DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	Method	ACTIVITY
Adult Social Services Directorate	02/01/2019	1,200.00	Able Training and Consultancy (L Cobb)	INVOICE	Training
Housing & Regeneration Directorate	02/01/2019	76,709.08	ACKROYDON EAST TMO LTD A/C 701	INVOICE	Co-Op Management Allowance
Children's Services Directorate	02/01/2019	11,292.00	Acorn Homes	INVOICE	External Residential Care
Children's Services Directorate	02/01/2019	2,400.00	After Adoption	INVOICE	Adoption Support
Housing & Regeneration Directorate	02/01/2019	628.13	ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Children's Services Directorate	02/01/2019	5,646.34	Anchor Foster Care Services Lt	INVOICE	External Permanency
Housing & Regeneration Directorate	02/01/2019	2,035.82	ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Major Repairs & Alterations
Children's Services Directorate	02/01/2019	79,317.91	AREA CAMDEN LTD	INVOICE	External Residential Care
Children's Services Directorate	02/01/2019	54,503.58	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Environment & Community Services Directorate	02/01/2019	1,824.00	BROOKSON ENGINEERING (5618i) L	INVOICE	Agency Staff
Housing & Regeneration Directorate	02/01/2019	1,755.86	CABLESHEER ASBESTOS LIMITED	INVOICE	Asbestos Removal
Children's Services Directorate	02/01/2019	15,046.16	CALCOT SERVICES FOR CHILDREN	INVOICE	External Residential Care
Housing & Regeneration Directorate	02/01/2019	129,535.20	CAREY GARDENS COOPERATIVE	INVOICE	Co-Op Management Allowance
Children's Services Directorate	02/01/2019	34,672.93	CASTLE HOME CARE LTD	INVOICE	External Residential Care
Children's Services Directorate	02/01/2019	4,988.20	CHILDCARE ANSWERED	INVOICE	Agency Staff
Children's Services Directorate	02/01/2019	3,558.80	CHILDREN OF COLOUR LTD	INVOICE	External Fostering
Housing & Regeneration Directorate	02/01/2019	594.00	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Recharge Expenditure
Children's Services Directorate	02/01/2019	14,171.34	Compass Childrens Homes	INVOICE	External Residential Care
Children's Services Directorate	02/01/2019	9,272.46	COMPASS FOSTERING LONDON LIMIT	INVOICE	External Fostering
Children's Services Directorate	02/01/2019	6,500.70	Compass Fostering South East L	INVOICE	External Fostering
Housing & Regeneration Directorate	02/01/2019	13,119.96	DRAIN SURGEON SERVICES LTD	INVOICE	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	02/01/2019	502.56	EPSOM & EWELL BOROUGH COUNCIL	INVOICE	Council Tax
Children's Services Directorate	02/01/2019	38,821.69	ETHELBERT RESIDENTIAL FAMILY P	INVOICE	External Residential Care
Housing & Regeneration Directorate	02/01/2019	8,872.00	F G KEEN LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	02/01/2019	3,360.00	Forever Fenix Care Ltd	INVOICE	External Lodgings
Children's Services Directorate	02/01/2019	9,757.25	FOSTERCARE UK LTD	INVOICE	External Permanency
Children's Services Directorate	02/01/2019	3,251.60	FOSTERING SUPPORT GROUP	INVOICE	External Fostering
Children's Services Directorate	02/01/2019	3,209.43	Futures for children Ltd	INVOICE	External Fostering
Resources Directorate	02/01/2019	3,000.00	GHEKKO	INVOICE	Equipment
Housing & Regeneration Directorate	02/01/2019	5,622.36	HAGS-SMP LIMITED	INVOICE	Playgrounds
Children's Services Directorate	02/01/2019	2,425.68	HEALTHCARE	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	02/01/2019	1,572.87	Hearing Equipment Advice	INVOICE	Agency Staff
Children's Services Directorate	02/01/2019	5,972.46	HEATH FARM FAMILY SERVICES	INVOICE	External Permanency
Housing & Regeneration Directorate	02/01/2019	840.00	Highway Marking LTD	INVOICE	General Repairs S/C
Children's Services Directorate	02/01/2019	5,328.24	INCLUSIVE CARE SUPPORT	INVOICE	External Lodgings
Children's Services Directorate	02/01/2019	640.00	INDEPENDENT BIA LTD	INVOICE	Adoption Support
Housing & Regeneration Directorate	02/01/2019	4,335.07	J CARROLL & SONS	INVOICE	General Repairs S/C
Children's Services Directorate	02/01/2019	3,400.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Children's Services Directorate	02/01/2019	3,444.10	KASPER FOSTERING	INVOICE	External Permanency
Housing & Regeneration Directorate	02/01/2019	1,080.00	KRISPAR REPAIRS	INVOICE	General Repairs Non S/C

Official

Children's Services Directorate	02/01/2019	8,000.00	LIBERTY GROUP	INVOICE	External Lodgings
Children's Services Directorate	02/01/2019	27,035.41	Lilian Davis Group Ltd	INVOICE	Accommodation 18
Housing & Regeneration Directorate	02/01/2019	11,439.36	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Children's Services Directorate	02/01/2019	3,751.62	MATCH FOSTER CARE LTD	INVOICE	External Permanency
Children's Services Directorate	02/01/2019	11,638.66	MAYNE ENTERPRISES LIMITED	INVOICE	External Residential Care
Housing & Regeneration Directorate	02/01/2019	4,707.65	MILLWOOD SERVICING LTD	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	02/01/2019	4,807.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Children's Services Directorate	02/01/2019	25,735.89	NEXT STEP FOSTERING	INVOICE	External Fostering
Housing & Regeneration Directorate	02/01/2019	918.00	OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	02/01/2019	3,286.93	ORANGE GROVE FOSTERCARE LTD	INVOICE	External Permanency
Housing & Regeneration Directorate	02/01/2019	536.41	Orbis Protect Limited	INVOICE	General Repairs Non S/C
Children's Services Directorate	02/01/2019	600.00	PHILLIPS & GUPTA LTD	INVOICE	Training
Children's Services Directorate	02/01/2019	4,176.78	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	02/01/2019	52,283.98	Rossie Young Peoples Trust	INVOICE	Secure Accommodation Welfare
Children's Services Directorate	02/01/2019	18,600.00	SANKOFA CARE LTD	INVOICE	External Residential Care
Children's Services Directorate	02/01/2019	3,653.35	Select Fostercare Services Ltd	INVOICE	External Fostering
Housing & Regeneration Directorate	02/01/2019	32,077.87	SMITH& BYFORD LTD	INVOICE	Boiler House Repairs
Children's Services Directorate	02/01/2019	8,449.27	Social Development Agency Care	INVOICE	External Lodgings
Children's Services Directorate	02/01/2019	13,152.99	SOUTHERN ADOLESCENT CARE SERVI	INVOICE	External Residential Care
Children's Services Directorate	02/01/2019	15,500.00	SP Homes Ltd	INVOICE	External Residential Care
Children's Services Directorate	02/01/2019	4,650.00	ST CHRISTOPHERS FELLOWSHIP	INVOICE	External Fostering
Housing & Regeneration Directorate	02/01/2019	2,808.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	Vacants
Housing & Regeneration Directorate	02/01/2019	17,420.52	SW1 LIGHTING LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	02/01/2019	4,309.00	SYNERGY FOSTERING LIMITED	INVOICE	External Fostering
Adult Social Services Directorate	02/01/2019	12,653.11	THE BRANDON TRUST	INVOICE	Supporting People Contracts
Children's Services Directorate	02/01/2019	17,603.57	THE CALDECOTT FOUNDATION	INVOICE	External Residential Care
Housing & Regeneration Directorate	02/01/2019	4,256.40	TMHOUSE & HOSTELS LTD	INVOICE	B&B Payments
Children's Services Directorate	02/01/2019	6,642.80	TNS CARE	INVOICE	External Lodgings
Housing & Regeneration Directorate	02/01/2019	2,053.73	TRAVIS PERKINS TRADING CO LTD	INVOICE	Materials
Children's Services Directorate	02/01/2019	4,871.34	Welcome Foster Care	INVOICE	External Fostering
Children's Services Directorate	02/01/2019	5,301.00	XCEL 2000 FOSTERCARE SERVICES	INVOICE	External Fostering
Children's Services Directorate	02/01/2019	5,526.80	YOUNG FUTURES	INVOICE	External Lodgings
Children's Services Directorate	02/01/2019	8,857.14	YOUNG GENERATION	INVOICE	External Residential Care
Adult Social Services Directorate	03/01/2019	1,348.00	A NEW LEAF	INVOICE	Supported Housing Programme
Adult Social Services Directorate	03/01/2019	11,331.82	Aspens Charities	INVOICE	External Residential Care
Adult Social Services Directorate	03/01/2019	2,650.00	REDACTED PERSONAL DATA	INVOICE	External- Misc (Clean-Ups Etc)
Resources Directorate	03/01/2019	11,400.00	Baltimore Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	03/01/2019	3,071.06	BARTS HEALTH NHS TRUST	INVOICE	Gum Service - Barts & London
Housing & Regeneration Directorate	03/01/2019	594.00	BENHAM PUBLISHING LTD	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	03/01/2019	1,093.04	BLUE GARDENS LTD	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	03/01/2019	11,677.06	BLUEBIRD CARE (WANDSWORTH)	INVOICE	External Homecare

Adult Social Services Directorate	03/01/2019	11,074.85	CAMBIAN WHINFELL SCHOOL LTD	INVOICE	External Residential Care
Adult Social Services Directorate	03/01/2019	30,245.19	Casper Training and Transport	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	03/01/2019	635,707.75	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Adult Social Services Directorate	03/01/2019	3,653.92	Chelsea & Westminster Hospital	INVOICE	Gum Service - Other Providers
Housing & Regeneration Directorate	03/01/2019	690.00	FIRE CONSULTANCY	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	03/01/2019	4,840.78	FIRST CARE LODGE	INVOICE	External Residential Care
Adult Social Services Directorate	03/01/2019	4,219.16	FLORENCE AVENUE CARE HOME	INVOICE	External Residential Care
Adult Social Services Directorate	03/01/2019	7,601.95	GOLDSBOROUGH HOMECARE & NURSIN	INVOICE	External Homecare
Housing & Regeneration Directorate	03/01/2019	24,000.00	Grant Thornton UK LLP	INVOICE	Materials
Adult Social Services Directorate	03/01/2019	38,677.35	Guy's & St Thomas' NHS FT	INVOICE	Gum Service - Guys & St Thomas
Adult Social Services Directorate	03/01/2019	12,000.00	HAYS SPECIALIST RECRUITMENT GROUP	INVOICE	Recruitment Costs
Adult Social Services Directorate	03/01/2019	1,011.00	HOME & DRY MAINTENANCE	INVOICE	External Homecare
Adult Social Services Directorate	03/01/2019	2,307.29	JEWISH CARE	INVOICE	External Residential Care
Adult Social Services Directorate	03/01/2019	11,346.50	KERR-CARE AT HOME SERVICE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	03/01/2019	541.12	KINGSFIELD COMPUTER PRODUCTS LTD	INVOICE	Equipment
Adult Social Services Directorate	03/01/2019	3,614.11	LANGLEY COURT REST HOME	INVOICE	External Residential Care
Adult Social Services Directorate	03/01/2019	3,132.55	Medihands Healthcare	INVOICE	External Residential Care
Adult Social Services Directorate	03/01/2019	10,512.48	METROPOLITAN HOUSING TRUST	INVOICE	External Outreach
Adult Social Services Directorate	03/01/2019	2,673.21	MOUNT CARMEL	INVOICE	External Residential Care
Adult Social Services Directorate	03/01/2019	2,797.20	NAS SERVICES LIMITED	INVOICE	External Daycare
Adult Social Services Directorate	03/01/2019	7,297.08	NORCREST (2000) HOME LTD	INVOICE	External Residential Care
Adult Social Services Directorate	03/01/2019	2,176.16	OPUS CARE LTD	INVOICE	External Nursing Care
Chief Executives Directorate	03/01/2019	21,060.00	PENNA PLC	INVOICE	Consultants Fees
Housing & Regeneration Directorate	03/01/2019	604.92	Salt Future 2 Limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	03/01/2019	2,500.80	SIEMENS FINANCIAL SERVICES LTD	INVOICE	Equipment
Adult Social Services Directorate	03/01/2019	37,500.00	SOUTH WEST LONDON & ST GEORGE'	INVOICE	Tier 2&3 Community Services
Adult Social Services Directorate	03/01/2019	4,433.00	SOUTHWARK AFRICAN FAMILY SUPPO	INVOICE	External Homecare
Adult Social Services Directorate	03/01/2019	8,649.80	SPRING LAKE	INVOICE	External Residential Care
Housing & Regeneration Directorate	03/01/2019	767.13	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	03/01/2019	17,324.60	THE BRANDON TRUST	INVOICE	External Outreach
Adult Social Services Directorate	03/01/2019	4,420.00	THE CAMDEN SOCIETY (CATERING)	INVOICE	External Daycare
Adult Social Services Directorate	03/01/2019	4,036.76	THE MOUNT CAMPHILL COMMUNITY	INVOICE	Supported Housing Programme
Adult Social Services Directorate	03/01/2019	3,194.88	TOTTERDOWN	INVOICE	External Residential Care
Adult Social Services Directorate	03/01/2019	4,700.04	TREETOPS NURSING HOME	INVOICE	External Nursing Care
Environment & Community Services Directorate	03/01/2019	7,092.00	TRICS CONSORTIUM LIMITED	INVOICE	Subscriptions
Children's Services Directorate	03/01/2019	7,632.30	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	03/01/2019	1,442.84	WILLOWMEAD RESIDENTIAL HOME LT	INVOICE	External Residential Care
Housing & Regeneration Directorate	03/01/2019	77,945.41	WIMBLEDON PARK CO-OPERATIVE	INVOICE	Co-Op Management Allowance
Housing & Regeneration Directorate	04/01/2019	1,687.22	ALPHATRACK SYSTEMS LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	04/01/2019	4,296.00	ARUN CONSTRUCTION SERVICES LTD	INVOICE	Garden Maintenance S/C
Housing & Regeneration Directorate	04/01/2019	3,334.00	CABLESHEER ASBESTOS LIMITED	INVOICE	Asbestos Removal

Housing & Regeneration Directorate	04/01/2019	4,006.87	CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	04/01/2019	2,032.40	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Housing & Regeneration Directorate	04/01/2019	4,102.50	CHROMA-VISION LTD	INVOICE	CCTV
Housing & Regeneration Directorate	04/01/2019	4,521.38	DH CROFTS LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	04/01/2019	19,813.41	DRAIN SURGEON SERVICES LTD	INVOICE	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	04/01/2019	4,124.73	Ergro Technical Services Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	04/01/2019	18,157.14	Esland South Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	04/01/2019	40,327.25	F G KEEN LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	04/01/2019	1,350.00	Frankham Risk Management Servi	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	04/01/2019	1,152.00	GHEKKO	INVOICE	Hardware purchases
Environment & Community Services Directorate	04/01/2019	371,840.64	GREENWICH LEISURE LTD (GLL)	INVOICE	General Contract Work
Housing & Regeneration Directorate	04/01/2019	570.00	Guardian Industrial Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	04/01/2019	17,307.60	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	04/01/2019	12,000.00	HAYS SPECIALIST RECRUITMENT GROUP	INVOICE	Recruitment Costs
Children's Services Directorate	04/01/2019	1,632.00	HEALTHCARE	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	04/01/2019	12,804.00	HILTON ABBEY LTD	INVOICE	External Decs
Housing & Regeneration Directorate	04/01/2019	959.44	J CARROLL & SONS	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	04/01/2019	2,781.30	K & A Construction	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	04/01/2019	1,326.00	Lets Go Green Cabs Limited	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	04/01/2019	913.40	London Borough Of Merton	INVOICE	Council Tax
Housing & Regeneration Directorate	04/01/2019	31,176.89	M N M PROPERTIES SERVICES	INVOICE	Vacants
Housing & Regeneration Directorate	04/01/2019	2,851.73	MILLWOOD SERVICING LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	04/01/2019	1,548.00	PORTERS PEST CONTROL LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	04/01/2019	1,056.86	REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Children's Services Directorate	04/01/2019	1,324.19	REDACTED PERSONAL DATA	INVOICE	Carer Services
Housing & Regeneration Directorate	04/01/2019	1,793.68	REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	04/01/2019	2,600.33	REDACTED PERSONAL DATA	INVOICE	Lawn
Housing & Regeneration Directorate	04/01/2019	3,452.95	REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	04/01/2019	22,606.61	SMITH& BYFORD LTD	INVOICE	Boiler House Repairs
Housing & Regeneration Directorate	04/01/2019	738.00	SW1 LIGHTING LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	04/01/2019	8,856.95	SWIFT CLEANING SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	04/01/2019	923.14	TRAVIS PERKINS TRADING CO LTD	INVOICE	Materials
Housing & Regeneration Directorate	04/01/2019	596.30	TYNETEC LTD	INVOICE	Equipment
Adult Social Services Directorate	07/01/2019	1,970.36	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Children's Services Directorate	07/01/2019	10,200.00	ALPHA PLUS SYSTEMS LTD	INVOICE	Software Maintenance
Children's Services Directorate	07/01/2019	1,353.90	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Children's Services Directorate	07/01/2019	744.00	BERRICK COMPUTING LTD	INVOICE	Miscellaneous Expenses
Children's Services Directorate	07/01/2019	4,581.00	BROWNE JACOBSON LLP	INVOICE	Legal Fees SLLP
Chief Executives Directorate	07/01/2019	17,694.17	Capita Translation and Interpr	INVOICE	Interpreting Services
Adult Social Services Directorate	07/01/2019	2,477.60	Caring Homes Healthcare Group	INVOICE	External Nursing Care
Adult Social Services Directorate	07/01/2019	1,990.44	Cepen Lodge Ltd t/a Brighterki	INVOICE	External Nursing Care

Adult Social Services Directorate	07/01/2019	4,052.00	CHRISTIES CARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	07/01/2019	15,736.00	Consensus Support Services Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	07/01/2019	3,456.00	D POWELL SURVEYING LTD	INVOICE	Agency Staff
Housing & Regeneration Directorate	07/01/2019	2,329.20	DEBA UK LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	07/01/2019	2,296.88	Denham Manor	INVOICE	External Nursing Care
Housing & Regeneration Directorate	07/01/2019	536.10	DH CROFTS LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	07/01/2019	2,997.52	Dignity Group Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	07/01/2019	690.00	DODDINGTON COMMUNITY ROOF GARD	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	07/01/2019	737.00	DORSET SCOPE	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	07/01/2019	1,110.00	Edge Training and Consultancy Ltd	INVOICE	Training
Housing & Regeneration Directorate	07/01/2019	600.00	Environmental Essentials Ltd	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	07/01/2019	9,969.40	EVERGREEN PARTNERSHIP	INVOICE	External Residential Care
Children's Services Directorate	07/01/2019	4,824.31	Evolve Housing + Support	INVOICE	Care Leaver Relevant
Housing & Regeneration Directorate	07/01/2019	1,170.00	GL Hearn Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	07/01/2019	6,858.75	Graceful Care Ltd	INVOICE	External Homecare
Children's Services Directorate	07/01/2019	12,505.20	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	07/01/2019	1,919.04	HEALTHCARE	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	07/01/2019	1,593.00	Healthcare Solutions Services	INVOICE	External Homecare
Resources Directorate	07/01/2019	3,512.28	INCOM TELECOMMUNICATIONS	INVOICE	Hardware purchases
Children's Services Directorate	07/01/2019	3,352.42	INSPIRE TO WELLBEING LTD	INVOICE	Materials
Adult Social Services Directorate	07/01/2019	780.00	JACKI PRITCHARD LTD	INVOICE	Training
Adult Social Services Directorate	07/01/2019	6,750.50	KERR-CARE AT HOME SERVICE LTD	INVOICE	External Homecare
Adult Social Services Directorate	07/01/2019	1,951.18	KINGSFIELD COMPUTER PRODUCTS L	INVOICE	Printing
Adult Social Services Directorate	07/01/2019	27,406.04	LIVE TOO LIMITED	INVOICE	Supported Housing Programme
Adult Social Services Directorate	07/01/2019	5,482.68	LONDON HOMECARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	07/01/2019	559.55	LUCKETTS FARM LIMNITED T/A THE	INVOICE	External Residential Care
Children's Services Directorate	07/01/2019	553.00	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Housing & Regeneration Directorate	07/01/2019	16,871.40	MOTT MACDONALD LIMITED	INVOICE	Consultants Fees
Adult Social Services Directorate	07/01/2019	1,443.98	MS J DAVIES-BENNETTS T/A HANDS	INVOICE	Supported Housing Programme
Adult Social Services Directorate	07/01/2019	504.00	NICKEL SUPPORT	INVOICE	External Daycare
Children's Services Directorate	07/01/2019	566.40	ni-ingredient Ltd	INVOICE	Other Office Expenses
Adult Social Services Directorate	07/01/2019	3,191.20	NORFOLK COUNTY COUNCIL	INVOICE	External Residential Care
Adult Social Services Directorate	07/01/2019	2,136.23	OASIS CARE	INVOICE	External Homecare
Housing & Regeneration Directorate	07/01/2019	1,197.60	OCEAN MEDIA GROUP LTD	INVOICE	Members exp & function costs
Children's Services Directorate	07/01/2019	1,317.07	Optimum Focus Company Limited	INVOICE	Materials
Adult Social Services Directorate	07/01/2019	2,164.52	ORCHARD VALE TRUST	INVOICE	External Residential Care
Adult Social Services Directorate	07/01/2019	40,099.78	PARKGATE NURSING AGENCY	INVOICE	External Homecare
Adult Social Services Directorate	07/01/2019	3,509.96	PENTLOW NURSING HOME LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	07/01/2019	3,740.76	Positive Network Community Pro	INVOICE	External Daycare
Children's Services Directorate	07/01/2019	2,219.27	SERVEST (COMMERCIAL & PUBLIC S	INVOICE	Cleaning
Resources Directorate	07/01/2019	19,576.91	SODEXO MOTIVATION SOLUTIONS UK	INVOICE	Other Indirect Employee Exp

Adult Social Services Directorate	07/01/2019	14,280.38	Solace Community Care Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	07/01/2019	1,950.00	SPATIALISED LTD	INVOICE	Hardware Maintenance
Children's Services Directorate	07/01/2019	369,180.67	ST CHRISTOPHERS FELLOWSHIP	INVOICE	General Contract Work
Adult Social Services Directorate	07/01/2019	3,156.36	SUTTON VALENCE CARE HOME (BRIG	INVOICE	External Nursing Care
Adult Social Services Directorate	07/01/2019	1,200.00	SWALLOWNEST & AIRPORT TAXI LTD	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	07/01/2019	1,435.31	T BROWN GROUP LTD	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	07/01/2019	5,650.00	THE CHESTNUTS	INVOICE	External Residential Care
Adult Social Services Directorate	07/01/2019	3,307.32	The Disabilities Trust	INVOICE	External Residential Care
Resources Directorate	07/01/2019	2,394.00	THE RAPID RESULTS COLLEGE LTD	INVOICE	Equipment
Chief Executives Directorate	07/01/2019	3,552.00	THINKING WORKS	INVOICE	Third Party Pymt - Vol Ass
Adult Social Services Directorate	07/01/2019	1,116.00	TM HOME LTD	INVOICE	Supported Housing Programme
Adult Social Services Directorate	07/01/2019	155,150.76	WANDSWORTH CARER'S CENTRE	INVOICE	Carer Services
Children's Services Directorate	07/01/2019	2,464.85	REDACTED PERSONAL DATA	INVOICE	Supervised Contact
Housing & Regeneration Directorate	08/01/2019	894.00	ACS Business Group Ltd	INVOICE	Major Repairs & Alterations
Children's Services Directorate	08/01/2019	5,580.00	Adullam Support Ltd	INVOICE	External Lodgings
Housing & Regeneration Directorate	08/01/2019	976.32	AIR SURVEYS LTD	INVOICE	Asbestos Removal
Children's Services Directorate	08/01/2019	96,082.80	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	08/01/2019	1,251.32	ALTON COMMUNITY PLAY SCHOOL	INVOICE	Materials
Children's Services Directorate	08/01/2019	1,639.94	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Housing & Regeneration Directorate	08/01/2019	2,789.28	ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	08/01/2019	1,742.40	ASHBROOK HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	08/01/2019	3,380.09	Aspire Care Services Ltd	INVOICE	External Homecare
Children's Services Directorate	08/01/2019	40,054.79	BANYA FAMILY PLACEMENT AGENCY	INVOICE	External Fostering
Children's Services Directorate	08/01/2019	3,366.00	BECKETT CORPORATION LTD T/A TI	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	08/01/2019	846.80	Big Yellow Self Storage Co Ltd	INVOICE	Removals And Reorganisations
Children's Services Directorate	08/01/2019	767.27	BIG YELLOW SELF STORAGE COMPAN	INVOICE	Care Leaver Relevant
Children's Services Directorate	08/01/2019	60,976.99	BLANDFORD HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	08/01/2019	28,357.14	BLUEBIRD CARE (WANDSWORTH)	INVOICE	External Nursing Care
Children's Services Directorate	08/01/2019	7,700.00	BRADSTOW SCHOOL NATWEST A/C	INVOICE	External Resi Respite Care
Resources Directorate	08/01/2019	13,960.18	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Housing & Regeneration Directorate	08/01/2019	3,130.65	CABLESHEER ASBESTOS LIMITED	INVOICE	Property Maintenance
Chief Executives Directorate	08/01/2019	13,101.29	Capita Translation and Interpr	INVOICE	Interpreting Services
Housing & Regeneration Directorate	08/01/2019	6,062.40	Carter Jonas LLP	INVOICE	Consultants Fees
Children's Services Directorate	08/01/2019	30,280.68	Casper Training and Transport	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	08/01/2019	2,571.07	CDW LTD	INVOICE	Hardware purchases
Children's Services Directorate	08/01/2019	600.00	Church Park Consultants	INVOICE	Training
Children's Services Directorate	08/01/2019	5,943.30	Collingham	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	08/01/2019	2,378.56	Commercial & Specialised Divin	INVOICE	Major Repairs & Alterations
Resources Directorate	08/01/2019	1,472.05	COMPUTERSHARE VOUCHER SERVICES	INVOICE	Other Indirect Employee Exp
Adult Social Services Directorate	08/01/2019	8,357.51	CONDOVER COLLEGE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	08/01/2019	19,989.90	CONVENT CO-OP LTD	INVOICE	Co-Op Management Allowance

