DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Housing & Regeneration Directorate	01/10/2019	23,815.36	AA Guesthouses Limited	Invoice	B&B Payments
Adult Social Services Directorate	01/10/2019	27,367.75	ABBEY HOUSE	Invoice	External Residential Care
Environment & Community Services Directorate	01/10/2019	4,735.01	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	01/10/2019	11,647.08	ACH OF LONDON LLP	Invoice	External Residential Care
Housing & Regeneration Directorate	01/10/2019	920.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	01/10/2019	5,397.80	ACTION ON HEARING LOSS	Invoice	External Residential Care
Adult Social Services Directorate	01/10/2019	32,887.47	ACTION ON HEARING LOSS	Invoice	External Nursing Care
Adult Social Services Directorate	01/10/2019	9,725.40	ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	01/10/2019	2,700.00	Aimteq Solutions LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	01/10/2019	1,541.72	AKW MEDI-CARE LTD	Invoice	Materials
Adult Social Services Directorate	01/10/2019	519.00	Amma's Health Care Ltd	Invoice	Occupational Health Doctors
Children's Services Directorate	01/10/2019	41,453.40	Ark John Archer Primary Academ	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	01/10/2019	14,239.36	ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	01/10/2019	37,012.43	ASTRA HOMES LTD	Invoice	Supported Living
Environment & Community Services Directorate	01/10/2019	7,960.00	AUTOSEB	Invoice	Payments To Sub-Contractors
Children's Services Directorate	01/10/2019	4,450.80	BATTERSEA ARTS CENTRE TRUST LT	Invoice	Materials
Adult Social Services Directorate	01/10/2019	39,674.54	Bavani Care Home	Invoice	External Residential Care
Environment & Community Services Directorate	01/10/2019	15,212.15	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	01/10/2019	9,103.20	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Nursing Care
Environment & Community Services Directorate	01/10/2019	1,691.88	Briggs Equipment UK Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	01/10/2019	1,960.00	BRITISH DYSLEXIA ASSOCIATION	Invoice	Training
Housing & Regeneration Directorate	01/10/2019	2,916.00	Brownings Electric Ltd	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	01/10/2019	20,967.80	BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	01/10/2019	417,929.33	Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Children's Services Directorate	01/10/2019	91,385.00	CENTREPOINT	Invoice	Supporting People Contracts
Adult Social Services Directorate	01/10/2019	6,751.04	CHEGWORTH NURSING HOME (BAYSWI	Invoice	External Nursing Care
Adult Social Services Directorate	01/10/2019	7,357.36	Christ the King Residential	Invoice	External Residential Care
Resources Directorate	01/10/2019	2,940.00	CIVICA UK LTD	Invoice	Network Maintenance
Adult Social Services Directorate	01/10/2019	1,940.00	Community Housing	Invoice	Supported Living
Environment & Community Services Directorate	01/10/2019	487,102.38	Continental Landscapes Ltd	Invoice	OCS-Rapid Response
Adult Social Services Directorate	01/10/2019	622.68	Contractor Umbrella Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	01/10/2019	4,573.74	CONVENT CO-OP LTD	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	01/10/2019	92,882.45	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	01/10/2019	35,646.00	CROWNWISE LTD	Invoice	Supported Living
Adult Social Services Directorate	01/10/2019	5,161.72	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Chief Executives Directorate	01/10/2019	1,400.00	D237	Invoice	Project Work
Housing & Regeneration Directorate	01/10/2019	1,476.00	DEBA UK LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	01/10/2019	11,094.40	DEEPDENE CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	01/10/2019	4,228.80	Drain Boss Plumbing and Draina	Invoice	Planned Maintenance - Bldgs
Directorate	01/10/2019	6,228.47	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	01/10/2019	6,362.51	Ergro Technical Services Ltd	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	01/10/2019	3,681.40	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	01/10/2019	509.54	FASHION ENTER LTD	Invoice	Project Work

Adult Social Services Directorate	01/10/2019	36,140.00	FOUR SEASONS HEALTH CARE LTD	Invoice	External Daycare
Directorate	01/10/2019	15,300.00	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	01/10/2019	29,179.23	GEORGE POTTER CARE HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	01/10/2019	42,840.00	GLENCARE GROUP	Invoice	External Residential Care
Housing & Regeneration Directorate	01/10/2019	866.40	Guardian Industrial Doors Ltd	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	01/10/2019	3,441.32	HAYDON PARK LODGE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	01/10/2019	4,503.60	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	01/10/2019	597.62	HEATING PLUMBING SUPPLIES	Invoice	Materials
Adult Social Services Directorate	01/10/2019	2,864.04	Hydefall Ltd T/A Sutton Court	Invoice	External Nursing Care
Adult Social Services Directorate	01/10/2019	12,006.48	ILG LTD	Invoice	External Residential Care
Adult Social Services Directorate	01/10/2019	33,421.64	JOYCARE HOME SERVICES LTD	Invoice	External Residential Care
Children's Services Directorate	01/10/2019	560.40	JT ENTERPRISES	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	01/10/2019	630.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	01/10/2019	2,629.44	Kents Hill Care Home	Invoice	External Residential Care
Housing & Regeneration Directorate	01/10/2019	7,200.00	KNIGHT FRANK LLP	Invoice	Property Services Contracts
Children's Services Directorate	01/10/2019	550.00	KU Faculty Health Social Care	Invoice	Training
Housing & Regeneration Directorate	01/10/2019	3,264.00	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	01/10/2019	16,243.20	Lateral Concepts Ltd	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	01/10/2019	4,358.56	Lilian Davis Group Ltd	Invoice	Care Leaver Relevant
Environment & Community Services Directorate	01/10/2019	18,553.78	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	01/10/2019	17,757.07	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Adult Social Services Directorate	01/10/2019	2,829.40	Medihands Healthcare	Invoice	External Residential Care
Children's Services Directorate	01/10/2019	5,524.20	MILES BRAMWELL ADMIN SERV. LTD	Invoice	Adult Weight Mgt Service
Adult Social Services Directorate	01/10/2019	4,659.32	MINSA CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	01/10/2019	262,913.09	MMCG 2 LTD	Invoice	External Nursing Care
Adult Social Services Directorate	01/10/2019	7,001.40	MULLINVAN LTD	Invoice	External Nursing Care
Children's Services Directorate	01/10/2019	1,980.00	Mutual Ventures Limited	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	01/10/2019	5,496.48	NAS SERVICES LIMITED	Invoice	External Residential Care
Environment & Community Services Directorate	01/10/2019	1,110.72	NEXUS VEHICLE RENTAL	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	01/10/2019	555.26	Northgate Vehicle Hire Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	01/10/2019	2,019.16	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Environment & Community Services Directorate	01/10/2019	740.00	OFCOM CONTACT CENTRE	Invoice	CCTV Running Costs
Children's Services Directorate	01/10/2019	1,057.66	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Children's Services Directorate	01/10/2019	1,215.38	PANGEA SUPPORT SERVICES LTD	Invoice	Care Leaver Relevant
Adult Social Services Directorate	01/10/2019	13,306.64	PATHWAY HEALTHCARE	Invoice	External Residential Care
Children's Services Directorate	01/10/2019	636.63	PEARSON EDUCATION LIMITED	Invoice	Materials
Adult Social Services Directorate	01/10/2019	10,072.00	PERSONAL CENTRED CARE	Invoice	Supported Living
Directorate	01/10/2019	78,245.14	ProRite Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	01/10/2019	1,356.00	R&R COMMERCIAL VEHICLE REPAIRS	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	01/10/2019	13,144.64	RALEIGH HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	01/10/2019	56,775.00	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Daycare
Environment & Community Services Directorate	01/10/2019	1,881.60	RBC SCAFFOLDING LTD	Invoice	Materials
Environment & Community Services Directorate	01/10/2019	2,802.00	REDACTED PERSONAL DATA	Invoice	Paladin Hire-Dom Dwellings-Vat
Adult Social Services Directorate	01/10/2019	7,024.64	REDACTED PERSONAL DATA	Invoice	External Residential Care

Resources Directorate	01/10/2019	948.00	REDACTED PERSONAL DATA	Invoice	Major Repairs & Alterations
Children's Services Directorate	01/10/2019	600.00	REDACTED PERSONAL DATA	Invoice	Training
Children's Services Directorate	01/10/2019	1,000.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	01/10/2019	3,528.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	01/10/2019	14,630.04	Residential Community Care	Invoice	External Residential Care
Adult Social Services Directorate	01/10/2019	36,148.11	RICHARD CUSDEN HOMES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	01/10/2019	3,840.00	RICS BOOKS	Invoice	Subscriptions
Adult Social Services Directorate	01/10/2019	12,802.24	RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	01/10/2019	2,466.81	RONALD GIBSON HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	01/10/2019	48,331.10	ROSCLARE	Invoice	External Residential Care
Adult Social Services Directorate	01/10/2019	59,854.84	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	01/10/2019	7,032.52	ROSENMANOR LTD	Invoice	External Residential Care
Adult Social Services Directorate	01/10/2019	26,662.12	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Resources Directorate	01/10/2019	2,596.52	Royal Mail Group Ltd	Invoice	Postage
Directorate	01/10/2019	62,195.69	S & S Burner Services Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	01/10/2019	9,068.48	Sanctuary Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	01/10/2019	2,816.60	Sanctuary Homecare Limited	Invoice	External Residential Care
Adult Social Services Directorate	01/10/2019	28,917.04	SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	01/10/2019	21,974.24	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	01/10/2019	6,167.51	SERVOL COMMUNITY TRUST	Invoice	Supported Living
Children's Services Directorate	01/10/2019	766.50	SHARE COMMUNITY	Invoice	Food & Consumables
Adult Social Services Directorate	01/10/2019	9,322.76	SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Adult Social Services Directorate	01/10/2019	17,534.84	SIGNHEALTH	Invoice	External Residential Care
Environment & Community Services Directorate	01/10/2019	942.00	Slicker Recycling Ltd	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	01/10/2019	1,570.18	SMC LTD t/a Custodian Monitori	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	01/10/2019	17,863.35	SOUTH WEST LONDON & ST GEORGES	Invoice	Consultants Specific Project
Adult Social Services Directorate	01/10/2019	1,454.64	SOUTHDOWN NURSING HOME	Invoice	External Nursing Care
Children's Services Directorate	01/10/2019	6,000.00	SPECIALISED TRAVEL LTD	Invoice	Project Work
Adult Social Services Directorate	01/10/2019	6,876.60	Speirs House, Greensleeves Car	Invoice	External Nursing Care
Adult Social Services Directorate	01/10/2019	5,332.20	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	01/10/2019	5,853.36	ST JOHNS NURSING HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	01/10/2019	17,286.47	ST MARYS CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	01/10/2019	7,414.04	STALLCOMBE HOUSE	Invoice	External Residential Care
Environment & Community Services Directorate	01/10/2019	1,707.84	STEELPLAN LTD	Invoice	Materials
Adult Social Services Directorate	01/10/2019	4,000.00	STEP 4 YOU	Invoice	Supported Living
Environment & Community Services Directorate	01/10/2019	14,400.00	STEPHEN GREW CONSTRUCTION CO.	Invoice	Contingency Budget
Housing & Regeneration Directorate	01/10/2019	1,540.13	SUEZ Recycling and Recovery UK	Invoice	Refuse Collection
Adult Social Services Directorate	01/10/2019	19,951.93	SUMMIT LODGE	Invoice	Supported Living
Adult Social Services Directorate	01/10/2019	2,110.50	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	01/10/2019	21,351.56	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Adult Social Services Directorate	01/10/2019	8,029.23	SUSASH LondonLtd-T/A Barons Lo	Invoice	External Nursing Care
Adult Social Services Directorate	01/10/2019	3,503.00	SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	01/10/2019	2,334.64	The Abbeyfield Society	Invoice	Residentl Care Conts
Environment & Community Services Directorate	01/10/2019	3,979.20	THE BLINDS COMPANY LTD	Invoice	Materials

Children's Services Directorate	01/10/2019	1,970.00	THE DEVAS CLUB	Invoice	Consultants Fees
Resources Directorate	01/10/2019	645.00	THE PHYSIOTHERAPHY NETWORK	Invoice	Physiotherapy
Adult Social Services Directorate	01/10/2019	21,784.30	THE PINES NURSING HOME	Invoice	External Residential Care
Adult Social Services Directorate	01/10/2019	20,747.39	THE REGARD PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	01/10/2019	3,844.12	THE RICHMOND FELLOWSHIP	Invoice	Supported Living
Adult Social Services Directorate	01/10/2019	8,451.08	The Well House	Invoice	External Residential Care
Adult Social Services Directorate	01/10/2019	16,853.04	THE WEST OF ENGLAND SCHOOL & C	Invoice	External Residential Care
Adult Social Services Directorate	01/10/2019	6,660.20	THORNTON LODGE	Invoice	External Residential Care
Environment & Community Services Directorate	01/10/2019	598.80	TOMTOM TELEMATICS SALES B.V	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	01/10/2019	696.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Housing & Regeneration Directorate	01/10/2019	1,078.34	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Chief Executives Directorate	01/10/2019	570.05	TRIDENT BUSINESS CENTRE LTD	Invoice	Rents
Housing & Regeneration Directorate	01/10/2019	1,216.10	TYNETEC LTD	Invoice	Equipment
Children's Services Directorate	01/10/2019	1,080.00	Umbrella Contracts Limited	Invoice	Subsistance
Environment & Community Services Directorate	01/10/2019	1,670.40	V L TEST SYSTEMS	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	01/10/2019	67,867.99	VOYAGE CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	01/10/2019	1,278.00	WEC Electrical Contractors Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	01/10/2019	1,479.72	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	01/10/2019	500.00	What's Next UK Limited	Invoice	Consultants Fees
Children's Services Directorate	01/10/2019	2,113.10	WIND WORKSHOP	Invoice	Hardware Maintenance
Adult Social Services Directorate	01/10/2019	11,315.56	WINSLOW COURT	Invoice	External Residential Care
Adult Social Services Directorate	01/10/2019	4,506.84	WORCESTERSHIRE COUNTY COUNCIL	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	01/10/2019	1,764.00	XMA LIMITED	Invoice	Hardware purchases
Children's Services Directorate	01/10/2019	1,560.00	YOUNG FUTURES	Invoice	Care Leaver Relevant
Adult Social Services Directorate	02/10/2019	1,066.00	A NEW LEAF	Invoice	Supported Living
Resources Directorate	02/10/2019	1,105.24	ADARE SEC LIMITED	Invoice	Printing
Chief Executives Directorate	02/10/2019	1,325.81	AMBERLEY ADHESIVE LABELS LTD	Invoice	Printing
Children's Services Directorate	02/10/2019	2,088.00	BAKED BEAN COMPANY CHARITY	Invoice	Independent - Day & Boarding
Children's Services Directorate	02/10/2019	954.00	BENHAM PUBLISHING LTD	Invoice	Advertising / Publicity
Children's Services Directorate	02/10/2019	510.96	CHILDCARE ANSWERED	Invoice	Advertising / Publicity
Children's Services Directorate	02/10/2019	4,494.00	CITY MEDIA SALES	Invoice	Advertising / Publicity
Adult Social Services Directorate	02/10/2019	105,248.39	Creative Support Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	02/10/2019	4,217.22	F & G CLEANERS LTD	Invoice	Window cleaning
Children's Services Directorate	02/10/2019	7,750.66	FAIRLEY HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Chief Executives Directorate	02/10/2019	1,582.39	FINANCIAL DATA MANAGEMENT LTD	Invoice	Printing
Children's Services Directorate	02/10/2019	4,794.00	Frontlinedata	Invoice	Application maintenance
Children's Services Directorate	02/10/2019	824.40	Ga'al Services Ltd	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	02/10/2019	30,440.63	GVA GRIMLEY LTD	Invoice	General Contract Work
Chief Executives Directorate	02/10/2019	1,008.00	HALSTAN & CO LTD	Invoice	Printing
Housing & Regeneration Directorate	02/10/2019	1,271.40	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	02/10/2019	2,160.00	IN-TRAC	Invoice	Training
Children's Services Directorate	02/10/2019	769.87	J & R Sports Limited	Invoice	Materials
Adult Social Services Directorate	02/10/2019	650.00	JM Independent Ltd	Invoice	Consultants Fees
Chief Executives Directorate	02/10/2019	5,497.40	KALL KWIK	Invoice	Printing

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Chief Executives Directorate	02/10/2019	706.80	MARLER HALEY LIMITED	Invoice	Printing
Chief Executives Directorate	02/10/2019	780.00	MEDIAMIXER NEW MEDIA	Invoice	Printing
Housing & Regeneration Directorate	02/10/2019	551.04	MEDPAGE LTD	Invoice	Postage
Adult Social Services Directorate	02/10/2019	18,257.33	MIHOMECARE LIMITED	Invoice	External Homecare
Resources Directorate	02/10/2019	12,481.61	Northgate Public Services (UK)	Invoice	Application maintenance
Children's Services Directorate	02/10/2019	2,714.28	Oasis Adolescent Services	Invoice	External Residential Care
Children's Services Directorate	02/10/2019	573.88	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Chief Executives Directorate	02/10/2019	1,285.00	ONNEKAS LTD (MARTINS)	Invoice	Printing
Children's Services Directorate	02/10/2019	7,664.41	PANGEA SUPPORT SERVICES LTD	Invoice	Care Leaver Relevant
Housing & Regeneration Directorate	02/10/2019	332,079.60	PATMORE CO-OPERATIVE LTD	Invoice	Co-Op Management Allowance
Resources Directorate	02/10/2019	586.08	PHOENIX SOFTWARE LTD	Invoice	Software purchases
Housing & Regeneration Directorate	02/10/2019	78,121.88	PINSENT MASONS	Invoice	Legal & Court Fees
Environment & Community Services Directorate	02/10/2019	4,620.00	PortalPlanQuest Ltd	Invoice	Planning Application Fees
Adult Social Services Directorate	02/10/2019	22,026.26	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Children's Services Directorate	02/10/2019	682.33	REDACTED PERSONAL DATA	Invoice	School Club Income
Children's Services Directorate	02/10/2019	2,422.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/10/2019	2,548.16	REDACTED PERSONAL DATA	Invoice	Severance Costs
Children's Services Directorate	02/10/2019	12,736.42	REDACTED PERSONAL DATA	Invoice	Severance Costs
Housing & Regeneration Directorate	02/10/2019	3,500.00	REDACTED PERSONAL DATA	Invoice	Lawn
Children's Services Directorate	02/10/2019	520.00	REDACTED PERSONAL DATA	Invoice	Project Work
Children's Services Directorate	02/10/2019	781.60	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	02/10/2019	1,750.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	02/10/2019	1,260.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	02/10/2019	816.00	Round & About	Invoice	Advertising / Publicity
Adult Social Services Directorate	02/10/2019	2,262.60	Scope Ventures Limited	Invoice	Consultants Fees
Chief Executives Directorate	02/10/2019	4,528.80	Service Graphics t/a Paragon G	Invoice	Printing
Adult Social Services Directorate	02/10/2019	33,665.12	SHARE COMMUNITY	Invoice	External Daycare
Resources Directorate	02/10/2019	6,290.40	SHAW AND SONS LTD	Invoice	Materials
Housing & Regeneration Directorate	02/10/2019	811.59	SIEMENS FINANCIAL SERVICES LTD	Invoice	Photocopying
Adult Social Services Directorate	02/10/2019	1,219.66	Sons of Divine ProvidenceT/a O	Invoice	External Residential Care
Children's Services Directorate	02/10/2019	84,430.32	ST CHRISTOPHERS FELLOWSHIP	Invoice	General Contract Work
Children's Services Directorate	02/10/2019	5,261.43	Street Support Dormwell LTd	Invoice	S17 - Essentials
Children's Services Directorate	02/10/2019	1,000.00	Supportive Link Ltd	Invoice	External Lodgings
Children's Services Directorate	02/10/2019	4,452.60	SURREY COUNTY COUNCIL (SOLD)	Invoice	Project Work
Children's Services Directorate	02/10/2019	714.00	The London First Aid Training	Invoice	Training
Children's Services Directorate	02/10/2019	1,405.18	The Phoenix Hub	Invoice	APC - External Lodgings
Children's Services Directorate	02/10/2019	18,093.75	THE TAVISTOCK & PORTMAN NHS TR	Invoice	Materials
Adult Social Services Directorate	02/10/2019	4,351.52	THRIVE	Invoice	Supported Living
Housing & Regeneration Directorate	02/10/2019	553.83	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Housing & Regeneration Directorate	02/10/2019	1,621.01	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Chief Executives Directorate	02/10/2019	4,916.00	Walstead Peterborough Ltd	Invoice	Printing
Adult Social Services Directorate	02/10/2019	1,426.24	WILLOWMEAD RESIDENTIAL HOME LT	Invoice	External Residential Care
Adult Social Services Directorate	03/10/2019	522.90	247 TRANSPORT SOLUTIONS LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	03/10/2019	1,650.00	ACCORD FAMILY SERVICES	Invoice	Supervised Contact

