis Care	Invoice	Supported Living
Housing & Regeneration Directorate	28-Aug-19	849.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1600	Cambridge Road Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1290.99	Belgravia Estates LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	4499.94	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	11800.12	Orbit Property Management LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1730	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	6469.9	Awwal Capital Ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28-Aug-19	5692.5	Aspens Charities	Invoice	External Residential Care
Housing & Regeneration Directorate	28-Aug-19	1385.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1379.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28-Aug-19	1090.13	Aspire Care Services Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	28-Aug-19	3667.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1549.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1719.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1149.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1489.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	5449.94	Salt Future 2 Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	3055	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1379.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	2588.04	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1260	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	7564.35	amal estate ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28-Aug-19	1200	CLOUDS END SERVICES LTD	Invoice	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	28-Aug-19	1264.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1600	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	2819.96	Barking Road LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1719.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1385.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1505.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1573	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	2002	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1294.89	Optivo rent account	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1075.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1399.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1269.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1730.99	HAR NOD LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1365	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1730	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1410.07	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28-Aug-19	900	Kabao Consultancy Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	28-Aug-19	1699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1329.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28-Aug-19	2280	PHCS Limited	Invoice	External Homecare
Children's Services Directorate	28-Aug-19	6941.66	Kate's London Homestay	Invoice	Post 16 fees
Housing & Regeneration Directorate	28-Aug-19	2479.36	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1294.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	28-Aug-19	9538	REDACTED PERSONAL DATA	Invoice	Other Therapies
Children's Services Directorate	28-Aug-19	4838.4	Sefade Ali	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	29-Aug-19	187243.5	Spear	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	29-Aug-19	4168.58	Glory Residential Care	Invoice	External Residential Care
Adult Social Services Directorate	29-Aug-19	2132.27	Cloyda Ltd	Invoice	External Residential Care
Adult Social Services Directorate	29-Aug-19	2019.16	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	29-Aug-19	2109.88	Sanctuary Homecare Limited	Invoice	External Residential Care
Adult Social Services Directorate	29-Aug-19	4249.21	Neem Tree Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	29-Aug-19	142865.65	MMCG 2 LTD	Invoice	Nursing Care Cntrbns
Children's Services Directorate	29-Aug-19	2461.32	HEALTHCARE	Invoice	Travelling expenses
Adult Social Services Directorate	29-Aug-19	1213.96	RESIDENTIAL CARE SERVICES T/A	Invoice	External Residential Care

Adult Social Services Directorate	29-Aug-19	7484.29	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	29-Aug-19	7512.96	SPRING LAKE	Invoice	External Residential Care
Adult Social Services Directorate	29-Aug-19	22639.94	RONALD GIBSON HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	29-Aug-19	59854.84	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	29-Aug-19	12539.96	THE PINES NURSING HOME	Invoice	External Residential Care