Children's Services Directorate	08/01/2019	22,733.00	CORAM	INVOICE	Placement Costs
Children's Services Directorate	08/01/2019	2,021.32	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Housing & Regeneration Directorate	08/01/2019	1,473.33	REDACTED PERSONAL DATA	INVOICE	Accommodation- Other Destitute
Housing & Regeneration Directorate	08/01/2019	4,124.22	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	08/01/2019	4,742.84	Dunfield	INVOICE	Accommodation - Uasc
Children's Services Directorate	08/01/2019	7,528.58	Dynamic Living	INVOICE	External Lodgings
Children's Services Directorate	08/01/2019	624.00	EDUSTAFF	INVOICE	Agency Staff
Adult Social Services Directorate	08/01/2019	2,690.80	ESSEX COUNTY COUNCIL	INVOICE	External Residential Care
Housing & Regeneration Directorate	08/01/2019	178,999.86	EURO HOTELS (GILROY COURT) LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	08/01/2019	27,921.77	F G KEEN LTD	INVOICE	General Repairs S/C
Children's Services Directorate	08/01/2019	7,183.12	Forever Fenix Care Ltd	INVOICE	External Lodgings
Children's Services Directorate	08/01/2019	10,394.55	FOSTERING FOR YOU	INVOICE	External Fostering
Children's Services Directorate	08/01/2019	56,648.65	FRESHSTART SOLUTIONS LTD	INVOICE	External Lodgings
Children's Services Directorate	08/01/2019	3,638.40	Ga'al Services Ltd	INVOICE	Client Travel Expenses
Children's Services Directorate	08/01/2019	6,480.00	GENERATE	INVOICE	S17 - Preventing Accom
Children's Services Directorate	08/01/2019	25,319.60	GREATER LONDON FOSTERING	INVOICE	External Fostering
Housing & Regeneration Directorate	08/01/2019	789.38	Hartscroft Management Ltd	INVOICE	Service Charges
Children's Services Directorate	08/01/2019	6,771.30	HEALTHCARE	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	08/01/2019	32,451.14	HESTIA HOUSING & SUPPORT	INVOICE	Supporting People Contracts
Children's Services Directorate	08/01/2019	2,291.40	HOUSING ACTION MANAGEMENT	INVOICE	S17 - Essentials
Adult Social Services Directorate	08/01/2019	351,798.82	IMTC AS DEPUTY FOR STEVE HAWK	INVOICE	External Nursing Care
Housing & Regeneration Directorate	08/01/2019	1,738.08	J CARROLL & SONS	INVOICE	Property Maintenance
Children's Services Directorate	08/01/2019	1,182.28	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Environment & Community Services Directorate	08/01/2019	27,137.86	JADE SECURITY SERVICES LTD	INVOICE	Cash In Transit Contract
Children's Services Directorate	08/01/2019	3,298.00	REDACTED PERSONAL DATA	INVOICE	CLA External Parenting Assmt
Children's Services Directorate	08/01/2019	3,150.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Children's Services Directorate	08/01/2019	560.00	KIDS	INVOICE	S17 - Preventing Accom
Children's Services Directorate	08/01/2019	1,790.00	KIKIS CHILDRENS CLINIC	INVOICE	Independent - Day & Boarding
Children's Services Directorate	08/01/2019	7,464.29	Lika Famiy Fostering	INVOICE	External Fostering
Housing & Regeneration Directorate	08/01/2019	3,966.49	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Children's Services Directorate	08/01/2019	16,886.01	MCRAE RESIDENTIAL CARE SERVICE	INVOICE	External Residential Care
Children's Services Directorate	08/01/2019	14,266.66	MOAT SCHOOL	INVOICE	Independent - Day & Boarding
Children's Services Directorate	08/01/2019	5,535.67	NELBRO CARE	INVOICE	External Lodgings
Children's Services Directorate	08/01/2019	1,260.00	NETWORK VENTURES LTD	INVOICE	Supervised Contact
Children's Services Directorate	08/01/2019	6,936.30	NonStop Recruitment Ltd	INVOICE	Recruitment Costs
Environment & Community Services Directorate	08/01/2019	5,320.00	NSL LIMITED	INVOICE	Penalty Notices
Adult Social Services Directorate	08/01/2019	819.60	OFFICE DEPOT UK LTD (WBC)	INVOICE	Stationery
Children's Services Directorate	08/01/2019	900.00	One Stop Social	INVOICE	Advertising / Publicity
Children's Services Directorate	08/01/2019	32,248.85	OWNLIFE LIMITED	INVOICE	External Residential Care
Housing & Regeneration Directorate	08/01/2019	1,674.00	P W SECURE-IT LTD	INVOICE	Planned Remedials - Bldgs
Environment & Community Services Directorate	08/01/2019	837.12	PARKMOBILE UK LTD	INVOICE	Furniture

Housing & Regeneration Directorate	08/01/2019	3,329.46	PELLINGS LLP	INVOICE	External Decs
Children's Services Directorate	08/01/2019	21,486.61	PENNA PLC	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	08/01/2019	7,305.83	PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Housing & Regeneration Directorate	08/01/2019	1,178.00	QUARTZ PROPERTIES	INVOICE	B&B-Other Destitute
Children's Services Directorate	08/01/2019	500.00	REDACTED PERSONAL DATA	INVOICE	Carer Services
Housing & Regeneration Directorate	08/01/2019	1,956.59	Royal Mail Group Ltd	INVOICE	Postage
Children's Services Directorate	08/01/2019	8,682.12	Sanctuary Personnel Ltd	INVOICE	Agency Staff
Children's Services Directorate	08/01/2019	652.16	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Housing & Regeneration Directorate	08/01/2019	858.00	SHASHEE INVESTMENTS LTD	INVOICE	B&B-Other Destitute
Adult Social Services Directorate	08/01/2019	51,812.52	SINGLE HOMELESS PROJECT	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	08/01/2019	43,413.36	SMITH & O'SULLIVAN LTD	INVOICE	External Decs
Housing & Regeneration Directorate	08/01/2019	6,988.79	SMITH& BYFORD LTD	INVOICE	Gas
Children's Services Directorate	08/01/2019	13,374.29	Sunbeam Fostering Agency Limit	INVOICE	External Fostering
Adult Social Services Directorate	08/01/2019	26,037.18	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	08/01/2019	1,060.80	SW1 LIGHTING LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	08/01/2019	2,293.16	T BROWN GROUP LTD	INVOICE	Gas
Children's Services Directorate	08/01/2019	17,714.33	The Beech House	INVOICE	External Residential Care
Housing & Regeneration Directorate	08/01/2019	1,372.80	THE CAMDEN SOCIETY (CATERING)	INVOICE	Food & Consumables
Housing & Regeneration Directorate	08/01/2019	3,868.80	TMHOUSE & HOSTELS LTD	INVOICE	B&B-Other Destitute
Children's Services Directorate	08/01/2019	6,350.56	Transforming Lives Company	INVOICE	External Lodgings
Children's Services Directorate	08/01/2019	4,569.60	VIBRANCE	INVOICE	Direct Payments to Clients
Resources Directorate	08/01/2019	73,767.60	XMA LIMITED	INVOICE	Hardware purchases
Adult Social Services Directorate	09/01/2019	585.00	A&B Domestic cleaners &removal	INVOICE	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	09/01/2019	1,677.29	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	09/01/2019	938.57	ACCESSHIRE	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	09/01/2019	16,511.48	ACCURO ENVIRONMENTAL LTD	INVOICE	Homeless Initiative Cleaning
Adult Social Services Directorate	09/01/2019	2,055.00	ACMED SERVICES LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	09/01/2019	33,948.52	ACT TOO LTD	INVOICE	External Daycare
Children's Services Directorate	09/01/2019	13,728.57	Aspire Care	INVOICE	External Lodgings
Environment & Community Services Directorate	09/01/2019	1,543.20	AUTODATA	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	09/01/2019	1,740.00	AUTOQUIP	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	09/01/2019	2,700.00	AUTOSEB	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	09/01/2019	22,667.00	Belleville Wix Academy	INVOICE	Schools Income
Environment & Community Services Directorate	09/01/2019	1,111.74	Briggs Equipment UK Ltd	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	09/01/2019	67,096.24	CARE OUTLOOK LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	09/01/2019	924.00	CERTUS SECURITY (UK) LLP	INVOICE	Improvements
Environment & Community Services Directorate	09/01/2019	7,137.96	CITY SUBURBAN TREE SURGEONS LI	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	09/01/2019	1,512.00	Cleghorn Lighting Ltd	INVOICE	Materials
Adult Social Services Directorate	09/01/2019	6,656.00	Consensus Support Services Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	09/01/2019	24,354.00	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	09/01/2019	8,668.47	CT PLUS CIC	INVOICE	SEN Transport Contracts

Environment & Community Services Directorate	09/01/2019	1,728.00	D POWELL SURVEYING LTD	INVOICE	Agency Staff
Resources Directorate	09/01/2019	960.00	Daisy Communications Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	09/01/2019	3,502.68	Electrical Testing Ltd	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	09/01/2019	803.95	ENABLE LEISURE AND CULTURE	INVOICE	Equipment
Housing & Regeneration Directorate	09/01/2019	9,521.40	Ergro Technical Services Ltd	INVOICE	Recharge Expenditure
Housing & Regeneration Directorate	09/01/2019	1,254.66	Ethelburga Community Social en	INVOICE	Energy - Other
Environment & Community Services Directorate	09/01/2019	580.74	EUROPCAR GROUP UK LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	09/01/2019	2,188.30	FARIDA OUAZINE	INVOICE	Independent Sch - Transport
Resources Directorate	09/01/2019	4,843.20	FORDWAY SOLUTIONS LTD	INVOICE	Hardware Maintenance
Adult Social Services Directorate	09/01/2019	21,480.00	Fortis Care	INVOICE	Supported Housing Programme
Children's Services Directorate	09/01/2019	14,102.52	Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	09/01/2019	720.00	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Children's Services Directorate	09/01/2019	534.00	GOVNET COMMUNICATIONS	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	09/01/2019	2,003.89	GREENWICH LEISURE LTD (GLL)	INVOICE	Venue & facilities hire
Resources Directorate	09/01/2019	4,662.00	HAYS SPECIALIST RECRUITMENT GROUP	INVOICE	Agency Staff
Children's Services Directorate	09/01/2019	3,615.84	Help Me Grow Fostering Service	INVOICE	External Fostering
Adult Social Services Directorate	09/01/2019	8,753.96	HESTIA HOUSING & SUPPORT	INVOICE	Supporting People Contracts
Children's Services Directorate	09/01/2019	858.10	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Children's Services Directorate	09/01/2019	1,055.59	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Adult Social Services Directorate	09/01/2019	870.17	KENWARD TRUST	INVOICE	External Residential Care
Children's Services Directorate	09/01/2019	2,505.00	KIDS	INVOICE	S17 - Preventing Accom
Housing & Regeneration Directorate	09/01/2019	30,078.00	KNIGHT FRANK LLP	INVOICE	Property Services Contracts
Children's Services Directorate	09/01/2019	1,108.90	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Adult Social Services Directorate	09/01/2019	787.24	LONDON HOMECARE LTD	INVOICE	External Homecare
Resources Directorate	09/01/2019	6,216.00	LRQA Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	09/01/2019	1,878.72	METROPOLITAN HOUSING TRUST	INVOICE	Supported Housing Programme
Chief Executives Directorate	09/01/2019	1,425.54	Millmoll Ltd T/A Furniture Hir	INVOICE	Project Work
Children's Services Directorate	09/01/2019	549.20	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Children's Services Directorate	09/01/2019	1,227.28	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Adult Social Services Directorate	09/01/2019	523.48	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Chief Executives Directorate	09/01/2019	500.00	My Coaching Guru ltd	INVOICE	Training
Environment & Community Services Directorate	09/01/2019	1,050.00	NCC SERVICES LTD	INVOICE	Materials
Children's Services Directorate	09/01/2019	1,807.20	NETWORK VENTURES LTD	INVOICE	Supervised Contact
Adult Social Services Directorate	09/01/2019	2,151.68	NORMANHURST	INVOICE	External Residential Care
Housing & Regeneration Directorate	09/01/2019	1,074.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	09/01/2019	11,804.44	PACE ARC LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	09/01/2019	1,172.52	PARKGATE NURSING AGENCY	INVOICE	External Homecare
Housing & Regeneration Directorate	09/01/2019	3,787.54	PELLINGS LLP	INVOICE	External Decs
Adult Social Services Directorate	09/01/2019	2,423.22	PHILLIPS BROWN SOCIAL CARE LTD	INVOICE	Consultants Fees
Environment & Community Services Directorate	09/01/2019	8,848.87	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Children's Services Directorate	09/01/2019	1,499.30	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Children's Services Directorate	09/01/2019	4,970.00	REDACTED PERSONAL DATA	INVOICE	Independent - Day & Boarding
Children's Services Directorate	09/01/2019	1,523.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	09/01/2019	1,811.93	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Resources Directorate	09/01/2019	21,379.31	REDACTED PERSONAL DATA	INVOICE	Severance Costs
Children's Services Directorate	09/01/2019	2,189.98	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	09/01/2019	587.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	09/01/2019	587.34	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	09/01/2019	626.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	09/01/2019	671.38	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	09/01/2019	676.54	ROSE KAMENI	INVOICE	Independent Sch - Transport
Adult Social Services Directorate	09/01/2019	626.56	ROYAL MENCAP SOCIETY	INVOICE	Supporting People Contracts
Children's Services Directorate	09/01/2019	610.22	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Adult Social Services Directorate	09/01/2019	7,036.96	Single Homeless Project 2	INVOICE	Supported Housing Programme
Environment & Community Services Directorate	09/01/2019	4,674.00	SM MECHANICAL LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	09/01/2019	12,025.38	Solace Community Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	09/01/2019	4,371.74	STOCKWELLCARE SUPPORT SERVICES	INVOICE	External Homecare
Environment & Community Services Directorate	09/01/2019	99,901.34	TFL Surface Transport	INVOICE	Traffic Technology Levy (Tfl)
Adult Social Services Directorate	09/01/2019	7,156.35	THANET HEALTHCARE LTD	INVOICE	External Residential Care
Children's Services Directorate	09/01/2019	17,948.54	The Rowan Organisation	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	09/01/2019	34,799.40	TURNING POINT SERVICE LIMITED	INVOICE	Supporting People Contracts
Children's Services Directorate	09/01/2019	4,283.06	VIBRANCE	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	09/01/2019	2,025.00	WANDSWORTH OLDER PEOPLES FORUM	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	09/01/2019	2,075.77	REDACTED PERSONAL DATA	INVOICE	Materials
Housing & Regeneration Directorate	10/01/2019	1,056.70	ALS Environmental Ltd	INVOICE	Tank Rooms
Resources Directorate	10/01/2019	2,414.40	ALTULA LTD	INVOICE	Software Maintenance
Environment & Community Services Directorate	10/01/2019	2,831.94	ASHTEAD PLANT	INVOICE	Materials
Environment & Community Services Directorate	10/01/2019	576.00	AUTOMOTIVE LEASING LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	10/01/2019	4,905.00	AUTOSEB	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	10/01/2019	10,842.86	Bavani Care Home	INVOICE	External Residential Care
Adult Social Services Directorate	10/01/2019	114,039.05	Chelsea & Westminster Hospital	INVOICE	Gum Service - Chelsea & West
Children's Services Directorate	10/01/2019	5,850.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Resources Directorate	10/01/2019	1,602.08	CIVICA UK LTD	INVOICE	Software purchases
Children's Services Directorate	10/01/2019	11,712.00	CRIMINAL RECORDS BUREAU	INVOICE	Recruitment Costs
Adult Social Services Directorate	10/01/2019	1,805.96	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Resources Directorate	10/01/2019	7,478.47	EE LTD	INVOICE	Application purchases
Children's Services Directorate	10/01/2019	3,415.63	ENABLE LEISURE AND CULTURE	INVOICE	APC - Other Cla Services
Environment & Community Services Directorate	10/01/2019	1,688.54	EUROPCAR GROUP UK LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	10/01/2019	1,119.50	Fleet Source Ltd	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	10/01/2019	1,242.36	FRASER'S TIMBER MERCHANTS LTD	INVOICE	Materials
Adult Social Services Directorate	10/01/2019	1,012.20	FURG! ENTERPRISE LIMITED	INVOICE	Consultants Fees
Housing & Regeneration Directorate	10/01/2019	9,600.00	GVA GRIMLEY LTD	INVOICE	Miscellaneous Income

Environment & Community Services Directorate	10/01/2019	913.00	HAND CAR WASH	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	10/01/2019	4,111.68	HAYS SPECIALIST RECRUITMENT GR	INVOICE	Materials
Children's Services Directorate	10/01/2019	950.00	HOLIDAY INN EXPRESS	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	10/01/2019	2,164.80	HSS HIRE SERVICE GROUP PLC	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	10/01/2019	831.40	INSTARMAC GROUP PLC	INVOICE	Materials
Housing & Regeneration Directorate	10/01/2019	2,594.40	Jactone Products LTD	INVOICE	Printing
Chief Executives Directorate	10/01/2019	11,647.28	JT ENTERPRISES	INVOICE	Removals And Reorganisations
Chief Executives Directorate	10/01/2019	735.35	KALL KWIK	INVOICE	Printing
Environment & Community Services Directorate	10/01/2019	4,752.00	KC SERVICES GROUP LTD	INVOICE	Materials
Adult Social Services Directorate	10/01/2019	2,425.65	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Environment & Community Services Directorate	10/01/2019	1,808.14	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	10/01/2019	4,616.40	LONDON LETTERBOX MARKETING	INVOICE	Postage
Environment & Community Services Directorate	10/01/2019	3,017.26	MARSHALLS MONO LTD	INVOICE	Materials
Adult Social Services Directorate	10/01/2019	908.85	MCAULIFFE SHEILA LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	10/01/2019	126,001.72	MEDEQUIP ASSISTIVE TECHNOLOGY	INVOICE	Equipment
Children's Services Directorate	10/01/2019	815.82	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Children's Services Directorate	10/01/2019	636.74	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Children's Services Directorate	10/01/2019	2,000.00	REDACTED PERSONAL DATA	INVOICE	Training
Children's Services Directorate	10/01/2019	557.14	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Housing & Regeneration Directorate	10/01/2019	639.42	OFFICE DEPOT UK LTD (SSA)	INVOICE	Equipment
Housing & Regeneration Directorate	10/01/2019	16,369.22	PANGEA SUPPORT SERVICES LTD	INVOICE	Accommodation - Uasc
Environment & Community Services Directorate	10/01/2019	1,199.78	PARMENTER BUILDERS LTD (P M PA	INVOICE	Materials
Children's Services Directorate	10/01/2019	2,010.00	REAL GROUP LTD	INVOICE	Training
Housing & Regeneration Directorate	10/01/2019	6,131.24	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Resources Directorate	10/01/2019	2,700.00	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Resources Directorate	10/01/2019	6,938.48	ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Adult Social Services Directorate	10/01/2019	4,045.48	SHURGARD-FOREST HILL BRANCH	INVOICE	Materials
Environment & Community Services Directorate	10/01/2019	24,520.15	STONECROFT BUILDING SERVICES L	INVOICE	Materials
Environment & Community Services Directorate	10/01/2019	4,310.87	Tarmac Trading Ltd	INVOICE	Materials
Chief Executives Directorate	10/01/2019	1,770.20	THAMES DIGITAL REPROGRAPHICS L	INVOICE	Printing
Children's Services Directorate	10/01/2019	5,002.30	THE PARTICIPATION PEOPLE	INVOICE	Third Party Pymt - Oth Agencie
Housing & Regeneration Directorate	10/01/2019	576.00	TOPS SERVICES LTD	INVOICE	Removals And Reorganisations
Environment & Community Services Directorate	10/01/2019	3,825.00	TRIHNOS LTD	INVOICE	Consultants Fees
Resources Directorate	10/01/2019	2,188.85	UNDERLEY FURNISHING LIMITED	INVOICE	Social Fund Payments
Resources Directorate	10/01/2019	1,520.95	WANDSWORTH COUNCIL PENSION FUND	INVOICE	Pensions Strain Costs
Resources Directorate	10/01/2019	2,478.96	WSP UK LIMITED	INVOICE	Software purchases
Environment & Community Services Directorate	11/01/2019	3,241.70	ACCESSHIRE	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	11/01/2019	4,500.00	ACT TOO LTD	INVOICE	Holidays And Respite
Housing & Regeneration Directorate	11/01/2019	8,822.40	Adam Hotels UK Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	11/01/2019	4,457.33	ADARE SEC LIMITED	INVOICE	Postage
Environment & Community Services Directorate	11/01/2019	951.56	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors

Housing & Regeneration Directorate	11/01/2019	1,703.59	ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Housing & Regeneration Directorate	11/01/2019	13,299.40	A-P-L PROPERTIES	INVOICE	B&B Payments
Chief Executives Directorate	11/01/2019	936.00	AQUILA TRAINING SERVICES LIMIT	INVOICE	Training
Housing & Regeneration Directorate	11/01/2019	2,405.17	AXIS AUTOMATIC ENTRANCE SYSTEM	INVOICE	Entry Call
Children's Services Directorate	11/01/2019	7,424.00	BAKED BEAN COMPANY CHARITY	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	11/01/2019	7,400.00	Bavani Care Home	INVOICE	External Residential Care
Children's Services Directorate	11/01/2019	25,521.48	BEDELSFORD SCHOOL	INVOICE	Special School Add Support
Housing & Regeneration Directorate	11/01/2019	3,441.60	BESTCOURT UK LTD	INVOICE	B&B-Other Destitute
Children's Services Directorate	11/01/2019	6,406.80	BROWNE JACOBSON LLP	INVOICE	Legal Fees SLLP
Children's Services Directorate	11/01/2019	11,735.71	Building Bridges Care Homes Lt	INVOICE	External Residential Care
Resources Directorate	11/01/2019	2,470.84	BYTES SOFTWARE SERVICES LTD	INVOICE	Software Maintenance
Housing & Regeneration Directorate	11/01/2019	1,367.44	CABLESHEER ASBESTOS LIMITED	INVOICE	Vacants
Children's Services Directorate	11/01/2019	48,617.92	CAMBIAN CHILDCARE LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	11/01/2019	1,020.00	Cappagh Public Works Ltd	INVOICE	Materials
Resources Directorate	11/01/2019	11,655.36	CDW LTD	INVOICE	Hardware purchases
Housing & Regeneration Directorate	11/01/2019	1,238.19	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Children's Services Directorate	11/01/2019	1,668.20	CHILDCARE ANSWERED	INVOICE	Other minor services
Children's Services Directorate	11/01/2019	16,671.50	CHILDREN OF COLOUR LTD	INVOICE	External Fostering
Environment & Community Services Directorate	11/01/2019	53,760.00	CHROMA-VISION LTD	INVOICE	CCTV Running Costs
Chief Executives Directorate	11/01/2019	59,963.00	City Of London (London Council	INVOICE	London Boroughs Grants Cmttee
Children's Services Directorate	11/01/2019	5,757.01	Compass Fostering North Ltd	INVOICE	External Fostering
Housing & Regeneration Directorate	11/01/2019	9,611.94	CREST MANOR LTD	INVOICE	Accommodation - Uasc
Adult Social Services Directorate	11/01/2019	2,815.93	CROYDON HEALTH SERVICES NHS TR	INVOICE	Gum Service - Croydon Univ
Adult Social Services Directorate	11/01/2019	76,291.32	DAY AND NITE CARE	INVOICE	External Homecare
Environment & Community Services Directorate	11/01/2019	5,696.57	DRAIN SURGEON SERVICES LTD	INVOICE	Materials
Resources Directorate	11/01/2019	8,910.18	EBASE TECHNOLOGY LTD	INVOICE	Software Maintenance
Housing & Regeneration Directorate	11/01/2019	10,994.60	EHOMES AND SHELTERS LTD	INVOICE	B&B Payments
Environment & Community Services Directorate	11/01/2019	1,548.79	ELECTRIC CENTRE	INVOICE	Materials
Housing & Regeneration Directorate	11/01/2019	1,638.60	ENABLE LEISURE AND CULTURE	INVOICE	General Contract Work
Housing & Regeneration Directorate	11/01/2019	3,666.00	EURO HOTELS (GILROY COURT) LTD	INVOICE	B&B-Other Destitute
Environment & Community Services Directorate	11/01/2019	1,422.13	EUROPCAR GROUP UK LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	11/01/2019	4,320.00	EVOLUTION INTERNET LTD	INVOICE	Software Maintenance
Housing & Regeneration Directorate	11/01/2019	55,885.35	F G KEEN LTD	INVOICE	General Repairs S/C
Children's Services Directorate	11/01/2019	3,150.00	FERGIE AND CO LIMITED	INVOICE	External Lodgings
Housing & Regeneration Directorate	11/01/2019	3,174.00	FERN COURT LONDON LTD	INVOICE	B&B Payments
Children's Services Directorate	11/01/2019	14,180.00	FERNDEARLE CHILD CARE SERVICES	INVOICE	External Residential Care
Housing & Regeneration Directorate	11/01/2019	4,986.20	FIERCE NEUTRAL LTD	INVOICE	B&B-Other Destitute
Children's Services Directorate	11/01/2019	9,752.13	FOSTERCARE ASSOCIATES	INVOICE	External Fostering
Resources Directorate	11/01/2019	3,198.00	G J BECKETT & ASSOCIATES LTD	INVOICE	Hardware purchases
Environment & Community Services Directorate	11/01/2019	725.00	G S HEATING SERVICES	INVOICE	Materials
Environment & Community Services Directorate	11/01/2019	864.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Materials

Children's Services Directorate	11/01/2019	560.00	Help Me Grow Fostering Service	INVOICE	External Fostering
Housing & Regeneration Directorate	11/01/2019	1,560.00	HOMEBRIDGE HOUSING LTD	INVOICE	B&B Payments
Children's Services Directorate	11/01/2019	1,700.00	REDACTED PERSONAL DATA	INVOICE	Enablers/Education Fees
Children's Services Directorate	11/01/2019	2,453.95	ICT EDUCATIONAL SERVICES LTD	INVOICE	Hardware purchases
Environment & Community Services Directorate	11/01/2019	843.31	IVECO RETAIL LTD T/A GRAYS TRU	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	11/01/2019	1,936.35	J CARROLL & SONS	INVOICE	General Repairs S/C
Adult Social Services Directorate	11/01/2019	1,764.40	JACOB MACBETH T/A JM INDEPENDE	INVOICE	Consultants Fees
Resources Directorate	11/01/2019	29,400.00	JLT Benefit Solutions Limited	INVOICE	Materials
Adult Social Services Directorate	11/01/2019	9,969.99	KAIROS COMMUNITY TRUST	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	11/01/2019	1,829.00	REDACTED PERSONAL DATA	INVOICE	B&B Payments
Environment & Community Services Directorate	11/01/2019	3,966.00	KC SERVICES GROUP LTD	INVOICE	Materials
Housing & Regeneration Directorate	11/01/2019	1,104.00	KENWOOD DAMP-PROOFING PLC	INVOICE	General Repairs S/C
Children's Services Directorate	11/01/2019	630.00	KIKIS CHILDRENS CLINIC	INVOICE	Independent - Day & Boarding
Environment & Community Services Directorate	11/01/2019	4,290.00	KRISPAR REPAIRS	INVOICE	Materials
Housing & Regeneration Directorate	11/01/2019	543.13	LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	Postage
Adult Social Services Directorate	11/01/2019	2,557.40	LONDON BOROUGH OF REDBRIDGE	INVOICE	External Residential Care
Environment & Community Services Directorate	11/01/2019	716.88	London Heritage Properties Ltd	INVOICE	Building Regulation Fees
Housing & Regeneration Directorate	11/01/2019	19,212.50	M N M PROPERTIES SERVICES	INVOICE	Vacants
Environment & Community Services Directorate	11/01/2019	744.50	MARSH AND PARSONS	INVOICE	Residents Permits
Environment & Community Services Directorate	11/01/2019	2,898.67	MAXAM DIRECT	INVOICE	Materials
Adult Social Services Directorate	11/01/2019	8,718.80	MCCALLUM CARE LTD CAREMARK (WA	INVOICE	External Homecare
Adult Social Services Directorate	11/01/2019	21,520.15	MEARS CARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	11/01/2019	1,362.72	MOBILE LOCK & SAFE CO	INVOICE	Equipment
Housing & Regeneration Directorate	11/01/2019	1,073.47	MOTION PICTURE LICENSING COMPA	INVOICE	Materials
Housing & Regeneration Directorate	11/01/2019	13,644.00	MOTT MACDONALD LIMITED	INVOICE	Consultants Fees
Housing & Regeneration Directorate	11/01/2019	7,560.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Children's Services Directorate	11/01/2019	2,402.70	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Chief Executives Directorate	11/01/2019	1,332.94	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	11/01/2019	529.30	Northgate Vehicle Hire Ltd	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	11/01/2019	22,675.22	NOTTING HILL HOUSING TRUST	INVOICE	Rents - Other
Housing & Regeneration Directorate	11/01/2019	2,681.50	Oliver Landon Ltd	INVOICE	B&B Payments
Children's Services Directorate	11/01/2019	32,518.00	PARAYHOUSE SCHOOL	INVOICE	Independent - Day & Boarding
Environment & Community Services Directorate	11/01/2019	4,885.02	PARMENTER BUILDERS LTD (P M PA	INVOICE	Materials
Adult Social Services Directorate	11/01/2019	7,200.00	Permanent Futures Ltd	INVOICE	Consultants Fees
Children's Services Directorate	11/01/2019	29,915.00	PETERBOROUGH CITY COUNCIL	INVOICE	Secure Accommodation Welfare
Environment & Community Services Directorate	11/01/2019	537.10	PIRTEK (MITCHAM)	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	11/01/2019	949.63	PREMIER SHEDS + FENCING	INVOICE	Materials
Children's Services Directorate	11/01/2019	660.00	PRIMARY SCIENCE EDUCATION CONS	INVOICE	Training
Environment & Community Services Directorate	11/01/2019	3,634.27	PROJECT CENTRE Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	11/01/2019	29,685.15	RAZA HOME CARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	11/01/2019	860.00	REDACTED PERSONAL DATA	INVOICE	Accommodation- Other Destitute