Adult Social Services Directorate	03/10/2019	504.00	ACHIEVING FOR CHILDREN LTD	Invoice	Training
Children's Services Directorate	03/10/2019	10,928.70	Acorn Homes	Invoice	External Residential Care
Resources Directorate	03/10/2019	9,272.77	ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	03/10/2019	16,185.60	ADREM GROUP LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	03/10/2019	552.00	AIR SURVEYS LTD	Invoice	Asbestos Removal
Children's Services Directorate	03/10/2019	1,219.20	ALERE TOXICOLOGY PLC	Invoice	S17 - Essentials
Housing & Regeneration Directorate	03/10/2019	4,925.41	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Children's Services Directorate	03/10/2019	1,200.00	ANNA FREUD NATIONAL CENTRE FOR	Invoice	Adoption Support
Environment & Community Services Directorate	03/10/2019	2,500.87	ASHTEAD PLANT	Invoice	Payments To Sub-Contractors
Children's Services Directorate	03/10/2019	952.70	Aspire Care	Invoice	APC - External Lodgings
Children's Services Directorate	03/10/2019	750.00	Asta One LTD	Invoice	S17 - External Lodgings
Housing & Regeneration Directorate	03/10/2019	1,617.06	BSI MANAGEMENT SYSTEMS	Invoice	Gas
Resources Directorate	03/10/2019	34,640.48	BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Adult Social Services Directorate	03/10/2019	98,456.26	BUPA CARE SERVICES	Invoice	External Residential Care
Adult Social Services Directorate	03/10/2019	23,926.12	C/O CLIFFORD OAKLEY	Invoice	External Residential Care
Housing & Regeneration Directorate	03/10/2019	2,287.12	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Children's Services Directorate	03/10/2019	10,140.00	CALCOT SERVICES FOR CHILDREN	Invoice	External Residential Care
Children's Services Directorate	03/10/2019	30,335.40	CAMBIAN CHILDCARE LTD	Invoice	External Residential Care
Children's Services Directorate	03/10/2019	18,621.30	CAMBIAN WHINFELL SCHOOL LTD	Invoice	External Residential Care
Children's Services Directorate	03/10/2019	18,508.59	CASTLE HOME CARE LTD	Invoice	External Residential Care
Children's Services Directorate	03/10/2019	60,624.00	CATCH 22	Invoice	Young Peoples Health Agency
Environment & Community Services Directorate	03/10/2019	5,712.00	CENTRAL HIGH RISE LTD	Invoice	Materials
Housing & Regeneration Directorate	03/10/2019	815.90	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Housing & Regeneration Directorate	03/10/2019	2,760.00	CHARTERED INST.OF HOUSING	Invoice	Training
Children's Services Directorate	03/10/2019	6,282.73	CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Adult Social Services Directorate	03/10/2019	7,391.92	Choice Support	Invoice	External Residential Care
Housing & Regeneration Directorate	03/10/2019	650.31	CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Environment & Community Services Directorate	03/10/2019	17,078.17	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Children's Services Directorate	03/10/2019	1,500.00	ClassiQue Promotions Ltd	Invoice	Internal Fostering
Children's Services Directorate	03/10/2019	2,025.00	Colin Green Consulting Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	03/10/2019	43,178.88	Creative Support Ltd	Invoice	Extra Care Homecare
Adult Social Services Directorate	03/10/2019	31,938.28	CURANS CARE LTD	Invoice	Supported Living
Housing & Regeneration Directorate	03/10/2019	25,765.93	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	03/10/2019	4,170.00	Diverse Care	Invoice	External Fostering
Housing & Regeneration Directorate	03/10/2019	15,900.51	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	03/10/2019	2,447.60	Dramatize Theatre Charity	Invoice	Project Work
Environment & Community Services Directorate	03/10/2019	9,017.92	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	03/10/2019	66,005.84	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	03/10/2019	607.54	Entrycall Ltd	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	03/10/2019	1,133.16	ENVIROVENT LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	03/10/2019	17,571.43	Esland South Ltd	Invoice	External Residential Care
Resources Directorate	03/10/2019	1,635.00	EXPEDITE HEALTH LTD	Invoice	Occupational Health Doctors
Directorate	03/10/2019	61,926.24	F G KEEN LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	03/10/2019	879.48	F M Conway Limited	Invoice	Materials

Adult Social Services Directorate	03/10/2019	1,250.00	FindGoodCare Ltd	Invoice	Consultants Fees
Children's Services Directorate	03/10/2019	6,267.49	FOSTERCARE ASSOCIATES	Invoice	External Fostering
Children's Services Directorate	03/10/2019	84,473.22	Franciscan Primary School (Aca	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	03/10/2019	5,550.00	G & D HIGGINS MECHANICAL SERVI	Invoice	Boiler House Repairs
Adult Social Services Directorate	03/10/2019	33,213.12	Graceful Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	03/10/2019	5,003.18	HASTINGS & BEXHILL MENCAP SOCI	Invoice	External Residential Care
Children's Services Directorate	03/10/2019	17,224.80	HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Adult Social Services Directorate	03/10/2019	10,000.00	HEATHBRIDGE PRACTICE	Invoice	Fresh Start Clinics
Adult Social Services Directorate	03/10/2019	15,905.96	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Environment & Community Services Directorate	03/10/2019	894.93	HEATING PLUMBING SUPPLIES	Invoice	Materials
Adult Social Services Directorate	03/10/2019	5,155.32	HIGH HURLANDS HOMES	Invoice	External Nursing Care
Environment & Community Services Directorate	03/10/2019	2,164.80	HSS HIRE SERVICE GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	03/10/2019	99,207.73	IAN WILLIAMS LIMITED	Invoice	External Decs
Resources Directorate	03/10/2019	8,220.00	IDOX Software Ltd	Invoice	Software purchases
Adult Social Services Directorate	03/10/2019	3,133.85	Independence Homes Ltd	Invoice	Supported Living
Adult Social Services Directorate	03/10/2019	7,510.95	INDEPENDENT LIFESTYLE OPTIONS	Invoice	External Residential Care
Environment & Community Services Directorate	03/10/2019	2,340.00	INSTITUTE OF HIGHWAY ENGINEERS (IHE)	Invoice	Training
Housing & Regeneration Directorate	03/10/2019	3,793.92	J CARROLL & SONS	Invoice	General Repairs S/C
Resources Directorate	03/10/2019	3,996.00	JAMES GRAY ASSOCIATES LTD	Invoice	Agency Staff
Adult Social Services Directorate	03/10/2019	12,717.02	JESMUND CARE LTD	Invoice	External Nursing Care
Children's Services Directorate	03/10/2019	3,333.00	KASPER FOSTERING	Invoice	External Permanency
Environment & Community Services Directorate	03/10/2019	3,126.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	03/10/2019	6,441.72	KEYS HILL PARK LIMITED	Invoice	External Residential Care
Children's Services Directorate	03/10/2019	24,739.20	KIDS	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	03/10/2019	23,934.45	KISIMUL GROUP LTD	Invoice	External Residential Care
Adult Social Services Directorate	03/10/2019	1,549.16	KOLBE HOUSE SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	03/10/2019	48,112.94	LAETUS LODGE	Invoice	External Residential Care
Adult Social Services Directorate	03/10/2019	58,454.35	LD CARE	Invoice	External Residential Care
Children's Services Directorate	03/10/2019	1,500.00	Legacy Gala	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	03/10/2019	104,942.37	Lifeways	Invoice	Supported Living
Environment & Community Services Directorate	03/10/2019	652.50	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	03/10/2019	4,791.20	LIVABILITY	Invoice	External Residential Care
Adult Social Services Directorate	03/10/2019	5,563.24	LIVING AMBITIONS LIMITED	Invoice	External Residential Care
Resources Directorate	03/10/2019	96,572.09	LONDON GRID LTD	Invoice	Equipment
Adult Social Services Directorate	03/10/2019	96,132.44	LOVING CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	03/10/2019	75,954.16	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	03/10/2019	5,925.68	Management Solutions First Ltd	Invoice	Supported Living
Adult Social Services Directorate	03/10/2019	27,976.87	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	03/10/2019	7,539.24	Marks Care Home Limited (Kenil	Invoice	External Residential Care
Environment & Community Services Directorate	03/10/2019	4,301.62	MARSHALLS MONO LTD	Invoice	Materials
Children's Services Directorate	03/10/2019	4,097.10	MATCH FOSTER CARE LTD	Invoice	External Permanency
Children's Services Directorate	03/10/2019	11,263.50	MAYNE ENTERPRISES LIMITED	Invoice	External Residential Care
Children's Services Directorate	03/10/2019	7,924.00	Maytree Nursery School	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	03/10/2019	8,019.52	MENCAP	Invoice	External Residential Care

Adult Social Services Directorate	03/10/2019	62,911.80	METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Housing & Regeneration Directorate	03/10/2019	1,299.22	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	03/10/2019	2,723.12	MISSION CARE	Invoice	External Residential Care
Children's Services Directorate	03/10/2019	569.66	Moon Lane Education Ltd	Invoice	Equipment
Adult Social Services Directorate	03/10/2019	7,030.08	MR & MRS M PEAKE T/A TOTTERDOW	Invoice	External Residential Care
Adult Social Services Directorate	03/10/2019	2,123.36	Nazareth Care Charitable Trust	Invoice	External Nursing Care
Children's Services Directorate	03/10/2019	810.00	NETWORK VENTURES LTD	Invoice	Supervised Contact
Children's Services Directorate	03/10/2019	8,370.00	Nexus Fostering	Invoice	External Fostering
Adult Social Services Directorate	03/10/2019	27,765.01	NIGHTINGALE HOUSE	Invoice	External Residential Care
Children's Services Directorate	03/10/2019	9,135.00	NonStop Recruitment Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	03/10/2019	2,258.60	NORBURY HALL RESIDENTIAL CARE	Invoice	External Residential Care
Adult Social Services Directorate	03/10/2019	20,472.16	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Children's Services Directorate	03/10/2019	17,142.86	Oak House Childrens Home Ltd	Invoice	External Residential Care
Adult Social Services Directorate	03/10/2019	1,690.54	OFFICE DEPOT UK LTD (SSA)	Invoice	Stationery
Housing & Regeneration Directorate	03/10/2019	659.59	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Adult Social Services Directorate	03/10/2019	118,058.16	ONE TRUST	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	03/10/2019	2,102.12	OPUS ENERGY LTD	Invoice	Energy - Electricity
Chief Executives Directorate	03/10/2019	500.00	PaintTech Training Academy Ltd	Invoice	General Contract Work
Environment & Community Services Directorate	03/10/2019	19,550.37	PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Chief Executives Directorate	03/10/2019	2,000.00	PK Consultancy Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	03/10/2019	3,587.60	Precision Lift Services Ltd	Invoice	Lifts
Children's Services Directorate	03/10/2019	614.40	PROTOCOL EDUCATION LTD	Invoice	Equipment
Environment & Community Services Directorate	03/10/2019	1,452.53	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	03/10/2019	3,306.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	03/10/2019	41,162.98	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care
Environment & Community Services Directorate	03/10/2019	3,900.00	RBC SCAFFOLDING LTD	Invoice	Materials
Children's Services Directorate	03/10/2019	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	03/10/2019	1,499.30	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	03/10/2019	2,189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	03/10/2019	561.70	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/10/2019	621.27	REDACTED PERSONAL DATA	Invoice	Carers Introduction Fees
Children's Services Directorate	03/10/2019	1,347.79	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	03/10/2019	768.62	REDACTED PERSONAL DATA	Invoice	Carers Introduction Fees
Children's Services Directorate	03/10/2019	1,482.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	03/10/2019	626.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	03/10/2019	671.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	03/10/2019	1,523.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	03/10/2019	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	03/10/2019	599.93	REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Children's Services Directorate	03/10/2019	5,800.00	ROCHESTER INDEPENDENT COLLEGE	Invoice	Independent - Day & Boarding
Resources Directorate	03/10/2019	6,886.61	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	03/10/2019	2,367.16	ROYAL MENCAP SOCIETY	Invoice	External Residential Care
Environment & Community Services Directorate	03/10/2019	6,240.00	SE ENGINEERING LIMITED	Invoice	Agency Staff
Children's Services Directorate	03/10/2019	6,480.00	SJ Development	Invoice	Recruitment Costs

Children's Services Directorate	03/10/2019	13,216.00	SMALLWOOD PRIMARY SCHOOL NATWE	Invoice	Materials
Housing & Regeneration Directorate	03/10/2019	23,989.68	SMITH& BYFORD LTD	Invoice	Gas
Children's Services Directorate	03/10/2019	714.00	SNA TRANSPORT LTD	Invoice	S17 - Transport
Children's Services Directorate	03/10/2019	3,214.28	Social Development Agency Care	Invoice	External Lodgings
Adult Social Services Directorate	03/10/2019	2,784.52	Sons of Divine ProvidenceT/a O	Invoice	External Residential Care
Children's Services Directorate	03/10/2019	12,728.70	SOUTHERN ADOLESCENT CARE SERVI	Invoice	External Residential Care
Children's Services Directorate	03/10/2019	6,000.00	SOUTHFIELDS ACADEMY	Invoice	Equipment
Children's Services Directorate	03/10/2019	16,937.10	ST CHRISTOPHERS FELLOWSHIP	Invoice	External Residential Care
Housing & Regeneration Directorate	03/10/2019	751.20	SUPAFLORS	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	03/10/2019	3,822.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	03/10/2019	9,360.15	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	03/10/2019	1,332.00	SWALLOWNEST & AIRPORT TAXI LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	03/10/2019	17,485.50	SYNERGY FOSTERING LIMITED	Invoice	Unacc children under 16 ext
Housing & Regeneration Directorate	03/10/2019	19,353.52	T BROWN GROUP LTD	Invoice	Gas
Environment & Community Services Directorate	03/10/2019	1,001.17	Tarmac Trading Ltd	Invoice	Materials
Chief Executives Directorate	03/10/2019	538,229.00	TFL Surface Transport	Invoice	General Contract Work
Children's Services Directorate	03/10/2019	21,428.70	The Beech House	Invoice	External Residential Care
Children's Services Directorate	03/10/2019	17,035.72	THE CALDECOTT FOUNDATION	Invoice	External Residential Care
Adult Social Services Directorate	03/10/2019	11,601.32	THE HOME FARM TRUST LTD	Invoice	External Residential Care
Adult Social Services Directorate	03/10/2019	8,373.92	THE LAURELS CARE CENTRE LTD	Invoice	External Nursing Care
Children's Services Directorate	03/10/2019	19,776.38	The Rowan Organisation	Invoice	Direct Payments to Clients
Children's Services Directorate	03/10/2019	9,079.30	Transactional Plus Care CIC	Invoice	APC - External Lodgings
Housing & Regeneration Directorate	03/10/2019	1,974.97	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Environment & Community Services Directorate	03/10/2019	46,278.00	UK Power Networks (Operations)	Invoice	Furniture
Children's Services Directorate	03/10/2019	3,857.70	VIBRANCE	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	03/10/2019	6,054.75	W C EVANS & SONS LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	03/10/2019	7,500.00	WANDSWORTH CARE ALLIANCE	Invoice	Project Work
Resources Directorate	03/10/2019	12,552.41	WANDSWORTH COUNCIL PENSION FUND	Invoice	Pensions Strain Costs
Housing & Regeneration Directorate	03/10/2019	2,675.91	Wolseley UK Limited	Invoice	Materials
Children's Services Directorate	03/10/2019	5,130.00	XCEL 2000 FOSTERCARE SERVICES	Invoice	External Fostering
Adult Social Services Directorate	04/10/2019	18,059.47	ABBEY CARE CENTRE T/A BHAKTI S	Invoice	External Residential Care
Adult Social Services Directorate	04/10/2019	5,163.12	ACORN VILLAGE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	04/10/2019	2,223.56	ACTION ON HEARING LOSS	Invoice	External Outreach
Adult Social Services Directorate	04/10/2019	11,133.80	ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Adult Social Services Directorate	04/10/2019	1,696.00	Ambito	Invoice	External Residential Care
Adult Social Services Directorate	04/10/2019	14,750.36	ANS HOMES LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	04/10/2019	3,568.58	Ansari Properties llp	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	04/10/2019	2,028.28	Arbrook House	Invoice	External Nursing Care
Housing & Regeneration Directorate	04/10/2019	9,300.00	ARCADIA LAW	Invoice	Legal Fees SLLP
Adult Social Services Directorate	04/10/2019	11,067.86	ASHCROFT CARE SERVICES	Invoice	Residentl Care Conts
Adult Social Services Directorate	04/10/2019	4,704.76	ASHGALE HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	04/10/2019	5,692.50	Aspens Charities	Invoice	External Residential Care
Housing & Regeneration Directorate	04/10/2019	1,619.75	ASSET PROPERTY LTD	Invoice	B&B Payments
Chief Executives Directorate	04/10/2019	785.00	Banita Walia T/as The Space in	Invoice	Project Work

Adult Social Services Directorate	04/10/2019	2,105.83	BARTEK ZANIEWSKI LTD	Invoice	Consultants Fees
Children's Services Directorate	04/10/2019	4,816.00	Blue Sky Management and Consul	Invoice	APC - Other Cla Services
Adult Social Services Directorate	04/10/2019	3,514.81	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Environment & Community Services Directorate	04/10/2019	1,836.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Adult Social Services Directorate	04/10/2019	66,164.08	C M CARE LTD	Invoice	External Outreach
Adult Social Services Directorate	04/10/2019	27,648.28	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	04/10/2019	7,271.24	CAMERON LODGE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	04/10/2019	78,096.88	Care Management Group Ltd	Invoice	External Residential Care
Adult Social Services Directorate	04/10/2019	42,177.98	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	04/10/2019	10,600.40	CARE UNLIMITED DOMCARE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	04/10/2019	25,017.48	CAREOLINE	Invoice	Supported Living
Adult Social Services Directorate	04/10/2019	20,046.28	Caretech Community Services Lt	Invoice	External Residential Care
Adult Social Services Directorate	04/10/2019	5,730.00	Caring Hands Group	Invoice	Supported Living
Adult Social Services Directorate	04/10/2019	7,815.12	Chiswick Nursing Centre	Invoice	External Nursing Care
Adult Social Services Directorate	04/10/2019	30,359.32	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	04/10/2019	8,168.79	CONDOVER COLLEGE LTD	Invoice	External Residential Care
Adult Social Services Directorate	04/10/2019	15,730.80	Consensus Support Services Ltd	Invoice	External Residential Care
Adult Social Services Directorate	04/10/2019	8,351.11	CRAEGMOOR OLD RECTORY BREDE PR	Invoice	Residentl Care Conts
Adult Social Services Directorate	04/10/2019	4,042.16	CRAWFORD HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	04/10/2019	1,192.32	CREST COOPERATIVE LTD	Invoice	External Residential Care
Adult Social Services Directorate	04/10/2019	1,160.50	CROYDON HOMEHELP LTD T/A SURE	Invoice	External Homecare
Adult Social Services Directorate	04/10/2019	4,453.72	CSS LTD T/A THF CARE ESTATES	Invoice	External Residential Care
Environment & Community Services Directorate	04/10/2019	7,244.64	D POWELL SURVEYING LTD	Invoice	Agency Staff
Adult Social Services Directorate	04/10/2019	2,279.88	Denham Manor	Invoice	External Nursing Care
Adult Social Services Directorate	04/10/2019	3,019.92	Dignity Group Ltd	Invoice	Residentl Care Conts
Adult Social Services Directorate	04/10/2019	8,256.76	DOLPHIN HOMES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	04/10/2019	32,275.20	Dunheved Partnership Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	04/10/2019	3,001.20	Elderflower Estate Limited	Invoice	B&B Payments
Adult Social Services Directorate	04/10/2019	828.40	EPAYROLLUK LTD	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	4,772.56	ESSEX CARE CONSORTIUM	Invoice	External Residential Care
Adult Social Services Directorate	04/10/2019	2,994.08	FITZROY SUPPORT	Invoice	External Residential Care
Adult Social Services Directorate	04/10/2019	14,673.28	FRANCES TAYLOR FOUNDATION	Invoice	External Residential Care
Children's Services Directorate	04/10/2019	731.00	Free2b Alliance Funding	Invoice	Training
Adult Social Services Directorate	04/10/2019	2,227.04	FREEWAYS TRUST LTD	Invoice	External Residential Care
Adult Social Services Directorate	04/10/2019	2,849.72	GCH(Acton) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	04/10/2019	22,597.36	GENERATE	Invoice	External Outreach
Adult Social Services Directorate	04/10/2019	6,181.80	GIBSONS LODGE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	04/10/2019	18,904.01	Graceful Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	04/10/2019	1,573.07	Grasmere Rest Home	Invoice	External Residential Care
Adult Social Services Directorate	04/10/2019	26,535.77	Grove Care Partnership	Invoice	External Residential Care
Adult Social Services Directorate	04/10/2019	998.79	Guild Care	Invoice	External Residential Care
Housing & Regeneration Directorate	04/10/2019	5,220.00	Hardall International Ltd	Invoice	Materials
Adult Social Services Directorate	04/10/2019	10,199.24	HAVELOCK COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	04/10/2019	3,885.72	HC-One Oval Limited	Invoice	External Residential Care