Adult Social Services Directorate	29-Aug-19	29708.76	ASTRA HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	29-Aug-19	3171	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	29-Aug-19	17534.84	SIGNHEALTH	Invoice	External Residential Care
Adult Social Services Directorate	29-Aug-19	18000	GENERATE	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	29-Aug-19	1300	KATHERINE LOW SETTLEMENT	Invoice	Materials
Adult Social Services Directorate	29-Aug-19	13389.48	SERVOL COMMUNITY TRUST	Invoice	Supported Living
Adult Social Services Directorate	29-Aug-19	1220.86	CLARITY	Invoice	Workstep
Adult Social Services Directorate	29-Aug-19	5044.72	ACTION ON HEARING LOSS	Invoice	External Residential Care
Adult Social Services Directorate	29-Aug-19	4950.5	THRIVE	Invoice	Supported Living
Adult Social Services Directorate	29-Aug-19	3844.12	THE RICHMOND FELLOWSHIP	Invoice	Supported Living
Adult Social Services Directorate	29-Aug-19	5961.61	WESSEX AUTISTIC SOCIETY	Invoice	External Residential Care
Children's Services Directorate	29-Aug-19	1302	BESTCOURT UK LTD	Invoice	S17 - External Lodgings
Adult Social Services Directorate	29-Aug-19	6660.2	THORNTON LODGE	Invoice	External Residential Care
Adult Social Services Directorate	29-Aug-19	24838	CROWNWISE LTD	Invoice	Supported Living
Adult Social Services Directorate	29-Aug-19	9850.16	Christ the King Residential	Invoice	Residentl Care Conts
Adult Social Services Directorate	29-Aug-19	9725.4	ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Children's Services Directorate	29-Aug-19	30000	Optivo	Invoice	Care Leaver Relevant
Adult Social Services Directorate	29-Aug-19	7032.52	ROSENMANOR LTD	Invoice	External Residential Care
Adult Social Services Directorate	29-Aug-19	47213.5	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Children's Services Directorate	29-Aug-19	9107.92	ST GILES SCHOOL	Invoice	Special School Top-up
Children's Services Directorate	29-Aug-19	5436.72	SNA TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	29-Aug-19	13306.64	PATHWAY HEALTHCARE	Invoice	External Residential Care
Environment & Community Services Directorate	29-Aug-19	775.2	PATRICIA WONG	Invoice	Materials
Housing & Regeneration Directorate	29-Aug-19	2926.66	APOGEE CORPORATION LTD	Invoice	Printing
Chief Executives Directorate	29-Aug-19	2400	VIEWDATA COMPUTING LTD	Invoice	Hardware Maintenance
Resources Directorate	29-Aug-19	751.2	THE ASSOCIATION OF ELECTORAL A	Invoice	Advertising / Publicity
Adult Social Services Directorate	29-Aug-19	5065.26	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Children's Services Directorate	29-Aug-19	741.24	MISS TANICIA KERR	Invoice	Special Guardianship
Adult Social Services Directorate	29-Aug-19	9322.76	SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Adult Social Services Directorate	29-Aug-19	14239.36	ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Resources Directorate	29-Aug-19	6319.65	FINANCIAL DATA MANAGEMENT LTD	Invoice	Printing
Adult Social Services Directorate	29-Aug-19	20967.8	BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	29-Aug-19	4659.32	MINSA CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	29-Aug-19	760.98	Chelsea & Westminster Hospital	Invoice	Gum Service - Other Providers
Housing & Regeneration Directorate	29-Aug-19	1068	TOP REMOVALS	Invoice	Under Occupation Payments
Adult Social Services Directorate	29-Aug-19	5236.2	CAMBIAN WHINFELL SCHOOL LTD	Invoice	External Residential Care
Adult Social Services Directorate	29-Aug-19	58016.3	LONDON HOMECARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	29-Aug-19	2397.89	THE WOODFIELD PROJECT	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	29-Aug-19	2460.07	FIRST CARE LODGE	Invoice	Supported Living
Children's Services Directorate	29-Aug-19	595	LIVE TOO LIMITED	Invoice	Independent Sch - Transport
Adult Social Services Directorate	29-Aug-19	2378.54	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Adult Social Services Directorate	29-Aug-19	690	ENABLE LEISURE AND CULTURE	Invoice	General Contract Work
Adult Social Services Directorate	29-Aug-19	532	A NEW LEAF	Invoice	External Outreach
Adult Social Services Directorate	29-Aug-19	3503	SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	29-Aug-19	11130.2	SUMMIT LODGE	Invoice	Supported Living
Adult Social Services Directorate	29-Aug-19	2056.6	COLTEN CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	29-Aug-19	10072	PERSONAL CENTRED CARE	Invoice	Supported Living
Housing & Regeneration Directorate	29-Aug-19	9662.5	AVISON YOUNG - UK LLP	Invoice	Consultants Fees
Resources Directorate	29-Aug-19	1150.22	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Resources Directorate	29-Aug-19	3599.56	ADARE SEC LIMITED	Invoice	Printing
Adult Social Services Directorate	29-Aug-19	6426.64	Speirs House, Greensleeves Car	Invoice	External Nursing Care