Housing & Regeneration Directorate	11/01/2019	3,255.00	RENT CONNECT	INVOICE	B&B Payments
Children's Services Directorate	11/01/2019	500.00	Royal Philharmonic Orchestra	INVOICE	Enablers/Education Fees
Children's Services Directorate	11/01/2019	3,800.00	SANCTUARY CARE SERVICES	INVOICE	External Lodgings
Environment & Community Services Directorate	11/01/2019	3,268.80	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Children's Services Directorate	11/01/2019	563.10	Shiner	INVOICE	Materials
Housing & Regeneration Directorate	11/01/2019	20,045.83	SMITH& BYFORD LTD	INVOICE	Boiler House Repairs
Children's Services Directorate	11/01/2019	928.28	Solo Service GHroup	INVOICE	Major Repairs & Alterations
Children's Services Directorate	11/01/2019	7,083.33	ST GEORGES HOSPITAL	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	11/01/2019	3,996.18	STENFORD PROPERTY LTD	INVOICE	B&B Payments
Environment & Community Services Directorate	11/01/2019	2,317.68	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	11/01/2019	911.23	SURREY CHOICES	INVOICE	External Residential Care
Housing & Regeneration Directorate	11/01/2019	1,284.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	Vacants
Environment & Community Services Directorate	11/01/2019	10,279.02	SW1 LIGHTING LTD	INVOICE	Materials
Environment & Community Services Directorate	11/01/2019	3,765.47	SWARCO Traffic Limited	INVOICE	Consultants Fees
Environment & Community Services Directorate	11/01/2019	1,202.77	Tarmac Trading Ltd	INVOICE	Materials
Housing & Regeneration Directorate	11/01/2019	1,484.90	TK HOMES	INVOICE	B&B Payments
Housing & Regeneration Directorate	11/01/2019	55,334.40	TMHOUSE & HOSTELS LTD	INVOICE	B&B Payments
Adult Social Services Directorate	11/01/2019	14,346.52	TOOTING NEIGHBOURHOOD CENTRE	INVOICE	External Homecare
Housing & Regeneration Directorate	11/01/2019	726.40	Tunstall Healthcare (UK) Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	11/01/2019	741.31	TYNETEC LTD	INVOICE	Equipment
Housing & Regeneration Directorate	11/01/2019	2,388.00	UK ROOM LTD	INVOICE	B&B Payments
Resources Directorate	11/01/2019	731.37	UNDERLEY FURNISHING LIMITED	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	11/01/2019	6,408.00	UNIQUE COURT LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	11/01/2019	2,886.32	W C EVANS & SONS LTD	INVOICE	Non Residential
Environment & Community Services Directorate	11/01/2019	54,900.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Shopmobility
Adult Social Services Directorate	11/01/2019	4,568.96	WHITE ROSE CARE	INVOICE	External Residential Care
Housing & Regeneration Directorate	11/01/2019	3,013.20	ZFA LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/01/2019	67,806.96	AA Guesthouses Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	14/01/2019	2,193.44	ABBOTT BUILDERS	INVOICE	Materials
Children's Services Directorate	14/01/2019	10,621.20	ACCESS MOBILITY TRANSPORT LTD	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	14/01/2019	6,210.00	ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Resources Directorate	14/01/2019	1,980.00	ACT NOW TRAINING LTD	INVOICE	Training
Adult Social Services Directorate	14/01/2019	2,275.10	ACT TOO LTD	INVOICE	External Daycare
Adult Social Services Directorate	14/01/2019	2,705.90	ACTION ON HEARING LOSS	INVOICE	External Outreach
Resources Directorate	14/01/2019	2,894.14	ADARE SEC LIMITED	INVOICE	Printing
Adult Social Services Directorate	14/01/2019	752.80	ADDISON LEE LTD	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	14/01/2019	24,666.66	ALLEYNS SCHOOL	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	14/01/2019	1,938.49	ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Children's Services Directorate	14/01/2019	537.00	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Resources Directorate	14/01/2019	13,802.36	APOGEE CORPORATION LTD	INVOICE	Hardware purchases
Children's Services Directorate	14/01/2019	5,652.00	BAKED BEAN COMPANY CHARITY	INVOICE	Third Party Pymt - Ind Units

Children's Services Directorate	14/01/2019	692.39	BANNER GROUP LTD	INVOICE	Other Office Expenses
Children's Services Directorate	14/01/2019	9,594.00	BARNARDO SERVICES LTD	INVOICE	APC - External Fostering
Housing & Regeneration Directorate	14/01/2019	3,572.48	CABLESHEER ASBESTOS LIMITED	INVOICE	Property Maintenance
Chief Executives Directorate	14/01/2019	664.63	CANON (UK) LTD	INVOICE	Photocopying
Adult Social Services Directorate	14/01/2019	10,248.06	CARE MONITORING 2000 LTD	INVOICE	Application purchases
Children's Services Directorate	14/01/2019	606.40	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Adult Social Services Directorate	14/01/2019	2,227.20	Casper Training and Transport	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	14/01/2019	826.86	CDW LTD	INVOICE	Hardware purchases
Children's Services Directorate	14/01/2019	5,333.00	CHELSEA INDEPENDENT COLLEGE	INVOICE	Independent - Day & Boarding
Children's Services Directorate	14/01/2019	10,606.65	CHRYSALISCARE	INVOICE	External Fostering
Chief Executives Directorate	14/01/2019	800.00	COGNISOFT LTD	INVOICE	Other Office Expenses
Adult Social Services Directorate	14/01/2019	993.60	CREST COOPERATIVE LTD	INVOICE	External Daycare
Housing & Regeneration Directorate	14/01/2019	750.10	CREST MANOR LTD	INVOICE	Subsistence - Asylum
Housing & Regeneration Directorate	14/01/2019	2,612.88	CROSSFOLD ELECTRICAL WHOLESALE	INVOICE	Materials
Adult Social Services Directorate	14/01/2019	1,173.50	CROYDON HOMEHELP LTD T/A SURE	INVOICE	External Homecare
Housing & Regeneration Directorate	14/01/2019	15,763.73	DH CROFTS LTD	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	14/01/2019	994.00	DORSET SCOPE	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	14/01/2019	15,783.63	DRAIN SURGEON SERVICES LTD	INVOICE	Specials (Inc Jetting, Drain)
Environment & Community Services Directorate	14/01/2019	3,336.29	REDACTED PERSONAL DATA	INVOICE	Equipment
Children's Services Directorate	14/01/2019	2,576.67	Epsom College	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	14/01/2019	2,604.00	EURO HOTELS (GILROY COURT) LTD	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	14/01/2019	16,541.37	F G KEEN LTD	INVOICE	General Repairs S/C
Children's Services Directorate	14/01/2019	969.23	FRESHSTART SOLUTIONS LTD	INVOICE	Care Leaver Relevant
Environment & Community Services Directorate	14/01/2019	1,920.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Materials
Adult Social Services Directorate	14/01/2019	1,485.91	GREEN LANE FARM KENNELS	INVOICE	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	14/01/2019	1,424.64	HAGS-SMP LIMITED	INVOICE	Playgrounds
Children's Services Directorate	14/01/2019	1,489.00	Hampton School (incorp Denmead	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	14/01/2019	9,866.40	HARINGEY ASSOCIATION FOR INDEP	INVOICE	External Outreach
Children's Services Directorate	14/01/2019	2,224.80	HEALTHCARE	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	14/01/2019	18,660.00	HEATHBRIDGE PRACTICE	INVOICE	Fresh Start Clinics
Children's Services Directorate	14/01/2019	14,431.00	HORNSBY HOUSE SCHOOL	INVOICE	Independent - Day & Boarding
Children's Services Directorate	14/01/2019	1,333.00	HOUSING ACTION MANAGEMENT	INVOICE	Care Leaver Relevant
Housing & Regeneration Directorate	14/01/2019	8,880.00	Interface Enterprises Ltd	INVOICE	Training
Children's Services Directorate	14/01/2019	12,000.00	INTERGRATED SERVICES PROGRAMME	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	14/01/2019	1,521.15	J CARROLL & SONS	INVOICE	Playgrounds
Children's Services Directorate	14/01/2019	509.40	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Children's Services Directorate	14/01/2019	3,298.00	REDACTED PERSONAL DATA	INVOICE	CLA External Parenting Assmt
Children's Services Directorate	14/01/2019	1,906.90	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Environment & Community Services Directorate	14/01/2019	2,288.00	REDACTED PERSONAL DATA	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	14/01/2019	8,148.00	KRISPAR REPAIRS	INVOICE	General Repairs Non S/C
Resources Directorate	14/01/2019	936.00	LASERLIFE	INVOICE	Hardware purchases

Children's Services Directorate	14/01/2019	4,571.43	Liberty House	INVOICE	External Residential Care
Adult Social Services Directorate	14/01/2019	1,269.18	LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Adult Social Services Directorate	14/01/2019	51,274.20	LONDON HOMECARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	14/01/2019	48,835.59	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Children's Services Directorate	14/01/2019	1,633.67	MARMALADE SCHOOLS LIMITED	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	14/01/2019	604.33	MEDEQUIP ASSISTIVE TECHNOLOGY	INVOICE	Equipment
Adult Social Services Directorate	14/01/2019	16,727.22	Montclair Residential	INVOICE	External Residential Care
Adult Social Services Directorate	14/01/2019	2,762.32	MOUNT CARMEL	INVOICE	External Residential Care
Children's Services Directorate	14/01/2019	839.04	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Children's Services Directorate	14/01/2019	776.02	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Housing & Regeneration Directorate	14/01/2019	2,820.00	NOW MEDICAL LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	14/01/2019	1,197.74	OFFICE DEPOT UK LTD (WBC)	INVOICE	Stationery
Environment & Community Services Directorate	14/01/2019	3,174.00	OXENFORD FARM LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	14/01/2019	2,150.54	PANGEA SUPPORT SERVICES LTD	INVOICE	Subsistence - Asylum
Environment & Community Services Directorate	14/01/2019	8,345.17	PARMENTER BUILDERS LTD (P M PA	INVOICE	Materials
Adult Social Services Directorate	14/01/2019	27,864.00	Permanent Futures Ltd	INVOICE	Consultants Fees
Children's Services Directorate	14/01/2019	1,307.50	PETERS BOOKSELLING SERVICES	INVOICE	Library Books
Children's Services Directorate	14/01/2019	1,792.80	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	14/01/2019	43,189.18	PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Adult Social Services Directorate	14/01/2019	3,420.00	PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Children's Services Directorate	14/01/2019	842.86	REDACTED PERSONAL DATA	INVOICE	S17 - Essentials
Children's Services Directorate	14/01/2019	12,100.00	ROYAL BOROUGH OF KENSINGTON AN	INVOICE	Materials
Resources Directorate	14/01/2019	6,211.81	ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Children's Services Directorate	14/01/2019	996.00	RRC (RRCONSULTANCY) LTD	INVOICE	APC - Other Cla Services
Children's Services Directorate	14/01/2019	752.70	SANCTUARY CARE SERVICES	INVOICE	APC - External Lodgings
Housing & Regeneration Directorate	14/01/2019	7,583.42	SMITH& BYFORD LTD	INVOICE	Boiler House Repairs
Children's Services Directorate	14/01/2019	3,812.34	SNA TRANSPORT LTD	INVOICE	Client Travel Expenses
Adult Social Services Directorate	14/01/2019	16,038.14	SOMA HEALTHCARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	14/01/2019	7,109.44	SOUTHSIDE PARTNERSHIP	INVOICE	External Outreach
Children's Services Directorate	14/01/2019	20,559.64	ST GEORGES HOSPITAL	INVOICE	Agency Staff
Children's Services Directorate	14/01/2019	13,300.92	STEP AHEAD SERVICES LTD	INVOICE	Care Leaver Relevant
Children's Services Directorate	14/01/2019	675.00	StreetGames UK	INVOICE	Materials
Housing & Regeneration Directorate	14/01/2019	3,042.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	14/01/2019	10,950.07	SW1 LIGHTING LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	14/01/2019	543.60	SWANSTAFF RECRUITMENT LIMITED	INVOICE	APC - External Fostering
Adult Social Services Directorate	14/01/2019	6,944.67	SWEETTREE HOMECARE SERVICES LT	INVOICE	External Homecare
Housing & Regeneration Directorate	14/01/2019	1,608.90	T BROWN GROUP LTD	INVOICE	Gas
Children's Services Directorate	14/01/2019	3,255.00	TACT	INVOICE	External Fostering
Environment & Community Services Directorate	14/01/2019	731.47	Tarmac Trading Ltd	INVOICE	Materials
Children's Services Directorate	14/01/2019	17,875.00	The Learning Centre	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	14/01/2019	14,618.50	THE RICHMOND FELLOWSHIP	INVOICE	Supporting People Contracts

Children's Services Directorate	14/01/2019	505.08	Themi Care Limited	INVOICE	APC - External Lodgings
Housing & Regeneration Directorate	14/01/2019	846.03	REDACTED PERSONAL DATA	INVOICE	Materials
Children's Services Directorate	14/01/2019	3,753.00	THOMAS'S LONDON DAY SCHOOL	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	14/01/2019	12,845.86	TOOTING NEIGHBOURHOOD CENTRE	INVOICE	External Homecare
Adult Social Services Directorate	14/01/2019	864.00	TOP CLASS CLEANING SERVICES	INVOICE	External Homecare
Adult Social Services Directorate	14/01/2019	812.00	Visiting Angels Care Agency	INVOICE	External Homecare
Housing & Regeneration Directorate	14/01/2019	3,130.86	W C EVANS & SONS LTD	INVOICE	General Repairs S/C
Children's Services Directorate	14/01/2019	3,568.97	REDACTED PERSONAL DATA	INVOICE	Travelling expenses
Children's Services Directorate	14/01/2019	36,666.66	Wilds Lodge School	INVOICE	Independent - Day & Boarding
Children's Services Directorate	14/01/2019	1,650.00	WIMBLEDON PARK MONTESSORI NURS	INVOICE	Independent - Day & Boarding
Resources Directorate	15/01/2019	990.00	ACCESS INDEPENDENT	INVOICE	Agency Staff
Housing & Regeneration Directorate	15/01/2019	835.31	ACKROYDON EAST TMO LTD A/C 701	INVOICE	Co-Op Interest Allowance
Housing & Regeneration Directorate	15/01/2019	7,578.00	ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Resources Directorate	15/01/2019	2,476.87	ADARE SEC LIMITED	INVOICE	Printing
Housing & Regeneration Directorate	15/01/2019	6,822.00	ADREM GROUP LTD	INVOICE	Agency Staff
Adult Social Services Directorate	15/01/2019	21,008.00	AGE UK WANDSWORTH	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	15/01/2019	4,986.74	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	15/01/2019	21,028.37	Alpha Specialist Roofing Ltd	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	15/01/2019	649.44	ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Adult Social Services Directorate	15/01/2019	1,149.33	ANTHONY TOBY HOMES TRUST	INVOICE	External Residential Care
Housing & Regeneration Directorate	15/01/2019	658.54	ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Major Repairs & Alterations
Chief Executives Directorate	15/01/2019	1,806.00	ARK PEST CONTROL LTD	INVOICE	General Contract Work
Housing & Regeneration Directorate	15/01/2019	3,933.20	B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs S/C
Children's Services Directorate	15/01/2019	3,495.00	BAKED BEAN COMPANY CHARITY	INVOICE	Third Party Pymt - Ind Units
Environment & Community Services Directorate	15/01/2019	817.67	BANNER GROUP LTD	INVOICE	Materials
Chief Executives Directorate	15/01/2019	2,676.00	BATTERSEA CRIME PREVENTION PAN	INVOICE	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	15/01/2019	196,144.29	BATTERSEA FIELDS RESIDENTS ORG	INVOICE	Co-Op Interest Allowance
Children's Services Directorate	15/01/2019	1,419.75	BRIT SCHOOL PRODUCTIONS	INVOICE	Post 16 fees
Environment & Community Services Directorate	15/01/2019	1,488.00	BROOKSON ENGINEERING (5618i) L	INVOICE	Materials
Resources Directorate	15/01/2019	18,128.05	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Housing & Regeneration Directorate	15/01/2019	700.80	BUTLER & YOUNG CONSULTANTS LTD	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	15/01/2019	1,534.56	CAPITAL HOMECARE (UK) LTD	INVOICE	S17 - Preventing Accom
Adult Social Services Directorate	15/01/2019	5,634.96	CAREOLINE	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	15/01/2019	2,334.40	CEDARCARE LTD	INVOICE	General Repairs S/C
Children's Services Directorate	15/01/2019	6,492.15	CHILDREN OF ALL NATIONS LTD	INVOICE	External Fostering
Housing & Regeneration Directorate	15/01/2019	12,165.19	CHROMA-VISION LTD	INVOICE	CCTV
Housing & Regeneration Directorate	15/01/2019	501.84	CHUBB FIRE & SECURITY LTD	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	15/01/2019	49,121.81	CITY SUBURBAN TREE SURGEONS LI	INVOICE	General Grounds Maintenance
Resources Directorate	15/01/2019	35,160.00	CIVICA UK LTD	INVOICE	Software Maintenance
Resources Directorate	15/01/2019	45,503.05	CIVICA UK LTD	INVOICE	Software Maintenance
Children's Services Directorate	15/01/2019	868.50	CLIA Care	INVOICE	Care Leaver Relevant

Adult Social Services Directorate	15/01/2019	2,915.92	CNV Limited	INVOICE	External Residential Care
Adult Social Services Directorate	15/01/2019	3,562.24	COGHLAN LODGES LIMITED	INVOICE	Supported Housing Programme
Adult Social Services Directorate	15/01/2019	8,130.50	Cooper Connect Care UK Ltd	INVOICE	Supported Housing Programme
Adult Social Services Directorate	15/01/2019	63,914.59	COUNTRY COURT CARE	INVOICE	External Residential Care
Adult Social Services Directorate	15/01/2019	6,725.35	DAY AND NITE CARE	INVOICE	External Homecare
Children's Services Directorate	15/01/2019	7,035.34	Donhead Preparatory School	INVOICE	Independent - Day & Boarding
Environment & Community Services Directorate	15/01/2019	1,920.00	DUREY CASTINGS LTD	INVOICE	Materials
Children's Services Directorate	15/01/2019	500.00	EFT International School	INVOICE	Training
Children's Services Directorate	15/01/2019	4,652.20	EHWLC	INVOICE	Post 16 fees
Adult Social Services Directorate	15/01/2019	5,682.32	ENHAM	INVOICE	Cl Cont External Residential
Adult Social Services Directorate	15/01/2019	8,180.70	ENTERPRISE CARE SUPPORT DAY CE	INVOICE	External Homecare
Adult Social Services Directorate	15/01/2019	2,126.20	EPAYROLLUK LTD	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	15/01/2019	7,566.15	Ergro Technical Services Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	15/01/2019	3,493.20	EXPERIAN LTD	INVOICE	Software purchases
Adult Social Services Directorate	15/01/2019	3,859.29	FAIRLEE CHEMIST	INVOICE	Equipment
Chief Executives Directorate	15/01/2019	3,540.00	FIRST FRIDAY LIMITED	INVOICE	General Contract Work
Children's Services Directorate	15/01/2019	1,108.80	FLEET TUTORS	INVOICE	Equipment
Adult Social Services Directorate	15/01/2019	2,009.00	FREEWAYS TRUST LTD	INVOICE	External Residential Care
Children's Services Directorate	15/01/2019	1,116.75	FULHAM COLLEGE BOYS' SCHOOL	INVOICE	Fees & Charges Other La
Children's Services Directorate	15/01/2019	3,069.60	FUTURE SKILLS TRAINING	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	15/01/2019	600.00	GVA GRIMLEY LTD	INVOICE	Other minor services
Adult Social Services Directorate	15/01/2019	6,747.54	HARINGEY ASSOCIATION FOR INDEP	INVOICE	Travel Buddy Scheme
Children's Services Directorate	15/01/2019	1,188.00	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Equipment
Adult Social Services Directorate	15/01/2019	10,469.90	HEALTHCARE	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	15/01/2019	1,440.45	Healthcare Solutions Services	INVOICE	External Homecare
Adult Social Services Directorate	15/01/2019	5,158.52	HIGH HURLANDS HOMES	INVOICE	External Nursing Care
Adult Social Services Directorate	15/01/2019	1,847.60	Highcroft	INVOICE	External Residential Care
Children's Services Directorate	15/01/2019	2,641.33	HURLINGHAM SCHOOL	INVOICE	Independent - Day & Boarding
Resources Directorate	15/01/2019	11,340.00	IEG4 LTD	INVOICE	Application purchases
Chief Executives Directorate	15/01/2019	2,900.00	Information Commissioner	INVOICE	Application maintenance
Adult Social Services Directorate	15/01/2019	3,452.88	INSPIRE CARE OUTREACH LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	15/01/2019	708.40	Invicta24 Plus Limited	INVOICE	External Homecare
Resources Directorate	15/01/2019	5,040.00	ISEC7 UK	INVOICE	Hardware Maintenance
Housing & Regeneration Directorate	15/01/2019	898.42	J CARROLL & SONS	INVOICE	General Repairs S/C
Adult Social Services Directorate	15/01/2019	3,386.84	J.C. MICHAEL GROUPS LTD	INVOICE	External Homecare
Adult Social Services Directorate	15/01/2019	22,801.60	JOYCARE HOME SERVICES LTD	INVOICE	External Residential Care
Children's Services Directorate	15/01/2019	1,262.86	Katey Barrington T/A Katey's H	INVOICE	External Daycare
Adult Social Services Directorate	15/01/2019	2,589.06	KINGSFIELD COMPUTER PRODUCTS L	INVOICE	Printing
Housing & Regeneration Directorate	15/01/2019	813.57	KONE PLC	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	15/01/2019	1,055.10	KORU MEDICAL LTD	INVOICE	Occupational Health Doctors
Housing & Regeneration Directorate	15/01/2019	3,594.00	KRISPAR REPAIRS	INVOICE	General Repairs Non S/C