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Adult Social Services Directorate	04/10/2019	25,094.69	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	04/10/2019	3,660.00	Imperial Portfolios Ltd	Invoice	B&B Payments
Adult Social Services Directorate	04/10/2019	9,969.99	KAIROS COMMUNITY TRUST	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	04/10/2019	15,438.00	LONDON BELVEDERE HOTEL LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	04/10/2019	7,588.80	London Dudley Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	04/10/2019	3,887.40	London Southwark Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	04/10/2019	18,700.75	MANAGEMENT LTD	Invoice	B&B Payments
Resources Directorate	04/10/2019	854.40	MARY FOSTER CONSULTING	Invoice	Project Work
Adult Social Services Directorate	04/10/2019	14,691.04	MHA CARE GROUP	Invoice	External Nursing Care
Adult Social Services Directorate	04/10/2019	31,739.26	NAS SERVICES LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	04/10/2019	13,716.40	NORBURY PROPERTY SERVICES	Invoice	B&B Payments
Adult Social Services Directorate	04/10/2019	15,527.45	NORCREST (2000) HOME LTD	Invoice	External Residential Care
Adult Social Services Directorate	04/10/2019	1,787.56	OPUS CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	04/10/2019	2,332.52	ORDINARY LIVING LTD	Invoice	Supported Living
Children's Services Directorate	04/10/2019	1,911.84	Per4mance Solutions Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	04/10/2019	3,632.40	Positive Network Community Pro	Invoice	External Daycare
Directorate	04/10/2019	3,589.09	PRISM UK MEDICAL LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	04/10/2019	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	04/10/2019	600.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	681.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	3,057.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	2,623.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,675.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,046.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	3,461.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	963.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	672.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	589.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	21,059.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,786.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,878.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	587.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	11,575.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,167.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	4,135.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	928.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	2,307.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	2,172.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	624.52	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	04/10/2019	719.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,222.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	843.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	4,257.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	912.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	04/10/2019	1,037.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	696.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	3,782.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	570.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	969.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	3,751.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	616.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	931.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	518.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	747.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	2,961.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	3,851.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,408.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	2,645.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	610.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	4,448.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	3,306.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,079.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	2,651.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	821.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,538.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,421.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	7,678.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	2,019.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	530.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	4,333.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	733.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	648.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	7,758.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	611.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	693.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	800.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	2,527.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	811.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	551.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	2,194.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,173.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	2,578.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,779.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,820.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	810.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	660.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,275.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,882.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	04/10/2019	553.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,714.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	2,838.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	583.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,337.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	845.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,566.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	902.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	2,291.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	2,897.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	2,626.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	831.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	766.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,069.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	2,111.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	4,060.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,152.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,101.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	652.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,383.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	574.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	902.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,918.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,189.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,220.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	852.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	3,710.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	3,845.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	13,681.80	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	04/10/2019	977.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,146.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	3,425.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,204.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,135.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	5,231.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	939.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	940.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,806.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	5,131.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	855.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	5,628.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	11,444.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	556.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	2,715.43	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	04/10/2019	2,815.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,426.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	699.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,385.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	544.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	2,025.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	5,059.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	967.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	768.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	649.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	2,020.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,373.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,641.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	832.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	932.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	538.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	2,315.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	3,308.42	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	6,940.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	995.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,205.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	610.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,303.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	648.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,022.58	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	668.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,023.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	767.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	861.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,055.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,055.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	769.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,040.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	652.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	851.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,794.32	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	04/10/2019	1,955.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	605.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,860.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,226.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	544.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	511.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	3,408.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	603.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Official

Adult Social Services Directorate	04/10/2019	823.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	586.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,306.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	2,956.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,072.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	939.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	820.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	701.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	3,637.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	820.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,490.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	653.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,009.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	3,627.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	2,814.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	945.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	3,703.54	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	586.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	698.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	536.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,992.83	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,143.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,005.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,122.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,574.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,883.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	3,517.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	603.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,457.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,641.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	569.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	770.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	999.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	636.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	531.67	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	04/10/2019	703.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	894.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	603.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	2,787.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	2,767.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	2,033.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,423.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,407.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	2,010.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	04/10/2019	938.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	787.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,373.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	2,579.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	837.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	773.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	5,583.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	2,110.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	875.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	770.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,822.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,407.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,876.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	500.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	558.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	960.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	814.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,024.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	558.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	867.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	542.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,136.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,982.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	2,446.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	698.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	701.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,396.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,105.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	909.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	905.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	951.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,908.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	2,184.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	887.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,060.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	873.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	574.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	707.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	524.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	3,498.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	6,462.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,499.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,417.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	667.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	04/10/2019	570.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	817.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,834.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	823.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	750.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	2,140.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,375.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	939.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,705.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	916.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	695.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	965.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	540.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	541.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	610.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	744.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	805.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	638.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	960.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	786.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,725.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	713.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,376.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	5,200.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	658.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	550.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	926.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	977.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	893.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	2,994.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	3,256.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,073.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	972.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,723.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	955.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,026.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	583.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,356.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	531.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	814.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,496.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	543.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	10,708.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	648.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	04/10/2019	631.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,306.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	4,580.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,211.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,169.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	891.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	818.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	814.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	5,592.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	540.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,061.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,753.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	840.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	735.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	686.26	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	560.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,664.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	2,661.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	2,037.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	684.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,518.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	770.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,446.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	605.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	896.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	2,714.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,298.12	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	04/10/2019	1,007.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	967.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	940.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	568.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	693.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	726.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	2,240.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,420.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,814.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	834.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	520.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,178.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,257.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	931.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	2,892.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	585.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,224.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	04/10/2019	574.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	725.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	2,204.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	2,261.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	580.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,238.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	2,883.48	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	04/10/2019	766.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	884.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	806.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	863.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,255.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	993.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,136.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,393.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	651.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,410.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	593.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	9,923.79	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,338.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,119.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	763.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	590.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	3,612.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	517.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,119.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	993.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,174.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,372.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,274.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	579.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	720.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	3,258.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	2,961.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,012.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,840.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	2,925.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	576.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	873.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	2,715.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	536.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,014.79	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	652.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	804.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	04/10/2019	628.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	713.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	2,791.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	911.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,236.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	990.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	7,415.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,013.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	3,176.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	887.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	658.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	7,348.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	838.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,150.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,932.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	791.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	502.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,014.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	5,068.57	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	739.12	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	04/10/2019	1,739.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	659.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	3,651.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	932.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	655.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	639.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,315.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	777.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	2,539.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	781.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,942.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	3,635.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	899.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	4,267.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	725.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	8,544.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	915.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	713.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,400.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,474.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	903.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,337.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	984.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	727.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

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Adult Social Services Directorate	04/10/2019	1,289.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	896.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	8,319.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	22,096.27	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	3,846.01	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	4,514.02	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	3,138.45	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	2,397.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	741.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	6,995.35	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	817.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	616.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,908.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	863.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	955.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	2,093.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	835.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,387.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	855.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	3,249.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	773.23	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,784.50	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,732.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	931.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	2,880.00	RELIABLE PERSONNEL LTD	Invoice	External Homecare
Adult Social Services Directorate	04/10/2019	8,352.76	ROTHERHAM METROPOLITAN BOROUGH	Invoice	Aps Shared Lives Scheme
Children's Services Directorate	04/10/2019	816.00	Round & About	Invoice	Advertising / Publicity
Adult Social Services Directorate	04/10/2019	1,305.85	Scope Ventures Limited	Invoice	Consultants Fees
Adult Social Services Directorate	04/10/2019	741.60	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	04/10/2019	896.00	SIGNHEALTH	Invoice	External Outreach
Housing & Regeneration Directorate	04/10/2019	3,080.00	Sittara Ltd	Invoice	B&B Payments
Children's Services Directorate	04/10/2019	16,179.00	SOUTH WEST LONDON & ST GEORGES	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	04/10/2019	740.00	Southside Car Group Ltd	Invoice	External Residential Care
Adult Social Services Directorate	04/10/2019	2,782.00	SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare
Adult Social Services Directorate	04/10/2019	12,162.47	SPRING LAKE	Invoice	External Residential Care
Adult Social Services Directorate	04/10/2019	60,456.08	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	04/10/2019	1,876.00	STOCKWELLCARE SUPPORT SERVICES	Invoice	External Homecare
Adult Social Services Directorate	04/10/2019	5,202.00	SWEETTREE HOMECARE SERVICES LT	Invoice	External Homecare
Adult Social Services Directorate	04/10/2019	3,705.00	THE CAMDEN SOCIETY (CATERING)	Invoice	External Daycare
Adult Social Services Directorate	04/10/2019	5,650.00	THE CHESTNUTS	Invoice	External Residential Care
Adult Social Services Directorate	04/10/2019	28,582.33	The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	04/10/2019	2,060.40	The Gables Care Home	Invoice	External Residential Care
Housing & Regeneration Directorate	04/10/2019	680.00	THE IET	Invoice	Materials
Adult Social Services Directorate	04/10/2019	3,758.76	THE LEO TRUST	Invoice	External Residential Care

Children's Services Directorate	04/10/2019	5,002.30	THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencie
Housing & Regeneration Directorate	04/10/2019	1,550.00	TK HOMES	Invoice	B&B Payments
Housing & Regeneration Directorate	04/10/2019	2,419.20	TM HOME LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	04/10/2019	50,951.29	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	04/10/2019	773.35	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Resources Directorate	04/10/2019	1,450.32	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Adult Social Services Directorate	04/10/2019	760.22	VIBRANCE	Invoice	Direct Payments to Clients
Chief Executives Directorate	04/10/2019	24,500.00	VICTIM SUPPORT	Invoice	Project Work
Housing & Regeneration Directorate	07/10/2019	19,383.49	ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Adult Social Services Directorate	07/10/2019	2,079.30	ACTION ON HEARING LOSS	Invoice	External Outreach
Housing & Regeneration Directorate	07/10/2019	1,209.60	ADREM GROUP LTD	Invoice	Agency Staff
Children's Services Directorate	07/10/2019	10,121.04	Adullam Support Ltd	Invoice	External Lodgings
Chief Executives Directorate	07/10/2019	568.56	AGILE APPLICATIONS LIMITED	Invoice	Hardware Maintenance
Children's Services Directorate	07/10/2019	26,543.85	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Adult Social Services Directorate	07/10/2019	1,814.73	BARTS HEALTH NHS TRUST	Invoice	Gum Service - Barts & London
Housing & Regeneration Directorate	07/10/2019	198,103.50	BATTERSEA FIELDS RESIDENTS ORG	Invoice	Co-Op Management Allowance
Resources Directorate	07/10/2019	900.00	Bottomline Technologies	Invoice	Software Maintenance
Children's Services Directorate	07/10/2019	4,371.40	Cameron Support Services Ltd	Invoice	External Lodgings
Children's Services Directorate	07/10/2019	1,781.97	CCS Media Limited	Invoice	Equipment
Children's Services Directorate	07/10/2019	127,659.00	Central London Comm Healthcare	Invoice	Wght Mgt/Hlthy Lifestyle Schs
Children's Services Directorate	07/10/2019	7,714.29	Changing Generations JP Limite	Invoice	External Lodgings
Children's Services Directorate	07/10/2019	4,082.40	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Children's Services Directorate	07/10/2019	5,550.00	Climate 27 Ltd	Invoice	Software Maintenance
Environment & Community Services Directorate	07/10/2019	41,052.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	07/10/2019	1,038.60	CREST MANOR LTD	Invoice	Subsistence - Asylum
Adult Social Services Directorate	07/10/2019	17,666.34	CT PLUS CIC	Invoice	SEN Transport Contracts
Adult Social Services Directorate	07/10/2019	11,923.40	DAY AND NITE CARE	Invoice	External Homecare
Housing & Regeneration Directorate	07/10/2019	2,725.47	EPSOM & EWELL BOROUGH COUNCIL	Invoice	Council Tax
Children's Services Directorate	07/10/2019	37,569.38	Ethelbert Specialist Homes Ltd	Invoice	External Residential Care
Adult Social Services Directorate	07/10/2019	4,267.42	EVERSHED BROS LTD	Invoice	APC - Funerals
Adult Social Services Directorate	07/10/2019	20,490.00	FOUR SEASONS HEALTH CARE LTD	Invoice	External Daycare
Children's Services Directorate	07/10/2019	16,416.66	Franciscan Primary School (Aca	Invoice	Transfers to Schools
Adult Social Services Directorate	07/10/2019	14,550.00	FURZEDOWN PROJECT	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	07/10/2019	855.00	G S HEATING SERVICES	Invoice	Materials
Environment & Community Services Directorate	07/10/2019	792.00	GOLDIELOCKS LOCKSMITHS	Invoice	Materials
Children's Services Directorate	07/10/2019	4,671.66	GREATER LONDON FOSTERING	Invoice	External Fostering
Housing & Regeneration Directorate	07/10/2019	947.70	GREENWICH LEISURE LTD (GLL)	Invoice	Venue & facilities hire
Adult Social Services Directorate	07/10/2019	40,042.98	Guy's & St Thomas' NHS FT	Invoice	Gum Service - Guys & St Thomas
Children's Services Directorate	07/10/2019	2,282.66	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	07/10/2019	848.39	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	07/10/2019	5,774.40	IKON CONSULTANCY LTD	Invoice	Consultants Fees
Children's Services Directorate	07/10/2019	4,417.39	INCLUSIVE CARE SUPPORT	Invoice	External Lodgings
Children's Services Directorate	07/10/2019	2,160.00	JC Therapy	Invoice	Adoption Support
Chief Executives Directorate	07/10/2019	1,892.16	JT ENTERPRISES	Invoice	Removals And Reorganisations

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Children's Services Directorate	07/10/2019	2,065.64	Katey Barrington T/A Katey's H	Invoice	External Daycare
Environment & Community Services Directorate	07/10/2019	3,001.20	KC SERVICES GROUP LTD	Invoice	Materials
Adult Social Services Directorate	07/10/2019	25,916.66	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Children's Services Directorate	07/10/2019	905.00	KIKIS CHILDRENS CLINIC	Invoice	Independent - Day & Boarding
Resources Directorate	07/10/2019	36,108.20	LIBERATA UK LTD	Invoice	General Contract Work
Children's Services Directorate	07/10/2019	16,341.30	MCRAE RESIDENTIAL CARE SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	07/10/2019	6,913.92	METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Adult Social Services Directorate	07/10/2019	546.02	MIHOMECARE LIMITED	Invoice	External Homecare
Children's Services Directorate	07/10/2019	60,264.00	National Offender Managment Se	Invoice	Secure Accommodation
Adult Social Services Directorate	07/10/2019	33,382.20	NATIONAL SCHIZOPHRENIA FELLOWS	Invoice	Advice And Advocacy Services
Children's Services Directorate	07/10/2019	36,305.72	NHS WANDSWORTH CCG	Invoice	S17 - Preventing Accom
Environment & Community Services Directorate	07/10/2019	372,275.41	NSL LIMITED	Invoice	Enforcement Contractor
Children's Services Directorate	07/10/2019	743.80	OFFICE DEPOT UK LTD (WBC)	Invoice	Materials
Adult Social Services Directorate	07/10/2019	167,910.84	ONE TRUST	Invoice	Day Care Mutual
Children's Services Directorate	07/10/2019	3,326.10	ORANGE GROVE FOSTERCARE LTD	Invoice	External Permanency
Children's Services Directorate	07/10/2019	5,040.00	OWNLIFE LIMITED	Invoice	External Lodgings
Environment & Community Services Directorate	07/10/2019	2,904.30	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	07/10/2019	2,780.21	PLACES FOR PEOPLE LEISURE MANA	Invoice	Miscellaneous Expenses
Children's Services Directorate	07/10/2019	6,214.20	Prime Care Services 16 Plus	Invoice	External Lodgings
Children's Services Directorate	07/10/2019	1,061.24	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Adult Social Services Directorate	07/10/2019	936.36	REDACTED PERSONAL DATA	Invoice	Advocacy contract
Children's Services Directorate	07/10/2019	1,000.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/10/2019	2,212.00	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	07/10/2019	742.87	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	07/10/2019	14,962.50	REDACTED PERSONAL DATA	Invoice	Severance Costs
Environment & Community Services Directorate	07/10/2019	865.00	REDACTED PERSONAL DATA	Invoice	Hmo Licencing Income
Children's Services Directorate	07/10/2019	848.99	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	07/10/2019	1,173.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/10/2019	3,600.00	ROSALIND WALKER CONSULTING LIM	Invoice	Consultants Fees
Resources Directorate	07/10/2019	4,095.60	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	07/10/2019	1,309,438.28	SERCO SHARED SERVICES CENTRE	Invoice	Paladin Hire
Adult Social Services Directorate	07/10/2019	2,079.73	SERVOL COMMUNITY TRUST	Invoice	External Outreach
Adult Social Services Directorate	07/10/2019	1,030.20	SHARE COMMUNITY	Invoice	External Daycare
Adult Social Services Directorate	07/10/2019	715.00	SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare
Adult Social Services Directorate	07/10/2019	20,704.00	ST MARTIN IN THE FIELDS SOCIAL	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	07/10/2019	918.00	SUPAFLORS	Invoice	Under Occupation Payments
Environment & Community Services Directorate	07/10/2019	1,856.62	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Directorate	07/10/2019	758.92	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	07/10/2019	714.00	The London First Aid Training	Invoice	Training
Environment & Community Services Directorate	07/10/2019	1,260.00	TREADS TYRES LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	07/10/2019	7,519.71	Treloar Trust	Invoice	External Residential Care
Environment & Community Services Directorate	07/10/2019	3,172.50	TRIHNOS LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	07/10/2019	1,272.60	TYNETEC LTD	Invoice	Equipment
Environment & Community Services Directorate	07/10/2019	2,196.00	UK Power Networks (Operations)	Invoice	Materials

Children's Services Directorate	07/10/2019	4,490.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Travelling expenses
Adult Social Services Directorate	07/10/2019	2,000.00	Wandsworth General Client Acco	Invoice	Other Fees
Children's Services Directorate	07/10/2019	5,140.78	WBC Petty Cash	Invoice	S17 - Essentials
Chief Executives Directorate	07/10/2019	9,989.60	Westco Trading Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	07/10/2019	4,593.51	WORCESTERSHIRE COUNTY COUNCIL	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	08/10/2019	3,000.00	3D CHANGE	Invoice	Recruitment Costs
Adult Social Services Directorate	08/10/2019	2,103.04	Absolute Care Services (Richmo	Invoice	External Homecare
Housing & Regeneration Directorate	08/10/2019	2,464.18	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Resources Directorate	08/10/2019	11,549.29	ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	08/10/2019	2,376.00	ADREM GROUP LTD	Invoice	Agency Staff
Environment & Community Services Directorate	08/10/2019	2,163.08	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	08/10/2019	4,470.32	ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Adult Social Services Directorate	08/10/2019	16,885.85	Aspens Charities	Invoice	External Residential Care
Adult Social Services Directorate	08/10/2019	47,650.51	Aspire Care Services Ltd	Invoice	External Homecare
Children's Services Directorate	08/10/2019	2,952.00	ASSESSMENT SERVICES LTD	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	08/10/2019	8,736.00	Assurance Care/CHATFIELD HOUSE	Invoice	Supported Living
Environment & Community Services Directorate	08/10/2019	1,696.98	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	08/10/2019	2,225.00	BAKED BEAN COMPANY CHARITY	Invoice	External Daycare
Housing & Regeneration Directorate	08/10/2019	600.00	BESPOKE PLANS LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	08/10/2019	4,655.31	BIFFA WASTE SERVICES LTD	Invoice	Cleaning Contracts
Adult Social Services Directorate	08/10/2019	6,650.21	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Environment & Community Services Directorate	08/10/2019	1,085.52	BOTT LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	08/10/2019	6,758.40	Brownings Electric Ltd	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	08/10/2019	522.00	CANNONS MSA LTD	Invoice	Materials
Environment & Community Services Directorate	08/10/2019	10,092.00	Cappagh Public Works Ltd	Invoice	Materials
Environment & Community Services Directorate	08/10/2019	1,004.75	CENTRAL LONDON COMM HEALTH	Invoice	Residents Permits
Adult Social Services Directorate	08/10/2019	8,028.00	CHRISTIES CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	08/10/2019	6,695.83	CHROMA-VISION LTD	Invoice	CCTV
Adult Social Services Directorate	08/10/2019	61,855.52	City Of London (London Council	Invoice	Gum-Procremnt & Contract Mgmt
Housing & Regeneration Directorate	08/10/2019	834.00	CYGNET BUSINESS DEVELOPMENT LT	Invoice	Major Repairs & Alterations
Resources Directorate	08/10/2019	687.84	Data Installation	Invoice	Network developments
Housing & Regeneration Directorate	08/10/2019	6,297.60	DEBA UK LTD	Invoice	Planned Remedials - Bldgs
Environment & Community Services Directorate	08/10/2019	660.67	DEXTERS OF LONDON	Invoice	Residents Permits
Housing & Regeneration Directorate	08/10/2019	6,822.56	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	08/10/2019	1,550.00	Doro Care AB	Invoice	Equipment
Adult Social Services Directorate	08/10/2019	1,079.50	DORSET SCOPE	Invoice	External Residential Care
Housing & Regeneration Directorate	08/10/2019	912.00	Ergro Technical Services Ltd	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	08/10/2019	543.65	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	08/10/2019	666.66	EUROPEAN ELECTRONIQUE LTD	Invoice	Equipment
Children's Services Directorate	08/10/2019	1,400.10	Evolve Housing + Support	Invoice	Care Leaver Relevant
Environment & Community Services Directorate	08/10/2019	587.16	F M Conway Limited	Invoice	Materials
Environment & Community Services Directorate	08/10/2019	5,837.83	FALLSBROOK MOTORS	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	08/10/2019	1,950.00	Flintlock Theatre Ltd	Invoice	General Contract Work
Environment & Community Services Directorate	08/10/2019	876.22	GARDNER DENVER UK LTD	Invoice	Payments To Sub-Contractors