Adult Social Services Directorate	29-Aug-19	19563.36	SUSASH LondonLtd-T/A Barons Lo	Invoice	External Nursing Care
Children's Services Directorate	29-Aug-19	600	Duncan Lewis Solicitors Ltd	Invoice	S17 - Essentials
Adult Social Services Directorate	29-Aug-19	5161.72	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Adult Social Services Directorate	29-Aug-19	2829.4	Medihands Healthcare	Invoice	External Residential Care
Children's Services Directorate	29-Aug-19	3360	Forever Fenix Care Ltd	Invoice	External Lodgings
Adult Social Services Directorate	29-Aug-19	5647.1	Contemplation Home Ltd	Invoice	External Residential Care
Children's Services Directorate	29-Aug-19	802.8	AJ Mobility & Training Service	Invoice	S17 - Transport
Children's Services Directorate	29-Aug-19	2100	The New Level of Life	Invoice	APC - Other Cla Services
Adult Social Services Directorate	29-Aug-19	1696	Ambito	Invoice	External Residential Care
Children's Services Directorate	29-Aug-19	1713	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	29-Aug-19	726.03	Guild Care	Invoice	External Residential Care
Adult Social Services Directorate	29-Aug-19	2629.44	Kents Hill Care Home	Invoice	External Residential Care
Adult Social Services Directorate	29-Aug-19	19600	Bavani Care Home	Invoice	External Residential Care
Children's Services Directorate	29-Aug-19	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29-Aug-19	1698.96	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29-Aug-19	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29-Aug-19	1582.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29-Aug-19	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29-Aug-19	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29-Aug-19	1069.02	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	29-Aug-19	749.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29-Aug-19	1179.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29-Aug-19	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29-Aug-19	749.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29-Aug-19	975.6	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	29-Aug-19	655.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	640.4	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	1713	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29-Aug-19	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29-Aug-19	1794.48	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	734	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	749.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29-Aug-19	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29-Aug-19	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29-Aug-19	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29-Aug-19	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	1527.6	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29-Aug-19	1049.2	REDACTED PERSONAL DATA	Invoice	Carer Services

Children's Services Directorate	29-Aug-19	500.32 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	748 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	533.2 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	29-Aug-19	949.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29-Aug-19	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29-Aug-19	1898.4 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29-Aug-19	620.44 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	887.76 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	1365.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29-Aug-19	749.76 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29-Aug-19	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29-Aug-19	1713 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29-Aug-19	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29-Aug-19	2476.8 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29-Aug-19	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29-Aug-19	534.64 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	949.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29-Aug-19	708 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29-Aug-19	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29-Aug-19	763.8 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	29-Aug-19	763.8 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29-Aug-19	1315.42 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	516.62 REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	29-Aug-19	720 REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	29-Aug-19	763.8 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29-Aug-19	949.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30-Aug-19	1558.18 SSE Energy Supply Ltd	Invoice	Energy - Electricity