Children's Services Directorate	15/01/2019	5,905.93	LAMBETH COLLEGE	INVOICE	Post 16 fees
Children's Services Directorate	15/01/2019	4,800.00	Lambeth Teaching Schools' Alli	INVOICE	Materials
Housing & Regeneration Directorate	15/01/2019	1,866.00	LASER SECURITY	INVOICE	Reactive maintenance - bldgs
Resources Directorate	15/01/2019	648.00	LEGAL ESCROW & ARBITRATION SER	INVOICE	Application maintenance
Adult Social Services Directorate	15/01/2019	24,459.49	LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Children's Services Directorate	15/01/2019	507,551.26	LINDEN LODGE SCHOOL	INVOICE	Special School Top-up
Adult Social Services Directorate	15/01/2019	1,102.50	LIVE TOO LIMITED	INVOICE	External Outreach
Adult Social Services Directorate	15/01/2019	59,432.54	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Housing & Regeneration Directorate	15/01/2019	17,655.20	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	15/01/2019	24,764.99	MANAGING CARE LIMITED	INVOICE	External Homecare
Adult Social Services Directorate	15/01/2019	3,264.32	MANOR HOUSE RESIDENTIAL HOME	INVOICE	External Residential Care
Environment & Community Services Directorate	15/01/2019	7,200.00	Max Associates (Holdings) Ltd	INVOICE	General Contract Work
Children's Services Directorate	15/01/2019	992.72	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Adult Social Services Directorate	15/01/2019	90,986.86	MMCG 2 LTD	INVOICE	External Residential Care
Children's Services Directorate	15/01/2019	1,658.18	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Chief Executives Directorate	15/01/2019	10,953.60	REDACTED PERSONAL DATA	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	15/01/2019	865.87	NAS SERVICES LIMITED	INVOICE	External Outreach
Environment & Community Services Directorate	15/01/2019	6,669.49	NEXUS VEHICLE RENTAL	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	15/01/2019	46,932.85	NHS WANDSWORTH CCG	INVOICE	Locally Enhanced Services
Resources Directorate	15/01/2019	57,372.67	Northgate Public Services (UK)	INVOICE	Agency Staff
Housing & Regeneration Directorate	15/01/2019	44,729.78	NOTTING HILL HOUSING TRUST	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	15/01/2019	2,603.74	OASIS CARE	INVOICE	External Homecare
Resources Directorate	15/01/2019	1,969.55	OFFICE DEPOT UK LTD (WBC)	INVOICE	Stationery
Housing & Regeneration Directorate	15/01/2019	1,137.65	Omega Red	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	15/01/2019	133,719.49	ONE TRUST	INVOICE	Day Care Mutual
Housing & Regeneration Directorate	15/01/2019	2,009.94	PANGEA SUPPORT SERVICES LTD	INVOICE	Subsistence - Asylum
Adult Social Services Directorate	15/01/2019	546.00	PARCHMENT TRUST LTD	INVOICE	External Daycare
Housing & Regeneration Directorate	15/01/2019	11,707.50	PARKERS CLEANING CONTRACTORS L	INVOICE	Window cleaning
Adult Social Services Directorate	15/01/2019	1,002.00	PAULWAY KENNELS & CATTERIES	INVOICE	Materials
Adult Social Services Directorate	15/01/2019	4,360.00	PERSONAL CENTRED CARE	INVOICE	Supported Housing Programme
Adult Social Services Directorate	15/01/2019	507.92	Positive Network Community Pro	INVOICE	External Daycare
Housing & Regeneration Directorate	15/01/2019	3,097.96	PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Adult Social Services Directorate	15/01/2019	1,453.40	PREPAID FINANCIAL SERVICES	INVOICE	Bank Charges
Adult Social Services Directorate	15/01/2019	41,833.14	PROFESSIONAL CARE SUPPORT SERV	INVOICE	External Homecare
Children's Services Directorate	15/01/2019	912.60	PROTOCOL EDUCATION LTD	INVOICE	Equipment
Environment & Community Services Directorate	15/01/2019	9,494.32	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Adult Social Services Directorate	15/01/2019	22,267.46	RAINBOW MEDICAL SERVICES	INVOICE	External Homecare
Adult Social Services Directorate	15/01/2019	674.18	RAZA HOME CARE LTD	INVOICE	External Homecare
Children's Services Directorate	15/01/2019	616.84	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Adult Social Services Directorate	15/01/2019	533.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	606.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	15/01/2019	660.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	677.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	800.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	832.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	897.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	902.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	902.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	932.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	939.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	1,113.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	1,163.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	1,383.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	1,397.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	1,426.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	1,820.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	3,034.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	4,344.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	4,784.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	15/01/2019	10,700.00	REDACTED PERSONAL DATA	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	15/01/2019	1,069.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	1,079.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	1,145.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	1,150.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	11,575.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	1,175.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	1,190.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	1,204.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	1,220.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	1,222.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	1,251.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	15/01/2019	1,271.42	REDACTED PERSONAL DATA	INVOICE	APC - External Lodgings
Adult Social Services Directorate	15/01/2019	1,300.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	1,300.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	1,339.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	1,342.99	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	1,367.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	1,385.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	1,421.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	1,425.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	1,454.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	1,533.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Children's Services Directorate	15/01/2019	1,594.63	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Adult Social Services Directorate	15/01/2019	1,641.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	1,693.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	1,705.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	1,714.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	1,720.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	1,774.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	1,779.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	1,786.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	1,839.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	1,878.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	1,908.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	1,915.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	1,953.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	2,015.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	2,025.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	2,048.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	2,128.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	2,172.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	2,194.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	2,250.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	2,305.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	2,306.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	2,307.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	2,332.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	24,617.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	2,514.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	2,527.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	2,589.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	2,623.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	2,637.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	2,668.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	2,826.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	2,838.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	2,885.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	3,138.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	3,206.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	3,472.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	15/01/2019	3,500.00	REDACTED PERSONAL DATA	INVOICE	Lawn
Housing & Regeneration Directorate	15/01/2019	3,522.92	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	15/01/2019	3,558.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	15/01/2019	3,710.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	3,855.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	3,861.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	4,077.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	4,152.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	4,263.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	4,416.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	504.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	5,059.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	511.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	5,148.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	520.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	520.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	5,231.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	535.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	543.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	548.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	551.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	5,647.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	570.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	575.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	583.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	589.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	5,941.03	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	600.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	610.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	610.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	6,117.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	616.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	616.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	634.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	648.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	673.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	675.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	678.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	693.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	694.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	697.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	699.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	706.98	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	726.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	15/01/2019	741.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	752.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	768.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	7,768.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	786.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	791.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	820.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	821.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	831.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	856.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	863.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	864.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	866.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	877.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	912.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	924.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	932.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	947.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	949.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	973.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	977.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	978.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	995.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	15/01/2019	5,600.00	ROCHESTER INDEPENDENT COLLEGE	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	15/01/2019	1,080.00	Ross	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	15/01/2019	3,000.00	Rotary Club of Battersea Park	INVOICE	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	15/01/2019	2,094.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	15/01/2019	2,557.50	SENSATIONAL KIDS THERAPY	INVOICE	Independent - Day & Boarding
Chief Executives Directorate	15/01/2019	8,000.00	Share Community	INVOICE	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	15/01/2019	34,068.76	SHARE COMMUNITY	INVOICE	External Daycare
Housing & Regeneration Directorate	15/01/2019	22,377.17	SMITH& BYFORD LTD	INVOICE	Boiler House Repairs
Adult Social Services Directorate	15/01/2019	844.38	Sons of Divine ProvidenceT/a O	INVOICE	External Residential Care
Children's Services Directorate	15/01/2019	500,796.09	SOUTH THAMES COLLEGE	INVOICE	Post 16 fees
Adult Social Services Directorate	15/01/2019	3,051.50	Southside Car Group Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	15/01/2019	6,000.00	SPECIALISED TRAVEL LTD	INVOICE	Project Work
Children's Services Directorate	15/01/2019	3,833.88	ST GEORGES HOSPITAL	INVOICE	Independent - Day & Boarding
Chief Executives Directorate	15/01/2019	1,000.00	ST PAULS CHURCH PCC	INVOICE	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	15/01/2019	1,361.48	Stonewest Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	15/01/2019	1,558.80	SW1 LIGHTING LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	15/01/2019	6,703.60	T BROWN GROUP LTD	INVOICE	Gas
Housing & Regeneration Directorate	15/01/2019	2,723.57	REDACTED PERSONAL DATA	INVOICE	Planned Maintenance - Bldgs

Chief Executives Directorate	15/01/2019	1,563.88	Talent on View Limited	INVOICE	Application purchases
Adult Social Services Directorate	15/01/2019	537.86	TMN Consultant Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	15/01/2019	33,844.00	TOGETHER WORKING FOR WELLBEING	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	15/01/2019	1,663,708.95	Transport for London	INVOICE	CC CIL
Housing & Regeneration Directorate	15/01/2019	1,142.05	TRAVIS PERKINS TRADING CO LTD	INVOICE	Materials
Chief Executives Directorate	15/01/2019	12,171.35	TRL LTD	INVOICE	Air Quality - Maintenance
Housing & Regeneration Directorate	15/01/2019	2,299.92	TYNETEC LTD	INVOICE	Equipment
Adult Social Services Directorate	15/01/2019	433,825.11	VIBRANCE	INVOICE	Direct Payments to Clients
Resources Directorate	15/01/2019	6,044.23	VIRGIN MEDIA BUSINESS	INVOICE	Telephone line charges
Housing & Regeneration Directorate	15/01/2019	1,450.19	W C EVANS & SONS LTD	INVOICE	Playgrounds
Children's Services Directorate	15/01/2019	6,232.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	15/01/2019	500.00	Wandsworth Tree Warden Network	INVOICE	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	15/01/2019	1,524.72	REDACTED PERSONAL DATA	INVOICE	Sib's
Chief Executives Directorate	15/01/2019	9,212.00	WELCARE	INVOICE	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	15/01/2019	5,967.38	WESSEX AUTISTIC SOCIETY	INVOICE	External Residential Care
Chief Executives Directorate	15/01/2019	2,861.27	WESTMINSTER BUILDING SERVICES	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	15/01/2019	3,666.03	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	16/01/2019	1,584.00	ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	16/01/2019	2,959.68	AIR SURVEYS LTD	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	16/01/2019	2,434.52	ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Chief Executives Directorate	16/01/2019	576.00	AMCM CONSTRUCTION LTD	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	16/01/2019	5,564.57	AUTOMOTIVE LEASING LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	16/01/2019	1,740.00	AUTOQUIP	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	16/01/2019	2,470.80	B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	16/01/2019	757.80	BUTLER & YOUNG CONSULTANTS LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	16/01/2019	1,857.64	CAPITOL CARPETS LTD	INVOICE	External Decs
Housing & Regeneration Directorate	16/01/2019	1,185.60	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	16/01/2019	199,031.49	CT PLUS CIC	INVOICE	Internal Transport Recharges
Environment & Community Services Directorate	16/01/2019	4,211.76	CVU	INVOICE	General Contract Work
Housing & Regeneration Directorate	16/01/2019	4,413.60	DEBA UK LTD	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	16/01/2019	1,510.05	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	16/01/2019	3,091.86	Ergro Technical Services Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	16/01/2019	2,210.35	EUROPCAR GROUP UK LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	16/01/2019	6,400.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Housing & Regeneration Directorate	16/01/2019	774.00	KEEGANS LTD	INVOICE	External Decs
Housing & Regeneration Directorate	16/01/2019	1,668.67	KONE PLC	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	16/01/2019	1,404.00	KRISPAR REPAIRS	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	16/01/2019	600.00	La Belle Roofing Co LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	16/01/2019	93,182.06	M N M PROPERTIES SERVICES	INVOICE	Vacants
Children's Services Directorate	16/01/2019	1,320.00	MIME CONSULTING LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	16/01/2019	676.37	New tech security ltd	INVOICE	Reactive maintenance - bldgs

Environment & Community Services Directorate	16/01/2019	1,145.08	NEXUS VEHICLE RENTAL	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	16/01/2019	1,264.82	OFFICE DEPOT UK LTD (SSA)	INVOICE	Equipment
Housing & Regeneration Directorate	16/01/2019	627.82	Omega Red	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	16/01/2019	4,913.90	Orbis Protect Limited	INVOICE	General Contract Work
Housing & Regeneration Directorate	16/01/2019	41,746.94	PANGEA SUPPORT SERVICES LTD	INVOICE	Accommodation - Uasc
Environment & Community Services Directorate	16/01/2019	38,766.00	PARKEON LTD	INVOICE	Traffic and Pedestrian Meas
Housing & Regeneration Directorate	16/01/2019	7,445.17	PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Environment & Community Services Directorate	16/01/2019	1,126.55	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Resources Directorate	16/01/2019	2,700.00	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	16/01/2019	1,108.51	SAAJ LTD	INVOICE	Equipment
Housing & Regeneration Directorate	16/01/2019	3,106.26	SMITH& BYFORD LTD	INVOICE	Gas
Children's Services Directorate	16/01/2019	5,644.80	SNA TRANSPORT LTD	INVOICE	Travelling expenses
Housing & Regeneration Directorate	16/01/2019	914.10	SW1 LIGHTING LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	16/01/2019	6,265.04	T BROWN GROUP LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	16/01/2019	613.24	REDACTED PERSONAL DATA	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	16/01/2019	7,367.84	THE FESTIVE LIGHTING COMPANY	INVOICE	General Grounds Maintenance
Children's Services Directorate	16/01/2019	20,814.29	THE HESLEY GROUP	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	16/01/2019	75,993.75	THE TAVISTOCK & PORTMAN NHS TR	INVOICE	Subscriptions
Housing & Regeneration Directorate	16/01/2019	1,146.74	TRAVIS PERKINS TRADING CO LTD	INVOICE	Materials
Environment & Community Services Directorate	16/01/2019	1,430.40	TREADS TYRES LTD	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	16/01/2019	1,440.00	WANDSWORTH RADIO	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	16/01/2019	1,714.66	West London Security Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	16/01/2019	1,035,444.60	WESTERN RIVERSIDE WASTE AUTHOR	INVOICE	Wrwa - Refuse Disposal
Adult Social Services Directorate	17/01/2019	3,576.00	A NEW LEAF	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	17/01/2019	4,416.00	Abslett Properties	INVOICE	B&B Payments
Housing & Regeneration Directorate	17/01/2019	895.00	ACS Business Group Ltd	INVOICE	Major Repairs & Alterations
Children's Services Directorate	17/01/2019	950.00	AFRICANS UNITE AGAINST CHILD A	INVOICE	S17 - Essentials
Children's Services Directorate	17/01/2019	6,534.00	AJ Mobility & Training Service	INVOICE	S17 - Transport
Adult Social Services Directorate	17/01/2019	2,943.00	Aspire Care Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	17/01/2019	14,660.40	BESTCOURT UK LTD	INVOICE	B&B Payments
Resources Directorate	17/01/2019	1,053.26	BYTES SOFTWARE SERVICES LTD	INVOICE	Hardware purchases
Adult Social Services Directorate	17/01/2019	6,871.39	C M CARE LTD	INVOICE	External Outreach
Housing & Regeneration Directorate	17/01/2019	1,162.51	CABLESHEER ASBESTOS LIMITED	INVOICE	Vacants
Adult Social Services Directorate	17/01/2019	3,031.36	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Adult Social Services Directorate	17/01/2019	920.00	CAREOLINE	INVOICE	External Homecare
Resources Directorate	17/01/2019	691.99	CDW LTD	INVOICE	Hardware purchases
Adult Social Services Directorate	17/01/2019	12,993.04	Central & North West London NH	INVOICE	Gum Services - Cnwl
Housing & Regeneration Directorate	17/01/2019	2,537.50	CHATHAM COURT CO-OPERATIVE LTD	INVOICE	Co-Op Management Allowance
Resources Directorate	17/01/2019	4,200.00	City Of London (London Council	INVOICE	Other minor services
Adult Social Services Directorate	17/01/2019	1,226.97	COUNTRY COURT CARE	INVOICE	External Residential Care
Adult Social Services Directorate	17/01/2019	4,097.00	CRAWFORD HOMES LIMITED	INVOICE	External Residential Care

Children's Services Directorate	17/01/2019	2,772.00	DELL CORPORATION LTD	INVOICE	Equipment
Housing & Regeneration Directorate	17/01/2019	778.99	DH CROFTS LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	17/01/2019	4,251.65	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	17/01/2019	19,081.20	EURO HOTELS (GILROY COURT) LTD	INVOICE	Accommodation - Uasc
Housing & Regeneration Directorate	17/01/2019	10,389.66	F G KEEN LTD	INVOICE	Cleaning
Children's Services Directorate	17/01/2019	13,641.33	FAIRLEY HOUSE SCHOOL	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	17/01/2019	1,108.80	FERN COURT LONDON LTD	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	17/01/2019	29,743.04	FIERCE NEUTRAL LTD	INVOICE	B&B Payments
Adult Social Services Directorate	17/01/2019	1,193.15	FRONTIER NX Ltd	INVOICE	Pharmacy Subs Misuse Services
Chief Executives Directorate	17/01/2019	7,978.50	GeoWise Limited	INVOICE	Software Maintenance
Children's Services Directorate	17/01/2019	6,239.60	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Equipment
Housing & Regeneration Directorate	17/01/2019	17,469.45	HITACHI CAPITAL FINANCE LTD	INVOICE	B&B Payments
Resources Directorate	17/01/2019	4,083.12	HJM ASSOCIATES	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	17/01/2019	5,623.44	HOMERTON UNIVERSITY HOSPITAL N	INVOICE	Gum Service - Other Providers
Housing & Regeneration Directorate	17/01/2019	10,536.90	Hyde and Rowe Limited	INVOICE	B&B Payments
Adult Social Services Directorate	17/01/2019	1,190.40	INSPIRE CARE OUTREACH LIMITED	INVOICE	External Residential Care
Housing & Regeneration Directorate	17/01/2019	577.86	J CARROLL & SONS	INVOICE	General Repairs Non S/C
Children's Services Directorate	17/01/2019	3,000.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Children's Services Directorate	17/01/2019	3,652.80	Kaamil Education Limited t/a D	INVOICE	Travelling expenses
Adult Social Services Directorate	17/01/2019	825.00	KU Faculty Health Social Care	INVOICE	Training
Children's Services Directorate	17/01/2019	30,254.00	LANSDOWNE SCHOOL	INVOICE	Special School Add Support
Environment & Community Services Directorate	17/01/2019	26,333.69	LEE VALLEY REGIONAL PARK AUTHO	INVOICE	Lee Valley Regional Park
Adult Social Services Directorate	17/01/2019	25,818.54	LIVE TOO LIMITED	INVOICE	Supported Housing Programme
Chief Executives Directorate	17/01/2019	366,939.64	London Borough Of Merton	INVOICE	Legal Fees SLLP
Housing & Regeneration Directorate	17/01/2019	60,439.36	M N M PROPERTIES SERVICES	INVOICE	Property Maintenance
Children's Services Directorate	17/01/2019	2,080.35	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Housing & Regeneration Directorate	17/01/2019	24,931.35	MANAGEMENT LTD	INVOICE	B&B Payments
Children's Services Directorate	17/01/2019	802.56	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Housing & Regeneration Directorate	17/01/2019	1,341.12	MARMAX PRODUCTS LTD	INVOICE	Sib's
Adult Social Services Directorate	17/01/2019	9,596.68	MCCALLUM CARE LTD CAREMARK (WA	INVOICE	External Homecare
Housing & Regeneration Directorate	17/01/2019	2,633.76	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Children's Services Directorate	17/01/2019	741.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17/01/2019	2,860.36	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Children's Services Directorate	17/01/2019	502.50	MUSHKIL AASAAN LTD	INVOICE	S17 - Preventing Accom
Children's Services Directorate	17/01/2019	2,872.30	OFFICE DEPOT UK LTD (WBC)	INVOICE	Other Office Expenses
Adult Social Services Directorate	17/01/2019	1,772.70	OUTSIDE IN PATHWAYS LTD	INVOICE	External Daycare
Housing & Regeneration Directorate	17/01/2019	837.00	P HOME PROPERTY LIMITED	INVOICE	B&B Payments
Environment & Community Services Directorate	17/01/2019	673.20	REDACTED PERSONAL DATA	INVOICE	Materials
Adult Social Services Directorate	17/01/2019	2,466.27	Pilgrims' Friend society	INVOICE	External Residential Care
Housing & Regeneration Directorate	17/01/2019	1,356.48	PINSENT MASONS	INVOICE	Legal & Court Fees
Children's Services Directorate	17/01/2019	1,092.00	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses

Housing & Regeneration Directorate	17/01/2019	13,562.10	PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Housing & Regeneration Directorate	17/01/2019	42,900.40	QUARTZ PROPERTIES	INVOICE	B&B Payments
Children's Services Directorate	17/01/2019	700.00	REDACTED PERSONAL DATA	INVOICE	External Permanency
Children's Services Directorate	17/01/2019	596.00	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	17/01/2019	668.10	REDACTED PERSONAL DATA	INVOICE	External Fostering
Children's Services Directorate	17/01/2019	706.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17/01/2019	734.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17/01/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	17/01/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	17/01/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17/01/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	17/01/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	17/01/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17/01/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17/01/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	17/01/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17/01/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	17/01/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	17/01/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	17/01/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17/01/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	17/01/2019	783.30	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	17/01/2019	802.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17/01/2019	855.60	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	17/01/2019	923.60	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	17/01/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	17/01/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	17/01/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17/01/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17/01/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	17/01/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	17/01/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	17/01/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	17/01/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17/01/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17/01/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	17/01/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17/01/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	17/01/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17/01/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17/01/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Carer Services

Children's Services Directorate	17/01/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	17/01/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	17/01/2019	948.90	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17/01/2019	975.60	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	17/01/2019	1,030.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	17/01/2019	1,061.50	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17/01/2019	1,071.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17/01/2019	1,156.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17/01/2019	1,184.70	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	17/01/2019	1,191.30	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	17/01/2019	1,338.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	17/01/2019	1,009.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17/01/2019	1,045.98	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17/01/2019	1,167.62	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17/01/2019	1,193.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17/01/2019	1,235.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17/01/2019	1,374.32	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17/01/2019	1,428.66	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	17/01/2019	1,445.08	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17/01/2019	1,496.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17/01/2019	1,678.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17/01/2019	1,678.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17/01/2019	1,678.40	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	17/01/2019	1,679.96	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17/01/2019	1,679.96	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	17/01/2019	1,680.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17/01/2019	1,854.32	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17/01/2019	1,860.40	REDACTED PERSONAL DATA	INVOICE	Internal Permanency
Children's Services Directorate	17/01/2019	1,860.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17/01/2019	1,990.10	REDACTED PERSONAL DATA	INVOICE	Internal Permanency
Children's Services Directorate	17/01/2019	2,121.50	REDACTED PERSONAL DATA	INVOICE	Internal Permanency
Children's Services Directorate	17/01/2019	2,426.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17/01/2019	2,426.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17/01/2019	500.00	REDACTED PERSONAL DATA	INVOICE	External Fostering
Children's Services Directorate	17/01/2019	522.20	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	17/01/2019	522.20	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	17/01/2019	522.20	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	17/01/2019	534.64	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17/01/2019	601.66	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17/01/2019	614.12	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17/01/2019	614.12	REDACTED PERSONAL DATA	INVOICE	Special Guardianship

Children's Services Directorate	17/01/2019	620.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17/01/2019	620.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17/01/2019	655.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17/01/2019	683.52	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	17/01/2019	724.72	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17/01/2019	724.96	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17/01/2019	731.76	REDACTED PERSONAL DATA	INVOICE	Assisted Residence Orders
Children's Services Directorate	17/01/2019	738.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17/01/2019	741.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17/01/2019	741.24	REDACTED PERSONAL DATA	INVOICE	Assisted Residence Orders
Children's Services Directorate	17/01/2019	741.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17/01/2019	741.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17/01/2019	745.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17/01/2019	749.76	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17/01/2019	749.76	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	17/01/2019	749.76	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17/01/2019	749.76	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17/01/2019	749.76	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17/01/2019	766.96	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17/01/2019	787.21	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	17/01/2019	793.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17/01/2019	801.96	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17/01/2019	876.66	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17/01/2019	884.04	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	17/01/2019	887.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17/01/2019	983.61	REDACTED PERSONAL DATA	INVOICE	Carer Services
Adult Social Services Directorate	17/01/2019	3,432.00	Royal Mail Collectables	INVOICE	Printing
Resources Directorate	17/01/2019	4,032.00	Sava Limited	INVOICE	Application maintenance
Chief Executives Directorate	17/01/2019	1,375.00	SHARED ENTERPRISE CIC	INVOICE	General Contract Work
Housing & Regeneration Directorate	17/01/2019	33,251.00	SHASHEE INVESTMENTS LTD	INVOICE	B&B Payments
Adult Social Services Directorate	17/01/2019	924.98	SHURGARD-FOREST HILL BRANCH	INVOICE	Materials
Adult Social Services Directorate	17/01/2019	3,896.75	SIGNHEALTH	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	17/01/2019	12,315.96	SMITH& BYFORD LTD	INVOICE	Gas
Adult Social Services Directorate	17/01/2019	867.82	Solace Community Care Ltd	INVOICE	External Homecare
Children's Services Directorate	17/01/2019	23,333.33	Southfield Multi Academy Trust	INVOICE	Special School Place Funding
Children's Services Directorate	17/01/2019	100,518.00	ST GEORGES HOSPITAL	INVOICE	Special School Nursing Team
Children's Services Directorate	17/01/2019	2,300.00	St John's	INVOICE	Equipment
Children's Services Directorate	17/01/2019	7,491.41	STEP AHEAD SERVICES LTD	INVOICE	Care Leaver Relevant
Housing & Regeneration Directorate	17/01/2019	3,535.80	SW1 LIGHTING LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	17/01/2019	5,055.20	THE CHASELEY TRUST LTD	INVOICE	External Nursing Care
Chief Executives Directorate	17/01/2019	1,560.00	TIME & LEISURE	INVOICE	Project Work

Housing & Regeneration Directorate	17/01/2019	1,302.00	TM HOME LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	17/01/2019	9,868.09	TMHOUSE & HOSTELS LTD	INVOICE	B&B Payments
Adult Social Services Directorate	17/01/2019	13,561.98	TOOTING NEIGHBOURHOOD CENTRE	INVOICE	External Homecare
Housing & Regeneration Directorate	17/01/2019	969.00	Tunstall Healthcare (UK) Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	17/01/2019	3,774.00	UNIQUE COURT LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	17/01/2019	1,990.60	W C EVANS & SONS LTD	INVOICE	General Repairs S/C
Children's Services Directorate	17/01/2019	20,000.00	Wandsworth Borough Council re	INVOICE	Care Leaver Relevant
Children's Services Directorate	17/01/2019	500.00	WANDSWORTH HEADTEACHERS STANDI	INVOICE	Project Work
Children's Services Directorate	17/01/2019	802.72	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Adult Social Services Directorate	17/01/2019	5,026.86	WORCESTERSHIRE COUNTY COUNCIL	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	17/01/2019	756.00	XMA LIMITED	INVOICE	Hardware purchases
Adult Social Services Directorate	18/01/2019	26,032.04	ABBEY HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	18/01/2019	1,790.64	ACMED SERVICES LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	18/01/2019	33,956.66	ACTION ON HEARING LOSS	INVOICE	External Residential Care
Adult Social Services Directorate	18/01/2019	5,044.72	ACTION ON HEARING LOSS	INVOICE	External Residential Care
Resources Directorate	18/01/2019	2,431.38	ADARE SEC LIMITED	INVOICE	Printing
Adult Social Services Directorate	18/01/2019	9,736.80	ADMIRAL HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	18/01/2019	10,137.96	ASSURANCE CARE SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	18/01/2019	26,084.04	ASTRA HOMES LTD	INVOICE	External Residential Care
Children's Services Directorate	18/01/2019	800.00	ATOMWIDE	INVOICE	Equipment
Environment & Community Services Directorate	18/01/2019	4,056.00	Barr and Wray Ltd	INVOICE	General Contract Work
Children's Services Directorate	18/01/2019	52,395.00	BeyondAutism	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	18/01/2019	41,935.60	BUTTERFLYS CARE HOMES LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	18/01/2019	1,422.60	CABLESHEER ASBESTOS LIMITED	INVOICE	Vacants
Adult Social Services Directorate	18/01/2019	4,379.52	CAMBIAN WHINFELL SCHOOL LTD	INVOICE	External Resi Respite Care
Children's Services Directorate	18/01/2019	29,924.09	Cameron Support Services Ltd	INVOICE	External Lodgings
Adult Social Services Directorate	18/01/2019	2,307.73	CARE OUTLOOK LTD	INVOICE	External Homecare
Adult Social Services Directorate	18/01/2019	116,800.00	CARE UK HOMECARE LTD	INVOICE	Extra Care Homecare
Children's Services Directorate	18/01/2019	826.86	CDW LTD	INVOICE	Equipment
Housing & Regeneration Directorate	18/01/2019	673.14	CHATHAM COURT CO-OPERATIVE LTD	INVOICE	Co-Op Management Allowance
Adult Social Services Directorate	18/01/2019	6,560.72	Christ the King Residential	INVOICE	External Residential Care
Adult Social Services Directorate	18/01/2019	27,116.61	CROWNWISE LTD	INVOICE	Supported Housing Programme
Adult Social Services Directorate	18/01/2019	15,893.60	CTK Residential Care Homes 2 L	INVOICE	External Residential Care
Adult Social Services Directorate	18/01/2019	750.00	Dakare Care Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	18/01/2019	15,170.00	DEEPDENE CARE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	18/01/2019	4,239.10	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	18/01/2019	828.54	EDF Energy Customers Plc	INVOICE	Energy - Electricity
Adult Social Services Directorate	18/01/2019	1,218.00	Edge Training and Consultancy Ltd	INVOICE	Training
Housing & Regeneration Directorate	18/01/2019	624.00	Electrical Wholesale Systems L	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18/01/2019	1,263.73	ELECTROLUX PROFESSIONAL LTD	INVOICE	General Repairs S/C
Environment & Community Services Directorate	18/01/2019	6,262.04	ENABLE LEISURE AND CULTURE	INVOICE	General Contract Work