Children's Services Directorate	08/10/2019	768.46	GLS EDUCATIONAL SUPPLIES LTD	Invoice	Equipment
Environment & Community Services Directorate	08/10/2019	2,436.00	GOLDIELOCKS LOCKSMITHS	Invoice	Materials
Housing & Regeneration Directorate	08/10/2019	1,068.00	GOVNET COMMUNICATIONS	Invoice	Training
Housing & Regeneration Directorate	08/10/2019	98,733.60	GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Children's Services Directorate	08/10/2019	969.97	Guardian Industrial Doors Ltd	Invoice	General Contract Work
Housing & Regeneration Directorate	08/10/2019	1,110.00	GVA Grimley Ltd	Invoice	Property Services Contracts
Children's Services Directorate	08/10/2019	10,231.20	HOUSING ACTION MANAGEMENT	Invoice	Care Leaver Relevant
Environment & Community Services Directorate	08/10/2019	849.60	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Environment & Community Services Directorate	08/10/2019	1,004.75	JAMES PENDLETON ESTATE AGENTS	Invoice	Business Permits
Housing & Regeneration Directorate	08/10/2019	1,056.00	JT ENTERPRISES	Invoice	Miscellaneous Expenses
Children's Services Directorate	08/10/2019	1,032.82	Katey Barrington T/A Katey's H	Invoice	External Daycare
Environment & Community Services Directorate	08/10/2019	4,506.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Directorate	08/10/2019	26,207.45	KIER CONSTRUCTION LIMITED	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	08/10/2019	8,146.22	KONE PLC (Callouts only)	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	08/10/2019	600.00	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	08/10/2019	147,600.00	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Environment & Community Services Directorate	08/10/2019	13,747.47	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	08/10/2019	7,830.00	Liquid Personnel Ltd	Invoice	Salaries
Children's Services Directorate	08/10/2019	1,800.00	LONDON FOOTBALL ASSOCIATION LT	Invoice	Grants-Young People
Adult Social Services Directorate	08/10/2019	808.24	LUCKETTS FARM LIMNITED T/A THE	Invoice	External Residential Care
Adult Social Services Directorate	08/10/2019	3,066.72	METROPOLITAN HOUSING TRUST	Invoice	Supported Living
Housing & Regeneration Directorate	08/10/2019	2,500.00	Open Rent Ltd	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	08/10/2019	2,151.60	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	08/10/2019	1,500.00	PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Equipment
Housing & Regeneration Directorate	08/10/2019	1,294.02	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	08/10/2019	575.22	Phoenix Resourcing Services Ltd	Invoice	Agency Staff
Adult Social Services Directorate	08/10/2019	4,672.56	POhWER	Invoice	Advocacy contract
Housing & Regeneration Directorate	08/10/2019	5,436.00	Powercor Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	08/10/2019	876.29	PRIME HOMES	Invoice	PSL Payments To Landlords
Directorate	08/10/2019	3,964.09	PRISM UK MEDICAL LTD	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	08/10/2019	12,192.52	QUALITY EDUCATION SOLUTION LTD	Invoice	Software Maintenance
Environment & Community Services Directorate	08/10/2019	1,400.00	REDACTED PERSONAL DATA	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	08/10/2019	2,351.98	REDACTED PERSONAL DATA	Invoice	Service Charges
Housing & Regeneration Directorate	08/10/2019	1,924.44	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	08/10/2019	6,744.94	REDACTED PERSONAL DATA	Invoice	Major Repairs & Alterations
Children's Services Directorate	08/10/2019	3,813.82	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	08/10/2019	1,399.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	08/10/2019	1,679.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	08/10/2019	1,504.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	08/10/2019	1,149.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	08/10/2019	1,504.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	08/10/2019	1,493.31	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	08/10/2019	681.55	RIDGEWAY TRAINING LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	08/10/2019	1,199.99	RIVERCITY LTD	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	08/10/2019	768.00	SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe
Housing & Regeneration Directorate	08/10/2019	1,499.98	Salt Future 2 Limited	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	08/10/2019	3,042.00	SE ENGINEERING LIMITED	Invoice	Agency Staff
Children's Services Directorate	08/10/2019	5,525.00	SHARE COMMUNITY	Invoice	Other Therapies
Housing & Regeneration Directorate	08/10/2019	785.09	SMC LTD t/a Custodian Monitori	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	08/10/2019	6,711.59	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Children's Services Directorate	08/10/2019	630.00	Solvendis Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	08/10/2019	35,640.00	SOUTH WEST LONDON & ST GEORGES	Invoice	Grants to Other Groups
Children's Services Directorate	08/10/2019	15,860.00	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	Materials
Environment & Community Services Directorate	08/10/2019	19,623.19	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	08/10/2019	3,451.83	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services Directorate	08/10/2019	5,043.60	THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	08/10/2019	529.17	The Redshank Group Ltd	Invoice	Other Office Expenses
Children's Services Directorate	08/10/2019	903.75	The Relief Group	Invoice	Agency Staff
Environment & Community Services Directorate	08/10/2019	576.83	THOMAS LONDON DAY SCHOOLLS UNL	Invoice	Business Permits
Adult Social Services Directorate	08/10/2019	7,020.00	Traverse Procurement Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	08/10/2019	3,405.00	TREADS TYRES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	08/10/2019	37,022.40	UK Power Networks (Operations)	Invoice	Furniture
Environment & Community Services Directorate	08/10/2019	2,357.12	ULTRA SCAFFOLDING LTD	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	08/10/2019	20,000.00	VICTIM SUPPORT	Invoice	Wandsworth Victim Support
Resources Directorate	08/10/2019	15,096.78	WANDSWORTH COUNCIL PENSION FUND	Invoice	Pensions Strain Costs
Children's Services Directorate	08/10/2019	6,188.84	WBC Petty Cash	Invoice	Food & Consumables
Housing & Regeneration Directorate	08/10/2019	2,313.32	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	09/10/2019	792.00	ADREM GROUP LTD	Invoice	Agency Staff
Adult Social Services Directorate	09/10/2019	21,008.00	AGE UK WANDSWORTH	Invoice	Grants to Voluntary Orgs
Resources Directorate	09/10/2019	10,024.15	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Housing & Regeneration Directorate	09/10/2019	2,946.24	ALS Environmental Ltd	Invoice	Tank Rooms
Children's Services Directorate	09/10/2019	53,735.70	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	09/10/2019	15,942.86	Aspire Care	Invoice	External Lodgings
Housing & Regeneration Directorate	09/10/2019	1,330.42	Atalian Servest Ltd	Invoice	Cleaning Contracts
Children's Services Directorate	09/10/2019	5,220.00	BAKED BEAN COMPANY CHARITY	Invoice	Independent - Day & Boarding
Children's Services Directorate	09/10/2019	798.47	BIG YELLOW SELF STORAGE COMPAN	Invoice	Care Leaver Relevant
Children's Services Directorate	09/10/2019	5,117.00	Blue Sky Management and Consul	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	09/10/2019	1,080.00	BRODIE PLANT & GODDARD	Invoice	External Decs
Resources Directorate	09/10/2019	13,000.30	BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Children's Services Directorate	09/10/2019	22,500.00	Cambian Signpost Limited	Invoice	External Residential Care
Environment & Community Services Directorate	09/10/2019	2,145.23	Cappagh Public Works Ltd	Invoice	Materials
Housing & Regeneration Directorate	09/10/2019	2,825.38	CHROMA-VISION LTD	Invoice	General Contract Work
Adult Social Services Directorate	09/10/2019	74,956.93	City Of London (London Council	Invoice	Gum-Procremnt & Contract Mgmt
Children's Services Directorate	09/10/2019	5,571.30	COMPASS FOSTERING LONDON LIMIT	Invoice	External Fostering
Children's Services Directorate	09/10/2019	6,291.00	Compass Fostering South East L	Invoice	External Fostering
Environment & Community Services Directorate	09/10/2019	1,951.98	CROWN PAINTS LIMITED	Invoice	Materials
Directorate	09/10/2019	158,258.96	DDS ENVIRONMENTAL	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	09/10/2019	1,600.80	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs

Adult Social Services Directorate	09/10/2019	1,200.00	DEBIGNO LTD T/A PATHWAY ANALYT	Invoice	Gum-Procremnt & Contract Mgmt
Environment & Community Services Directorate	09/10/2019	540.00	DOWNS FLOORING LTD	Invoice	Materials
Children's Services Directorate	09/10/2019	852.00	drawingboards	Invoice	Materials
Children's Services Directorate	09/10/2019	523.94	Dunfield	Invoice	APC - External Lodgings
Environment & Community Services Directorate	09/10/2019	4,738.92	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	09/10/2019	1,212.00	G J BOWMER WASTE DISPOSAL LIMI	Invoice	Materials
Children's Services Directorate	09/10/2019	1,140.00	GATTON SCHOOL	Invoice	Miscellaneous Income
Housing & Regeneration Directorate	09/10/2019	15,218.19	GMK Contracts Hire Ltd	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	09/10/2019	759,596.06	GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Children's Services Directorate	09/10/2019	1,125.60	Guardian Industrial Doors Ltd	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	09/10/2019	2,280.00	GVA GRIMLEY LTD	Invoice	Legal Sla-Cl Income Recovered
Children's Services Directorate	09/10/2019	7,092.00	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Housing & Regeneration Directorate	09/10/2019	16,357.80	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	09/10/2019	816.20	HEALTH AND SAFETY EXECUTIVE	Invoice	Materials
Children's Services Directorate	09/10/2019	669.24	INSPIRE TO WELLBEING LTD	Invoice	Materials
Environment & Community Services Directorate	09/10/2019	693.46	IVECO RETAIL LTD T/A GRAYS TRU	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	09/10/2019	930.00	KC SERVICES GROUP LTD	Invoice	Materials
Housing & Regeneration Directorate	09/10/2019	146,500.00	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	09/10/2019	8,100.00	Mulitvalue Holdings Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	09/10/2019	646.27	Newsquest Media Group Ltd	Invoice	Materials
Children's Services Directorate	09/10/2019	7,716.00	NEXT STEP FOSTERING SERVICES L	Invoice	External Fostering
Chief Executives Directorate	09/10/2019	691.20	NOVAL CATERING LTD	Invoice	Food & Consumables
Children's Services Directorate	09/10/2019	1,200.00	P HOME PROPERTY LIMITED	Invoice	S17 - External Lodgings
Environment & Community Services Directorate	09/10/2019	4,489.30	PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Housing & Regeneration Directorate	09/10/2019	1,086.19	PICKERING EUROPE LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	09/10/2019	2,455.20	PINSENT MASONS	Invoice	Consultants Fees
Children's Services Directorate	09/10/2019	1,478.40	PROTOCOL EDUCATION LTD	Invoice	Equipment
Environment & Community Services Directorate	09/10/2019	4,200.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	09/10/2019	900.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	09/10/2019	943.25	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	09/10/2019	2,168.70	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	09/10/2019	2,799.12	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	09/10/2019	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	09/10/2019	583.68	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	09/10/2019	1,826.06	Royal Mail Group Ltd	Invoice	Postage
Chief Executives Directorate	09/10/2019	28,890.00	Savills Place-Shaping & Market	Invoice	General Contract Work
Children's Services Directorate	09/10/2019	558.00	SENSORY DEVELOPMENTS LTD	Invoice	Materials
Children's Services Directorate	09/10/2019	1,150.00	St Saviour's Church of England	Invoice	Equipment
Children's Services Directorate	09/10/2019	6,514.29	Sunbeam Fostering Agency Limit	Invoice	External Fostering
Children's Services Directorate	09/10/2019	6,802.85	Supportive Link Ltd	Invoice	External Lodgings
Environment & Community Services Directorate	09/10/2019	5,313.95	SW1 LIGHTING LTD	Invoice	Materials
Adult Social Services Directorate	09/10/2019	3,570.60	THE GARDEN CATERING LTD	Invoice	Food & Consumables
Children's Services Directorate	09/10/2019	2,493.00	THE GREEN TEAM (GMC) LIMITED	Invoice	General Grounds Maintenance
Children's Services Directorate	09/10/2019	36,681.60	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering

Housing & Regeneration Directorate	09/10/2019	13,300.00	TOOTING PRIMARY SCHOOL	Invoice	Recharge Expenditure
Children's Services Directorate	09/10/2019	1,341.01	Tower Learning Centre Ltd	Invoice	Equipment
Housing & Regeneration Directorate	09/10/2019	95,462.66	Turner & Townsend Project Mana	Invoice	Consultants Fees
Children's Services Directorate	09/10/2019	1,080.00	Umbrella Contracts Limited	Invoice	Subsistance
Housing & Regeneration Directorate	09/10/2019	1,356.00	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	09/10/2019	693.65	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Materials
Children's Services Directorate	09/10/2019	531.66	Young Giants Tutoring Agency	Invoice	Equipment
Adult Social Services Directorate	10/10/2019	1,382.00	A NEW LEAF	Invoice	External Outreach
Adult Social Services Directorate	10/10/2019	28,438.84	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Resources Directorate	10/10/2019	1,459.20	ADARE SEC LIMITED	Invoice	Stationery
Children's Services Directorate	10/10/2019	585.00	Aim4Gold	Invoice	Materials
Adult Social Services Directorate	10/10/2019	1,316.32	ALLIED HEALTHCARE	Invoice	External Homecare
Children's Services Directorate	10/10/2019	59,616.43	AREA CAMDEN LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/10/2019	7,413.25	Aspire Care Services Ltd	Invoice	External Homecare
Children's Services Directorate	10/10/2019	3,857.14	ASSOCIATED CARE SERVICE LTD	Invoice	External Lodgings
Adult Social Services Directorate	10/10/2019	844.76	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Children's Services Directorate	10/10/2019	2,732.98	BOSTICO INTERNATIONAL LTD	Invoice	S17 - Translating/Interpreting
Adult Social Services Directorate	10/10/2019	618.75	CAREOLINE	Invoice	External Homecare
Children's Services Directorate	10/10/2019	4,821.43	Caretech Community Services Lt	Invoice	External Lodgings
Children's Services Directorate	10/10/2019	1,500.00	Carl Specter LTD	Invoice	S17 - Essentials
Adult Social Services Directorate	10/10/2019	1,553.09	Casper Training and Transport	Invoice	Transport Hire & Leasing Costs
Resources Directorate	10/10/2019	3,043.68	CDW LTD	Invoice	Hardware purchases
Environment & Community Services Directorate	10/10/2019	17,916.29	CED LTD	Invoice	Materials
Adult Social Services Directorate	10/10/2019	11,256.36	Central & North West London NH	Invoice	Gum Services - Cnwl
Children's Services Directorate	10/10/2019	16,388.40	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Chief Executives Directorate	10/10/2019	61,064.00	City Of London (London Council	Invoice	London Boroughs Grants Cmttee
Resources Directorate	10/10/2019	2,400.00	City Of London (London Councils)	Invoice	Training
Environment & Community Services Directorate	10/10/2019	42,480.00	Cleghorn Lighting Ltd	Invoice	Materials
Children's Services Directorate	10/10/2019	13,714.20	Compass Childrens Homes	Invoice	External Residential Care
Housing & Regeneration Directorate	10/10/2019	744.00	CRAWLEY BOROUGH COUNCIL	Invoice	Council Tax
Environment & Community Services Directorate	10/10/2019	34,862.68	D W WINDSOR LIGHTING	Invoice	Materials
Resources Directorate	10/10/2019	3,804.00	Daisy Communications Ltd	Invoice	Hardware purchases
Children's Services Directorate	10/10/2019	585.30	Dakshas Catering Limited	Invoice	Food & Consumables
Adult Social Services Directorate	10/10/2019	904.70	DAY AND NITE CARE	Invoice	External Homecare
Adult Social Services Directorate	10/10/2019	10,255.71	DOWNING (CHERTSEY ROAD) LTD	Invoice	External Residential Care
Children's Services Directorate	10/10/2019	590.62	Dunfield	Invoice	APC - External Lodgings
Environment & Community Services Directorate	10/10/2019	2,598.00	DUREY CASTINGS LTD	Invoice	Materials
Housing & Regeneration Directorate	10/10/2019	10,420.66	ENABLE LEISURE AND CULTURE	Invoice	Consultants Fees
Environment & Community Services Directorate	10/10/2019	942.48	F M Conway Limited	Invoice	Materials
Children's Services Directorate	10/10/2019	7,900.50	Family Fostering	Invoice	External Permanency
Adult Social Services Directorate	10/10/2019	603.00	FAVOURED HEALTH CIC	Invoice	External Homecare
Children's Services Directorate	10/10/2019	15,192.90	FERNDEARLE CHILD CARE SERVICES	Invoice	External Residential Care
Children's Services Directorate	10/10/2019	3,381.30	FOSTERCARE UK LTD	Invoice	External Fostering
Children's Services Directorate	10/10/2019	8,446.84	FOSTERING FOR YOU	Invoice	External Fostering

Children's Services Directorate	10/10/2019	876.00	Ga'al Services Ltd	Invoice	Client Travel Expenses
Children's Services Directorate	10/10/2019	22,871.83	GREATER LONDON FOSTERING	Invoice	External Fostering
Chief Executives Directorate	10/10/2019	6,930.00	GVA Grimley Ltd	Invoice	General Contract Work
Children's Services Directorate	10/10/2019	1,489.00	Hampton School (incorp Denmead	Invoice	Independent - Day & Boarding
Children's Services Directorate	10/10/2019	2,337.32	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	10/10/2019	9,070.50	Help Me Grow Fostering Service	Invoice	External Fostering
Children's Services Directorate	10/10/2019	1,970.00	HIGH STREET VOUCHERS LTD	Invoice	Equipment
Children's Services Directorate	10/10/2019	3,500.00	Horizon Semi Independent Suppo	Invoice	External Lodgings
Environment & Community Services Directorate	10/10/2019	599.96	J&S ACCESSORIES LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	10/10/2019	1,045.00	KIKIS CHILDRENS CLINIC	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	10/10/2019	4,327.76	KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Adult Social Services Directorate	10/10/2019	58,730.15	Kingston Hospital NHS FT	Invoice	Gum Service - Kingston Hosp
Adult Social Services Directorate	10/10/2019	1,272.05	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	10/10/2019	4,195.85	Lilian Davis Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	10/10/2019	6,927.33	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Environment & Community Services Directorate	10/10/2019	3,210.00	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	10/10/2019	23,819.01	LIVE TOO LIMITED	Invoice	Supported Living
Adult Social Services Directorate	10/10/2019	61,616.40	LONDON HOMECARE LTD	Invoice	External Homecare
Children's Services Directorate	10/10/2019	2,200.00	Lorna Edward Limited	Invoice	Internal Fostering
Adult Social Services Directorate	10/10/2019	6,722.56	MACINTYRE CARE	Invoice	External Residential Care
Environment & Community Services Directorate	10/10/2019	12,167.72	MARSHALLS MONO LTD	Invoice	Materials
Adult Social Services Directorate	10/10/2019	3,785.68	MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Adult Social Services Directorate	10/10/2019	172,705.38	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Adult Social Services Directorate	10/10/2019	4,400.00	MORTON GARDENS	Invoice	Supported Living
Adult Social Services Directorate	10/10/2019	1,304.24	MS J DAVIES-BENNETTS T/A HANDS	Invoice	Aps Shared Lives Scheme
Children's Services Directorate	10/10/2019	4,885.92	NETPEX LTD	Invoice	External Lodgings
Adult Social Services Directorate	10/10/2019	720.00	NICKEL SUPPORT	Invoice	External Daycare
Housing & Regeneration Directorate	10/10/2019	22,170.26	NOTTING HILL HOUSING TRUST	Invoice	Rents - Other
Resources Directorate	10/10/2019	550.80	OCEAN MEDIA GROUP LTD	Invoice	Training
Housing & Regeneration Directorate	10/10/2019	1,319.00	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Children's Services Directorate	10/10/2019	685.71	OpenMinds Social Care Ltd	Invoice	External Lodgings
Children's Services Directorate	10/10/2019	538.08	OWNLIFE LIMITED	Invoice	Care Leaver Relevant
Housing & Regeneration Directorate	10/10/2019	954.68	Phoenix Resourcing Services Ltd	Invoice	Agency Staff
Children's Services Directorate	10/10/2019	6,001.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Environment & Community Services Directorate	10/10/2019	9,643.18	PS TRUCK & CAR PARTS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	10/10/2019	818.40	R&R COMMERCIAL VEHICLE REPAIRS	Invoice	Payments To Sub-Contractors
Children's Services Directorate	10/10/2019	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	10/10/2019	1,210.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	819.60	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	10/10/2019	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/10/2019	1,004.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	10/10/2019	1,071.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	733.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	10/10/2019	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/10/2019	677.30	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	1,527.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/10/2019	741.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/10/2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	10/10/2019	1,009.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	614.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	724.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	614.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/10/2019	1,215.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/10/2019	802.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	533.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	10/10/2019	763.80	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	10/10/2019	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	10/10/2019	1,119.96	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Housing & Regeneration Directorate	10/10/2019	6,300.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	10/10/2019	514.00	REDACTED PERSONAL DATA	Invoice	Resident Association Allowance
Housing & Regeneration Directorate	10/10/2019	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	10/10/2019	2,693.52	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Children's Services Directorate	10/10/2019	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/10/2019	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/10/2019	602.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	2,020.10	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/10/2019	1,667.40	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	10/10/2019	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	10/10/2019	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/10/2019	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/10/2019	1,515.52	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/10/2019	757.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/10/2019	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/10/2019	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/10/2019	1,167.62	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	1,890.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/10/2019	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	10/10/2019	1,008.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	749.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/10/2019	1,783.62	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/10/2019	915.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	765.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	594.72	REDACTED PERSONAL DATA	Invoice	Adoption Support