Housing & Regeneration Directorate	30-Aug-19	165182.4 Northgate Public Services (UK)	Invoice	General Contract Work
Chief Executives Directorate	30-Aug-19	564 Assoc of Democratic Svces Off	Invoice	Training
Adult Social Services Directorate	30-Aug-19	17824 MMCG 2 LTD	Invoice	External Nursing Respite Care
Children's Services Directorate	30-Aug-19	2000 NHS WANDSWORTH CCG	Invoice	Other Therapies
Children's Services Directorate	30-Aug-19	507 HEALTHCARE	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	30-Aug-19	3002.4 HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	30-Aug-19	17675.11 PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Environment & Community Services Directorate	30-Aug-19	8498.71 SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	30-Aug-19	3407.16 PROTOCOL EDUCATION LTD	Invoice	Other Therapies
Children's Services Directorate	30-Aug-19	720 JT ENTERPRISES	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	30-Aug-19	21537.81 SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Directorate	30-Aug-19	950.86 T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	30-Aug-19	885.05 TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Environment & Community Services Directorate	30-Aug-19	26380.27 LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Regional Park
Environment & Community Services Directorate	30-Aug-19	1600.66 HEATING PLUMBING SUPPLIES	Invoice	Materials
Children's Services Directorate	30-Aug-19	772.15 BIDVEST FOOD SERVICES	Invoice	Food & Consumables
Housing & Regeneration Directorate	30-Aug-19	4869.37 APOGEE CORPORATION LTD	Invoice	Printing
Environment & Community Services Directorate	30-Aug-19	612 SERVICE CHEMICALS LIMITED	Invoice	Materials
Environment & Community Services Directorate	30-Aug-19	2031.84 MAXAM DIRECT	Invoice	Materials
Environment & Community Services Directorate	30-Aug-19	6463.05 Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	30-Aug-19	42972.79 STONECROFT BUILDING SERVICES L	Invoice	Materials
Children's Services Directorate	30-Aug-19	779.45 GLS EDUCATIONAL SUPPLIES LTD	Invoice	Materials
Environment & Community Services Directorate	30-Aug-19	2150.4 INSTARMAC GROUP PLC	Invoice	Materials
Environment & Community Services Directorate	30-Aug-19	864 GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	30-Aug-19	57600 OLIVER GENERAL BUILDERS LTD	Invoice	Materials
Environment & Community Services Directorate	30-Aug-19	1587.24 AIRWAVE SOLUTIONS LIMITED	Invoice	Telephone Charges
Environment & Community Services Directorate	30-Aug-19	82858.6 WIMBLEDON & PUTNEY CONSERVATOR	Invoice	W'don & Putney Commons Conserv
Children's Services Directorate	30-Aug-19	23735.11 WANDSWORTH COUNCIL PENSION FUN	Invoice	Pensions Strain Costs
Adult Social Services Directorate	30-Aug-19	96845.07 Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Environment & Community Services Directorate	30-Aug-19	3767.46 LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	30-Aug-19	2022.09 PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	30-Aug-19	7680 COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	30-Aug-19	3522 KC SERVICES GROUP LTD	Invoice	Materials
Children's Services Directorate	30-Aug-19	1120 CT PLUS CIC	Invoice	Independent Sch - Transport
Environment & Community Services Directorate	30-Aug-19	28131 PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	30-Aug-19	5772.2 HARTGATE SPARES	Invoice	Payments To Sub-Contractors
Children's Services Directorate	30-Aug-19	4488 Climate 27 Ltd	Invoice	Software Maintenance
Children's Services Directorate	30-Aug-19	6650 Goldfinch Primary School (Eard	Invoice	Equipment
Chief Executives Directorate	30-Aug-19	1203.92 Mark Andrew Hodge	Invoice	General Contract Work
Children's Services Directorate	30-Aug-19	6568 Kingsdale Foundation School	Invoice	Fees & Charges Other La
Children's Services Directorate	30-Aug-19	14040 Decus Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	30-Aug-19	8700 Multivalue Holdings Ltd	Invoice	Agency Staff
Resources Directorate	02-Aug-19	27657.86 REDACTED PERSONAL DATA	Invoice	Severance Costs
Resources Directorate	19-Aug-19	3554.4 House-on-the-Hill Software Ltd.	Invoice	Hardware purchases
Resources Directorate	01-Aug-19	24060 Hemming Group Ltd T/a Brintex Events	Invoice	Recruitment Costs
Resources Directorate	01-Aug-19	11313.7 XMA LIMITED	Invoice	Hardware purchases
Housing & Regeneration Directorate	01-Aug-19	943.32 Phoenix Resourcing Services Ltd	Invoice	Agency Staff
Adult Social Services Directorate	01-Aug-19	1560 3 Spirit Enterprise UK Ltd	Invoice	Training
Resources Directorate	01-Aug-19	2688 MORGAN LAW	Invoice	Agency Staff
Adult Social Services Directorate	01-Aug-19	5000 The Institute of Leadership & Management	Invoice	Training
Resources Directorate	05-Aug-19	2256 Reed Specialist Recruitment Ltd	Invoice	Agency Staff