Housing & Regeneration Directorate	18/01/2019	9,848.15	F G KEEN LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	18/01/2019	1,510.92	FAIRLEE CHEMIST	INVOICE	Equipment
Children's Services Directorate	18/01/2019	1,710.03	FLOREAT EDUCATION ACADAMIES	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	18/01/2019	19,501.84	GENERATE	INVOICE	External Outreach
Adult Social Services Directorate	18/01/2019	90,834.74	GEORGE POTTER CARE HOME LTD	INVOICE	External Nursing Care
Children's Services Directorate	18/01/2019	7,629.80	GREENWICH LEISURE LTD (GLL)	INVOICE	Venue & facilities hire
Housing & Regeneration Directorate	18/01/2019	17,637.74	GROUND CONTROL LTD	INVOICE	Garden Maintenance Non S/C
Adult Social Services Directorate	18/01/2019	954.13	HARINGEY ASSOCIATION FOR INDEP	INVOICE	Travel Buddy Scheme
Adult Social Services Directorate	18/01/2019	546.00	HEALTHCARE	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	18/01/2019	1,679.40	Healthcare Solutions Services	INVOICE	External Homecare
Children's Services Directorate	18/01/2019	759.00	HIGH STREET VOUCHERS LTD	INVOICE	Materials
Adult Social Services Directorate	18/01/2019	19,222.32	HOLISTIC COMMUNITY CARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	18/01/2019	794.40	HOME & DRY MAINTENANCE	INVOICE	External Homecare
Children's Services Directorate	18/01/2019	3,500.00	Horizon Semi Independent Suppo	INVOICE	External Lodgings
Environment & Community Services Directorate	18/01/2019	233,953.76	IDVERDE	INVOICE	General Contract Work
Housing & Regeneration Directorate	18/01/2019	708.00	J CARROLL & SONS	INVOICE	General Repairs S/C
Children's Services Directorate	18/01/2019	2,359.85	JB Independent Education Welfa	INVOICE	Consultants Fees
Housing & Regeneration Directorate	18/01/2019	2,472.00	KRISPAR REPAIRS	INVOICE	Vacants
Adult Social Services Directorate	18/01/2019	4,522.50	LAMBETH CHINESE COMMUNITY ASSO	INVOICE	External Homecare
Housing & Regeneration Directorate	18/01/2019	693.25	LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	Postage
Adult Social Services Directorate	18/01/2019	38,999.94	LONDON HOMECARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	18/01/2019	13,430.63	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	18/01/2019	3,030.00	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Adult Social Services Directorate	18/01/2019	3,435.70	Medihands Healthcare	INVOICE	External Residential Care
Adult Social Services Directorate	18/01/2019	4,590.44	MINSA CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	18/01/2019	172,569.41	MMCG 2 LTD	INVOICE	External Nursing Care
Resources Directorate	18/01/2019	17,136.00	MORGAN LAW	INVOICE	Agency Staff
Adult Social Services Directorate	18/01/2019	6,977.56	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Children's Services Directorate	18/01/2019	2,428.62	NELBRO CARE	INVOICE	CLA External Parenting Assmt
Children's Services Directorate	18/01/2019	4,200.00	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Resources Directorate	18/01/2019	2,064.38	Northgate Public Services (UK) Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	18/01/2019	1,977.52	Oakfield Care (Ashtead) Ltd	INVOICE	External Nursing Care
Children's Services Directorate	18/01/2019	1,347.11	OFFICE DEPOT UK LTD (WBC)	INVOICE	Stationery
Children's Services Directorate	18/01/2019	8,570.31	Optivo	INVOICE	Care Leaver Relevant
Adult Social Services Directorate	18/01/2019	2,332.52	ORDINARY LIVING LTD	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	18/01/2019	16,527.00	PANGEA SUPPORT SERVICES LTD	INVOICE	Accommodation - Uasc
Environment & Community Services Directorate	18/01/2019	5,490.50	PARKEON LTD	INVOICE	PDQ Charges
Adult Social Services Directorate	18/01/2019	6,043.92	PARKER CARS LIMITED	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	18/01/2019	13,330.64	PATHWAY HEALTHCARE	INVOICE	External Residential Care
Adult Social Services Directorate	18/01/2019	568.85	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Adult Social Services Directorate	18/01/2019	500.00	PELLE LTD	INVOICE	Consultants Fees

Children's Services Directorate	18/01/2019	1,020.00	PHENOMENAL TRAINING LTD	INVOICE	Training
Adult Social Services Directorate	18/01/2019	4,626.31	POhWER	INVOICE	Advocacy contract
Children's Services Directorate	18/01/2019	21,450.00	POTTON HOMES LTD	INVOICE	External Residential Care
Chief Executives Directorate	18/01/2019	650.00	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Children's Services Directorate	18/01/2019	1,328.86	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Housing & Regeneration Directorate	18/01/2019	1,552.42	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	18/01/2019	3,527.00	REDACTED PERSONAL DATA	INVOICE	Independent - Day & Boarding
Children's Services Directorate	18/01/2019	3,545.97	REDACTED PERSONAL DATA	INVOICE	Carer Services
Adult Social Services Directorate	18/01/2019	19,065.68	RONALD GIBSON HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	18/01/2019	68,972.24	ROSEDENE NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	18/01/2019	6,964.00	ROSENMANOR LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	18/01/2019	6,008.03	Royal Mail Group Ltd	INVOICE	Postage
Resources Directorate	18/01/2019	8,141.49	ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Adult Social Services Directorate	18/01/2019	2,115.08	Sanctuary Homecare Limited	INVOICE	External Residential Care
Housing & Regeneration Directorate	18/01/2019	15,423.80	SECURITAS SECURITY SERVICES LT	INVOICE	General Contract Work
Adult Social Services Directorate	18/01/2019	1,730.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Adult Social Services Directorate	18/01/2019	73,844.11	SERVOL COMMUNITY TRUST	INVOICE	Supporting People Contracts
Adult Social Services Directorate	18/01/2019	2,154.40	SHARE COMMUNITY	INVOICE	External Daycare
Chief Executives Directorate	18/01/2019	1,430.40	SHARPE PRITCHARD LLP	INVOICE	Contract 6- Hwys, Plan Etc
Adult Social Services Directorate	18/01/2019	9,230.40	SIGNATURE HEALTH AND LIVING LT	INVOICE	External Residential Care
Adult Social Services Directorate	18/01/2019	17,361.24	SIGNHEALTH	INVOICE	External Residential Care
Housing & Regeneration Directorate	18/01/2019	13,492.34	SMITH& BYFORD LTD	INVOICE	Boiler House Repairs
Adult Social Services Directorate	18/01/2019	21,074.91	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	18/01/2019	6,426.64	Speirs House, Greensleeves Car	INVOICE	External Nursing Care
Adult Social Services Directorate	18/01/2019	22,194.13	STALLCOMBE HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	18/01/2019	6,825.34	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Adult Social Services Directorate	18/01/2019	3,493.00	SUSASH LondonLtd-T/A Barons Lo	INVOICE	External Nursing Care
Adult Social Services Directorate	18/01/2019	3,468.32	SUSASH UK LTD T/A BARONS LODGE	INVOICE	External Nursing Care
Children's Services Directorate	18/01/2019	6,666.66	The Laurels School	INVOICE	Independent - Day & Boarding
Children's Services Directorate	18/01/2019	3,753.00	THE MERLIN SCHOOL	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	18/01/2019	19,616.85	THE PINES NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	18/01/2019	3,465.36	THE RICHMOND FELLOWSHIP	INVOICE	Supported Housing Programme
Children's Services Directorate	18/01/2019	25,331.25	THE TAVISTOCK & PORTMAN NHS TR	INVOICE	Subscriptions
Adult Social Services Directorate	18/01/2019	6,561.76	THORNTON LODGE	INVOICE	External Residential Care
Housing & Regeneration Directorate	18/01/2019	2,250.60	TIMBERWISE (UK) LTD	INVOICE	General Repairs S/C
Children's Services Directorate	18/01/2019	720.00	Umbrella Contracts Limited	INVOICE	Consultants Fees
Resources Directorate	18/01/2019	1,810.31	UNDERLEY FURNISHING LIMITED	INVOICE	Social Fund Payments
Children's Services Directorate	18/01/2019	7,291.67	UNIVERSITY OF SOUTHAMPTON	INVOICE	Agency Staff
Resources Directorate	18/01/2019	6,538.68	VIRGIN MEDIA BUSINESS	INVOICE	WAN line charges
Housing & Regeneration Directorate	18/01/2019	511.92	W C EVANS & SONS LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	18/01/2019	1,350.00	WALTER SCOTT PARTNERSHIP	INVOICE	Recharge Expenditure

Children's Services Directorate	18/01/2019	1,649.23	REDACTED PERSONAL DATA	INVOICE	APC - External Fostering
Children's Services Directorate	18/01/2019	1,614.00	WEST HILL PRIMARY SCHOOL NATWE	INVOICE	Materials
Adult Social Services Directorate	18/01/2019	606.00	WORKSHOP 305	INVOICE	External Daycare
Adult Social Services Directorate	18/01/2019	3,227.00	York Lodge	INVOICE	External Residential Care
Adult Social Services Directorate	21/01/2019	2,156.00	A NEW LEAF	INVOICE	Supported Housing Programme
Children's Services Directorate	21/01/2019	750.00	ACCORD FAMILY SERVICES	INVOICE	Supervised Contact
Housing & Regeneration Directorate	21/01/2019	2,227.85	ACR LONDON LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	21/01/2019	2,529.00	ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	21/01/2019	1,056.00	Action First Recruitment Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	21/01/2019	17,618.64	ALMOND CARE PROVIDERS LTD	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	21/01/2019	961.06	ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Adult Social Services Directorate	21/01/2019	848.00	Ambito	INVOICE	External Residential Care
Children's Services Directorate	21/01/2019	3,726.00	BECKETT CORPORATION LTD T/A TI	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	21/01/2019	12,020.40	BLUEBIRD CARE (WANDSWORTH)	INVOICE	External Nursing Care
Adult Social Services Directorate	21/01/2019	1,681.98	BT PAYMENT SERVICES LTD	INVOICE	Housing Removal & Compensation
Adult Social Services Directorate	21/01/2019	114,195.37	BUPA CARE SERVICES	INVOICE	External Residential Care
Housing & Regeneration Directorate	21/01/2019	1,399.00	BUTLER & YOUNG CONSULTANTS LTD	INVOICE	Adaptations & Aids
Adult Social Services Directorate	21/01/2019	23,247.72	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Housing & Regeneration Directorate	21/01/2019	1,553.75	CABLESHEER ASBESTOS LIMITED	INVOICE	Asbestos Removal
Children's Services Directorate	21/01/2019	3,126.25	CAREW ACADEMY	INVOICE	Special School Add Support
Housing & Regeneration Directorate	21/01/2019	936.36	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Adult Social Services Directorate	21/01/2019	564.00	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Equipment
Children's Services Directorate	21/01/2019	5,757.50	CRESSEY OASIS EDUCATION LTD	INVOICE	Independent - Day & Boarding
Children's Services Directorate	21/01/2019	1,950.00	CRICKET GREEN SCHOOL	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	21/01/2019	31,938.28	CURANS CARE LTD	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	21/01/2019	18,726.78	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	21/01/2019	1,945.85	DH CROFTS LTD	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	21/01/2019	3,309.20	DOWNS FLOORING LTD	INVOICE	Materials
Housing & Regeneration Directorate	21/01/2019	18,044.67	DRAIN SURGEON SERVICES LTD	INVOICE	Specials (Inc Jetting, Drain)
Children's Services Directorate	21/01/2019	2,371.00	DULWICH COLLEGE	INVOICE	Independent - Day & Boarding
Children's Services Directorate	21/01/2019	7,412.00	Dysart School	INVOICE	Special School Add Support
Chief Executives Directorate	21/01/2019	4,941.00	EARTH CREATIVE STRATEGIES	INVOICE	General Contract Work
Housing & Regeneration Directorate	21/01/2019	9,843.75	Ergro Technical Services Ltd	INVOICE	Property Maintenance
Housing & Regeneration Directorate	21/01/2019	34,710.63	F G KEEN LTD	INVOICE	General Repairs S/C
Children's Services Directorate	21/01/2019	8,163.85	Family Fostering	INVOICE	External Permanency
Environment & Community Services Directorate	21/01/2019	67,923.51	Flowbird Smart City UK Limited	INVOICE	PDQ Charges
Housing & Regeneration Directorate	21/01/2019	5,092.80	FURNITURE@ WORK LTD	INVOICE	Property Maintenance
Adult Social Services Directorate	21/01/2019	17,646.32	Future Steps Project - Homes A	INVOICE	External Outreach
Children's Services Directorate	21/01/2019	576.00	Ga'al Services Ltd	INVOICE	Client Travel Expenses
Adult Social Services Directorate	21/01/2019	2,040.00	GENERATE	INVOICE	External Daycare
Children's Services Directorate	21/01/2019	2,130.00	GENUS SOCIAL WORK LIMITED	INVOICE	Miscellaneous Expenses

Adult Social Services Directorate	21/01/2019	2,271.61	HARINGEY ASSOCIATION FOR INDEP	INVOICE	Travel Buddy Scheme
Environment & Community Services Directorate	21/01/2019	7,634.30	HAYS SPECIALIST RECRUITMENT GR	INVOICE	Materials
Children's Services Directorate	21/01/2019	641.34	HEALTHCARE	INVOICE	Client Travel Expenses
Adult Social Services Directorate	21/01/2019	15,911.16	HEATHCOTES(SOUTHERN)LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	21/01/2019	546.15	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Adult Social Services Directorate	21/01/2019	11,726.44	Independence Homes Ltd	INVOICE	Supported Housing Programme
Environment & Community Services Directorate	21/01/2019	1,241.03	INDUSTRIAL MAINTENANCE GROUP	INVOICE	Materials
Housing & Regeneration Directorate	21/01/2019	1,220.52	J CARROLL & SONS	INVOICE	Non Residential
Children's Services Directorate	21/01/2019	3,298.00	REDACTED PERSONAL DATA	INVOICE	CLA External Parenting Assmt
Adult Social Services Directorate	21/01/2019	15,806.24	JESMUND CARE LTD	INVOICE	External Nursing Care
Environment & Community Services Directorate	21/01/2019	2,598.00	KC SERVICES GROUP LTD	INVOICE	Materials
Adult Social Services Directorate	21/01/2019	7,559.84	KENILWORTH RESIDENTIAL HOME	INVOICE	External Residential Care
Adult Social Services Directorate	21/01/2019	6,441.72	KEYS HILL PARK LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	21/01/2019	660.21	KISIMUL GROUP LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21/01/2019	1,534.84	KOLBE HOUSE SOCIETY	INVOICE	External Residential Care
Adult Social Services Directorate	21/01/2019	39,224.40	LAETUS LODGE	INVOICE	External Residential Care
Adult Social Services Directorate	21/01/2019	1,259.00	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Housing & Regeneration Directorate	21/01/2019	936.00	Lateral Concepts Ltd	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	21/01/2019	23,097.20	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Adult Social Services Directorate	21/01/2019	75,506.48	Lifeways	INVOICE	Supported Housing Programme
Adult Social Services Directorate	21/01/2019	11,714.09	LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Adult Social Services Directorate	21/01/2019	4,826.40	LIVABILITY	INVOICE	External Residential Care
Adult Social Services Directorate	21/01/2019	5,580.24	LIVING AMBITIONS LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	21/01/2019	74,346.72	LONDON CARE PARTNERSHIP LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21/01/2019	95,287.20	LOVING CARE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	21/01/2019	27,666.26	M N M PROPERTIES SERVICES	INVOICE	Vacants
Adult Social Services Directorate	21/01/2019	104,624.31	MACINTYRE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	21/01/2019	13,604.80	Management Solutions First Ltd	INVOICE	Supported Housing Programme
Adult Social Services Directorate	21/01/2019	7,319.84	MCCH SOCIETY LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	21/01/2019	604.33	MEDEQUIP ASSISTIVE TECHNOLOGY	INVOICE	Equipment
Adult Social Services Directorate	21/01/2019	8,035.12	MENCAP	INVOICE	External Residential Care
Adult Social Services Directorate	21/01/2019	67,040.72	METROPOLITAN HOUSING TRUST	INVOICE	External Residential Care
Adult Social Services Directorate	21/01/2019	2,681.36	MISSION CARE	INVOICE	External Residential Care
Adult Social Services Directorate	21/01/2019	32,136.00	MMCG 2 LTD	INVOICE	External Nursing Respite Care
Adult Social Services Directorate	21/01/2019	8,800.00	MORTON GARDENS	INVOICE	Supported Housing Programme
Children's Services Directorate	21/01/2019	1,752.00	NETWORK VENTURES LTD	INVOICE	Supervised Contact
Adult Social Services Directorate	21/01/2019	25,951.76	NIGHTINGALE HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	21/01/2019	2,275.60	NORBURY HALL RESIDENTIAL CARE	INVOICE	External Residential Care
Adult Social Services Directorate	21/01/2019	19,451.60	NORWOOD SCHOOLS LTD	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	21/01/2019	1,240.93	OFFICE DEPOT UK LTD (WBC)	INVOICE	Stationery
Children's Services Directorate	21/01/2019	12,807.21	Open World 2 Limited	INVOICE	External Lodgings

Housing & Regeneration Directorate	21/01/2019	1,458.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	21/01/2019	1,180.00	POhWER	INVOICE	Advocacy contract
Adult Social Services Directorate	21/01/2019	1,876.00	PROFESSIONAL CARE SUPPORT SERV	INVOICE	External Homecare
Children's Services Directorate	21/01/2019	1,044.00	PROSPERO Teaching	INVOICE	Equipment
Adult Social Services Directorate	21/01/2019	1,140.00	PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Adult Social Services Directorate	21/01/2019	76,305.56	RANDALL CLOSE LEONARD CHESHIRE	INVOICE	External Daycare
Children's Services Directorate	21/01/2019	1,405.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21/01/2019	16,125.00	REDACTED PERSONAL DATA	INVOICE	Independent - Day & Boarding
Children's Services Directorate	21/01/2019	1,849.63	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Resources Directorate	21/01/2019	3,749.17	REDACTED PERSONAL DATA	INVOICE	Severance Costs
Adult Social Services Directorate	21/01/2019	540.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21/01/2019	7,033.68	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Adult Social Services Directorate	21/01/2019	733.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21/01/2019	9,120.00	RELIABLE PERSONNEL LTD	INVOICE	External Homecare
Adult Social Services Directorate	21/01/2019	1,158.59	RESIDENTIAL CARE SERVICES T/A	INVOICE	External Residential Care
Resources Directorate	21/01/2019	17,350.25	RETAIL ASSIST LTD	INVOICE	Hardware Maintenance
Children's Services Directorate	21/01/2019	2,500.00	Right Track Ltd	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	21/01/2019	3,420.00	ROCC COMPUTERS	INVOICE	Materials
Resources Directorate	21/01/2019	8,690.20	ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Adult Social Services Directorate	21/01/2019	64,834.56	ROYAL MENCAP SOCIETY	INVOICE	Supported Housing Programme
Children's Services Directorate	21/01/2019	641.00	SAFA TRAINING & CONSULTANCY LT	INVOICE	Project Work
Adult Social Services Directorate	21/01/2019	8,715.61	SEEABILITY	INVOICE	External Residential Care
Adult Social Services Directorate	21/01/2019	4,045.48	SHURGARD-FOREST HILL BRANCH	INVOICE	Materials
Housing & Regeneration Directorate	21/01/2019	811.59	SIEMENS FINANCIAL SERVICES LTD	INVOICE	Photocopying
Housing & Regeneration Directorate	21/01/2019	1,863.08	SMITH& BYFORD LTD	INVOICE	Gas
Adult Social Services Directorate	21/01/2019	621.00	Solace Community Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	21/01/2019	2,789.72	Sons of Divine ProvidenceT/a O	INVOICE	External Residential Care
Children's Services Directorate	21/01/2019	1,208.40	SPLENDID PROPERTY COMPANY LTD	INVOICE	Project Work
Housing & Regeneration Directorate	21/01/2019	2,340.00	Sports Maintenance Services Lt	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	21/01/2019	3,756.67	ST GEORGES HOSPITAL	INVOICE	Food & Consumables
Children's Services Directorate	21/01/2019	13,709.50	St Philip's School	INVOICE	Special School Add Support
Environment & Community Services Directorate	21/01/2019	20,408.65	STONECROFT BUILDING SERVICES L	INVOICE	Materials
Housing & Regeneration Directorate	21/01/2019	1,388.76	SUPAFLORS	INVOICE	Under Occupation Payments
Adult Social Services Directorate	21/01/2019	1,084.60	SURREY & BORDERS PARTNERSHIP N	INVOICE	External Residential Care
Housing & Regeneration Directorate	21/01/2019	2,284.20	SW1 LIGHTING LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	21/01/2019	1,292.11	REDACTED PERSONAL DATA	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	21/01/2019	1,444.32	THE BRANDON TRUST	INVOICE	S17 - Preventing Accom
Adult Social Services Directorate	21/01/2019	10,510.08	THE HOME FARM TRUST LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21/01/2019	22,111.74	THE LAURELS CARE CENTRE LTD	INVOICE	External Nursing Care
Children's Services Directorate	21/01/2019	23,450.00	THE LIVITY SCHOOL	INVOICE	Special School Add Support
Children's Services Directorate	21/01/2019	5,934.02	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering

Children's Services Directorate	21/01/2019	4,273.35	Themi Care Limited	INVOICE	External Lodgings
Adult Social Services Directorate	21/01/2019	139,462.50	TOTTERDOWN	INVOICE	External Residential Care
Housing & Regeneration Directorate	21/01/2019	1,394.63	W C EVANS & SONS LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	21/01/2019	4,228.00	WANDSWORTH BENGALI WELFARE ASS	INVOICE	External Daycare
Adult Social Services Directorate	21/01/2019	15,993.25	WANDSWORTH CITIZENS ADVICE BUR	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	21/01/2019	500.00	WANDSWORTH HEADTEACHERS STANDI	INVOICE	Other Indirect Employee Exp
Children's Services Directorate	21/01/2019	863.23	REDACTED PERSONAL DATA	INVOICE	APC - Other Cla Services
Environment & Community Services Directorate	21/01/2019	1,010,980.76	WESTERN RIVERSIDE WASTE AUTHOR	INVOICE	Wrwa - Refuse Disposal
Adult Social Services Directorate	21/01/2019	62,015.79	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	22/01/2019	1,208.40	A.D.M.I Doors Ltd	INVOICE	Major Repairs & Alterations
Environment & Community Services Directorate	22/01/2019	1,176.00	Aegis Services Limited	INVOICE	Consultants Fees
Children's Services Directorate	22/01/2019	1,995.36	ALERE TOXICOLOGY PLC	INVOICE	S17 - Essentials
Housing & Regeneration Directorate	22/01/2019	531.26	ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Children's Services Directorate	22/01/2019	542.20	ANN ARBOR PUBLISHERS LTD	INVOICE	Materials
Housing & Regeneration Directorate	22/01/2019	5,365.69	ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Major Repairs & Alterations
Chief Executives Directorate	22/01/2019	4,385.06	ASHFORDS	INVOICE	Legal & Court Fees
Adult Social Services Directorate	22/01/2019	5,443.68	Aspens Charities	INVOICE	External Residential Care
Environment & Community Services Directorate	22/01/2019	7,452.09	AUTOMOTIVE LEASING LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	22/01/2019	9,555.50	BAKED BEAN COMPANY CHARITY	INVOICE	Post 16 fees
Children's Services Directorate	22/01/2019	16,245.90	Be My Family Fostering	INVOICE	External Fostering
Children's Services Directorate	22/01/2019	978.79	BECKETT CORPORATION LTD T/A TI	INVOICE	S17 - Transport
Environment & Community Services Directorate	22/01/2019	3,966.00	BICKFORD TRUCK HIRE LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	22/01/2019	13,317.75	Bloxham School	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	22/01/2019	665.29	Brent,WandsandWestminster Mind	INVOICE	External Daycare
Environment & Community Services Directorate	22/01/2019	1,008.00	BROOKSON ENGINEERING (5618i) L	INVOICE	Agency Staff
Resources Directorate	22/01/2019	16,360.50	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Adult Social Services Directorate	22/01/2019	556.80	Casper Training and Transport	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	22/01/2019	673.14	CHATHAM COURT CO-OPERATIVE LTD	INVOICE	Co-Op Management Allowance
Housing & Regeneration Directorate	22/01/2019	1,828.24	CHUBB FIRE & SECURITY LTD	INVOICE	Fixtures & Fittings
Adult Social Services Directorate	22/01/2019	108,303.00	City Of London (London Council	INVOICE	Gum-Procremnt & Contract Mgmt
Resources Directorate	22/01/2019	11,973.96	COMPUTERSHARE VOUCHER SERVICES	INVOICE	Other Indirect Employee Exp
Adult Social Services Directorate	22/01/2019	9,612.58	CRANSTOUN DRUG SERVICES	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	22/01/2019	2,719.82	CROWNACRE LIFTS LIMITED	INVOICE	General Contract Work
Housing & Regeneration Directorate	22/01/2019	2,632.40	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs S/C
Children's Services Directorate	22/01/2019	11,118.00	Dysart School	INVOICE	Special School Add Support
Children's Services Directorate	22/01/2019	33,236.66	EAGLE HOUSE SCHOOL (SUTTON)	INVOICE	Independent - Day & Boarding
Resources Directorate	22/01/2019	4,830.16	Electoral Reform Services Ltd	INVOICE	Materials
Environment & Community Services Directorate	22/01/2019	3,574.30	EUROPCAR GROUP UK LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	22/01/2019	8,046.91	F M Conway Limited	INVOICE	Carriageway Marking Mtce
Chief Executives Directorate	22/01/2019	1,083.50	FINANCIAL DATA MANAGEMENT LTD	INVOICE	Printing
Children's Services Directorate	22/01/2019	4,293.60	FLEET TUTORS	INVOICE	Independent - Day & Boarding

Housing & Regeneration Directorate	22/01/2019	3,450.00	Frankham Risk Management Servi	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	22/01/2019	1,867.60	GENERATE	INVOICE	External Outreach
Adult Social Services Directorate	22/01/2019	3,116.34	Grayareas Limited	INVOICE	External Nursing Care
Environment & Community Services Directorate	22/01/2019	653.10	GREENSHIELDS JCB	INVOICE	Materials
Adult Social Services Directorate	22/01/2019	49,728.34	Greensleeves Homes Trust	INVOICE	External Nursing Care
Housing & Regeneration Directorate	22/01/2019	26,308.87	GVA GRIMLEY LTD	INVOICE	Lot 1 - Llord Servs Prop Mgmt
Housing & Regeneration Directorate	22/01/2019	611.98	HAGS-SMP LIMITED	INVOICE	Playgrounds
Children's Services Directorate	22/01/2019	4,277.40	HEALTHCARE	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	22/01/2019	3,830.88	Healthcare Homes (LSC) Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	22/01/2019	796.50	Healthcare Solutions Services	INVOICE	External Homecare
Children's Services Directorate	22/01/2019	12,692.31	IAN MIKARDO HIGH SCHOOL	INVOICE	Special School Add Support
Chief Executives Directorate	22/01/2019	5,874.80	IMPRESS PRINT SERVICES LTD	INVOICE	Printing
Children's Services Directorate	22/01/2019	19,069.10	ISWP Assessment Services Ltd	INVOICE	Special Guardianship
Environment & Community Services Directorate	22/01/2019	2,778.77	IVECO RETAIL LTD T/A GRAYS TRU	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	22/01/2019	797.46	J CARROLL & SONS	INVOICE	General Repairs S/C
Chief Executives Directorate	22/01/2019	3,669.41	KALL KWIK	INVOICE	Printing
Adult Social Services Directorate	22/01/2019	6,756.25	KERR-CARE AT HOME SERVICE LTD	INVOICE	External Homecare
Chief Executives Directorate	22/01/2019	2,864.10	Kevin McCall TA McCall Consult	INVOICE	Miscellaneous Expenses
Children's Services Directorate	22/01/2019	9,137.80	LADY MARGARET SCHOOL	INVOICE	Fees & Charges Other La
Housing & Regeneration Directorate	22/01/2019	4,397.71	LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	Cleaning Contracts
Adult Social Services Directorate	22/01/2019	561.60	LEWISHAM AND GREENWICH NHS TRU	INVOICE	Gum Service - Other Providers
Adult Social Services Directorate	22/01/2019	17,397.51	LIVE TOO LIMITED	INVOICE	External Outreach
Adult Social Services Directorate	22/01/2019	28,529.96	MANAGING CARE LIMITED	INVOICE	External Homecare
Children's Services Directorate	22/01/2019	720.00	Mount Lodge Farm	INVOICE	Equipment
Adult Social Services Directorate	22/01/2019	83,350.75	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Resources Directorate	22/01/2019	3,792.13	Northgate Public Services (UK)	INVOICE	Software Maintenance
Housing & Regeneration Directorate	22/01/2019	1,794.33	OFFICE DEPOT UK LTD (WBC)	INVOICE	Stationery
Children's Services Directorate	22/01/2019	4,414.16	PABULUM	INVOICE	Food & Consumables
Children's Services Directorate	22/01/2019	11,235.00	PANORAMIC ASSOCIATES LTD	INVOICE	Agency Staff
Children's Services Directorate	22/01/2019	3,108.00	PARAYHOUSE SCHOOL	INVOICE	Independent - Day & Boarding
Resources Directorate	22/01/2019	537.60	PENNA PLC	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	22/01/2019	10,140.00	PLACES FOR PEOPLE LEISURE MANA	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	22/01/2019	991.65	PRECISION LIFT SERVICES LTD	INVOICE	Property Maintenance
Children's Services Directorate	22/01/2019	5,637.60	PROSPERO Teaching	INVOICE	Equipment
Environment & Community Services Directorate	22/01/2019	769.06	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Adult Social Services Directorate	22/01/2019	7,620.00	RESIDENTIAL CARE SERVICES T/A	INVOICE	External Residential Care
Resources Directorate	22/01/2019	731.17	Royal Mail Group Ltd	INVOICE	Postage
Resources Directorate	22/01/2019	4,658.14	ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Resources Directorate	22/01/2019	25,776.00	Satisnet Limited	INVOICE	Software Maintenance
Housing & Regeneration Directorate	22/01/2019	773.27	SMC LTD t/a Custodian Monitori	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	22/01/2019	45,626.41	SMITH& BYFORD LTD	INVOICE	Boiler House Repairs