Children's Services Directorate	10/10/2019	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/10/2019	874.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/10/2019	741.24	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	10/10/2019	1,231.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	750.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	2,662.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/10/2019	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	793.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	516.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	801.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	10/10/2019	715.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	10/10/2019	1,410.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	763.80	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	10/10/2019	500.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	10/10/2019	700.00	REDACTED PERSONAL DATA	Invoice	External Permanency
Children's Services Directorate	10/10/2019	1,527.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/10/2019	668.10	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	10/10/2019	533.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	10/10/2019	763.80	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	10/10/2019	533.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	10/10/2019	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	10/10/2019	819.60	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	10/10/2019	741.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	1,713.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/10/2019	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/10/2019	1,698.96	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/10/2019	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/10/2019	1,190.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/10/2019	663.27	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	10/10/2019	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/10/2019	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/10/2019	1,713.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/10/2019	1,069.02	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	10/10/2019	749.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/10/2019	1,179.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/10/2019	507.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/10/2019	997.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	10/10/2019	655.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	640.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/10/2019	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services

Children's Services Directorate	10/10/2019	1,527.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/10/2019	702.19	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	1,794.48	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	734.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/10/2019	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/10/2019	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	1,527.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/10/2019	1,049.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/10/2019	500.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	748.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/10/2019	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/10/2019	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/10/2019	1,898.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/10/2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	1,365.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/10/2019	749.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/10/2019	1,167.85	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/10/2019	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/10/2019	1,088.27	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/10/2019	2,476.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/10/2019	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/10/2019	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/10/2019	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/10/2019	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/10/2019	763.80	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	10/10/2019	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/10/2019	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/10/2019	1,315.42	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/10/2019	516.62	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	10/10/2019	720.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	10/10/2019	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/10/2019	985.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/10/2019	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/10/2019	1,229.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	10/10/2019	500.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/10/2019	1,199.86	REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	10/10/2019	1,080.00	RON SMITH RECYCLING LIMITED	Invoice	Materials
Children's Services Directorate	10/10/2019	4,000.00	SANCTUARY CARE SERVICES	Invoice	External Lodgings
Children's Services Directorate	10/10/2019	550.00	SEARCHING FOR EXCELLENCE LTD	Invoice	Project Work
Children's Services Directorate	10/10/2019	3,535.50	Select Fostercare Services Ltd	Invoice	External Fostering

Children's Services Directorate	10/10/2019	750.00	SILVER BIRCH CARE LTD	Invoice	External Lodgings
Environment & Community Services Directorate	10/10/2019	3,811.58	SIMMONSIGNS LTD	Invoice	Materials
Children's Services Directorate	10/10/2019	600.00	Smallwood Primary School	Invoice	Materials
Housing & Regeneration Directorate	10/10/2019	13,470.90	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Children's Services Directorate	10/10/2019	731.28	SPECIAL PEOPLE	Invoice	S17 - Preventing Accom
Children's Services Directorate	10/10/2019	253,291.25	ST CHRISTOPHERS FELLOWSHIP	Invoice	General Contract Work
Adult Social Services Directorate	10/10/2019	1,258.37	SURREY CHOICES	Invoice	External Residential Care
Adult Social Services Directorate	10/10/2019	2,546.49	Swanton Care & Community Ltd	Invoice	Supported Living
Children's Services Directorate	10/10/2019	4,410.00	TACT	Invoice	External Fostering
Children's Services Directorate	10/10/2019	2,120.75	Telford & Wrekin Council	Invoice	External Fostering
Children's Services Directorate	10/10/2019	1,439.65	THE DEVAS CLUB	Invoice	Materials
Adult Social Services Directorate	10/10/2019	8,074.88	THE MOUNT CAMPHILL COMMUNITY	Invoice	Supported Living
Adult Social Services Directorate	10/10/2019	33,844.00	TOGETHER WORKING FOR WELLBEING	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	10/10/2019	2,857.50	TRIHNOS LTD	Invoice	Agency Staff
Children's Services Directorate	10/10/2019	21,535.81	Tulip Care Two Limited	Invoice	External Residential Care
Resources Directorate	10/10/2019	1,050.00	University of Reading	Invoice	Training
Housing & Regeneration Directorate	10/10/2019	4,000.00	WANDSWORTH CITIZENS ADVICE BUREAUX LTD	Invoice	Training
Resources Directorate	10/10/2019	19,415.76	WANDSWORTH COUNCIL PENSION FUND	Invoice	Pensions Strain Costs
Children's Services Directorate	10/10/2019	1,931.09	WBC Petty Cash	Invoice	Materials
Children's Services Directorate	10/10/2019	1,500.00	YEME Empowerment	Invoice	Food & Consumables
Adult Social Services Directorate	11/10/2019	3,465.00	ACT TOO LTD	Invoice	External Daycare
Children's Services Directorate	11/10/2019	1,113.60	ACTION DYSLEXIA LTD	Invoice	Training
Resources Directorate	11/10/2019	2,583.76	ADARE SEC LIMITED	Invoice	Printing
Adult Social Services Directorate	11/10/2019	2,585.16	ALMOND CARE PROVIDERS LTD	Invoice	Supported Living
Adult Social Services Directorate	11/10/2019	3,524.00	Argentum Lodge Limited	Invoice	External Nursing Care
Adult Social Services Directorate	11/10/2019	5,501.80	Aspens Charities	Invoice	External Residential Care
Children's Services Directorate	11/10/2019	1,372.80	Autism Education Trust	Invoice	Materials
Environment & Community Services Directorate	11/10/2019	794.89	AVS FENCE PANEL LTD	Invoice	Materials
Housing & Regeneration Directorate	11/10/2019	680.40	BAILEY PARTNERSHIP LLP	Invoice	External Decs
Adult Social Services Directorate	11/10/2019	582.50	BAKED BEAN COMPANY CHARITY	Invoice	External Daycare
Environment & Community Services Directorate	11/10/2019	534.48	BOC LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	11/10/2019	9,547.31	Capita Translation and Interpr	Invoice	Interpreting Services
Adult Social Services Directorate	11/10/2019	80,820.31	CARE OUTLOOK LTD	Invoice	External Homecare
Adult Social Services Directorate	11/10/2019	2,013.68	Cepen Lodge Ltd t/a Brighterki	Invoice	External Nursing Care
Adult Social Services Directorate	11/10/2019	1,035.55	CMG1 LTD	Invoice	Consultants Fees
Children's Services Directorate	11/10/2019	7,925.00	CRIMINAL RECORDS BUREAU	Invoice	Recruitment Costs
Environment & Community Services Directorate	11/10/2019	2,323.44	CROWN PAINTS LIMITED	Invoice	Materials
Adult Social Services Directorate	11/10/2019	5,668.72	ENHAM	Invoice	External Residential Care
Adult Social Services Directorate	11/10/2019	3,138.00	EXTREME ENVIRONMENTAL SERVICES	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	11/10/2019	3,400.00	Forest Place Nursing Home	Invoice	External Nursing Care
Environment & Community Services Directorate	11/10/2019	5,190.00	FUTURE OF LONDON	Invoice	Training
Housing & Regeneration Directorate	11/10/2019	1,501.20	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	11/10/2019	11,749.38	Health Care Resourcing Group L	Invoice	External Homecare
Adult Social Services Directorate	11/10/2019	3,830.88	Healthcare Homes (LSC) Limited	Invoice	External Nursing Care

Children's Services Directorate	11/10/2019	1,644.00	JT ENTERPRISES	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	11/10/2019	522.00	KC SERVICES GROUP LTD	Invoice	Materials
Environment & Community Services Directorate	11/10/2019	3,420.00	Krispar Repairs and Maintenanc	Invoice	Materials
Resources Directorate	11/10/2019	9,162.64	LIBERATA UK LTD	Invoice	Court Costs Recovered
Environment & Community Services Directorate	11/10/2019	2,842.12	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	11/10/2019	2,303.78	LOW CARBON SOLUTIONS	Invoice	Energy - Electricity
Environment & Community Services Directorate	11/10/2019	527.92	M E DUFELL LTD	Invoice	Materials
Adult Social Services Directorate	11/10/2019	7,308.00	NATIONAL SCHIZOPHRENIA FELLOWS	Invoice	Advice And Advocacy Services
Environment & Community Services Directorate	11/10/2019	1,938.82	Newsquest Media Group Ltd	Invoice	Materials
Housing & Regeneration Directorate	11/10/2019	5,136.00	NOW MEDICAL LTD	Invoice	Consultants Fees
Adult Social Services Directorate	11/10/2019	3,506.76	PENTLOW NURSING HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	11/10/2019	628.08	PHILLIPS BROWN SOCIAL CARE LTD	Invoice	Consultants Fees
Environment & Community Services Directorate	11/10/2019	3,047.16	R&R COMMERCIAL VEHICLE REPAIRS	Invoice	Payments To Sub-Contractors
Children's Services Directorate	11/10/2019	556.29	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	11/10/2019	720.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Chief Executives Directorate	11/10/2019	10,000.00	REDACTED PERSONAL DATA	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	11/10/2019	625.64	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	11/10/2019	1,936.00	REDACTED PERSONAL DATA	Invoice	Materials
Children's Services Directorate	11/10/2019	663.27	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	11/10/2019	556.29	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	11/10/2019	2,500.00	REDACTED PERSONAL DATA	Invoice	Agency Staff
Housing & Regeneration Directorate	11/10/2019	720.00	RON SMITH RECYCLING LIMITED	Invoice	Materials
Resources Directorate	11/10/2019	4,715.66	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	11/10/2019	641.00	SAFA TRAINING & CONSULTANCY LT	Invoice	Project Work
Adult Social Services Directorate	11/10/2019	199,066.61	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	11/10/2019	3,175.72	SUTTON VALENCE CARE HOME (BRIG	Invoice	External Nursing Care
Environment & Community Services Directorate	11/10/2019	1,290.00	SW1 LIGHTING LTD	Invoice	Materials
Housing & Regeneration Directorate	11/10/2019	1,913.20	The Archcompany Properties LTD	Invoice	Rents
Housing & Regeneration Directorate	11/10/2019	11,147.48	The Archcompany Properties LTD	Invoice	Rents
Adult Social Services Directorate	11/10/2019	600.00	The Multi Activity Centre CIC	Invoice	External Daycare
Environment & Community Services Directorate	11/10/2019	3,750.00	THRIVE	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	11/10/2019	43,631.13	VOICEABILITY	Invoice	Advice And Advocacy Services
Housing & Regeneration Directorate	11/10/2019	40,987.63	WANDSWORTH CITIZENS ADVICE BUR	Invoice	Consultants Fees
Environment & Community Services Directorate	11/10/2019	946.00	WANDSWORTH GAS	Invoice	Payments To Sub-Contractors
Children's Services Directorate	14/10/2019	1,425.00	ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Housing & Regeneration Directorate	14/10/2019	19,172.35	ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Adult Social Services Directorate	14/10/2019	22,496.60	ACT TOO LTD	Invoice	Supported Living
Adult Social Services Directorate	14/10/2019	2,791.15	ACTION ON HEARING LOSS	Invoice	External Outreach
Housing & Regeneration Directorate	14/10/2019	2,619.00	ADREM GROUP LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	14/10/2019	1,303.20	AIR SURVEYS LTD	Invoice	Asbestos Removal
Adult Social Services Directorate	14/10/2019	2,400.00	AKJ Healthcare Ltd	Invoice	Supported Living
Adult Social Services Directorate	14/10/2019	8,634.48	ALMOND CARE PROVIDERS LTD	Invoice	Supported Living
Housing & Regeneration Directorate	14/10/2019	1,075.40	ALPHATRACK SYSTEMS LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	14/10/2019	55,029.24	Amber Construction Services Lt	Invoice	External Decs

Children's Services Directorate	14/10/2019	8,700.00	BAKED BEAN COMPANY CHARITY	Invoice	S17 - Essentials
Children's Services Directorate	14/10/2019	750.00	Bal Kaur Howard Training (BKH	Invoice	Training
Adult Social Services Directorate	14/10/2019	2,395.20	Baltimore Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	14/10/2019	571.50	BOSTICO INTERNATIONAL LTD	Invoice	S17 - Translating/Interpreting
Environment & Community Services Directorate	14/10/2019	2,376.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Housing & Regeneration Directorate	14/10/2019	2,520.22	CABLESHEER ASBESTOS LIMITED	Invoice	Electrical Smaller Contracts
Children's Services Directorate	14/10/2019	993.78	CAMBIAN CHILDCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2019	571.20	CARE OUTLOOK LTD	Invoice	Clothing, Uniform & Laundry
Children's Services Directorate	14/10/2019	518.77	Casper Training and Transport	Invoice	Transport Hire & Leasing Costs
Resources Directorate	14/10/2019	1,008.16	CFH Docmail Ltd	Invoice	Printing
Housing & Regeneration Directorate	14/10/2019	1,680.56	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	14/10/2019	20,529.91	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	14/10/2019	41,828.66	F G KEEN LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	14/10/2019	47,351.33	Flowbird Smart City UK Limited	Invoice	Furniture
Children's Services Directorate	14/10/2019	9,402.60	FOSTERCARE UK LTD	Invoice	External Fostering
Children's Services Directorate	14/10/2019	26,085.72	FRESHSTART SOLUTIONS LTD	Invoice	External Lodgings
Adult Social Services Directorate	14/10/2019	13,715.38	FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Living
Children's Services Directorate	14/10/2019	1,872.00	Ga'al Services Ltd	Invoice	APC - Other Cla Services
Children's Services Directorate	14/10/2019	2,600.00	GENERATE	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	14/10/2019	1,221.12	HAGS-SMP LIMITED	Invoice	Playgrounds
Children's Services Directorate	14/10/2019	709.00	HIGH STREET VOUCHERS LTD	Invoice	Project Work
Children's Services Directorate	14/10/2019	2,100.00	Hoboth Health Care	Invoice	S17 - Preventing Accom
Children's Services Directorate	14/10/2019	1,525.95	Hotel Chocolat Ltd	Invoice	Carer Services
Housing & Regeneration Directorate	14/10/2019	6,622.64	J CARROLL & SONS	Invoice	General Repairs Non S/C
Adult Social Services Directorate	14/10/2019	900.39	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Children's Services Directorate	14/10/2019	783.00	LITTLE JOY DAY NURSERY T/A BAN	Invoice	S17 - Essentials
Housing & Regeneration Directorate	14/10/2019	82,415.64	M N M PROPERTIES SERVICES	Invoice	Vacants
Adult Social Services Directorate	14/10/2019	29,249.92	MANAGING CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	14/10/2019	7,315.60	Mark Prichard Social Housing Consultant	Invoice	Training
Children's Services Directorate	14/10/2019	2,182.70	MEDACS HOMECARE	Invoice	S17 - Preventing Accom
Children's Services Directorate	14/10/2019	954.75	MUSHKIL AASAAN LTD	Invoice	S17 - Preventing Accom
Children's Services Directorate	14/10/2019	810.00	NETWORK VENTURES LTD	Invoice	Supervised Contact
Housing & Regeneration Directorate	14/10/2019	1,158.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	14/10/2019	2,136.23	OASIS CARE	Invoice	External Homecare
Children's Services Directorate	14/10/2019	875.00	OASIS CHILDRENS VENTURE LTD	Invoice	S17 - Preventing Accom
Children's Services Directorate	14/10/2019	649.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	14/10/2019	8,131.51	Precision Lift Services Ltd	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	14/10/2019	603.44	PREPAID FINANCIAL SERVICES	Invoice	Bank Charges
Environment & Community Services Directorate	14/10/2019	21,966.00	PROJECT CENTRE Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	14/10/2019	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	14/10/2019	4,581.12	RAZA HOME CARE LTD	Invoice	External Homecare
Children's Services Directorate	14/10/2019	1,034.71	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	14/10/2019	1,000.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/10/2019	632.14	REDACTED PERSONAL DATA	Invoice	Carer Services

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Children's Services Directorate	14/10/2019	6,793.26	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	14/10/2019	621.10	SANCTUARY CARE SERVICES	Invoice	APC - External Lodgings
Children's Services Directorate	14/10/2019	5,040.00	SJ Development	Invoice	Consultants Fees
Housing & Regeneration Directorate	14/10/2019	15,727.32	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Adult Social Services Directorate	14/10/2019	703.65	Sons of Divine ProvidenceT/a O	Invoice	External Residential Care
Children's Services Directorate	14/10/2019	508.55	SPECIAL PEOPLE	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	14/10/2019	26,912.00	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	14/10/2019	1,749.00	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Directorate	14/10/2019	29,775.85	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	14/10/2019	3,153.94	THE WOODFIELD PROJECT	Invoice	Materials
Children's Services Directorate	14/10/2019	6,240.00	Transactional Plus Care CIC	Invoice	APC - External Lodgings
Housing & Regeneration Directorate	14/10/2019	10,906.63	W C EVANS & SONS LTD	Invoice	General Repairs Non S/C
Chief Executives Directorate	14/10/2019	7,493.00	WANDSWORTH CITIZENS ADVICE BUR	Invoice	General Contract Work
Housing & Regeneration Directorate	14/10/2019	6,137.21	WBC Petty Cash	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	14/10/2019	5,302.27	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Adult Social Services Directorate	15/10/2019	2,070.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Adult Social Services Directorate	15/10/2019	4,732.08	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	15/10/2019	6,444.71	ADARE SEC LIMITED	Invoice	Advertising / Publicity
Adult Social Services Directorate	15/10/2019	9,243.60	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	15/10/2019	4,287.06	ALPHATRACK SYSTEMS LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	15/10/2019	6,888.16	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	15/10/2019	4,945.80	ASSOCIATION OF RETAINED COUNCI	Invoice	Conference Expenses
Environment & Community Services Directorate	15/10/2019	728.00	ATKINS MCLEOD	Invoice	Residents Permits
Children's Services Directorate	15/10/2019	1,824.00	BECKETT CORPORATION LTD T/A TI	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	15/10/2019	1,325.27	CABLESHEER ASBESTOS LIMITED	Invoice	Vacants
Resources Directorate	15/10/2019	9,684.00	CAPITA BUSINESS SERVICES LTD	Invoice	Software purchases
Resources Directorate	15/10/2019	12,522.00	CIPFA Business Limited	Invoice	Software purchases
Resources Directorate	15/10/2019	661.20	Claranet Ltd	Invoice	Application maintenance
Housing & Regeneration Directorate	15/10/2019	5,158.70	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	15/10/2019	22,534.95	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	15/10/2019	49,919.55	F G KEEN LTD	Invoice	Playgrounds
Chief Executives Directorate	15/10/2019	600.00	FHW Events & Marketing Limited	Invoice	General Contract Work
Children's Services Directorate	15/10/2019	1,610.61	FOSTERING FOR YOU	Invoice	External Fostering
Environment & Community Services Directorate	15/10/2019	820.25	FOXTONS LTD	Invoice	Residents Permits
Housing & Regeneration Directorate	15/10/2019	74,969.02	GOULDEN HOUSE CO-OP LTD	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	15/10/2019	3,305.65	HAGS-SMP LIMITED	Invoice	Playgrounds
Housing & Regeneration Directorate	15/10/2019	3,570.98	J CARROLL & SONS	Invoice	Playgrounds
Housing & Regeneration Directorate	15/10/2019	13,744.10	K & K BUILDERS & DECORATORS	Invoice	External Decs
Housing & Regeneration Directorate	15/10/2019	8,195.18	KINGSLEY ROOFING (LONDON) LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	15/10/2019	1,151.76	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Adult Social Services Directorate	15/10/2019	1,562.60	London Borough Of Merton	Invoice	Supported Living
Housing & Regeneration Directorate	15/10/2019	592.80	MAIL SOLUTIONS UK LTD	Invoice	Postage
Children's Services Directorate	15/10/2019	2,210.91	MR G R MERRIMAN & MS N E BUCHA	Invoice	Independent Sch - Transport
Adult Social Services Directorate	15/10/2019	199,671.99	ONE TRUST	Invoice	Day Care Mutual