Resources Directorate	05-Aug-19	8874 AWAKEN LEARNING LTD	Invoice	Training
Resources Directorate	06-Aug-19	4620 MTI TECHNOLOGY LIMITED	Invoice	Network developments
Resources Directorate	06-Aug-19	1447.11 WANDSWORTH COUNCIL PENSION FUND	Invoice	Pensions Strain Costs
Chief Executives Directorate	07-Aug-19	1152 Westco Trading Ltd	Invoice	Consultants Fees
Resources Directorate	08-Aug-19	717.6 MIDLANDHR	Invoice	Training
Resources Directorate	08-Aug-19	6294.46 WANDSWORTH COUNCIL PENSION FUND	Invoice	Pensions Strain Costs
Resources Directorate	08-Aug-19	3360 MORGAN LAW	Invoice	Agency Staff
Chief Executives Directorate	09-Aug-19	681.94 Premier Farnell UK Ltd T/a CPC	Invoice	Equipment
Resources Directorate	12-Aug-19	32348.16 Pitney Bowes Software Europe Ltd	Invoice	Application maintenance
Adult Social Services Directorate	13-Aug-19	1200 Edge Training and Consultancy Ltd	Invoice	Training
Adult Social Services Directorate	13-Aug-19	11700 Traverse Procurement Ltd	Invoice	Agency Staff
Resources Directorate	14-Aug-19	30442.2 CDW LTD	Invoice	Hardware purchases
Chief Executives Directorate	14-Aug-19	550.8 OFFICE FURNITURE ONLINE	Invoice	Furniture
Resources Directorate	14-Aug-19	676.14 OFFICE DEPOT UK LTD (SSA)	Invoice	Stationery
Adult Social Services Directorate	15-Aug-19	1377.12 London Borough Of Merton	Invoice	Interpreting Services
Resources Directorate	15-Aug-19	1391.64 MIDLANDHR	Invoice	Materials
Resources Directorate	15-Aug-19	5302.08 CDW LTD	Invoice	Hardware purchases

Adult Social Services Directorate	15-Aug-19	900 3 Spirit Enterprise UK Ltd	Invoice	Training
Resources Directorate	15-Aug-19	2016 MORGAN LAW	Invoice	Agency Staff
Resources Directorate	16-Aug-19	864 Plum Duff	Invoice	Conference Expenses
Resources Directorate	16-Aug-19	1348.31 ENABLE LEISURE AND CULTURE	Invoice	Venue & facilities hire
Environment & Community Services Directorate	16-Aug-19	6174 Pillar Software Ltd	Invoice	Software purchases
Housing & Regeneration Directorate	20-Aug-19	819.17 Phoenix Resourcing Services Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	21-Aug-19	880.54 OFFICE DEPOT UK LTD (SSA)	Invoice	Stationery
Adult Social Services Directorate	22-Aug-19	1110 Edge Training and Consultancy Ltd	Invoice	Training
Environment & Community Services Directorate	22-Aug-19	7896.41 WSP UK LIMITED	Invoice	Agency Staff
Resources Directorate	22-Aug-19	76302 XMA LIMITED	Invoice	Hardware purchases
Adult Social Services Directorate	22-Aug-19	1554.7 NOVAL CATERING LTD	Invoice	Training
Adult Social Services Directorate	22-Aug-19	1200 Able Training and Consultancy (L Cobb)	Invoice	Training
Adult Social Services Directorate	22-Aug-19	780 3 Spirit Enterprise UK Ltd	Invoice	Training
Resources Directorate	22-Aug-19	3360 MORGAN LAW	Invoice	Agency Staff
Adult Social Services Directorate	23-Aug-19	1580 OXFORD BROOKES UNIVERSITY	Invoice	Training
Resources Directorate	27-Aug-19	978.32 OFFICE DEPOT UK LTD (SSA)	Invoice	Materials
Environment & Community Services Directorate	27-Aug-19	920 RUAIRI WATSON	Invoice	Training
Chief Executives Directorate	28-Aug-19	1294.44 London Borough Of Merton	Invoice	Legal Fees SLLP
Resources Directorate	28-Aug-19	2299.2 XMA LIMITED	Invoice	Hardware purchases
Resources Directorate	28-Aug-19	1170 AJ PRODUCTS (UK) LTD	Invoice	Hardware purchases
Resources Directorate	28-Aug-19	660 ACCESS INDEPENDENT	Invoice	Agency Staff
Resources Directorate	28-Aug-19	1188 HARDWARE UK LIMITED	Invoice	Consultants Fees
Resources Directorate	28-Aug-19	1663 WANDSWORTH COUNCIL PENSION FUND	Invoice	Pensions Strain Costs
Housing & Regeneration Directorate	28-Aug-19	2007.92 Mark Prichard Social Housing Consultant	Invoice	Training
Adult Social Services Directorate	29-Aug-19	1263.27 Hearing Equipment Advice	Invoice	Agency Staff
Chief Executives Directorate	29-Aug-19	1076.4 Wagstaff Interiors Group	Invoice	Furniture
Chief Executives Directorate	29-Aug-19	4416 Westco Trading Ltd	Invoice	Consultants Fees
Resources Directorate	29-Aug-19	12600 XMA LIMITED	Invoice	Hardware purchases
Resources Directorate	29-Aug-19	5103.9 HJM ASSOCIATES	Invoice	Occupational Health Doctors
Resources Directorate	29-Aug-19	1222.78 MIDLANDHR	Invoice	Consultants Fees
Resources Directorate	29-Aug-19	10802.28 PENNA PLC	Invoice	Recruitment Costs
Resources Directorate	29-Aug-19	1776 CDW LTD	Invoice	Hardware purchases
Resources Directorate	29-Aug-19	2406.6 HARDWARE UK LIMITED	Invoice	Hardware purchases
Resources Directorate	29-Aug-19	688 THE PHYSIOTHERAPY NETWORK	Invoice	Other Indirect Employee Exp
Chief Executives Directorate	29-Aug-19	2424 Talent on View Limited	Invoice	Application purchases
Resources Directorate	29-Aug-19	3360 MORGAN LAW	Invoice	Agency Staff
Chief Executives Directorate	29-Aug-19	16560 E&N Consultancy Group	Invoice	Consultants Fees