Housing & Regeneration Directorate	22/01/2019	1,246.34	SOCOMEC UK LIMITED	INVOICE	Telephone Charges
Adult Social Services Directorate	22/01/2019	40,080.72	SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care
Children's Services Directorate	22/01/2019	3,798.98	ST GEORGES HOSPITAL	INVOICE	Materials
Environment & Community Services Directorate	22/01/2019	4,128.00	STOPFORD INFORMATION SYSTEMS L	INVOICE	Software purchases
Adult Social Services Directorate	22/01/2019	1,373.52	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	22/01/2019	2,707.20	SW1 LIGHTING LTD	INVOICE	Lifts
Children's Services Directorate	22/01/2019	33,241.66	SYNERGY FOSTERING LIMITED	INVOICE	Unacc children under 16 ext
Housing & Regeneration Directorate	22/01/2019	4,571.20	T BROWN GROUP LTD	INVOICE	Gas
Children's Services Directorate	22/01/2019	717.40	TOOTING PRIMARY SCHOOL	INVOICE	Equipment
Environment & Community Services Directorate	22/01/2019	771.00	TREADS TYRES LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	22/01/2019	7,401.50	TUKE SCHOOL	INVOICE	Special School Add Support
Housing & Regeneration Directorate	22/01/2019	10,000.00	VICTIM SUPPORT	INVOICE	Wandsworth Victim Support
Adult Social Services Directorate	22/01/2019	43,672.40	VOICEABILITY	INVOICE	Advice And Advocacy Services
Children's Services Directorate	22/01/2019	2,400.39	REDACTED PERSONAL DATA	INVOICE	Other Indirect Employee Exp
Housing & Regeneration Directorate	22/01/2019	1,240.21	West London Security Ltd	INVOICE	Planned Remedials - Bldgs
Children's Services Directorate	22/01/2019	1,951.88	WRIXON CARE SERVICES	INVOICE	Client Travel Expenses
Resources Directorate	22/01/2019	2,762.16	WSP UK LIMITED	INVOICE	Software purchases
Adult Social Services Directorate	23/01/2019	3,852.00	A NEW LEAF	INVOICE	Supported Housing Programme
Children's Services Directorate	23/01/2019	1,080.00	ACC VAWG Consultancy LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	23/01/2019	15,540.63	ACH OF LONDON LLP	INVOICE	External Residential Care
Housing & Regeneration Directorate	23/01/2019	3,943.20	Adam Hotel Management Ltd	INVOICE	B&B-Other Destitute
Resources Directorate	23/01/2019	2,997.27	ADARE SEC LIMITED	INVOICE	Printing
Housing & Regeneration Directorate	23/01/2019	1,296.00	ADREM GROUP LTD	INVOICE	Agency Staff
Children's Services Directorate	23/01/2019	552.00	AJ Mobility & Training Service	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	23/01/2019	2,428.34	ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Chief Executives Directorate	23/01/2019	990.37	ASHFORDS	INVOICE	Legal & Court Fees
Children's Services Directorate	23/01/2019	3,591.66	Be My Family Fostering	INVOICE	External Fostering
Adult Social Services Directorate	23/01/2019	19,958.71	BECKETT CORPORATION LTD T/A TI	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	23/01/2019	1,525.00	Bishopshalt School	INVOICE	Fees & Charges Other La
Adult Social Services Directorate	23/01/2019	9,219.58	Bramley Health Ltd	INVOICE	External Nursing Care
Resources Directorate	23/01/2019	38,880.00	BT Global Services	INVOICE	Hardware purchases
Housing & Regeneration Directorate	23/01/2019	696.00	BUTLER & YOUNG CONSULTANTS LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	23/01/2019	2,955.03	CABLESHEER ASBESTOS LIMITED	INVOICE	Vacants
Children's Services Directorate	23/01/2019	78,209.46	CAMBIAN WHINFELL SCHOOL LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	23/01/2019	5,946.79	CAPHALL LTD	INVOICE	B&B Payments
Environment & Community Services Directorate	23/01/2019	1,044.00	Cappagh Public Works Ltd	INVOICE	Materials
Adult Social Services Directorate	23/01/2019	902.82	Carewatch Care Services - Croy	INVOICE	External Homecare
Adult Social Services Directorate	23/01/2019	16,960.58	CENTRAL AND CECIL HOUSING TRUS	INVOICE	External Residential Care
Environment & Community Services Directorate	23/01/2019	912.17	CENTRAL LONDON COMMUNITY HEALT	INVOICE	Residents Permits
Adult Social Services Directorate	23/01/2019	9,718.24	CHEGWORTH NURSING HOME (BAYSWI	INVOICE	External Nursing Care
Children's Services Directorate	23/01/2019	510.90	CHILDCARE ANSWERED	INVOICE	Advertising / Publicity

Housing & Regeneration Directorate	23/01/2019	9,505.20	CHUBB FIRE & SECURITY LTD	INVOICE	Fixtures & Fittings
Children's Services Directorate	23/01/2019	600.00	Church Park Consultants	INVOICE	Training
Adult Social Services Directorate	23/01/2019	43,909.56	City Of London (London Council	INVOICE	Gum-Procremnt & Contract Mgmt
Environment & Community Services Directorate	23/01/2019	31,786.11	CITY SUBURBAN TREE SURGEONS LI	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	23/01/2019	1,490.40	CREST COOPERATIVE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	23/01/2019	4,753.12	CREST MANOR LTD	INVOICE	Accommodation - Uasc
Adult Social Services Directorate	23/01/2019	18,476.00	CYGNET CARE SERVICES LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	23/01/2019	1,452.00	DOWNS FLOORING LTD	INVOICE	Materials
Housing & Regeneration Directorate	23/01/2019	3,724.32	DRAIN SURGEON SERVICES LTD	INVOICE	Specials (Inc Jetting, Drain)
Environment & Community Services Directorate	23/01/2019	1,995.80	DRYBURGH MANSIONS LESSEES ASSO	INVOICE	Paladin Hire-Dom Dwellings-Vat
Children's Services Directorate	23/01/2019	7,412.00	Dysart School	INVOICE	Special School Add Support
Environment & Community Services Directorate	23/01/2019	1,345.42	ELECTRIC CENTRE	INVOICE	Materials
Housing & Regeneration Directorate	23/01/2019	54,583.71	ENABLE LEISURE AND CULTURE	INVOICE	Rents
Adult Social Services Directorate	23/01/2019	4,580.28	EVERSHED BROS LTD	INVOICE	APC - Funerals
Housing & Regeneration Directorate	23/01/2019	8,200.92	F G KEEN LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	23/01/2019	11,065.22	FACULTATIEVE TECHNOLOGIES	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	23/01/2019	46,276.43	FAVOURED HEALTH CIC	INVOICE	External Homecare
Housing & Regeneration Directorate	23/01/2019	33,413.27	FELSHAM ROAD COOPERATIVE LIMIT	INVOICE	Co-Op Management Allowance
Children's Services Directorate	23/01/2019	3,222.00	FLEET TUTORS	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	23/01/2019	13,331.24	GLENCARE GROUP	INVOICE	External Residential Care
Environment & Community Services Directorate	23/01/2019	1,606.56	GOLDIELOCKS LOCKSMITHS	INVOICE	Materials
Adult Social Services Directorate	23/01/2019	9,638.08	HARINGEY ASSOCIATION FOR INDEP	INVOICE	External Outreach
Housing & Regeneration Directorate	23/01/2019	96,818.50	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Adult Social Services Directorate	23/01/2019	2,835.68	HYDEFALL LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	23/01/2019	11,202.04	ILG LTD	INVOICE	External Residential Care
Adult Social Services Directorate	23/01/2019	4,303.32	IN CHORUS LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	23/01/2019	2,382.00	KC SERVICES GROUP LTD	INVOICE	Materials
Adult Social Services Directorate	23/01/2019	6,466.75	KERR-CARE AT HOME SERVICE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	23/01/2019	56,657.60	KINGDOM SECURITY LTD	INVOICE	Cleaning Contracts
Environment & Community Services Directorate	23/01/2019	24,150.82	LAND USE CONSULTANTS LTD (LUC)	INVOICE	OCS-P&Os Unspecified
Chief Executives Directorate	23/01/2019	1,448.00	Learning and Skills Solutions	INVOICE	General Contract Work
Resources Directorate	23/01/2019	77,870.00	LET'S CONNECT IT SOLUTIONS LTD	INVOICE	Materials
Housing & Regeneration Directorate	23/01/2019	67,703.00	LINK ESTATES	INVOICE	B&B Payments
Adult Social Services Directorate	23/01/2019	28,952.00	London Borough Of Ealing	INVOICE	Application maintenance
Adult Social Services Directorate	23/01/2019	1,382.30	London Borough Of Merton	INVOICE	External Daycare
Adult Social Services Directorate	23/01/2019	48,900.01	LONDON HOMECARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	23/01/2019	31,096.27	M N M PROPERTIES SERVICES	INVOICE	Vacants
Housing & Regeneration Directorate	23/01/2019	31,659.00	MCCARTHY COURT MANAGEMENT ORGA	INVOICE	Co-Op Management Allowance
Adult Social Services Directorate	23/01/2019	921.12	MENCAP OPEN DOOR	INVOICE	External Daycare
Housing & Regeneration Directorate	23/01/2019	1,719.34	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Adult Social Services Directorate	23/01/2019	5,631.71	MULLINVAN LTD	INVOICE	External Nursing Care

Adult Social Services Directorate	23/01/2019	81,550.05	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Adult Social Services Directorate	23/01/2019	7,448.16	NUTLEY HALL LTD	INVOICE	External Residential Care
Resources Directorate	23/01/2019	1,021.65	OFFICE DEPOT UK LTD (WBC)	INVOICE	Stationery
Environment & Community Services Directorate	23/01/2019	45,797.54	OLIVER GENERAL BUILDERS LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	23/01/2019	11,993.56	PARMENTER BUILDERS LTD (P M PA	INVOICE	Materials
Resources Directorate	23/01/2019	650.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Adult Social Services Directorate	23/01/2019	9,720.00	Permanent Futures Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	23/01/2019	799.30	PUTNEY BUILDERS MERCHANTS LTD	INVOICE	Materials
Adult Social Services Directorate	23/01/2019	3,528.00	RAINBOW MEDICAL SERVICES	INVOICE	External Homecare
Environment & Community Services Directorate	23/01/2019	3,372.00	RBC SCAFFOLDING LTD	INVOICE	Materials
Children's Services Directorate	23/01/2019	909.03	REMEDY RECRUITMENT GROUP LTD	INVOICE	Agency Staff
Adult Social Services Directorate	23/01/2019	14,486.28	Residential Community Care	INVOICE	External Residential Care
Adult Social Services Directorate	23/01/2019	38,420.10	RICHARD CUSDEN HOMES LTD	INVOICE	Cl Cont External Residential
Adult Social Services Directorate	23/01/2019	14,017.04	RIDGEWOOD CARE SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	23/01/2019	21,352.08	ROSCLARE	INVOICE	Cl Cont External Residential
Adult Social Services Directorate	23/01/2019	2,247.60	Roseville Care Homes (Melksham	INVOICE	External Nursing Care
Adult Social Services Directorate	23/01/2019	5,588.56	ROYAL ASSOCIATION FOR DEAF PEO	INVOICE	External Outreach
Adult Social Services Directorate	23/01/2019	26,394.84	ROYAL HOSPITAL FOR NEURO-DISAB	INVOICE	External Nursing Care
Resources Directorate	23/01/2019	3,141.54	ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Adult Social Services Directorate	23/01/2019	19,307.36	Sanctuary Care Limited	INVOICE	External Residential Care
Adult Social Services Directorate	23/01/2019	1,082.08	SANCTUARY HOUSING ASSOCIATION	INVOICE	External Lodgings
Adult Social Services Directorate	23/01/2019	500.00	REDACTED PERSONAL DATA	INVOICE	Training
Environment & Community Services Directorate	23/01/2019	3,988.80	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Adult Social Services Directorate	23/01/2019	21,758.84	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Residential Care
Chief Executives Directorate	23/01/2019	520.80	SHARPE PRITCHARD LLP	INVOICE	Contract 6- Hwys, Plan Etc
Housing & Regeneration Directorate	23/01/2019	4,004.75	SMITH& BYFORD LTD	INVOICE	Gas
Adult Social Services Directorate	23/01/2019	2,251.68	Sons of Divine ProvidenceT/a O	INVOICE	External Residential Care
Adult Social Services Directorate	23/01/2019	1,471.64	SOUTHDOWN NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	23/01/2019	5,250.64	ST DAVIDS CARE IN THE COMMUNIT	INVOICE	External Residential Care
Adult Social Services Directorate	23/01/2019	1,975.44	ST JOHNS NURSING HOME LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	23/01/2019	61,586.63	ST MARYS CARE HOME	INVOICE	External Nursing Care
Chief Executives Directorate	23/01/2019	7,000.00	St. Michael's Church PCC	INVOICE	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	23/01/2019	12,213.88	STALLCOMBE HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	23/01/2019	4,000.00	STEP 4 YOU	INVOICE	Supported Housing Programme
Environment & Community Services Directorate	23/01/2019	22,558.80	STONECROFT BUILDING SERVICES L	INVOICE	Materials
Adult Social Services Directorate	23/01/2019	986.00	SURREY & BORDERS PARTNERSHIP N	INVOICE	External Residential Care
Environment & Community Services Directorate	23/01/2019	6,088.89	SW1 LIGHTING LTD	INVOICE	Materials
Environment & Community Services Directorate	23/01/2019	5,759.38	SWARCO Traffic Limited	INVOICE	Equipment
Adult Social Services Directorate	23/01/2019	4,681.20	SWEETTREE HOMECARE SERVICES LT	INVOICE	External Homecare
Housing & Regeneration Directorate	23/01/2019	1,476.00	TEC SERVICES ASSOCIATION C.I.C	INVOICE	Equipment
Adult Social Services Directorate	23/01/2019	22,101.50	THAMESREACH BONDWAY	INVOICE	Supporting People Contracts

Adult Social Services Directorate	23/01/2019	4,264.72	The Abbeyfield Society	INVOICE	External Residential Care
Adult Social Services Directorate	23/01/2019	30,860.73	THE REGARD PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	23/01/2019	8,459.48	The Well House	INVOICE	External Residential Care
Adult Social Services Directorate	23/01/2019	16,965.40	THE WEST OF ENGLAND SCHOOL & C	INVOICE	External Residential Care
Adult Social Services Directorate	23/01/2019	14,105.00	TOOTING NEIGHBOURHOOD CENTRE	INVOICE	External Homecare
Housing & Regeneration Directorate	23/01/2019	1,830.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	23/01/2019	26,846.00	TRINITY COURT NURSING HOME	INVOICE	External Nursing Care
Housing & Regeneration Directorate	23/01/2019	547.80	TYNETEC LTD	INVOICE	Materials
Children's Services Directorate	23/01/2019	35,555.54	UK Behaviour Analysis	INVOICE	Independent - Day & Boarding
Environment & Community Services Directorate	23/01/2019	2,575.20	ULTRA SCAFFOLDING LTD	INVOICE	Materials
Children's Services Directorate	23/01/2019	1,032.00	Umbrella Contracts Limited	INVOICE	Consultants Fees
Chief Executives Directorate	23/01/2019	1,348.00	ValueYou	INVOICE	Wandsworth Grant Fund Was Bsf
Resources Directorate	23/01/2019	28,201.08	VIRGIN MEDIA BUSINESS	INVOICE	WAN line charges
Adult Social Services Directorate	23/01/2019	57,752.20	VOYAGE CARE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	23/01/2019	776.64	W C EVANS & SONS LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	23/01/2019	1,442.84	WILLOWMEAD RESIDENTIAL HOME LT	INVOICE	External Residential Care
Chief Executives Directorate	23/01/2019	1,140.00	WINCKWORTH SHERWOOD LLP	INVOICE	Legal & Court Fees
Adult Social Services Directorate	23/01/2019	11,320.76	WINSLOW COURT	INVOICE	External Residential Care
Housing & Regeneration Directorate	24/01/2019	5,182.16	AA Guesthouses Limited	INVOICE	B&B-Other Destitute
Environment & Community Services Directorate	24/01/2019	1,342.74	ABBOTT BUILDERS	INVOICE	Materials
Chief Executives Directorate	24/01/2019	708.21	ABC CATERING	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	24/01/2019	2,142.00	ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Resources Directorate	24/01/2019	1,210.28	ADARE SEC LIMITED	INVOICE	Printing
Housing & Regeneration Directorate	24/01/2019	942.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	24/01/2019	9,652.20	ALL SAINTS TENANTS CO-OPERATIV	INVOICE	Co-Op Management Allowance
Housing & Regeneration Directorate	24/01/2019	2,066.40	B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	24/01/2019	4,786.80	BECKETT CORPORATION LTD T/A TI	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	24/01/2019	21,783.33	BeyondAutism	INVOICE	Independent - Day & Boarding
Environment & Community Services Directorate	24/01/2019	1,968.00	BROOKSON ENGINEERING (5618i) L	INVOICE	Materials
Environment & Community Services Directorate	24/01/2019	788.40	BSI MANAGEMENT SYSTEMS	INVOICE	Materials
Housing & Regeneration Directorate	24/01/2019	1,497.85	CABLESHEER ASBESTOS LIMITED	INVOICE	Property Maintenance
Children's Services Directorate	24/01/2019	13,259.37	Cascade Car Service Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	24/01/2019	6,172.43	CCS Media Limited	INVOICE	Equipment
Children's Services Directorate	24/01/2019	6,567.75	CHELSEA ACADEMY	INVOICE	Fees & Charges Other La
Environment & Community Services Directorate	24/01/2019	16,607.18	CHROMA-VISION LTD	INVOICE	CCTV Running Costs
Housing & Regeneration Directorate	24/01/2019	6,065.58	CHUBB FIRE & SECURITY LTD	INVOICE	Equipment
Housing & Regeneration Directorate	24/01/2019	826.20	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Major Repairs & Alterations
Children's Services Directorate	24/01/2019	864.00	Community Inspired Limited	INVOICE	Stationery
Environment & Community Services Directorate	24/01/2019	7,140.00	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	24/01/2019	2,500.21	D W WINDSOR LIGHTING	INVOICE	Materials
Adult Social Services Directorate	24/01/2019	523.31	DESMARK LTD	INVOICE	Consultants Fees

Housing & Regeneration Directorate	24/01/2019	2,549.69	DH CROFTS LTD	INVOICE	Recharge Expenditure
Chief Executives Directorate	24/01/2019	1,600.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Housing & Regeneration Directorate	24/01/2019	2,331.68	DRAIN SURGEON SERVICES LTD	INVOICE	Specials (Inc Jetting, Drain)
Environment & Community Services Directorate	24/01/2019	8,345.57	REDACTED PERSONAL DATA	INVOICE	Equipment
Environment & Community Services Directorate	24/01/2019	12,156.36	Electrical Testing Ltd	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	24/01/2019	600.00	Electrical Wholesale Systems L	INVOICE	Equipment
Housing & Regeneration Directorate	24/01/2019	8,048.87	Ergro Technical Services Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	24/01/2019	8,628.63	F G KEEN LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	24/01/2019	115,126.87	Franciscan Primary School (Aca	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	24/01/2019	1,182.00	Frankham Risk Management Servi	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	24/01/2019	14,550.00	FURZEDOWN PROJECT	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	24/01/2019	1,321.00	gena property management	INVOICE	Service Charges
Housing & Regeneration Directorate	24/01/2019	1,221.12	HAGS-SMP LIMITED	INVOICE	Playgrounds
Children's Services Directorate	24/01/2019	504.00	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Equipment
Resources Directorate	24/01/2019	14,726.37	HEYWOOD LIMITED	INVOICE	Software purchases
Resources Directorate	24/01/2019	800.83	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	24/01/2019	1,553.76	ISABEL BLANCO FERNANDEZ	INVOICE	General Contract Work
Resources Directorate	24/01/2019	29,400.00	JLT Benefit Solutions Limited	INVOICE	Materials
Housing & Regeneration Directorate	24/01/2019	6,530.88	K & A Construction	INVOICE	Planned Remedials - Bldgs
Children's Services Directorate	24/01/2019	680.00	K & K STATIONERS & PRINTERS LT	INVOICE	Materials
Children's Services Directorate	24/01/2019	664.66	Katey Barrington T/A Katey's H	INVOICE	External Daycare
Environment & Community Services Directorate	24/01/2019	5,292.00	KC SERVICES GROUP LTD	INVOICE	Materials
Chief Executives Directorate	24/01/2019	742.80	Kevin McCall TA McCall Consult	INVOICE	Miscellaneous Expenses
Children's Services Directorate	24/01/2019	1,715.52	KIDS	INVOICE	Materials
Housing & Regeneration Directorate	24/01/2019	990.00	KRISPAR REPAIRS	INVOICE	Vacants
Chief Executives Directorate	24/01/2019	2,000.00	Leonard Cheshire Disability	INVOICE	Project Work
Housing & Regeneration Directorate	24/01/2019	17,001.01	LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	Cleaning Contracts
Housing & Regeneration Directorate	24/01/2019	1,922.94	London Pumps Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	24/01/2019	679.68	LONDON TOOLS LIMITED	INVOICE	Equipment
Children's Services Directorate	24/01/2019	2,250.00	REDACTED PERSONAL DATA	INVOICE	Training
Chief Executives Directorate	24/01/2019	18,000.00	REDACTED PERSONAL DATA	INVOICE	Removals And Reorganisations
Environment & Community Services Directorate	24/01/2019	810.00	NESCOT	INVOICE	Materials
Resources Directorate	24/01/2019	569.45	OFFICE DEPOT UK LTD (WBC)	INVOICE	Stationery
Housing & Regeneration Directorate	24/01/2019	1,320.00	Omega Red	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	24/01/2019	33,525.10	PANGEA SUPPORT SERVICES LTD	INVOICE	Accommodation - Uasc
Environment & Community Services Directorate	24/01/2019	2,100.00	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	24/01/2019	1,523.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	24/01/2019	2,189.98	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	24/01/2019	587.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	24/01/2019	587.34	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	24/01/2019	626.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Children's Services Directorate	24/01/2019	671.38	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Resources Directorate	24/01/2019	3,780.00	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Children's Services Directorate	24/01/2019	2,405.95	Royal Mail Group Ltd	INVOICE	Postage
Resources Directorate	24/01/2019	3,581.11	ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Children's Services Directorate	24/01/2019	1,343.64	RRC (RRCONSULTANCY) LTD	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	24/01/2019	98,705.25	SMITH& BYFORD LTD	INVOICE	HHW Servicing
Children's Services Directorate	24/01/2019	38,837.00	SOUTH WEST LONDON & ST GEORGES	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	24/01/2019	30,114.02	SPRINGFIELD ROAD CHILDREN'S HO	INVOICE	External Residential Care
Housing & Regeneration Directorate	24/01/2019	1,446.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs S/C
Environment & Community Services Directorate	24/01/2019	1,449.25	SW1 LIGHTING LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	24/01/2019	72,071.61	T BROWN GROUP LTD	INVOICE	Gas
Housing & Regeneration Directorate	24/01/2019	582.00	REDACTED PERSONAL DATA	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	24/01/2019	1,499.30	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Environment & Community Services Directorate	24/01/2019	5,000.00	THAMES21	INVOICE	Port Londn Auth-Thames Rubbish
Adult Social Services Directorate	24/01/2019	2,000.00	THE ASSESSMENT AND TRAINING CE	INVOICE	Training
Children's Services Directorate	24/01/2019	17,948.54	The Rowan Organisation	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24/01/2019	3,690.99	THE ROYAL STAR & GARTER HOME	INVOICE	External Residential Care
Environment & Community Services Directorate	24/01/2019	29,263.50	TK CONSTRUCTION	INVOICE	Payments To Sub-Contractors
Resources Directorate	24/01/2019	2,514.06	UNDERLEY FURNISHING LIMITED	INVOICE	Social Fund Payments
Chief Executives Directorate	24/01/2019	537.60	UNIQUE OFFICE SOLUTIONS LTD	INVOICE	Furniture
Children's Services Directorate	24/01/2019	6,110.90	VIBRANCE	INVOICE	Direct Payments to Clients
Resources Directorate	24/01/2019	3,172.87	VIRGIN MEDIA BUSINESS	INVOICE	WAN line charges
Chief Executives Directorate	24/01/2019	2,022.00	VP Bastion Ltd	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	24/01/2019	506.26	West London Security Ltd	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	24/01/2019	40,343.47	XMA LIMITED	INVOICE	Hardware purchases
Children's Services Directorate	25/01/2019	1,067.00	34F Sqn ATC	INVOICE	Grants-Young People
Adult Social Services Directorate	25/01/2019	12,868.20	ABBEY CARE CENTRE T/A BHAKTI S	INVOICE	External Residential Care
Environment & Community Services Directorate	25/01/2019	683.77	ABBOTT BUILDERS	INVOICE	Materials
Children's Services Directorate	25/01/2019	500.00	ABI BILLINGHURST & ASSOCIATES	INVOICE	Training
Adult Social Services Directorate	25/01/2019	5,197.77	ACCOMPLISH GROUP LIMITED	INVOICE	External Residential Care
Children's Services Directorate	25/01/2019	990.00	AELP Ltd	INVOICE	Subscriptions
Adult Social Services Directorate	25/01/2019	7,861.29	AIMS CARE PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	25/01/2019	11,133.80	ALLIED CARE (MHS) LTD	INVOICE	External Residential Care
Adult Social Services Directorate	25/01/2019	4,216.60	Ambito	INVOICE	External Residential Care
Children's Services Directorate	25/01/2019	1,160.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Adult Social Services Directorate	25/01/2019	4,426.04	ANTHONY TOBY HOMES TRUST	INVOICE	External Residential Care
Adult Social Services Directorate	25/01/2019	2,008.52	Arbrook House	INVOICE	External Nursing Care
Chief Executives Directorate	25/01/2019	1,227.60	ARK PEST CONTROL LTD	INVOICE	General Contract Work
Adult Social Services Directorate	25/01/2019	5,545.12	ASHBROOK HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	25/01/2019	11,033.79	ASHCROFT CARE SERVICES	INVOICE	External Residential Care
Adult Social Services Directorate	25/01/2019	4,704.76	ASHGALE HOUSE LTD	INVOICE	External Residential Care