Environment & Community Services Directorate	15/10/2019	5,280.00	Open City Architecture	Invoice	Subscriptions
Children's Services Directorate	15/10/2019	5,857.10	PABULUM	Invoice	Food & Consumables
Housing & Regeneration Directorate	15/10/2019	5,141.20	Precision Lift Services Ltd	Invoice	Lifts
Children's Services Directorate	15/10/2019	1,228.80	PROTOCOL EDUCATION LTD	Invoice	Equipment
Resources Directorate	15/10/2019	1,470.64	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	15/10/2019	18,471.09	SOMA HEALTHCARE LTD	Invoice	External Homecare
Resources Directorate	15/10/2019	1,753.24	STHREE PARTNERSHIP LLP	Invoice	Agency Staff
Adult Social Services Directorate	15/10/2019	2,462.24	STOCKWELLCARE SUPPORT SERVICES	Invoice	External Homecare
Adult Social Services Directorate	15/10/2019	22,912.00	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	15/10/2019	8,546.40	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	15/10/2019	536.61	T BROWN GROUP LTD	Invoice	Gas
Children's Services Directorate	15/10/2019	1,900.00	THOMAS MORE CATHOLIC SCHOOL	Invoice	Equipment
Housing & Regeneration Directorate	15/10/2019	1,290.00	TOP REMOVALS	Invoice	Furniture
Housing & Regeneration Directorate	15/10/2019	1,457.10	VICTORY PROJECTS LTD	Invoice	External Decs
Housing & Regeneration Directorate	15/10/2019	3,851.97	W C EVANS & SONS LTD	Invoice	Playgrounds
Environment & Community Services Directorate	15/10/2019	56,746.22	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Shopmobility
Children's Services Directorate	15/10/2019	1,304.33	WBC Petty Cash	Invoice	APC - External Lodgings
Children's Services Directorate	15/10/2019	500.00	YEME Empowerment	Invoice	Training
Children's Services Directorate	16/10/2019	3,016.00	AA Guesthouses Limited	Invoice	S17 - External Lodgings
Children's Services Directorate	16/10/2019	157,704.44	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	16/10/2019	12,040.56	ACT TOO LTD	Invoice	External Daycare
Adult Social Services Directorate	16/10/2019	2,207.72	ASHTON CARE	Invoice	External Residential Care
Children's Services Directorate	16/10/2019	13,317.75	Bloxham School	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	16/10/2019	3,536.36	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Environment & Community Services Directorate	16/10/2019	1,111.80	BOTT LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	16/10/2019	2,072.10	BROXAP LTD	Invoice	Materials
Children's Services Directorate	16/10/2019	750.60	CANTIUM BUSINESS SOLUTION LTD	Invoice	Recruitment Costs
Resources Directorate	16/10/2019	46,000.00	City Of London (London Council	Invoice	Other minor services
Environment & Community Services Directorate	16/10/2019	2,592.00	CMT EQUIPMENT LTD	Invoice	Materials
Adult Social Services Directorate	16/10/2019	2,724.12	DRUMCONNER HOMES LTD	Invoice	External Nursing Care
Directorate	16/10/2019	22,223.58	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	16/10/2019	515.11	FALLSBROOK MOTORS	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	16/10/2019	2,136.00	FireAngel Safety Technology	Invoice	Smoke Alarms
Children's Services Directorate	16/10/2019	9,900.00	Forever Fenix Care Ltd	Invoice	External Lodgings
Directorate	16/10/2019	2,465.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	16/10/2019	21,763.31	FRESHSTART SOLUTIONS LTD	Invoice	External Lodgings
Adult Social Services Directorate	16/10/2019	129,831.43	HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Environment & Community Services Directorate	16/10/2019	2,593.12	HSS HIRE SERVICE GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	16/10/2019	4,300.32	IN CHORUS LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/10/2019	4,581.84	INSPIRE CARE OUTREACH LIMITED	Invoice	External Residential Care
Children's Services Directorate	16/10/2019	10,800.00	JAMMA UMOJA (RESIDENTIAL SERVI	Invoice	CLA External Parenting Assmt
Children's Services Directorate	16/10/2019	1,144.68	K & K STATIONERS & PRINTERS LT	Invoice	Printing
Environment & Community Services Directorate	16/10/2019	1,806.00	KC SERVICES GROUP LTD	Invoice	Materials
Children's Services Directorate	16/10/2019	3,140.10	Lilian Davis Group Ltd	Invoice	Accommodation 18

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Adult Social Services Directorate	16/10/2019	10,892.00	London Borough Of Ealing	Invoice	Application purchases
Environment & Community Services Directorate	16/10/2019	28,221.55	London Borough of Lambeth	Invoice	Serco-Day/Unspecified Works
Adult Social Services Directorate	16/10/2019	1,228.16	MENCAP OPEN DOOR	Invoice	External Residential Care
Environment & Community Services Directorate	16/10/2019	504.00	MYRAID UK LIMITED	Invoice	TFL funded schemes
Resources Directorate	16/10/2019	113,817.60	NETCALL TELECOM LIMITED	Invoice	Hardware Maintenance
Adult Social Services Directorate	16/10/2019	937.80	NHS WANDSWORTH CCG	Invoice	External Homecare
Housing & Regeneration Directorate	16/10/2019	66,403.76	NOTTING HILL HOUSING TRUST	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	16/10/2019	989.63	OASIS CARE	Invoice	External Homecare
Children's Services Directorate	16/10/2019	558,453.44	OHCAT T/A NIGHTINGALE COMMUNIT	Invoice	Special School Top-up
Adult Social Services Directorate	16/10/2019	2,159.32	ORCHARD VALE TRUST	Invoice	External Residential Care
Housing & Regeneration Directorate	16/10/2019	594.00	P&J Entertainments LTD	Invoice	Equipment
Housing & Regeneration Directorate	16/10/2019	700.00	Patrick Gardner Residential	Invoice	Service Charges
Housing & Regeneration Directorate	16/10/2019	2,280.60	PENNA PLC	Invoice	Recruitment Costs
Environment & Community Services Directorate	16/10/2019	552.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	16/10/2019	14,400.00	QUADNET	Invoice	Network developments
Environment & Community Services Directorate	16/10/2019	5,052.00	RBC SCAFFOLDING LTD	Invoice	Materials
Children's Services Directorate	16/10/2019	1,347.55	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	16/10/2019	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	16/10/2019	1,499.30	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	16/10/2019	2,189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	16/10/2019	1,100.00	REDACTED PERSONAL DATA	Invoice	Payments To Sub-Contractors
Children's Services Directorate	16/10/2019	1,482.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	16/10/2019	626.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	16/10/2019	671.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	16/10/2019	1,523.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	16/10/2019	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	16/10/2019	813.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Resources Directorate	16/10/2019	30,000.00	REDACTED PERSONAL DATA	Invoice	Severance Costs
Adult Social Services Directorate	16/10/2019	791.16	Reed Specialist Recruitment Lt	Invoice	External Outreach
Children's Services Directorate	16/10/2019	2,300.00	Reigate College	Invoice	Equipment
Environment & Community Services Directorate	16/10/2019	1,374.00	RIDGEWAY TRAINING LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	16/10/2019	562.80	ROBINSON HEALTHCARE LTD	Invoice	Materials
Environment & Community Services Directorate	16/10/2019	1,425.00	ROCC COMPUTERS	Invoice	Materials
Children's Services Directorate	16/10/2019	13,049.10	ROEHAMPTON LODGE PRIORY	Invoice	Independent - Day & Boarding
Resources Directorate	16/10/2019	3,984.67	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	16/10/2019	26,378.43	SERVOL COMMUNITY TRUST	Invoice	Supporting People Contracts
Adult Social Services Directorate	16/10/2019	589.56	SHAW AND SONS LTD	Invoice	Materials
Environment & Community Services Directorate	16/10/2019	52,792.20	STONECROFT BUILDING SERVICES L	Invoice	Materials
Environment & Community Services Directorate	16/10/2019	3,199.97	Tarmac Trading Ltd	Invoice	Materials
Children's Services Directorate	16/10/2019	6,666.66	The Laurels School	Invoice	Independent - Day & Boarding
Children's Services Directorate	16/10/2019	18,055.56	The Rowan Organisation	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	16/10/2019	1,260.00	TOP REMOVALS	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	16/10/2019	699.00	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Environment & Community Services Directorate	16/10/2019	6,993.60	UK Power Networks (Operations)	Invoice	Materials

Environment & Community Services Directorate	16/10/2019	2,220.24	ULTRA SCAFFOLDING LTD	Invoice	Materials
Children's Services Directorate	16/10/2019	1,080.00	Umbrella Contracts Limited	Invoice	Subsistance
Children's Services Directorate	16/10/2019	3,935.70	VIBRANCE	Invoice	Direct Payments to Clients
Chief Executives Directorate	16/10/2019	122,580.23	WANDSWORTH CITIZENS ADVICE BUR	Invoice	General Contract Work
Adult Social Services Directorate	16/10/2019	1,426.24	WILLOWMEAD RESIDENTIAL HOME LT	Invoice	External Residential Care
Adult Social Services Directorate	16/10/2019	788.57	WORCESTERSHIRE COUNTY COUNCIL	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	16/10/2019	22,023.68	WORKSHOP 305	Invoice	External Daycare
Housing & Regeneration Directorate	17/10/2019	10,890.00	A.D.M.I Doors Ltd	Invoice	Planned Maintenance - Bldgs
Resources Directorate	17/10/2019	9,861.97	ADARE SEC LIMITED	Invoice	Printing
Adult Social Services Directorate	17/10/2019	820.00	Afresh Deep Cleaning London Lt	Invoice	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	17/10/2019	1,080.00	Aimteq Solutions LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	17/10/2019	30,306.00	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Nursing Care
Housing & Regeneration Directorate	17/10/2019	900.00	Brownings Electric Ltd	Invoice	Planned Remedials - Bldgs
Children's Services Directorate	17/10/2019	1,710.00	CACI LTD	Invoice	Software Maintenance
Children's Services Directorate	17/10/2019	3,939.88	Candle Communication and Learn	Invoice	Independent - Day & Boarding
Children's Services Directorate	17/10/2019	709.15	CENTREPOINT	Invoice	External Lodgings
Resources Directorate	17/10/2019	840.00	CITY PAGES LTD	Invoice	Advertising / Publicity
Directorate	17/10/2019	600.00	CLIMATE INTERGRATED SOLUTIONS	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	17/10/2019	1,876.51	CYCLE CONFIDENT LTD	Invoice	TFL funded schemes
Housing & Regeneration Directorate	17/10/2019	24,073.20	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	17/10/2019	1,680.00	DH CROFTS LTD	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	17/10/2019	940.80	Drain Boss Plumbing and Draina	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	17/10/2019	307,060.10	DURKAN LTD	Invoice	External Decs
Children's Services Directorate	17/10/2019	8,639.14	Dynamic Living	Invoice	External Lodgings
Housing & Regeneration Directorate	17/10/2019	7,860.60	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Resources Directorate	17/10/2019	780.00	EXPERT MESSAGING LTD	Invoice	Training
Housing & Regeneration Directorate	17/10/2019	211,487.87	F G KEEN LTD	Invoice	External Decs
Children's Services Directorate	17/10/2019	2,512.60	FOSTERING SUPPORT GROUP	Invoice	External Fostering
Children's Services Directorate	17/10/2019	4,134.00	Ga'al Services Ltd	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	17/10/2019	10,967.62	GVA GRIMLEY LTD	Invoice	Property Services Contracts
Adult Social Services Directorate	17/10/2019	4,200.00	HAYS SPECIALIST RECRUITMENT GROUP	Invoice	Consultants Fees
Adult Social Services Directorate	17/10/2019	13,911.19	Health Care Resourcing Group L	Invoice	External Homecare
Housing & Regeneration Directorate	17/10/2019	14,299.31	HILTON ABBEY LTD	Invoice	External Decs
Housing & Regeneration Directorate	17/10/2019	541.93	HOME COUNTY FIRE AND CATERHAM	Invoice	Materials
Children's Services Directorate	17/10/2019	3,500.00	Horizon Semi Independent Suppo	Invoice	External Lodgings
Children's Services Directorate	17/10/2019	5,562.90	INTERGRATED SERVICES PROGRAMME	Invoice	External Fostering
Children's Services Directorate	17/10/2019	3,600.00	JMA CONSULTIN	Invoice	Consultants Fees
Chief Executives Directorate	17/10/2019	570.96	JT ENTERPRISES	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	17/10/2019	8,580.00	K & A Construction	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	17/10/2019	588.00	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	17/10/2019	500.00	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Housing & Regeneration Directorate	17/10/2019	3,372.00	Lightning Protection Services	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	17/10/2019	18,060.00	London Borough Of Ealing	Invoice	Application purchases
Chief Executives Directorate	17/10/2019	349,713.76	London Borough Of Merton	Invoice	Legal Disbursements SLLP

Housing & Regeneration Directorate	17/10/2019	6,190.26	M N M PROPERTIES SERVICES	Invoice	Vacants
Chief Executives Directorate	17/10/2019	4,452.00	MELTWATER LTD	Invoice	General Contract Work
Children's Services Directorate	17/10/2019	558.00	NETWORK VENTURES LTD	Invoice	Supervised Contact
Chief Executives Directorate	17/10/2019	1,507.96	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	17/10/2019	3,321.30	Next Generation Independent Se	Invoice	External Lodgings
Adult Social Services Directorate	17/10/2019	2,179.51	Oxford Brookes Enterprises Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	17/10/2019	2,572.80	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	17/10/2019	768.00	PICKERING EUROPE LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	17/10/2019	6,227.28	PLAYTIME NURSERY-WANDSWORTH	Invoice	External Daycare
Housing & Regeneration Directorate	17/10/2019	2,985.60	Powercor Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	17/10/2019	1,735.15	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	17/10/2019	3,502.88	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	17/10/2019	1,504.49	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	17/10/2019	545.82	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Chief Executives Directorate	17/10/2019	547.00	Roehampton Football Academy	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	17/10/2019	1,675.00	Roehampton Football Academy	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	17/10/2019	3,392.42	ROYAL ASSOCIATION FOR DEAF PEO	Invoice	External Outreach
Directorate	17/10/2019	1,426,676.00	ROYAL COLLEGE OF ART (EVENTS)	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	17/10/2019	1,808.22	Royal Mail Group Ltd	Invoice	Postage
Directorate	17/10/2019	37,006.96	S & S Burner Services Ltd	Invoice	CAPEXP Construction Work
Resources Directorate	17/10/2019	4,513.80	Signet Signs Ltd	Invoice	Equipment
Housing & Regeneration Directorate	17/10/2019	54,700.50	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Children's Services Directorate	17/10/2019	11,220.78	ST MICHAELS FELLOWSHIP	Invoice	S17 - External Parenting Assmt
Children's Services Directorate	17/10/2019	1,636.32	THE GREEN TEAM (GMC) LIMITED	Invoice	Major Repairs & Alterations
Children's Services Directorate	17/10/2019	12,950.28	The Phoenix Hub	Invoice	External Lodgings
Children's Services Directorate	17/10/2019	11,326.70	The Way Care Services Ltd	Invoice	External Lodgings
Children's Services Directorate	17/10/2019	9,248.10	TNS CARE	Invoice	External Lodgings
Children's Services Directorate	17/10/2019	1,843.85	WBC Petty Cash	Invoice	Food & Consumables
Environment & Community Services Directorate	17/10/2019	1,021,527.86	WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa - Refuse Disposal
Chief Executives Directorate	17/10/2019	7,392.00	Winstanley York Road Regenerat	Invoice	General Contract Work
Resources Directorate	17/10/2019	4,598.40	XMA LIMITED	Invoice	Hardware purchases
Adult Social Services Directorate	18/10/2019	5,882.70	ACTION ON HEARING LOSS	Invoice	External Outreach
Housing & Regeneration Directorate	18/10/2019	14,356.80	Adam Hotels Uk Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	18/10/2019	837.00	ADREM GROUP LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	18/10/2019	1,800.00	ASSETGROVE	Invoice	B&B-Other Destitute
Environment & Community Services Directorate	18/10/2019	613.60	B.E.W. LTD	Invoice	Materials
Children's Services Directorate	18/10/2019	522.00	BAKED BEAN COMPANY CHARITY	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	18/10/2019	13,128.00	BESTCOURT UK LTD	Invoice	B&B-Other Destitute
Adult Social Services Directorate	18/10/2019	9,011.40	Bramley Health Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	18/10/2019	10,661.57	BRIDGE LANE GROUP PRACTICE (H5	Invoice	Fresh Start Clinics
Adult Social Services Directorate	18/10/2019	3,335.40	Brothers of Charity Services	Invoice	Supported Living
Adult Social Services Directorate	18/10/2019	4,200.27	Central & North West London NH	Invoice	Gum Services - Cnwl
Adult Social Services Directorate	18/10/2019	860.31	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Housing & Regeneration Directorate	18/10/2019	5,071.20	Colberg Management Ltd	Invoice	B&B Payments

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Environment & Community Services Directorate	18/10/2019	21,624.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	18/10/2019	18,450.00	CREST MANOR LTD	Invoice	Accommodation - Uasc
Children's Services Directorate	18/10/2019	1,330.00	CT PLUS CIC	Invoice	Independent Sch - Transport
Environment & Community Services Directorate	18/10/2019	696.05	CYCLE CONFIDENT LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	18/10/2019	4,313.25	Denhan International	Invoice	B&B Payments
Housing & Regeneration Directorate	18/10/2019	15,142.81	Dunfield	Invoice	Accommodation - Uasc
Housing & Regeneration Directorate	18/10/2019	38,086.80	Dunheved Partnership Ltd	Invoice	B&B Payments
Directorate	18/10/2019	22,100.86	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	18/10/2019	19,278.50	EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Environment & Community Services Directorate	18/10/2019	5,371.28	EMERALD OAK LTD	Invoice	Materials
Housing & Regeneration Directorate	18/10/2019	23,718.00	Euro Hotels (Croydon Court) Lt	Invoice	B&B Payments
Housing & Regeneration Directorate	18/10/2019	37,384.80	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	18/10/2019	45,967.02	EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Housing & Regeneration Directorate	18/10/2019	660.00	F & G CLEANERS LTD	Invoice	Window cleaning
Housing & Regeneration Directorate	18/10/2019	10,263.60	FERN COURT LONDON LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	18/10/2019	19,327.45	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Adult Social Services Directorate	18/10/2019	41,516.88	Guy's & St Thomas' NHS FT	Invoice	Gum Service - Guys & St Thomas
Children's Services Directorate	18/10/2019	18,014.40	HARRISON ALLEN EDUCATIONAL SER	Invoice	Other Therapies
Children's Services Directorate	18/10/2019	560.00	Help Me Grow Fostering Service	Invoice	External Fostering
Resources Directorate	18/10/2019	19,188.00	HEYWOOD LIMITED	Invoice	Software purchases
Children's Services Directorate	18/10/2019	1,184.40	HIGHFIELD INTERNATIONAL	Invoice	Project Work
Housing & Regeneration Directorate	18/10/2019	28,361.10	HITACHI CAPITAL FINANCE LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	18/10/2019	549.77	HOME COUNTY FIRE AND CATERHAM	Invoice	Materials
Housing & Regeneration Directorate	18/10/2019	6,462.00	Hyde and Rowe Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	18/10/2019	1,800.00	Imperial Portfolios Ltd	Invoice	B&B Payments
Adult Social Services Directorate	18/10/2019	2,831.94	KARUNA CARE (TLC) LTD	Invoice	External Nursing Care
Environment & Community Services Directorate	18/10/2019	2,838.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	18/10/2019	9,067.50	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Environment & Community Services Directorate	18/10/2019	1,332.00	Krispar Repairs and Maintenanc	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	18/10/2019	15,438.00	LONDON BELVEDERE HOTEL LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	18/10/2019	12,104.87	london block management limite	Invoice	Service Charges
Housing & Regeneration Directorate	18/10/2019	7,588.80	London Dudley Hotel Ltd	Invoice	B&B Payments
Adult Social Services Directorate	18/10/2019	77,334.39	LONDON HOMECARE LTD	Invoice	External Daycare
Housing & Regeneration Directorate	18/10/2019	63,235.20	London Hounslow Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	18/10/2019	5,171.40	London Southwark Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	18/10/2019	19,846.80	LONDON WEMBLEY CENTRAL HOTEL L	Invoice	B&B Payments
Children's Services Directorate	18/10/2019	840.00	MARSHALL ACM LTD	Invoice	Subscriptions
Housing & Regeneration Directorate	18/10/2019	756.00	NCC GROUP SECURITY SERVICES LT	Invoice	Equipment
Adult Social Services Directorate	18/10/2019	34,828.55	Nestlings Care LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	18/10/2019	840.00	NORBURY PROPERTY SERVICES	Invoice	B&B Payments
Adult Social Services Directorate	18/10/2019	1,778.72	NORFOLK COUNTY COUNCIL	Invoice	External Residential Care
Housing & Regeneration Directorate	18/10/2019	289,070.40	Northgate Public Services (UK)	Invoice	General Contract Work
Environment & Community Services Directorate	18/10/2019	772.44	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Adult Social Services Directorate	18/10/2019	1,418.16	OUTSIDE IN PATHWAYS LTD	Invoice	External Daycare

Environment & Community Services Directorate	18/10/2019	14,714.32	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	18/10/2019	1,680.00	POhWER	Invoice	Advocacy contract
Adult Social Services Directorate	18/10/2019	1,593.93	PREPAID FINANCIAL SERVICES	Invoice	Bank Charges
Adult Social Services Directorate	18/10/2019	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Housing & Regeneration Directorate	18/10/2019	1,050.00	QUARTZ PROPERTIES	Invoice	B&B-Other Destitute
Children's Services Directorate	18/10/2019	3,621.43	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Environment & Community Services Directorate	18/10/2019	585.00	Red Quadrant Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	18/10/2019	860.00	REDACTED PERSONAL DATA	Invoice	Accommodation- Other Destitute
Children's Services Directorate	18/10/2019	11,314.30	REDACTED PERSONAL DATA	Invoice	Severance Costs
Children's Services Directorate	18/10/2019	2,200.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/10/2019	735.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Environment & Community Services Directorate	18/10/2019	1,035.00	REDACTED PERSONAL DATA	Invoice	Materials
Housing & Regeneration Directorate	18/10/2019	1,770.00	REDACTED PERSONAL DATA	Invoice	B&B Payments
Housing & Regeneration Directorate	18/10/2019	1,650.00	RENT CONNECT	Invoice	B&B Payments
Children's Services Directorate	18/10/2019	10,074.00	RICHMOND CATERERS	Invoice	Carer Services
Environment & Community Services Directorate	18/10/2019	1,425.00	ROCC COMPUTERS	Invoice	Materials
Housing & Regeneration Directorate	18/10/2019	900.00	SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe
Housing & Regeneration Directorate	18/10/2019	3,521.52	SK HOUSING	Invoice	B&B Payments
Children's Services Directorate	18/10/2019	16,512.17	ST JOHN'S SCHOOL & COLLEGE	Invoice	Post 16 fees
Children's Services Directorate	18/10/2019	25,025.00	ST GEORGES HOSPITAL	Invoice	Special School Nursing Team
Housing & Regeneration Directorate	18/10/2019	8,600.40	STENFORD PROPERTY LTD	Invoice	B&B Payments
Adult Social Services Directorate	18/10/2019	17,418.60	Support For Living Ltd	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	18/10/2019	69,629.44	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Environment & Community Services Directorate	18/10/2019	3,264.18	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	18/10/2019	1,800.00	TIME & LEISURE	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	18/10/2019	1,260.00	TM HOUSE & HOSTELS LTD	Invoice	B&B-Other Destitute
Resources Directorate	18/10/2019	11,225.85	VODAFONE LTD	Invoice	Telephone Charges
Children's Services Directorate	18/10/2019	1,650.00	WIMBLEDON PARK MONTESSORI NURS	Invoice	Independent - Day & Boarding
Children's Services Directorate	18/10/2019	11,321.99	YOUNG EPILEPSY	Invoice	Post 16 fees
Housing & Regeneration Directorate	18/10/2019	2,916.00	ZFA LTD	Invoice	B&B Payments
Adult Social Services Directorate	21/10/2019	900.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Adult Social Services Directorate	21/10/2019	1,826.00	A NEW LEAF	Invoice	Supported Living
Adult Social Services Directorate	21/10/2019	7,033.40	ACTION ON HEARING LOSS	Invoice	External Outreach
Housing & Regeneration Directorate	21/10/2019	4,586.40	AIR SURVEYS LTD	Invoice	Asbestos Removal
Housing & Regeneration Directorate	21/10/2019	2,975.06	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Children's Services Directorate	21/10/2019	4,833.00	ANNA FREUD NATIONAL CENTRE FOR	Invoice	Health Promotion Service
Environment & Community Services Directorate	21/10/2019	2,234.93	ASHTEAD PLANT	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	21/10/2019	504.90	Assoc of Democratic Svces Off	Invoice	Recruitment Costs
Children's Services Directorate	21/10/2019	3,210.00	BECKETT CORPORATION LTD T/A TI	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	21/10/2019	1,159.20	BUTLER & YOUNG CONSULTANTS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	21/10/2019	3,887.57	CABLESHEER ASBESTOS LIMITED	Invoice	General Repairs Non S/C
Children's Services Directorate	21/10/2019	774.71	CARESHOP	Invoice	Materials
Housing & Regeneration Directorate	21/10/2019	4,991.02	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	21/10/2019	2,898.92	CNV Limited	Invoice	External Residential Care

Adult Social Services Directorate	21/10/2019	2,056.60	COLTEN CARE LTD	Invoice	External Residential Care
Resources Directorate	21/10/2019	26,230.61	CREATIVE TECHNOLOGY MANAGEMENT SOLUTIONS	Invoice	Application maintenance
Adult Social Services Directorate	21/10/2019	500.00	Dakare Care Limited	Invoice	Consultants Fees
Adult Social Services Directorate	21/10/2019	2,859.60	Daviot Care Ltd T/A Belleaire	Invoice	External Nursing Care
Housing & Regeneration Directorate	21/10/2019	20,455.20	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	21/10/2019	21,598.44	Effectable Construction Servic	Invoice	Major Insurance Reconciliation
Adult Social Services Directorate	21/10/2019	7,619.76	ENTERPRISE CARE SUPPORT DAY CE	Invoice	External Homecare
Housing & Regeneration Directorate	21/10/2019	594.30	Entrycall Ltd	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	21/10/2019	4,746.84	ENVIRONTEC	Invoice	Asbestos Removal
Adult Social Services Directorate	21/10/2019	9,873.80	EVERGREEN PARTNERSHIP	Invoice	External Residential Care
Housing & Regeneration Directorate	21/10/2019	76,401.94	F G KEEN LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	21/10/2019	2,643.48	F M Conway Limited	Invoice	Materials
Children's Services Directorate	21/10/2019	691.20	FAMILIES SOUTH WEST	Invoice	Project Work
Housing & Regeneration Directorate	21/10/2019	10,680.00	FireAngel Safety Technology	Invoice	Equipment
Adult Social Services Directorate	21/10/2019	820.00	GENERATE	Invoice	External Outreach
Adult Social Services Directorate	21/10/2019	1,282.64	Glory Residential Care	Invoice	External Residential Care
Adult Social Services Directorate	21/10/2019	11,126.40	Health Care Resourcing Group L	Invoice	External Homecare
Resources Directorate	21/10/2019	581.99	INCOM TELECOMMUNICATIONS	Invoice	Hardware purchases
Environment & Community Services Directorate	21/10/2019	1,464.00	INSTARMAC GROUP PLC	Invoice	Materials
Housing & Regeneration Directorate	21/10/2019	785.29	ISS Mediclean T/A ISS FS Healt	Invoice	Tenants Rechargeable Works
Housing & Regeneration Directorate	21/10/2019	3,109.61	J CARROLL & SONS	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	21/10/2019	8,625.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Adult Social Services Directorate	21/10/2019	3,614.11	LANGLEY COURT REST HOME	Invoice	External Residential Care
Housing & Regeneration Directorate	21/10/2019	1,839.43	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Environment & Community Services Directorate	21/10/2019	4,176.17	LONDON CONCRETE LTD	Invoice	Materials
Housing & Regeneration Directorate	21/10/2019	730.80	LONDON TOOLS LIMITED	Invoice	Equipment
Housing & Regeneration Directorate	21/10/2019	815.22	METRO DIGITAL TV LTD	Invoice	TV Aerials
Adult Social Services Directorate	21/10/2019	6,063.69	MOUNT CARMEL	Invoice	External Residential Care
Adult Social Services Directorate	21/10/2019	40,794.28	MUSHKIL AASAAN LTD	Invoice	External Homecare
Housing & Regeneration Directorate	21/10/2019	702.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	21/10/2019	7,947.55	PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Adult Social Services Directorate	21/10/2019	2,774.92	POTENSIAL LTD	Invoice	External Residential Care
Adult Social Services Directorate	21/10/2019	870.00	Recruitment Team Nine Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	21/10/2019	557.30	REDACTED PERSONAL DATA	Invoice	Advocacy contract
Children's Services Directorate	21/10/2019	500.00	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Environment & Community Services Directorate	21/10/2019	2,964.00	SE ENGINEERING LIMITED	Invoice	Agency Staff
Housing & Regeneration Directorate	21/10/2019	811.59	SIEMENS FINANCIAL SERVICES LTD	Invoice	Photocopying
Housing & Regeneration Directorate	21/10/2019	1,614.34	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	21/10/2019	1,104.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	21/10/2019	5,247.24	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	21/10/2019	4,469.20	T BROWN GROUP LTD	Invoice	Gas
Children's Services Directorate	21/10/2019	4,751.70	The Appropriate Adult Service	Invoice	Materials
Environment & Community Services Directorate	21/10/2019	1,344.58	TOUCAN TOOL CO LTD	Invoice	Materials
Housing & Regeneration Directorate	21/10/2019	2,326.70	W C EVANS & SONS LTD	Invoice	General Repairs Non S/C

Children's Services Directorate	21/10/2019	6,510.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Materials
Adult Social Services Directorate	22/10/2019	900.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Housing & Regeneration Directorate	22/10/2019	7,185.98	ADARE SEC LIMITED	Invoice	Printing
Environment & Community Services Directorate	22/10/2019	13,080.00	AGILE APPLICATIONS LIMITED	Invoice	Software Maintenance
Housing & Regeneration Directorate	22/10/2019	20,089.65	A-P-L PROPERTIES	Invoice	B&B Payments
Children's Services Directorate	22/10/2019	2,160.00	ASPIRO EDUCATION LTD	Invoice	Equipment
Housing & Regeneration Directorate	22/10/2019	30,563.20	ASSETGROVE	Invoice	B&B Payments
Housing & Regeneration Directorate	22/10/2019	84,889.50	Aston Pearl Limited	Invoice	B&B-Other Destitute
Adult Social Services Directorate	22/10/2019	3,057.93	ASTRA HOMES LTD	Invoice	Supported Living
Children's Services Directorate	22/10/2019	2,236.36	Atalian Servest Ltd	Invoice	Cleaning
Children's Services Directorate	22/10/2019	4,176.00	BAKED BEAN COMPANY CHARITY	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	22/10/2019	15,037.83	BECKETT CORPORATION LTD T/A TI	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	22/10/2019	1,302.00	BESTCOURT UK LTD	Invoice	S17 - External Lodgings
Chief Executives Directorate	22/10/2019	796.50	BL Security Group Ltd T/as Blu	Invoice	General Contract Work
Environment & Community Services Directorate	22/10/2019	2,268.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Children's Services Directorate	22/10/2019	1,012.80	BT Global Services	Invoice	Hardware purchases
Children's Services Directorate	22/10/2019	2,700.00	Canterbury Christ Church Unive	Invoice	Training
Housing & Regeneration Directorate	22/10/2019	3,000.00	Carter Jonas LLP	Invoice	Consultants Fees
Children's Services Directorate	22/10/2019	1,653.01	CDW LTD	Invoice	Hardware purchases
Adult Social Services Directorate	22/10/2019	159,469.56	Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Children's Services Directorate	22/10/2019	2,089.63	CENTREPOINT	Invoice	External Lodgings
Children's Services Directorate	22/10/2019	617.00	Corona Kids CIC	Invoice	Training
Adult Social Services Directorate	22/10/2019	9,612.58	CRANSTOUN DRUG SERVICES	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	22/10/2019	698.10	CROSSFOLD ELECTRICAL WHOLESALE	Invoice	Materials
Housing & Regeneration Directorate	22/10/2019	7,200.00	David J Higgins Consulting Ltd	Invoice	Recharge Expenditure
Adult Social Services Directorate	22/10/2019	1,097.78	DAY AND NITE CARE	Invoice	External Homecare
Housing & Regeneration Directorate	22/10/2019	3,061.20	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	22/10/2019	14,824.00	Dysart School	Invoice	Special School Top-up
Environment & Community Services Directorate	22/10/2019	15,262.80	EGBERT H TAYLOR	Invoice	Equipment
Resources Directorate	22/10/2019	1,532.64	Elite Industrial Supplies Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	22/10/2019	2,394.00	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	22/10/2019	6,384.00	Eton Environmental Group Ltd	Invoice	Schools Building Costs
Housing & Regeneration Directorate	22/10/2019	2,592.00	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	22/10/2019	14,316.58	F G KEEN LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	22/10/2019	1,658.52	FIERCE NEUTRAL LTD	Invoice	B&B-Other Destitute
Adult Social Services Directorate	22/10/2019	36,140.00	FOUR SEASONS HEALTH CARE LTD	Invoice	External Daycare
Directorate	22/10/2019	2,355.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	22/10/2019	19,473.01	GVA GRIMLEY LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	22/10/2019	2,034.24	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	22/10/2019	7,860.00	HILL ELECTRICAL SERVICES CONTR	Invoice	Improvements
Children's Services Directorate	22/10/2019	1,570.00	HOPE SUPERJOBS LTD	Invoice	Supervised Contact
Housing & Regeneration Directorate	22/10/2019	211,842.12	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Directorate	22/10/2019	60,920.90	KIER CONSTRUCTION LIMITED	Invoice	CAPEXP Professional Fees
Children's Services Directorate	22/10/2019	595.00	KIKIS CHILDRENS CLINIC	Invoice	Independent - Day & Boarding

Housing & Regeneration Directorate	22/10/2019	864.00	Lateral Concepts Ltd	Invoice	General Contract Work
Resources Directorate	22/10/2019	1,800.00	LBFIG	Invoice	Subscriptions
Housing & Regeneration Directorate	22/10/2019	61,304.00	LINK ESTATES	Invoice	B&B Payments
Housing & Regeneration Directorate	22/10/2019	4,355.08	london block management limite	Invoice	Service Charges
Housing & Regeneration Directorate	22/10/2019	706.20	London Southwark Hotel Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	22/10/2019	7,740.00	Matchtech Group UK Ltd	Invoice	Agency Staff
Adult Social Services Directorate	22/10/2019	2,475.85	MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Adult Social Services Directorate	22/10/2019	17,824.00	MMCG 2 LTD	Invoice	External Nursing Respite Care
Adult Social Services Directorate	22/10/2019	16,982.48	NAS SERVICES LIMITED	Invoice	Supported Living
Resources Directorate	22/10/2019	942.00	NCC SERVICES LTD	Invoice	Application maintenance
Environment & Community Services Directorate	22/10/2019	2,181.17	Newsquest Media Group Ltd	Invoice	Materials
Housing & Regeneration Directorate	22/10/2019	13,380.75	NORBURY PROPERTY SERVICES	Invoice	B&B Payments
Resources Directorate	22/10/2019	31,064.83	Northgate Public Services (UK)	Invoice	Agency Staff
Directorate	22/10/2019	11,173.66	OASIS ACADEMY PUTNEY	Invoice	CAPEXP Equipment Purchase
Housing & Regeneration Directorate	22/10/2019	6,329.00	Oliver Landon Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	22/10/2019	1,050.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	22/10/2019	768.00	PROTOCOL EDUCATION LTD	Invoice	Equipment
Adult Social Services Directorate	22/10/2019	2,846.12	Purley View Nursing Home	Invoice	External Nursing Care
Housing & Regeneration Directorate	22/10/2019	57,340.55	QUARTZ PROPERTIES	Invoice	B&B Payments
Children's Services Directorate	22/10/2019	1,008.17	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	22/10/2019	690.80	REDACTED PERSONAL DATA	Invoice	Severance Costs
Children's Services Directorate	22/10/2019	18,171.45	REDACTED PERSONAL DATA	Invoice	Severance Costs
Housing & Regeneration Directorate	22/10/2019	7,608.00	REDACTED PERSONAL DATA	Invoice	Equipment
Children's Services Directorate	22/10/2019	1,125.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Resources Directorate	22/10/2019	30,000.00	REDACTED PERSONAL DATA	Invoice	Severance Costs
Chief Executives Directorate	22/10/2019	6,334.00	Room for Work Limited	Invoice	General Contract Work
Resources Directorate	22/10/2019	2,367.31	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	22/10/2019	600.00	Safeguarding and Internet Secu	Invoice	Training
Housing & Regeneration Directorate	22/10/2019	38,215.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Adult Social Services Directorate	22/10/2019	3,175.50	SOUTHSIDE PARTNERSHIP	Invoice	External Outreach
Children's Services Directorate	22/10/2019	6,000.00	SP Homes Ltd	Invoice	External Lodgings
Children's Services Directorate	22/10/2019	4,421.00	St Philip's School	Invoice	Special School Top-up
Directorate	22/10/2019	1,093.42	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	22/10/2019	502.00	Thames Water Utilities Limited	Invoice	Water
Children's Services Directorate	22/10/2019	1,951.08	THE DEVAS CLUB	Invoice	Materials
Chief Executives Directorate	22/10/2019	875.00	THE KAIROS CENTRE LIMITED	Invoice	Venue & facilities hire
Housing & Regeneration Directorate	22/10/2019	7,668.00	TM HOME LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	22/10/2019	47,496.36	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Resources Directorate	22/10/2019	570.63	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Housing & Regeneration Directorate	22/10/2019	13,785.60	UNIQUE COURT LTD	Invoice	B&B-Other Destitute
Children's Services Directorate	22/10/2019	1,320.00	WANDSWORTH CHAMBER OF COMMERCE	Invoice	Subscriptions
Children's Services Directorate	22/10/2019	3,940.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	22/10/2019	6,613.51	WBC Petty Cash	Invoice	Clothing, Uniform & Laundry
Children's Services Directorate	22/10/2019	10,652.65	WEST CREATIVE LTD	Invoice	Project Work

Housing & Regeneration Directorate	22/10/2019	5,003.89	West London Security Ltd	Invoice	Planned Remedials - Bldgs
Children's Services Directorate	22/10/2019	31,377.42	YORK GARDENS CHILDRENS NURSURY	Invoice	Universal 15hr 3&4yr (Alloc)
Adult Social Services Directorate	23/10/2019	6,124.80	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	23/10/2019	3,532.80	ACCESS MOBILITY TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	23/10/2019	55,261.86	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	23/10/2019	2,306.89	ALL THE OTHER LUCYS	Invoice	Supported Living
Chief Executives Directorate	23/10/2019	1,839.95	ASHFORDS	Invoice	Contract 4- Litigation
Adult Social Services Directorate	23/10/2019	10,661.57	BRIDGE LANE GROUP PRACTICE (H5	Invoice	Fresh Start Clinics
Children's Services Directorate	23/10/2019	621.77	CENTREPOINT	Invoice	Care Leaver Relevant
Adult Social Services Directorate	23/10/2019	753.66	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Housing & Regeneration Directorate	23/10/2019	2,070.00	CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Resources Directorate	23/10/2019	19,344.00	Civica UK Limited	Invoice	Hardware purchases
Housing & Regeneration Directorate	23/10/2019	5,438.60	Colberg Management Ltd	Invoice	B&B Payments
Adult Social Services Directorate	23/10/2019	699.94	DEBIGNO LTD T/A PATHWAY ANALYT	Invoice	Gum-Procremnt & Contract Mgmt
Housing & Regeneration Directorate	23/10/2019	1,299.34	Dunfield	Invoice	Subsistence - Asylum
Directorate	23/10/2019	4,184.42	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	23/10/2019	106,516.80	Flowbird Smart City UK Limited	Invoice	Furniture
Children's Services Directorate	23/10/2019	4,640.00	GENERATE	Invoice	S17 - Preventing Accom
Children's Services Directorate	23/10/2019	635.99	GLS EDUCATIONAL SUPPLIES LTD	Invoice	Equipment
Children's Services Directorate	23/10/2019	1,147.20	HANDS FREE COMPUTING LTD	Invoice	Training
Adult Social Services Directorate	23/10/2019	6,725.76	HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Children's Services Directorate	23/10/2019	2,160.00	IN-TRAC	Invoice	Training
Children's Services Directorate	23/10/2019	716.28	JT ENTERPRISES	Invoice	Other minor services
Children's Services Directorate	23/10/2019	10,604.00	KIDS	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	23/10/2019	1,195.20	L.I.T.S. Ltd	Invoice	Materials
Children's Services Directorate	23/10/2019	1,080.00	MEDIAMIXER NEW MEDIA	Invoice	Advertising / Publicity
Adult Social Services Directorate	23/10/2019	23,926.25	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Adult Social Services Directorate	23/10/2019	29,272.00	NACRO	Invoice	Supporting People Contracts
Resources Directorate	23/10/2019	18,813.77	Northgate Public Services (UK)	Invoice	Agency Staff
Adult Social Services Directorate	23/10/2019	1,146.60	OASIS CARE	Invoice	External Homecare
Resources Directorate	23/10/2019	515.15	OFFICE DEPOT UK LTD (WBC)	Invoice	Cleaning
Resources Directorate	23/10/2019	550.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Children's Services Directorate	23/10/2019	3,658.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	23/10/2019	249,228.02	Quadron Services Ltd T/A	Invoice	General Contract Work
Children's Services Directorate	23/10/2019	600.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	23/10/2019	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	23/10/2019	1,210.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	526.88	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	23/10/2019	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/10/2019	1,004.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	23/10/2019	1,071.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	733.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services

Children's Services Directorate	23/10/2019	677.30	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	1,527.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/10/2019	741.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/10/2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	23/10/2019	1,009.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	614.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	724.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	616.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/10/2019	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/10/2019	802.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	533.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	23/10/2019	890.23	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/10/2019	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	23/10/2019	1,119.96	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	23/10/2019	763.80	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	23/10/2019	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	23/10/2019	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/10/2019	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/10/2019	602.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	2,020.10	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/10/2019	1,667.40	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	23/10/2019	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	23/10/2019	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/10/2019	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/10/2019	1,515.52	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/10/2019	896.26	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/10/2019	968.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/10/2019	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/10/2019	1,167.62	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	1,890.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/10/2019	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	23/10/2019	1,008.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	749.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/10/2019	915.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	765.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	594.72	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	23/10/2019	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/10/2019	874.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/10/2019	741.24	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	23/10/2019	1,231.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	23/10/2019	750.56	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	23/10/2019	2,662.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/10/2019	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	793.23	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	516.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	801.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	23/10/2019	715.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	23/10/2019	1,410.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/10/2019	500.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	23/10/2019	700.00	REDACTED PERSONAL DATA	Invoice	External Permanency
Children's Services Directorate	23/10/2019	1,527.60	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	23/10/2019	533.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	23/10/2019	763.80	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	23/10/2019	533.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	23/10/2019	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	23/10/2019	819.60	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	23/10/2019	741.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	1,713.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/10/2019	1,698.96	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/10/2019	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/10/2019	1,190.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/10/2019	822.46	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	23/10/2019	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/10/2019	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/10/2019	1,713.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/10/2019	1,069.02	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	23/10/2019	749.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/10/2019	1,179.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/10/2019	658.41	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/10/2019	543.47	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/10/2019	997.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	23/10/2019	655.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	640.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/10/2019	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/10/2019	1,527.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/10/2019	517.28	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	1,794.48	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	734.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	506.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	23/10/2019	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/10/2019	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/10/2019	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	1,527.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/10/2019	1,049.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/10/2019	500.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	748.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/10/2019	503.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	23/10/2019	1,898.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/10/2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	1,365.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/10/2019	749.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/10/2019	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/10/2019	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/10/2019	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/10/2019	2,476.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/10/2019	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/10/2019	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/10/2019	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/10/2019	1,215.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/10/2019	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/10/2019	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/10/2019	763.80	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	23/10/2019	1,315.42	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/10/2019	516.62	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	23/10/2019	720.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	23/10/2019	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/10/2019	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/10/2019	763.80	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	23/10/2019	1,215.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/10/2019	1,229.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Housing & Regeneration Directorate	23/10/2019	600.00	RICS BOOKS	Invoice	Subscriptions
Adult Social Services Directorate	23/10/2019	2,150.86	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	23/10/2019	2,344.55	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	23/10/2019	10,296.00	SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe
Children's Services Directorate	23/10/2019	1,502.06	SIEMENS FINANCIAL SERVICES LTD	Invoice	Software Maintenance
Housing & Regeneration Directorate	23/10/2019	20,442.16	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Children's Services Directorate	23/10/2019	2,138.40	SNA TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	23/10/2019	16,903.38	SOUTH WEST LONDON & ST GEORGES	Invoice	Consultants Specific Project
Chief Executives Directorate	23/10/2019	840.00	SOUTH WEST LONDON TV LIMITED	Invoice	Advertising / Publicity