Housing & Regeneration Directorate	25/01/2019	32,052.02	Aston Pearl Limited	INVOICE	B&B Payments
Adult Social Services Directorate	25/01/2019	582.50	BAKED BEAN COMPANY CHARITY	INVOICE	One To One Care
Children's Services Directorate	25/01/2019	33,640.80	BARNARDO SERVICES LTD	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	25/01/2019	10,688.40	BEECH LODGE	INVOICE	External Residential Care
Housing & Regeneration Directorate	25/01/2019	1,200.00	BERTRAM THOMAS	INVOICE	Accommodation- Other Destitute
Housing & Regeneration Directorate	25/01/2019	846.80	Big Yellow Sefl Storage Co Ltd	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	25/01/2019	6,210.76	BIRCC	INVOICE	External Residential Care
Chief Executives Directorate	25/01/2019	10,000.00	Black Heroes Foundation	INVOICE	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	25/01/2019	855.00	BRODIE PLANT & GODDARD	INVOICE	External Decs
Adult Social Services Directorate	25/01/2019	6,670.80	Brothers of Charity Services	INVOICE	Supported Housing Programme
Adult Social Services Directorate	25/01/2019	1,703.34	C & K HEALTHCARE LTD T/A COLLE	INVOICE	External Residential Care
Adult Social Services Directorate	25/01/2019	43,070.07	C M CARE LTD	INVOICE	Supported Housing Programme
Adult Social Services Directorate	25/01/2019	27,375.64	C.H.O.I.C.E LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	25/01/2019	7,291.88	CAMERON LODGE LIMITED	INVOICE	External Residential Care
Housing & Regeneration Directorate	25/01/2019	1,272.00	CAN STRUCTURES LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	25/01/2019	72,473.16	Care Management Group Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	25/01/2019	36,453.49	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Adult Social Services Directorate	25/01/2019	19,838.92	Caretech Community Services Lt	INVOICE	External Residential Care
Children's Services Directorate	25/01/2019	16,900.20	Cascade Car Service Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	25/01/2019	23,208.08	Casper Training and Transport	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	25/01/2019	656.60	CCS Media Limited	INVOICE	Equipment
Adult Social Services Directorate	25/01/2019	2,204.67	CHD Care Ltd T/a The Summers	INVOICE	External Residential Care
Adult Social Services Directorate	25/01/2019	3,646.53	CHERRY LODGE	INVOICE	External Residential Care
Children's Services Directorate	25/01/2019	3,150.00	REDACTED PERSONAL DATA	INVOICE	External Permanency
Environment & Community Services Directorate	25/01/2019	5,876.45	CHROMA-VISION LTD	INVOICE	Materials
Adult Social Services Directorate	25/01/2019	48,837.94	CLIA Care	INVOICE	Supported Housing Programme
Adult Social Services Directorate	25/01/2019	2,161.90	Cloyda Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	25/01/2019	8,357.51	CONDOVER COLLEGE LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	25/01/2019	746,751.20	Continental Landscapes Ltd	INVOICE	OCS-Rapid Response
Children's Services Directorate	25/01/2019	5,068.80	Creative Support Solutions Ltd	INVOICE	External Lodgings
Adult Social Services Directorate	25/01/2019	898.80	CROSSHANDS LIMITED T/A ACM TRAINING	INVOICE	Training
Adult Social Services Directorate	25/01/2019	5,297.92	CSS LTD T/A THF CARE ESTATES	INVOICE	External Residential Care
Adult Social Services Directorate	25/01/2019	2,770.92	Daviot Care Ltd T/A Belleaire	INVOICE	External Nursing Care
Housing & Regeneration Directorate	25/01/2019	2,101.03	DH CROFTS LTD	INVOICE	General Contract Work
Adult Social Services Directorate	25/01/2019	8,176.28	DOLPHIN HOMES LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	25/01/2019	1,653.60	DOWNS FLOORING LTD	INVOICE	Materials
Housing & Regeneration Directorate	25/01/2019	4,047.55	DRAIN SURGEON SERVICES LTD	INVOICE	Specials (Inc Jetting, Drain)
Adult Social Services Directorate	25/01/2019	2,753.72	DRUMCONNER HOMES LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	25/01/2019	2,957.40	East View Housing Management L	INVOICE	External Residential Care
Adult Social Services Directorate	25/01/2019	2,482.21	EASTCROFT NURSING HOME	INVOICE	External Nursing Care
Environment & Community Services Directorate	25/01/2019	6,557.23	REDACTED PERSONAL DATA	INVOICE	Equipment

Housing & Regeneration Directorate	25/01/2019	1,215.82	Ergro Technical Services Ltd	INVOICE	Property Maintenance
Adult Social Services Directorate	25/01/2019	4,859.76	ESSEX CARE CONSORTIUM	INVOICE	External Residential Care
Housing & Regeneration Directorate	25/01/2019	100,771.20	EURO HOTELS (GILROY COURT) LTD	INVOICE	B&B Payments
Adult Social Services Directorate	25/01/2019	9,969.40	EVERGREEN PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	25/01/2019	2,548.28	EVERSHED BROS LTD	INVOICE	APC - Funerals
Housing & Regeneration Directorate	25/01/2019	1,385.78	F G KEEN LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	25/01/2019	574.80	Fieldside Care Home	INVOICE	External Residential Care
Adult Social Services Directorate	25/01/2019	2,975.92	FITZROY SUPPORT	INVOICE	External Residential Care
Adult Social Services Directorate	25/01/2019	4,219.16	FLORENCE AVENUE CARE HOME	INVOICE	External Residential Care
Adult Social Services Directorate	25/01/2019	54,000.00	FOUR SEASONS HEALTH CARE LTD	INVOICE	External Daycare
Adult Social Services Directorate	25/01/2019	11,121.36	FRANCES TAYLOR FOUNDATION	INVOICE	External Residential Care
Adult Social Services Directorate	25/01/2019	18,167.10	FRONTIER SUPPORT SERVICES LTD	INVOICE	External Homecare
Adult Social Services Directorate	25/01/2019	2,807.60	GCH(Acton) Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	25/01/2019	14,287.59	GIBSONS LODGE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	25/01/2019	3,116.34	Grayareas Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	25/01/2019	3,410.40	HAMPSHIRE COUNTY COUNCIL	INVOICE	External Nursing Care
Adult Social Services Directorate	25/01/2019	7,696.24	HARINGEY ASSOCIATION FOR INDEP	INVOICE	External Outreach
Adult Social Services Directorate	25/01/2019	2,830.64	HASTINGS & BEXHILL MENCAP SOCI	INVOICE	External Residential Care
Adult Social Services Directorate	25/01/2019	3,444.92	HAYDON PARK LODGE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	25/01/2019	7,697.41	HC-One Oval Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	25/01/2019	5,695.20	HEATHLAND COURT	INVOICE	External Nursing Care
Housing & Regeneration Directorate	25/01/2019	1,000.00	HOLY TRINITY PARISH CHURCH	INVOICE	Materials
Housing & Regeneration Directorate	25/01/2019	6,620.20	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Housing & Regeneration Directorate	25/01/2019	603.28	J CARROLL & SONS	INVOICE	General Repairs S/C
Resources Directorate	25/01/2019	19,200.00	J SAINSBURYS PLC	INVOICE	Social Fund Payments
Adult Social Services Directorate	25/01/2019	2,108.66	JANSONDEAN NURSING HOME	INVOICE	External Nursing Care
Housing & Regeneration Directorate	25/01/2019	2,310.00	K & A Construction	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	25/01/2019	2,850.76	KARUNA CARE (TLC) LTD	INVOICE	External Nursing Care
Children's Services Directorate	25/01/2019	7,446.20	KASPER FOSTERING	INVOICE	External Fostering
Adult Social Services Directorate	25/01/2019	10,133.51	Kents Hill Care Home	INVOICE	External Residential Care
Adult Social Services Directorate	25/01/2019	5,841.75	KERR-CARE AT HOME SERVICE LTD	INVOICE	External Homecare
Children's Services Directorate	25/01/2019	540.00	KIDS	INVOICE	S17 - Preventing Accom
Adult Social Services Directorate	25/01/2019	651.05	KINGSFIELD COMPUTER PRODUCTS L	INVOICE	Materials
Adult Social Services Directorate	25/01/2019	1,534.84	KOLBE HOUSE SOCIETY	INVOICE	External Residential Care
Housing & Regeneration Directorate	25/01/2019	69,017.77	KONE PLC	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	25/01/2019	8,060.94	LAMBETH CHINESE COMMUNITY ASSO	INVOICE	External Homecare
Housing & Regeneration Directorate	25/01/2019	872.39	LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	Postage
Resources Directorate	25/01/2019	34,920.89	LIBERATA UK LTD	INVOICE	General Contract Work
Resources Directorate	25/01/2019	1,440.00	LOCAL GOVERNMENT ASSOCIATION	INVOICE	Training
Adult Social Services Directorate	25/01/2019	2,879.81	London Residential Healthcare	INVOICE	External Nursing Care
Housing & Regeneration Directorate	25/01/2019	10,326.94	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C

Adult Social Services Directorate	25/01/2019	5,814.00	MANAGING CARE LIMITED	INVOICE	External Homecare
Environment & Community Services Directorate	25/01/2019	758.16	MARSHALLS MONO LTD	INVOICE	Materials
Adult Social Services Directorate	25/01/2019	9,272.40	METROPOLITAN HOUSING TRUST	INVOICE	External Residential Care
Adult Social Services Directorate	25/01/2019	13,402.17	Metropolitan Housing Trust	INVOICE	Supporting People Contracts
Adult Social Services Directorate	25/01/2019	7,236.04	MHA CARE GROUP	INVOICE	External Nursing Care
Chief Executives Directorate	25/01/2019	815.00	REDACTED PERSONAL DATA	INVOICE	Hmo Licencing Income
Adult Social Services Directorate	25/01/2019	6,370.28	NATIONAL SOCIETY FOR EPILEPSY	INVOICE	External Residential Care
Adult Social Services Directorate	25/01/2019	4,249.21	Neem Tree Care Ltd	INVOICE	External Residential Care
Children's Services Directorate	25/01/2019	29,804.10	NETPEX LTD	INVOICE	External Lodgings
Children's Services Directorate	25/01/2019	14,024.39	NETwork Interventions Ltd	INVOICE	Independent - Day & Boarding
Children's Services Directorate	25/01/2019	2,424.00	NETWORK VENTURES LTD	INVOICE	Supervised Contact
Environment & Community Services Directorate	25/01/2019	11,970.00	NSL LIMITED	INVOICE	Penalty Notices
Adult Social Services Directorate	25/01/2019	1,418.56	OMAKLINKS LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	25/01/2019	2,164.52	ORCHARD VALE TRUST	INVOICE	External Residential Care
Adult Social Services Directorate	25/01/2019	4,665.04	ORDINARY LIVING LTD	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	25/01/2019	6,650.28	PELLINGS LLP	INVOICE	External Decs
Adult Social Services Directorate	25/01/2019	2,466.27	Pilgrims' Friend society	INVOICE	External Residential Care
Adult Social Services Directorate	25/01/2019	2,780.12	POTENSIAL LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	25/01/2019	6,611.25	PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Adult Social Services Directorate	25/01/2019	21,213.68	RAINBOW MEDICAL SERVICES	INVOICE	External Homecare
Children's Services Directorate	25/01/2019	1,040.40	REDACTED PERSONAL DATA	INVOICE	Carer Services
Adult Social Services Directorate	25/01/2019	1,358.28	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Resources Directorate	25/01/2019	30,000.00	REDACTED PERSONAL DATA	INVOICE	Severance Costs
Children's Services Directorate	25/01/2019	3,871.50	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Children's Services Directorate	25/01/2019	672.67	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	25/01/2019	799.32	REDACTED PERSONAL DATA	INVOICE	Carer Services
Adult Social Services Directorate	25/01/2019	533.47	Reed Specialist Recruitment Lt	INVOICE	External Outreach
Adult Social Services Directorate	25/01/2019	1,177.40	RIDGEWOOD CARE SERVICES LTD	INVOICE	External Residential Care
Children's Services Directorate	25/01/2019	918.84	ROBBINS TRAINING AND CONSULTAN	INVOICE	Project Work
Environment & Community Services Directorate	25/01/2019	3,355.20	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Housing & Regeneration Directorate	25/01/2019	2,881.23	SEARCOM LTD	INVOICE	Entry Call
Housing & Regeneration Directorate	25/01/2019	462,068.24	SERCO SHARED SERVICES CENTRE	INVOICE	Paladin Hire
Adult Social Services Directorate	25/01/2019	2,076.00	REDACTED PERSONAL DATA	INVOICE	Occupational Health Doctors
Housing & Regeneration Directorate	25/01/2019	4,312.90	SMITH& BYFORD LTD	INVOICE	Gas
Adult Social Services Directorate	25/01/2019	776.25	Solace Community Care Ltd	INVOICE	External Outreach
Adult Social Services Directorate	25/01/2019	5,499.00	SOUTHWARK AFRICAN FAMILY SUPPO	INVOICE	External Homecare
Children's Services Directorate	25/01/2019	1,461.60	Speaking of Books Ltd	INVOICE	Project Work
Adult Social Services Directorate	25/01/2019	50,401.20	ST MARYS RESIDENTIAL HOME	INVOICE	External Residential Care
Adult Social Services Directorate	25/01/2019	4,012.29	Starcourt Construction Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	25/01/2019	15,431.36	SUMMIT LODGE	INVOICE	Supported Housing Programme
Adult Social Services Directorate	25/01/2019	23,398.53	SURREY & BORDERS PARTNERSHIP N	INVOICE	External Residential Care

Adult Social Services Directorate	25/01/2019	8,608.48	SUSSEX HEALTH CARE	INVOICE	External Nursing Care
Housing & Regeneration Directorate	25/01/2019	3,877.08	SW1 LIGHTING LTD	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	25/01/2019	1,907.60	SWARCO Traffic Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	25/01/2019	670.15	T BROWN GROUP LTD	INVOICE	Gas
Adult Social Services Directorate	25/01/2019	7,918.95	The Disabilities Trust	INVOICE	External Residential Care
Children's Services Directorate	25/01/2019	61,771.44	THE HESLEY GROUP	INVOICE	Third Party Pymt - Ind Units
Adult Social Services Directorate	25/01/2019	3,721.72	THE LEO TRUST	INVOICE	External Residential Care
Adult Social Services Directorate	25/01/2019	2,730.66	THE MANOR HOUSE	INVOICE	External Residential Care
Environment & Community Services Directorate	25/01/2019	1,250.00	THE STATIONERY OFFICE LTD	INVOICE	Materials
Adult Social Services Directorate	25/01/2019	2,875.12	The White House Nursing Home L	INVOICE	External Nursing Care
Housing & Regeneration Directorate	25/01/2019	600.00	TOP REMOVALS	INVOICE	Housing Removal & Compensation
Adult Social Services Directorate	25/01/2019	5,013.14	Treloar Trust	INVOICE	External Residential Care
Resources Directorate	25/01/2019	2,229.65	UNDERLEY FURNISHING LIMITED	INVOICE	Social Fund Payments
Chief Executives Directorate	25/01/2019	34,625.00	VICTIM SUPPORT	INVOICE	Project Work
Environment & Community Services Directorate	25/01/2019	311,985.01	W KENNY FACADE LTD	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	25/01/2019	138,350.60	WANDSWORTH CITIZENS ADVICE BUR	INVOICE	General Contract Work
Resources Directorate	25/01/2019	54,785.81	WANDSWORTH COUNCIL PENSION FUN	INVOICE	Pensions Strain Costs
Children's Services Directorate	25/01/2019	7,125.57	REDACTED PERSONAL DATA	INVOICE	S17 - Essentials
Environment & Community Services Directorate	25/01/2019	4,800.00	Westco Trading Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	25/01/2019	5,497.84	WINGHAM COURT	INVOICE	External Nursing Care
Adult Social Services Directorate	25/01/2019	2,890.40	WINSLOW COURT	INVOICE	External Residential Care
Adult Social Services Directorate	25/01/2019	24,731.20	WORKSHOP 305	INVOICE	External Daycare
Housing & Regeneration Directorate	28/01/2019	1,548.00	A.D.M.I Doors Ltd	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	28/01/2019	2,193.10	ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Housing & Regeneration Directorate	28/01/2019	771.30	BATTERSEA ARTS CENTRE TRUST LT	INVOICE	Equipment
Children's Services Directorate	28/01/2019	767.27	BIG YELLOW SELF STORAGE COMPAN	INVOICE	Care Leaver Relevant
Children's Services Directorate	28/01/2019	656.60	CCS Media Limited	INVOICE	Equipment
Housing & Regeneration Directorate	28/01/2019	937.75	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Environment & Community Services Directorate	28/01/2019	1,261.13	CITY SUBURBAN TREE SURGEONS LI	INVOICE	General Grounds Maintenance
Resources Directorate	28/01/2019	61,015.80	CIVICA UK LTD	INVOICE	Software purchases
Housing & Regeneration Directorate	28/01/2019	594.00	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Recharge Expenditure
Housing & Regeneration Directorate	28/01/2019	2,629.49	CROSSFOLD ELECTRICAL WHOLESALE	INVOICE	Materials
Housing & Regeneration Directorate	28/01/2019	2,592.00	DANGEROUS THEATRE	INVOICE	Materials
Adult Social Services Directorate	28/01/2019	692.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Housing & Regeneration Directorate	28/01/2019	7,834.59	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	28/01/2019	11,444.21	F G KEEN LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	28/01/2019	968.55	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Environment & Community Services Directorate	28/01/2019	371,840.64	GREENWICH LEISURE LTD (GLL)	INVOICE	General Contract Work
Housing & Regeneration Directorate	28/01/2019	13,273.31	HILTON ABBEY LTD	INVOICE	External Decs
Children's Services Directorate	28/01/2019	504.00	ICT EDUCATIONAL SERVICES LTD	INVOICE	Equipment
Children's Services Directorate	28/01/2019	1,715.52	KIDS	INVOICE	Supervised Contact

Resources Directorate	28/01/2019	564.00	KINGSFIELD COMPUTER PRODUCTS L	INVOICE	Hardware purchases
Housing & Regeneration Directorate	28/01/2019	667.68	Lambert Smith Hampton Group Lt	INVOICE	Other minor services
Housing & Regeneration Directorate	28/01/2019	14,354.48	M N M PROPERTIES SERVICES	INVOICE	Vacants
Adult Social Services Directorate	28/01/2019	553.20	Mastermind Research&Wellbeing	INVOICE	Consultants Fees
Resources Directorate	28/01/2019	1,200.00	MTI TECHNOLOGY LIMITED	INVOICE	Network Maintenance
Adult Social Services Directorate	28/01/2019	33,382.20	NATIONAL SCHIZOPHRENIA FELLOWS	INVOICE	Advice And Advocacy Services
Adult Social Services Directorate	28/01/2019	1,034.20	OMAKLINKS LTD	INVOICE	Consultants Fees
Children's Services Directorate	28/01/2019	10,170.00	PENNA PLC	INVOICE	Recruitment Costs
Children's Services Directorate	28/01/2019	2,165.00	PERSEID SCHOOL	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	28/01/2019	10,836.61	PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Housing & Regeneration Directorate	28/01/2019	5,178.20	PRISUM UK MEDICAL LTD (MOVEMEN	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	28/01/2019	716.40	RICS BOOKS	INVOICE	Subscriptions
Chief Executives Directorate	28/01/2019	6,180.00	Room for Work Limited	INVOICE	General Contract Work
Housing & Regeneration Directorate	28/01/2019	56,807.17	SMITH & O'SULLIVAN LTD	INVOICE	External Decs
Adult Social Services Directorate	28/01/2019	20,289.00	SOCIETY FOR THE RELIEF OF THE	INVOICE	Supporting People Contracts
Children's Services Directorate	28/01/2019	10,875.60	SPLENDID PROPERTY COMPANY LTD	INVOICE	Project Work
Children's Services Directorate	28/01/2019	16,988.00	SURREY COUNTY COUNCIL (SOLD)	INVOICE	Special Units Inyr
Housing & Regeneration Directorate	28/01/2019	3,216.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs Non S/C
Children's Services Directorate	28/01/2019	42,415.48	Treloar Trust	INVOICE	Post 16 fees
Chief Executives Directorate	28/01/2019	570.05	TRIDENT BUSINESS CENTRE LTD	INVOICE	Rents
Environment & Community Services Directorate	28/01/2019	9,828.00	TRUVELO (UK) LTD	INVOICE	TFL funded schemes
Housing & Regeneration Directorate	28/01/2019	7,106.70	W.Parker & Sons (Croydon) Ltd	INVOICE	Cleaning Contracts
Children's Services Directorate	28/01/2019	4,884.58	REDACTED PERSONAL DATA	INVOICE	Food & Consumables
Environment & Community Services Directorate	28/01/2019	633.60	WORLD WIDE PLANTS	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	29/01/2019	2,233.14	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	4,005.60	A.D.M.I Doors Ltd	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	29/01/2019	1,481.89	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,322.46	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/01/2019	3,456.00	Acorn Homes	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	29/01/2019	3,719.85	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	504.40	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	29/01/2019	3,626.88	AIR SURVEYS LTD	INVOICE	Materials
Adult Social Services Directorate	29/01/2019	4,410.34	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	29/01/2019	1,768.02	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	548.90	ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Housing & Regeneration Directorate	29/01/2019	27,437.45	ALTWOOD PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	7,730.60	amal estate ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	2,046.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	3,400.49	ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	29/01/2019	1,532.95	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,768.99	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	29/01/2019	5,212.11	ASHWELL ESTATES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,507.40	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/01/2019	6,108.75	Aspire Care Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	29/01/2019	6,612.05	Awwal Capital Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	3,318.04	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,820.42	Barking Road LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,262.14	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/01/2019	8,235.00	BECKETT CORPORATION LTD T/A TI	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	29/01/2019	1,319.36	Belgravia Estates LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,729.44	BLUE GARDENS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,732.23	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	879.34	CABLESHEER ASBESTOS LIMITED	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	29/01/2019	1,635.16	Cambridge Road Investments Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	2,043.96	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	49,606.00	CAPHALL LTD	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	29/01/2019	2,262.00	Cappagh Public Works Ltd	INVOICE	Materials
Housing & Regeneration Directorate	29/01/2019	3,261.20	Caridon Landlord Solutions	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	29/01/2019	1,532.95	carlton Ruby Properties Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	3,093.18	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,737.37	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	559.41	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Resources Directorate	29/01/2019	3,388.48	CFH Docmail Ltd	INVOICE	Printing
Environment & Community Services Directorate	29/01/2019	33,016.51	City Of London (London Council	INVOICE	General Contract Work
Housing & Regeneration Directorate	29/01/2019	546.60	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	29/01/2019	3,610.76	County Private Client Limited	INVOICE	Private Sector Hsg Initiative
Environment & Community Services Directorate	29/01/2019	1,353.65	CRONER I LTD	INVOICE	Materials
Environment & Community Services Directorate	29/01/2019	1,975.72	CROWN PAINTS LIMITED	INVOICE	Materials
Housing & Regeneration Directorate	29/01/2019	1,285.08	CURTIS & PARKER	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,635.03	Curzon Assets Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	7,250.49	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	2,256.54	D B DENTICS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,308.11	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	5,438.47	DH CROFTS LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	29/01/2019	14,768.62	DISTRICT HOMES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,532.95	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	17,982.63	DRAIN SURGEON SERVICES LTD	INVOICE	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	29/01/2019	24,518.92	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	9,223.38	DRUM INVESTMENTS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,532.99	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	3,746.21	EARLSFIELD PROPERTIES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,532.95	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	29/01/2019	3,280.51	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	29/01/2019	5,357.04	Electrical Testing Ltd	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	29/01/2019	1,244.74	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	3,639.39	Ergro Technical Services Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	29/01/2019	98,541.22	F G KEEN LTD	INVOICE	General Repairs S/C
Chief Executives Directorate	29/01/2019	18,000.00	Fasttrack (Ideas) Exchange	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	29/01/2019	7,769.17	FAVOURED HEALTH CIC	INVOICE	External Homecare
Housing & Regeneration Directorate	29/01/2019	1,538.17	Fort Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	7,056.49	FRESHVIEW ESTATES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,226.36	Furlight Limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/01/2019	2,304.00	Ga'al Services Ltd	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	29/01/2019	3,076.18	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,493.89	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,532.95	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	29/01/2019	792.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Materials
Housing & Regeneration Directorate	29/01/2019	1,108.82	Great Newport Limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/01/2019	8,328.50	HEALTHCARE	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	29/01/2019	796.50	Healthcare Solutions Services	INVOICE	External Homecare
Adult Social Services Directorate	29/01/2019	4,281.20	HEATHCOTES(SOUTHERN)LTD	INVOICE	External Daycare
Environment & Community Services Directorate	29/01/2019	510.68	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Adult Social Services Directorate	29/01/2019	32,451.14	HESTIA HOUSING & SUPPORT	INVOICE	Supporting People Contracts
Resources Directorate	29/01/2019	745.20	HEYWOOD LIMITED	INVOICE	Software purchases
Adult Social Services Directorate	29/01/2019	5,158.52	HIGH HURLANDS HOMES	INVOICE	External Nursing Care
Housing & Regeneration Directorate	29/01/2019	1,635.16	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	179,104.56	ISS Mediclean T/A ISS FS Healt	INVOICE	Cleaning Contracts
Housing & Regeneration Directorate	29/01/2019	1,322.78	J CARROLL & SONS	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	29/01/2019	1,435.48	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	29/01/2019	576.83	JAMES ANDERSON ESTATE AGENTS	INVOICE	Residents Permits
Housing & Regeneration Directorate	29/01/2019	19,371.45	JERMYN STREET PROPERTIES LIMIT	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/01/2019	2,307.29	JEWISH CARE	INVOICE	External Residential Care
Housing & Regeneration Directorate	29/01/2019	1,768.02	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,512.53	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,538.09	Kando properties LTD	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	29/01/2019	5,628.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	29/01/2019	1,194.18	KERR-CARE AT HOME SERVICE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	29/01/2019	1,538.17	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/01/2019	3,614.11	LANGLEY COURT REST HOME	INVOICE	External Residential Care
Housing & Regeneration Directorate	29/01/2019	1,021.94	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	4,575.12	Latis Scientific Ltd	INVOICE	Major Repairs & Alterations
Children's Services Directorate	29/01/2019	5,240.00	Learning Unlimited Ltd	INVOICE	Project Work
Children's Services Directorate	29/01/2019	720.00	REDACTED PERSONAL DATA	INVOICE	Materials

Housing & Regeneration Directorate	29/01/2019	270,516.11	LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	Cleaning Contracts
Adult Social Services Directorate	29/01/2019	7,378.99	LONDON HOMECARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	29/01/2019	1,435.48	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	7,770.06	LYNWOOD LETTS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	54,156.95	M N M PROPERTIES SERVICES	INVOICE	Fixtures & Fittings
Housing & Regeneration Directorate	29/01/2019	4,080.00	Mane Controls LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	29/01/2019	1,532.95	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,635.16	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,451.20	MARSAN INVESTMENT LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,737.37	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,538.09	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	4,905.44	MENDOZA LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,532.95	MERIDIAN ASSET MANAGEMENT LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/01/2019	778.00	Merton Mencap	INVOICE	Holidays And Respite
Housing & Regeneration Directorate	29/01/2019	7,450.08	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	5,978.53	MIRAJ INVESTMENTS LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,536.71	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,766.11	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,762.92	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	2,554.92	MITTAL PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	9,213.20	MOBIN PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,727.14	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,124.19	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	4,961.69	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,328.57	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	5,969.35	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,097.31	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	2,348.25	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	2,033.73	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,328.57	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	6,724.61	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	13,088.09	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,129.95	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,322.41	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	2,580.48	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,323.34	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	3,941.60	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,737.37	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,401.11	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,180.39	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,686.27	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	29/01/2019	1,653.89	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	6,625.96	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,240.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,532.95	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	4,905.48	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	2,575.38	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,179.42	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,558.50	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,635.16	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,379.68	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	3,306.19	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	2,120.62	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/01/2019	11,089.20	REDACTED PERSONAL DATA	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	29/01/2019	10,015.46	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,451.20	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,258.38	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,420.51	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,340.84	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,313.20	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	2,900.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	2,602.40	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,532.95	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,174.01	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,737.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,737.37	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,532.95	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,534.50	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,205.94	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,250.05	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	3,218.99	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,451.20	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	3,311.19	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	10,000.00	Neopost Ltd	INVOICE	Postage
Children's Services Directorate	29/01/2019	1,153.90	NETPEX LTD	INVOICE	APC - External Lodgings
Housing & Regeneration Directorate	29/01/2019	991.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	29/01/2019	1,305.77	NPOWER LTD	INVOICE	Energy - Electricity
Housing & Regeneration Directorate	29/01/2019	6,511.00	Oak Housing Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	828.00	OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	29/01/2019	2,136.23	OASIS CARE	INVOICE	External Homecare
Environment & Community Services Directorate	29/01/2019	2,832.00	OLIVER GENERAL BUILDERS LTD	INVOICE	Materials
Adult Social Services Directorate	29/01/2019	139,658.04	ONE TRUST	INVOICE	Day Care Mutual

Housing & Regeneration Directorate	29/01/2019	1,323.34	Optivo	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	11,800.00	Orbit Property Management LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	8,298.44	Parkgate Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,131.81	PARKMEAD PROPERTY CONSULTANTS	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	29/01/2019	775.20	REDACTED PERSONAL DATA	INVOICE	Materials
Housing & Regeneration Directorate	29/01/2019	752.86	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	27,044.22	PENHURST PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,195.71	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,430.74	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	555.41	PHS Compliance	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	29/01/2019	6,324.00	PLANWELL LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	3,187.34	PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Housing & Regeneration Directorate	29/01/2019	5,074.21	Prime Estate Agents Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	10,418.96	PRIME HOMES	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	29/01/2019	11,632.49	PROJECT CENTRE Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	29/01/2019	11,187.96	PROPERTY PANACEA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/01/2019	1,140.00	PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Housing & Regeneration Directorate	29/01/2019	8,170.52	REALITY HOLDINGS	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/01/2019	780.30	REDACTED PERSONAL DATA	INVOICE	Carer Services
Housing & Regeneration Directorate	29/01/2019	1,350.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,131.81	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,175.25	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,175.25	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,231.45	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,275.43	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,287.69	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,292.79	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,293.14	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,318.34	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,322.46	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,322.46	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,323.39	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,384.77	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,410.32	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,410.32	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,415.46	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,415.46	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,425.64	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,430.74	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,440.97	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,441.94	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	29/01/2019	1,505.71	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,507.40	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,507.40	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,512.53	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,512.53	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,512.71	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,522.72	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,532.95	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,532.95	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,532.95	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,532.95	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,532.95	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,538.04	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,538.04	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,538.17	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,538.17	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,584.05	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,624.93	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,635.16	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,635.16	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,660.71	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,676.04	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,676.04	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,691.36	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,705.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,737.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,737.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,737.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,737.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,737.37	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,737.37	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,737.37	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,737.37	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,737.37	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,737.37	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,746.89	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,757.79	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,757.79	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,757.79	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,768.02	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,768.02	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	29/01/2019	1,768.02	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,768.02	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,808.80	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,857.61	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	2,043.92	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	2,043.96	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	2,043.96	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	2,043.96	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	2,043.96	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	2,043.96	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	2,043.96	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	2,225.25	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	2,533.85	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	2,644.92	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	2,657.14	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	3,004.60	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	3,748.56	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	3,811.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	3,948.82	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	4,598.85	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	4,752.17	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	5,273.36	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	5,610.64	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	29/01/2019	576.83	REDACTED PERSONAL DATA	INVOICE	Residents Permits
Housing & Regeneration Directorate	29/01/2019	7,008.78	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	868.66	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	9,353.23	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	7,514.15	RIVERCITY LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,527.86	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,532.95	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	29/01/2019	1,500.00	Roehampton Venues	INVOICE	Materials
Resources Directorate	29/01/2019	2,344.64	ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Housing & Regeneration Directorate	29/01/2019	22,626.11	S V PROPERTIES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,119.05	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	4,910.37	Salt Future 2 Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	517.20	SAXON SECURITY LOCKS	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	29/01/2019	1,502.30	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	2,382.21	SHANZU LTD	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	29/01/2019	3,300.00	SHARED ENTERPRISE CIC	INVOICE	General Contract Work
Housing & Regeneration Directorate	29/01/2019	1,328.57	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,435.48	SHASHEE INVESTMENTS LTD	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	29/01/2019	9,739.39	Simply Letting London.Com	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	22,167.15	SMITH& BYFORD LTD	INVOICE	Boiler House Repairs
Children's Services Directorate	29/01/2019	928.28	Solo Service GHroup	INVOICE	Major Repairs & Alterations
Environment & Community Services Directorate	29/01/2019	8,280.00	STEPHEN GREW CONSTRUCTION CO.	INVOICE	Materials
Adult Social Services Directorate	29/01/2019	558.60	Sterling Meridian Limited	INVOICE	Occupational Health Doctors
Housing & Regeneration Directorate	29/01/2019	1,162.14	STONEWATER LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	6,844.79	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/01/2019	12,623.56	SUMMIT LODGE	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	29/01/2019	1,277.46	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	29/01/2019	2,126.40	SW1 LIGHTING LTD	INVOICE	Materials
Housing & Regeneration Directorate	29/01/2019	4,616.79	T BROWN GROUP LTD	INVOICE	Gas
Housing & Regeneration Directorate	29/01/2019	2,626.79	REDACTED PERSONAL DATA	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	29/01/2019	1,620.86	THARA PROPERTIES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,302.00	THE MARZIA LADAK FAMILY TRUST	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,461.43	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	49,397.10	TOTTERIDGE HOUSE CO-OPERATIVE	INVOICE	Co-Op Management Allowance
Children's Services Directorate	29/01/2019	1,840.32	Triangle Consulting Social Ent	INVOICE	Training
Environment & Community Services Directorate	29/01/2019	17,876.40	UK Power Networks (Operations)	INVOICE	Furniture
Environment & Community Services Directorate	29/01/2019	904.80	ULTRA SCAFFOLDING LTD	INVOICE	Materials
Housing & Regeneration Directorate	29/01/2019	1,507.40	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,789.89	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	601.48	W C EVANS & SONS LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	29/01/2019	600.00	West London Security Ltd	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	29/01/2019	9,989.60	Westco Trading Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	29/01/2019	1,280.46	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	29/01/2019	26,792.46	WING UK	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/01/2019	756.00	XMA LIMITED	INVOICE	Equipment
Housing & Regeneration Directorate	29/01/2019	1,962.17	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/01/2019	12,392.51	ZERO THREE CARE HOMES LLP	INVOICE	External Residential Care
Housing & Regeneration Directorate	30/01/2019	5,808.84	AJ PRODUCTS (UK) LTD	INVOICE	Equipment
Children's Services Directorate	30/01/2019	875.00	Alice Mallorie Therapy Service	INVOICE	Adoption Support
Chief Executives Directorate	30/01/2019	11,392.80	ARK PEST CONTROL LTD	INVOICE	General Contract Work
Adult Social Services Directorate	30/01/2019	6,420.00	Better Group Limited	INVOICE	Application maintenance
Resources Directorate	30/01/2019	4,189.92	BT Global Services	INVOICE	Hardware purchases
Housing & Regeneration Directorate	30/01/2019	3,327.12	CABLESHEER ASBESTOS LIMITED	INVOICE	Vacants
Resources Directorate	30/01/2019	1,400.02	CDW LTD	INVOICE	Hardware purchases
Housing & Regeneration Directorate	30/01/2019	1,122.87	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Housing & Regeneration Directorate	30/01/2019	925.80	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	30/01/2019	680.00	CORAM	INVOICE	Adoption Support
Housing & Regeneration Directorate	30/01/2019	744.00	DEBA UK LTD	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	30/01/2019	3,201.59	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs S/C

Housing & Regeneration Directorate	30/01/2019	3,468.00	Electrical Wholesale Systems L	INVOICE	Materials
Housing & Regeneration Directorate	30/01/2019	3,313.53	Ergro Technical Services Ltd	INVOICE	Property Maintenance
Adult Social Services Directorate	30/01/2019	4,120.42	EVERSHED BROS LTD	INVOICE	APC - Funerals
Children's Services Directorate	30/01/2019	7,249.32	EWELL CASTLE SCHOOL	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	30/01/2019	648.30	F G KEEN LTD	INVOICE	General Repairs S/C
Children's Services Directorate	30/01/2019	1,247.95	GREATER LONDON FOSTERING	INVOICE	External Fostering
Housing & Regeneration Directorate	30/01/2019	2,867.76	HAYS SPECIALIST RECRUITMENT GR	INVOICE	Agency Staff
Adult Social Services Directorate	30/01/2019	8,753.96	HESTIA HOUSING & SUPPORT	INVOICE	Supporting People Contracts
Children's Services Directorate	30/01/2019	975.00	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Environment & Community Services Directorate	30/01/2019	522.00	KINGSFIELD COMPUTER PRODUCTS L	INVOICE	Equipment
Housing & Regeneration Directorate	30/01/2019	1,146.00	KRISPAR REPAIRS	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	30/01/2019	831.89	LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	Postage
Resources Directorate	30/01/2019	34,920.89	LIBERATA UK LTD	INVOICE	General Contract Work
Adult Social Services Directorate	30/01/2019	6,885.33	LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Chief Executives Directorate	30/01/2019	1,681.44	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Housing & Regeneration Directorate	30/01/2019	15,373.52	M N M PROPERTIES SERVICES	INVOICE	Vacants
Housing & Regeneration Directorate	30/01/2019	2,555.58	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Resources Directorate	30/01/2019	13,793.10	MORGAN LAW	INVOICE	Agency Staff
Adult Social Services Directorate	30/01/2019	2,383.24	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Children's Services Directorate	30/01/2019	2,466.00	Myerscough College	INVOICE	Post 16 fees
Children's Services Directorate	30/01/2019	5,012.93	National Star	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	30/01/2019	521.10	NETPEX LTD	INVOICE	APC - External Lodgings
Children's Services Directorate	30/01/2019	1,170.00	NETWORK VENTURES LTD	INVOICE	Supervised Contact
Environment & Community Services Directorate	30/01/2019	753.98	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Chief Executives Directorate	30/01/2019	542.00	OFFICE DEPOT UK LTD (WBC)	INVOICE	Stationery
Adult Social Services Directorate	30/01/2019	1,011.00	OXFORD UNIVERSITY HOSPITAL NHS	INVOICE	Gum Service - Other Providers
Environment & Community Services Directorate	30/01/2019	874.80	REDACTED PERSONAL DATA	INVOICE	Materials
Resources Directorate	30/01/2019	660.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Children's Services Directorate	30/01/2019	2,502.16	PEAC (UK) Ltd	INVOICE	Equipment
Children's Services Directorate	30/01/2019	819.00	RANSTAD EDUCATION	INVOICE	Agency Staff
Children's Services Directorate	30/01/2019	1,140.00	REDACTED PERSONAL DATA	INVOICE	Independent - Day & Boarding
Children's Services Directorate	30/01/2019	2,146.04	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	30/01/2019	2,923.60	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Resources Directorate	30/01/2019	30,000.00	REDACTED PERSONAL DATA	INVOICE	Severance Costs
Children's Services Directorate	30/01/2019	4,145.63	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	30/01/2019	918.84	ROBBINS TRAINING AND CONSULTAN	INVOICE	Project Work
Children's Services Directorate	30/01/2019	648.00	SMARTSURVEY LTD	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	30/01/2019	106,924.72	SMITH & O'SULLIVAN LTD	INVOICE	External Decs
Housing & Regeneration Directorate	30/01/2019	4,566.75	SMITH& BYFORD LTD	INVOICE	Boiler House Repairs
Children's Services Directorate	30/01/2019	4,980.43	SOUTH WEST LONDON & ST GEORGES	INVOICE	Agency Staff
Children's Services Directorate	30/01/2019	1,296.00	SUZY LAMPLUGH TRUST	INVOICE	Training

Housing & Regeneration Directorate	30/01/2019	1,824.00	SW1 LIGHTING LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	30/01/2019	1,652.60	SWIFTCURE LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	30/01/2019	9,600.00	Technimove LTD	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	30/01/2019	2,856.00	Thornbury Residential Home	INVOICE	External Residential Care
Adult Social Services Directorate	30/01/2019	15,148.00	TOOTING NEIGHBOURHOOD CENTRE	INVOICE	External Homecare
Children's Services Directorate	30/01/2019	40,845.31	Treloar Trust	INVOICE	Post 16 fees
Housing & Regeneration Directorate	30/01/2019	1,575.92	W C EVANS & SONS LTD	INVOICE	Property Maintenance
Chief Executives Directorate	30/01/2019	4,008.00	WINCKWORTH SHERWOOD LLP	INVOICE	Legal & Court Fees
Children's Services Directorate	30/01/2019	740.30	Young & Co Brewery Plc	INVOICE	Other minor services
Children's Services Directorate	30/01/2019	25,117.58	YOUNG EPILEPSY	INVOICE	Third Party Pymt - Ind Units
Adult Social Services Directorate	31/01/2019	4,424.00	A NEW LEAF	INVOICE	Supported Housing Programme
Children's Services Directorate	31/01/2019	750.00	ACTION FOR CHILDREN	INVOICE	Placement Costs
Housing & Regeneration Directorate	31/01/2019	800.00	AGE UK WANDSWORTH	INVOICE	Materials
Adult Social Services Directorate	31/01/2019	1,258.79	ANTHONY TOBY HOMES TRUST	INVOICE	External Residential Care
Environment & Community Services Directorate	31/01/2019	1,200.00	Approved Design Consultancy	INVOICE	Consultants Fees
Chief Executives Directorate	31/01/2019	2,680.65	ASHFORDS	INVOICE	Legal & Court Fees
Adult Social Services Directorate	31/01/2019	5,888.14	Aspens Charities	INVOICE	External Residential Care
Adult Social Services Directorate	31/01/2019	6,672.38	Aspire Care Services Ltd	INVOICE	External Homecare
Children's Services Directorate	31/01/2019	1,271.00	ASSOCIATED BOARD OF THE ROYAL	INVOICE	Other minor services
Adult Social Services Directorate	31/01/2019	8,736.00	Assurance Care/CHATFIELD HOUSE	INVOICE	Supported Housing Programme
Resources Directorate	31/01/2019	10,800.00	BIP SOLUTIONS LTD	INVOICE	Materials
Resources Directorate	31/01/2019	4,800.00	BLUESOURCE INFORMATION LTD	INVOICE	Software Maintenance
Adult Social Services Directorate	31/01/2019	710.68	Brent,WandsandWestminster Mind	INVOICE	External Daycare
Housing & Regeneration Directorate	31/01/2019	2,657.59	CABLESHEER ASBESTOS LIMITED	INVOICE	Vacants
Housing & Regeneration Directorate	31/01/2019	1,248.00	CAN STRUCTURES LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	31/01/2019	8,568.71	Care Support Partners Limited	INVOICE	Supported Housing Programme
Adult Social Services Directorate	31/01/2019	11,736.15	CARE UNLIMITED DOMCARE LIMITED	INVOICE	External Nursing Care
Adult Social Services Directorate	31/01/2019	2,477.60	Caring Homes Healthcare Group	INVOICE	External Nursing Care
Adult Social Services Directorate	31/01/2019	1,113.60	Casper Training and Transport	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	31/01/2019	104,785.42	Central London Comm Healthcare	INVOICE	School Nursing Service
Adult Social Services Directorate	31/01/2019	1,990.44	Cepen Lodge Ltd t/a Brighterki	INVOICE	External Nursing Care
Adult Social Services Directorate	31/01/2019	8,028.00	CHRISTIES CARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	31/01/2019	2,160.00	CHROMA-VISION LTD	INVOICE	CCTV
Adult Social Services Directorate	31/01/2019	1,220.86	CLARITY	INVOICE	Workstep
Adult Social Services Directorate	31/01/2019	3,360.00	CLOUDS END SERVICES LTD	INVOICE	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	31/01/2019	3,779.52	CNV Limited	INVOICE	External Residential Care
Adult Social Services Directorate	31/01/2019	7,700.26	COMFORT CARE SERVICES (UK) LTD	INVOICE	Supported Housing Programme
Adult Social Services Directorate	31/01/2019	15,736.00	Consensus Support Services Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	31/01/2019	4,533.52	CSS LTD T/A THF CARE ESTATES	INVOICE	External Residential Care
Housing & Regeneration Directorate	31/01/2019	3,469.20	DEBA UK LTD	INVOICE	Planned Remedials - Bldgs
Adult Social Services Directorate	31/01/2019	2,296.88	Denham Manor	INVOICE	External Nursing Care

Housing & Regeneration Directorate	31/01/2019	7,577.36	DH CROFTS LTD	INVOICE	Electrical Smaller Contracts
Adult Social Services Directorate	31/01/2019	973.60	DOLPHIN HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	31/01/2019	10,658.14	DOWNING (CHERTSEY ROAD) LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	31/01/2019	2,748.89	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs S/C
Resources Directorate	31/01/2019	5,220.24	EE LTD	INVOICE	Application purchases
Housing & Regeneration Directorate	31/01/2019	1,344.00	Ergro Technical Services Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	31/01/2019	22,944.88	F G KEEN LTD	INVOICE	External Decs
Adult Social Services Directorate	31/01/2019	3,400.00	Forest Place Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	31/01/2019	2,009.00	FREEWAYS TRUST LTD	INVOICE	External Residential Care
Children's Services Directorate	31/01/2019	1,722.00	Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	31/01/2019	4,400.00	REDACTED PERSONAL DATA	INVOICE	Supported Housing Programme
Children's Services Directorate	31/01/2019	1,287.24	HARINGEY ASSOCIATION FOR INDEP	INVOICE	Independent Sch - Transport
Housing & Regeneration Directorate	31/01/2019	28,864.16	HAYS SPECIALIST RECRUITMENT GR	INVOICE	Agency Staff
Adult Social Services Directorate	31/01/2019	3,830.88	Healthcare Homes (LSC) Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	31/01/2019	642.18	HEATHCOTES(SOUTHERN)LTD	INVOICE	External Daycare
Adult Social Services Directorate	31/01/2019	1,913.60	Highcroft	INVOICE	External Residential Care
Adult Social Services Directorate	31/01/2019	30,435.62	HOLISTIC COMMUNITY CARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	31/01/2019	713.77	J CARROLL & SONS	INVOICE	Property Maintenance
Environment & Community Services Directorate	31/01/2019	668.33	KINGSFIELD COMPUTER PRODUCTS L	INVOICE	Equipment
Housing & Regeneration Directorate	31/01/2019	1,854.00	KRISPAR REPAIRS	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	31/01/2019	1,033.74	LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	Materials
Adult Social Services Directorate	31/01/2019	2,307.67	LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Adult Social Services Directorate	31/01/2019	25,578.54	LIVE TOO LIMITED	INVOICE	External Outreach
Chief Executives Directorate	31/01/2019	3,805.08	London Borough Of Merton	INVOICE	Legal Fees SLLP
Adult Social Services Directorate	31/01/2019	5,683.32	M JINGREE T/A SUNLIGHT HOUSE	INVOICE	External Residential Care
Housing & Regeneration Directorate	31/01/2019	32,813.64	M N M PROPERTIES SERVICES	INVOICE	Vacants
Adult Social Services Directorate	31/01/2019	8,674.23	MCCALLUM CARE LTD CAREMARK (WA	INVOICE	External Homecare
Adult Social Services Directorate	31/01/2019	19,484.08	MEARS CARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	31/01/2019	1,003.42	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Adult Social Services Directorate	31/01/2019	1,878.72	METROPOLITAN HOUSING TRUST	INVOICE	Supported Housing Programme
Adult Social Services Directorate	31/01/2019	6,576.24	MIGHOUSE RESIDENTIAL CARE HOME	INVOICE	External Residential Care
Housing & Regeneration Directorate	31/01/2019	2,461.96	MILLWOOD SERVICING LTD	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	31/01/2019	741.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Adult Social Services Directorate	31/01/2019	16,068.00	MMCG 2 LTD	INVOICE	External Nursing Respite Care
Resources Directorate	31/01/2019	3,586.21	MORGAN LAW	INVOICE	Agency Staff
Children's Services Directorate	31/01/2019	843.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Adult Social Services Directorate	31/01/2019	672.00	NICKEL SUPPORT	INVOICE	External Daycare
Adult Social Services Directorate	31/01/2019	8,168.40	NORWOOD SCHOOLS LTD	INVOICE	External Daycare
Adult Social Services Directorate	31/01/2019	2,422.76	OAKCROFT NURSING HOME LTD	INVOICE	External Nursing Care
Housing & Regeneration Directorate	31/01/2019	1,596.80	OCEAN MEDIA GROUP LTD	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	31/01/2019	516.38	Omega Red	INVOICE	Planned Maintenance - Bldgs

Chief Executives Directorate	31/01/2019	15,163.20	PENNA PLC	INVOICE	Consultants Fees
Adult Social Services Directorate	31/01/2019	3,509.96	PENTLOW NURSING HOME LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	31/01/2019	3,089.78	Positive Network Community Pro	INVOICE	External Daycare
Children's Services Directorate	31/01/2019	14,727.14	RAINBOW FOSTERING SERVICES LTD	INVOICE	External Fostering
Children's Services Directorate	31/01/2019	702.00	RANSTAD EDUCATION	INVOICE	Agency Staff
Adult Social Services Directorate	31/01/2019	27,645.84	RAZA HOME CARE LTD	INVOICE	External Homecare
Children's Services Directorate	31/01/2019	700.00	REDACTED PERSONAL DATA	INVOICE	External Permanency
Children's Services Directorate	31/01/2019	596.00	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	31/01/2019	668.10	REDACTED PERSONAL DATA	INVOICE	External Fostering
Children's Services Directorate	31/01/2019	700.00	REDACTED PERSONAL DATA	INVOICE	External Permanency
Children's Services Directorate	31/01/2019	706.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/01/2019	734.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/01/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	31/01/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/01/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/01/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/01/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	31/01/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/01/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/01/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/01/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	31/01/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	31/01/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	31/01/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	31/01/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/01/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	31/01/2019	801.96	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/01/2019	802.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/01/2019	855.60	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	31/01/2019	923.60	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	31/01/2019	923.60	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	31/01/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	31/01/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	31/01/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	31/01/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/01/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/01/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	31/01/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	31/01/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/01/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/01/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering

Children's Services Directorate	31/01/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/01/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/01/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	31/01/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	31/01/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/01/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/01/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	31/01/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	31/01/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/01/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/01/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/01/2019	948.90	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	31/01/2019	975.60	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	31/01/2019	1,030.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	31/01/2019	1,061.50	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/01/2019	1,071.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/01/2019	1,156.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/01/2019	1,191.30	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	31/01/2019	1,338.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Adult Social Services Directorate	31/01/2019	5,692.60	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Children's Services Directorate	31/01/2019	1,009.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/01/2019	1,018.51	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	31/01/2019	1,045.98	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	31/01/2019	1,095.72	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/01/2019	1,167.62	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/01/2019	1,190.08	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/01/2019	1,193.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/01/2019	1,235.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/01/2019	1,374.32	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/01/2019	1,428.66	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	31/01/2019	1,678.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/01/2019	1,678.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/01/2019	1,678.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/01/2019	1,679.96	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/01/2019	1,679.96	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	31/01/2019	1,680.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/01/2019	1,854.32	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/01/2019	1,860.40	REDACTED PERSONAL DATA	INVOICE	Internal Permanency
Children's Services Directorate	31/01/2019	1,860.40	REDACTED PERSONAL DATA	INVOICE	Internal Permanency
Children's Services Directorate	31/01/2019	1,860.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/01/2019	1,990.10	REDACTED PERSONAL DATA	INVOICE	Carer Services

Children's Services Directorate	31/01/2019	2,426.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/01/2019	2,426.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/01/2019	500.00	REDACTED PERSONAL DATA	INVOICE	External Fostering
Children's Services Directorate	31/01/2019	500.00	REDACTED PERSONAL DATA	INVOICE	APC - External Lodgings
Children's Services Directorate	31/01/2019	522.20	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	31/01/2019	522.20	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	31/01/2019	534.64	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/01/2019	601.66	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/01/2019	614.12	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/01/2019	620.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/01/2019	620.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/01/2019	655.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/01/2019	683.52	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	31/01/2019	724.72	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/01/2019	724.96	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/01/2019	738.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/01/2019	741.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/01/2019	741.24	REDACTED PERSONAL DATA	INVOICE	Assisted Residence Orders
Children's Services Directorate	31/01/2019	741.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/01/2019	741.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/01/2019	745.18	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/01/2019	745.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/01/2019	749.76	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/01/2019	749.76	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	31/01/2019	749.76	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/01/2019	749.76	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/01/2019	749.76	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/01/2019	749.76	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/01/2019	766.96	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/01/2019	793.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/01/2019	863.76	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/01/2019	876.66	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/01/2019	884.04	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	31/01/2019	887.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Resources Directorate	31/01/2019	2,160.00	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	31/01/2019	1,268.93	RESIDENTIAL CARE SERVICES T/A	INVOICE	External Residential Care
Children's Services Directorate	31/01/2019	1,500.00	SAFE AND EQUAL LEARNING PATNER	INVOICE	Training
Adult Social Services Directorate	31/01/2019	17,797.26	SANCTUARY HOUSING ASSOCIATION	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	31/01/2019	15,909.79	SMITH& BYFORD LTD	INVOICE	Gas
Adult Social Services Directorate	31/01/2019	1,923.31	Sons of Divine ProvidenceT/a O	INVOICE	External Residential Care
Adult Social Services Directorate	31/01/2019	35,329.10	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme

Children's Services Directorate	31/01/2019	25,000.00	SPECIALISED TRAVEL LTD	INVOICE	Project Work
Adult Social Services Directorate	31/01/2019	3,156.36	SUTTON VALENCE CARE HOME (BRIG	INVOICE	External Nursing Care
Housing & Regeneration Directorate	31/01/2019	1,563.00	SW1 LIGHTING LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	31/01/2019	7,156.35	THANET HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	31/01/2019	5,650.00	THE CHESTNUTS	INVOICE	External Residential Care
Adult Social Services Directorate	31/01/2019	1,110.66	THE MANOR HOUSE	INVOICE	External Residential Care
Children's Services Directorate	31/01/2019	7,160.34	THE ROCHE SCHOOL	INVOICE	Independent - Day & Boarding
Children's Services Directorate	31/01/2019	4,157.00	THRIVE	INVOICE	Third Party Pymt - Ind Units
Environment & Community Services Directorate	31/01/2019	15,814.61	WATERMAN GROUP INFRASTRUCTURE	INVOICE	Critical Patching Repairs
Children's Services Directorate	31/01/2019	4,162.72	REDACTED PERSONAL DATA	INVOICE	Travelling expenses
Adult Social Services Directorate	31/01/2019	4,568.96	WHITE ROSE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	31/01/2019	1,416.24	WINSLOW COURT	INVOICE	External Residential Care