Environment & Community Services Directorate	23/10/2019	7,201.80	STATMAP LTD	Invoice	Hardware Maintenance
Children's Services Directorate	23/10/2019	2,429.13	Street Support Dormwell LTd	Invoice	APC - External Lodgings
Housing & Regeneration Directorate	23/10/2019	1,056.00	SULO	Invoice	General Repairs S/C
Resources Directorate	23/10/2019	540.00	TATTERSALL TRAINING	Invoice	Training
Adult Social Services Directorate	23/10/2019	2,269.24	Thornbury Residential Home	Invoice	External Residential Care
Children's Services Directorate	23/10/2019	3,800.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Resources Directorate	23/10/2019	24,230.54	WANDSWORTH COUNCIL PENSION FUND	Invoice	Pensions Strain Costs
Housing & Regeneration Directorate	23/10/2019	4,320.00	Westco Trading Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	23/10/2019	8,799.29	WSP UK LIMITED	Invoice	Agency Staff
Resources Directorate	23/10/2019	4,816.80	XMA LIMITED	Invoice	Hardware purchases
Adult Social Services Directorate	24/10/2019	780.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Environment & Community Services Directorate	24/10/2019	754.17	ABBOTT BUILDERS	Invoice	Materials
Adult Social Services Directorate	24/10/2019	1,200.00	Able Training and Consultancy (L Cobb)	Invoice	Training
Resources Directorate	24/10/2019	1,650.00	ACCESS INDEPENDENT	Invoice	Agency Staff
Housing & Regeneration Directorate	24/10/2019	1,209.60	ADREM GROUP LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	24/10/2019	1,761.22	ALPHATRACK SYSTEMS LTD	Invoice	Property Maintenance
Environment & Community Services Directorate	24/10/2019	576.83	ANDREWS ESTATE AGENTS	Invoice	Residents Permits
Environment & Community Services Directorate	24/10/2019	728.00	ATKINSON MCLEOD	Invoice	Residents Permits
Adult Social Services Directorate	24/10/2019	34,584.00	Brain In Hand	Invoice	Application purchases
Housing & Regeneration Directorate	24/10/2019	2,481.34	CABLESHEER ASBESTOS LIMITED	Invoice	Vacants
Housing & Regeneration Directorate	24/10/2019	1,392.00	CAN STRUCTURES LTD	Invoice	General Repairs S/C
Children's Services Directorate	24/10/2019	5,345.91	CCS Media Limited	Invoice	Equipment
Environment & Community Services Directorate	24/10/2019	500.00	CIPFA	Invoice	Training
Environment & Community Services Directorate	24/10/2019	1,170.00	CIPFA Business Limited	Invoice	Consultants Fees
Environment & Community Services Directorate	24/10/2019	15,180.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	24/10/2019	8,822.06	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	24/10/2019	75,819.50	Environment Agency	Invoice	EA Flood Defence
Housing & Regeneration Directorate	24/10/2019	1,248.60	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	24/10/2019	1,260.72	ENVIROVENT LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	24/10/2019	173,008.92	F G KEEN LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	24/10/2019	1,864.80	F M Conway Limited	Invoice	Materials
Housing & Regeneration Directorate	24/10/2019	6,000.00	GL Hearn Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	24/10/2019	552.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	24/10/2019	508.80	HAGS-SMP LIMITED	Invoice	Playgrounds
Environment & Community Services Directorate	24/10/2019	534.67	HEATING PLUMBING SUPPLIES	Invoice	Materials
Resources Directorate	24/10/2019	4,083.12	HJM ASSOCIATES	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	24/10/2019	3,900.85	J CARROLL & SONS	Invoice	Property Maintenance
Children's Services Directorate	24/10/2019	540.00	JACKIE HARROP T/A JACKIE HARRO	Invoice	Training
Environment & Community Services Directorate	24/10/2019	7,270.80	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	24/10/2019	1,632.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	24/10/2019	3,491.52	Kyoti Graphics Limited	Invoice	Printing
Environment & Community Services Directorate	24/10/2019	2,500.00	LEDNET	Invoice	Subscriptions
Children's Services Directorate	24/10/2019	3,378.73	Lilian Davis Group Ltd	Invoice	Care Leaver Relevant
Environment & Community Services Directorate	24/10/2019	689.88	LINNEY FENCING	Invoice	Materials

Environment & Community Services Directorate	24/10/2019	2,500.00	LONDON BOROUGH OF CAMDEN	Invoice	Other minor services
Housing & Regeneration Directorate	24/10/2019	4,616.40	LONDON LETTERBOX MARKETING	Invoice	Postage
Housing & Regeneration Directorate	24/10/2019	17,406.90	M N M PROPERTIES SERVICES	Invoice	Vacants
Directorate	24/10/2019	47,941.92	McBains Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	24/10/2019	32,226.31	MCCARTHY COURT MANAGEMENT ORGA	Invoice	Co-Op Management Allowance
Resources Directorate	24/10/2019	24,115.20	MIDLANDHR	Invoice	Materials
Children's Services Directorate	24/10/2019	8,787.60	NonStop Recruitment Ltd	Invoice	Recruitment Costs
Resources Directorate	24/10/2019	4,140.00	Northgate Public Services (UK) Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	24/10/2019	1,152.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	24/10/2019	14,871.58	PANGEA SUPPORT SERVICES LTD	Invoice	Care Leaver Relevant
Environment & Community Services Directorate	24/10/2019	8,214.37	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	24/10/2019	2,047.05	PUTNEY BUILDERS MERCHANTS LTD	Invoice	Materials
Environment & Community Services Directorate	24/10/2019	1,002.60	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	24/10/2019	11,410.80	ROCC COMPUTERS	Invoice	Materials
Environment & Community Services Directorate	24/10/2019	620.40	Roehampton Venues	Invoice	Materials
Resources Directorate	24/10/2019	1,362.18	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	24/10/2019	1,002.00	SERCO SHARED SERVICES CENTRE	Invoice	Materials
Environment & Community Services Directorate	24/10/2019	2,496.00	SIGNSMITHS LTD	Invoice	Materials
Housing & Regeneration Directorate	24/10/2019	11,363.30	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Environment & Community Services Directorate	24/10/2019	2,161.14	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	24/10/2019	1,578.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	24/10/2019	14,034.83	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Directorate	24/10/2019	30,351.48	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	24/10/2019	2,220.58	Tarmac Trading Ltd	Invoice	Materials
Resources Directorate	24/10/2019	1,080.00	TATTERSALL TRAINING	Invoice	Training
Adult Social Services Directorate	24/10/2019	1,554.00	THE KNOWLEDGE ACADEMY LIMITED	Invoice	Training
Adult Social Services Directorate	24/10/2019	10,915.20	THINKING WORKS	Invoice	Third Party Pymt - Vol Ass
Environment & Community Services Directorate	24/10/2019	2,426.40	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	24/10/2019	160,823.91	TONE SCAFFOLDING SERVICES LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	24/10/2019	48,569.40	TOTTERIDGE HOUSE CO-OPERATIVE	Invoice	Co-Op Management Allowance
Chief Executives Directorate	24/10/2019	570.05	TRIDENT BUSINESS CENTRE LTD	Invoice	Rents
Environment & Community Services Directorate	24/10/2019	948.00	Tunstall Healthcare (UK) Ltd	Invoice	Materials
Housing & Regeneration Directorate	24/10/2019	1,347.83	TYNETEC LTD	Invoice	Equipment
Housing & Regeneration Directorate	24/10/2019	2,376.16	W C EVANS & SONS LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	24/10/2019	431,409.76	W KENNY FACADE LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	24/10/2019	654.23	WANDSWORTH COUNCIL PENSION FUND	Invoice	Pensions Strain Costs
Children's Services Directorate	24/10/2019	10,050.00	WEST CREATIVE LTD	Invoice	Advertising / Publicity
Chief Executives Directorate	24/10/2019	2,880.00	Westco Trading Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	24/10/2019	615.00	WORLD PRINT MEDIA SUPPLIES	Invoice	Materials
Resources Directorate	24/10/2019	2,299.20	XMA LIMITED	Invoice	Hardware purchases
Housing & Regeneration Directorate	25/10/2019	22,492.08	AA Guesthouses Limited	Invoice	B&B Payments
Children's Services Directorate	25/10/2019	12,626.49	ABACUS ARK2 LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	25/10/2019	12,312.00	ABACUS EARLY LEARNING NURSERY	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	25/10/2019	49,696.33	ABBEY HOUSE	Invoice	External Residential Care

Environment & Community Services Directorate	25/10/2019	2,357.17	ABBOTT BUILDERS	Invoice	Materials
Adult Social Services Directorate	25/10/2019	11,647.08	ACH OF LONDON LLP	Invoice	External Residential Care
Adult Social Services Directorate	25/10/2019	5,095.16	ACTION ON HEARING LOSS	Invoice	External Residential Care
Adult Social Services Directorate	25/10/2019	6,750.74	ACTION ON HEARING LOSS	Invoice	External Residential Care
Adult Social Services Directorate	25/10/2019	9,725.40	ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	25/10/2019	1,044.00	ADREM GROUP LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	25/10/2019	907.20	AIR SURVEYS LTD	Invoice	Asbestos Removal
Children's Services Directorate	25/10/2019	676.25	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	25/10/2019	1,240.58	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Children's Services Directorate	25/10/2019	33,088.50	AL-RISAALA SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	25/10/2019	14,239.36	ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	25/10/2019	29,708.76	ASTRA HOMES LTD	Invoice	External Residential Care
Children's Services Directorate	25/10/2019	4,355.00	BAKED BEAN COMPANY CHARITY	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	25/10/2019	1,509.34	BARTEK ZANIEWSKI LTD	Invoice	Consultants Fees
Children's Services Directorate	25/10/2019	920.00	BATTERSEA SUMMER SCHEME	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	25/10/2019	16,325.46	Bavani Care Home	Invoice	External Residential Care
Children's Services Directorate	25/10/2019	17,392.20	BECKETT CORPORATION LTD T/A TI	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	25/10/2019	20,967.80	BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	25/10/2019	617.16	CABLESHEER ASBESTOS LIMITED	Invoice	Vacants
Housing & Regeneration Directorate	25/10/2019	2,367.25	CHATHAM COURT CO-OPERATIVE LTD	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	25/10/2019	8,825.28	CHEGWORTH NURSING HOME (BAYSWI	Invoice	Nursing Care Cntrbns
Children's Services Directorate	25/10/2019	3,695.26	CHELSEA ACADEMY	Invoice	Mainstream Top-Up
Adult Social Services Directorate	25/10/2019	7,257.36	Christ the King Residential	Invoice	External Residential Care
Chief Executives Directorate	25/10/2019	1,485.68	CIVICA UK LTD	Invoice	Software purchases
Adult Social Services Directorate	25/10/2019	1,940.00	Community Housing	Invoice	Supported Living
Adult Social Services Directorate	25/10/2019	82,861.80	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	25/10/2019	25,610.00	CROWNWISE LTD	Invoice	Supported Living
Children's Services Directorate	25/10/2019	181,924.60	CT PLUS CIC	Invoice	Internal Transport Recharges
Adult Social Services Directorate	25/10/2019	5,161.72	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Adult Social Services Directorate	25/10/2019	11,094.40	DEEPDENE CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	25/10/2019	1,025.57	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	25/10/2019	31,125.45	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Environment & Community Services Directorate	25/10/2019	6,549.60	DUREY CASTINGS LTD	Invoice	Materials
Housing & Regeneration Directorate	25/10/2019	505.74	EDF Energy Customers Plc	Invoice	Energy - Electricity
Environment & Community Services Directorate	25/10/2019	817.57	ELECTRIC CENTRE	Invoice	Materials
Environment & Community Services Directorate	25/10/2019	8,653.68	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Resources Directorate	25/10/2019	1,194.00	ELITE TRAINING	Invoice	Training
Housing & Regeneration Directorate	25/10/2019	1,648.92	ENVIRONTEC	Invoice	Asbestos Removal
Directorate	25/10/2019	34,076.48	F G KEEN LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	25/10/2019	2,560.32	F M Conway Limited	Invoice	Materials
Adult Social Services Directorate	25/10/2019	9,961.00	Fortis Care	Invoice	Supported Living
Adult Social Services Directorate	25/10/2019	4,385.00	FOUR SEASONS HEALTH CARE LTD	Invoice	External Daycare
Adult Social Services Directorate	25/10/2019	862.34	FRONTIER NX Ltd	Invoice	Pharmacy Subs Misuse Services
Adult Social Services Directorate	25/10/2019	28,568.56	Graceful Care Ltd	Invoice	External Homecare

Housing & Regeneration Directorate	25/10/2019	1,419.24	HAGS-SMP LIMITED	Invoice	Playgrounds
Children's Services Directorate	25/10/2019	22,727.72	HATS Group Ltd	Invoice	Client Travel Expenses
Adult Social Services Directorate	25/10/2019	548.50	HAVANT AND EAST HANTS MIND	Invoice	Advocacy contract
Adult Social Services Directorate	25/10/2019	29,201.26	Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	25/10/2019	12,879.89	Health Care Resourcing Group L	Invoice	External Homecare
Adult Social Services Directorate	25/10/2019	2,864.04	Hydefall Ltd T/A Sutton Court	Invoice	External Nursing Care
Adult Social Services Directorate	25/10/2019	11,302.32	ILG LTD	Invoice	External Residential Care
Environment & Community Services Directorate	25/10/2019	3,093.60	INSTARMAC GROUP PLC	Invoice	Materials
Housing & Regeneration Directorate	25/10/2019	183,370.36	ISS Mediclean T/A ISS FS Healt	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	25/10/2019	2,291.52	J CARROLL & SONS	Invoice	General Repairs S/C
Adult Social Services Directorate	25/10/2019	24,241.64	JOYCARE HOME SERVICES LTD	Invoice	External Residential Care
Chief Executives Directorate	25/10/2019	4,541.06	JT ENTERPRISES	Invoice	Other Office Expenses
Children's Services Directorate	25/10/2019	1,032.82	Katey Barrington T/A Katey's H	Invoice	External Daycare
Environment & Community Services Directorate	25/10/2019	2,856.00	Keep Britain Tidy	Invoice	Materials
Adult Social Services Directorate	25/10/2019	2,629.44	Kents Hill Care Home	Invoice	External Residential Care
Children's Services Directorate	25/10/2019	1,310.00	KIKIS CHILDRENS CLINIC	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	25/10/2019	8,468.98	LDC Care Company Ltd	Invoice	Supported Living
Children's Services Directorate	25/10/2019	13,043.33	LITTLE LINGUISTS NURSURY SCHOO	Invoice	EY - 2 year old funding
Adult Social Services Directorate	25/10/2019	23,819.01	LIVE TOO LIMITED	Invoice	Supported Living
Adult Social Services Directorate	25/10/2019	2,557.40	LONDON BOROUGH OF REDBRIDGE	Invoice	External Residential Care
Environment & Community Services Directorate	25/10/2019	991.44	LONDON CONCRETE LTD	Invoice	Materials
Housing & Regeneration Directorate	25/10/2019	33,465.64	M N M PROPERTIES SERVICES	Invoice	Vacants
Environment & Community Services Directorate	25/10/2019	1,981.85	MARSHALLS MONO LTD	Invoice	Materials
Adult Social Services Directorate	25/10/2019	2,829.40	Medihands Healthcare	Invoice	External Residential Care
Housing & Regeneration Directorate	25/10/2019	519.36	METRO DIGITAL TV LTD	Invoice	TV Aerials
Adult Social Services Directorate	25/10/2019	3,426.72	METROPOLITAN HOUSING TRUST	Invoice	Supported Living
Housing & Regeneration Directorate	25/10/2019	7,286.51	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	25/10/2019	4,659.32	MINSA CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	25/10/2019	253,044.83	MMCG 2 LTD	Invoice	Nursing Care Cntrbns
Environment & Community Services Directorate	25/10/2019	756.00	MONISYST LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	25/10/2019	7,001.40	MULLINVAN LTD	Invoice	External Nursing Care
Adult Social Services Directorate	25/10/2019	2,019.16	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	25/10/2019	42,976.71	Optivo	Invoice	Supported Living
Housing & Regeneration Directorate	25/10/2019	26,254.07	PANGEA SUPPORT SERVICES LTD	Invoice	Accommodation - Uasc
Children's Services Directorate	25/10/2019	1,920.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Adult Social Services Directorate	25/10/2019	13,306.64	PATHWAY HEALTHCARE	Invoice	External Residential Care
Children's Services Directorate	25/10/2019	670.73	PEARSON EDUCATION LIMITED	Invoice	Materials
Adult Social Services Directorate	25/10/2019	10,072.00	PERSONAL CENTRED CARE	Invoice	Supported Living
Adult Social Services Directorate	25/10/2019	17,708.94	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Environment & Community Services Directorate	25/10/2019	46,075.88	PW ELECTRICAL SERVICES LTD	Invoice	Materials
Environment & Community Services Directorate	25/10/2019	684.00	Quadron Services Ltd T/A	Invoice	Consultants Fees
Adult Social Services Directorate	25/10/2019	13,144.64	RALEIGH HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	25/10/2019	672.00	Recruitment Team Nine Ltd	Invoice	Advocacy contract
Adult Social Services Directorate	25/10/2019	7,024.64	REDACTED PERSONAL DATA	Invoice	External Residential Care

Children's Services Directorate	25/10/2019	1,069.71	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	25/10/2019	1,069.71	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	25/10/2019	660.00	REDACTED PERSONAL DATA	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	25/10/2019	500.00	REDACTED PERSONAL DATA	Invoice	External Homecare
Children's Services Directorate	25/10/2019	2,169.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	25/10/2019	708.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Adult Social Services Directorate	25/10/2019	14,630.04	Residential Community Care	Invoice	External Residential Care
Adult Social Services Directorate	25/10/2019	24,990.24	RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	25/10/2019	14,843.80	RONALD GIBSON HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	25/10/2019	55,271.70	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	25/10/2019	7,032.52	ROSENMANOR LTD	Invoice	External Residential Care
Adult Social Services Directorate	25/10/2019	3,469.10	ROYAL ASSOCIATION FOR DEAF PEO	Invoice	External Outreach
Adult Social Services Directorate	25/10/2019	26,662.12	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Resources Directorate	25/10/2019	4,943.44	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	25/10/2019	9,138.90	Sanctuary Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	25/10/2019	2,210.84	Sanctuary Homecare Limited	Invoice	External Residential Care
Adult Social Services Directorate	25/10/2019	506.21	Scope Ventures Limited	Invoice	Consultants Fees
Environment & Community Services Directorate	25/10/2019	2,886.00	SE ENGINEERING LIMITED	Invoice	Agency Staff
Adult Social Services Directorate	25/10/2019	14,458.52	SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	25/10/2019	21,974.24	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	25/10/2019	36,913.96	SERVOL COMMUNITY TRUST	Invoice	Supported Living
Adult Social Services Directorate	25/10/2019	9,322.76	SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Adult Social Services Directorate	25/10/2019	17,534.84	SIGNHEALTH	Invoice	External Residential Care
Housing & Regeneration Directorate	25/10/2019	9,192.30	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Adult Social Services Directorate	25/10/2019	6,063.65	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Ed & Emplmt For Subs Misuse
Children's Services Directorate	25/10/2019	126,903.00	SOUTH THAMES COLLEGE	Invoice	WAC Federation Contract
Adult Social Services Directorate	25/10/2019	1,454.64	SOUTHDOWN NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	25/10/2019	51,191.56	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	25/10/2019	6,490.92	Speirs House, Greensleeves Car	Invoice	External Nursing Care
Adult Social Services Directorate	25/10/2019	5,332.20	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	25/10/2019	4,330.84	ST JOHNS NURSING HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	25/10/2019	20,617.68	ST MARYS CARE HOME	Invoice	External Residential Care
Children's Services Directorate	25/10/2019	3,179.50	ST MICHAELS FELLOWSHIP	Invoice	Supporting People Contracts
Adult Social Services Directorate	25/10/2019	7,414.04	STALLCOMBE HOUSE	Invoice	External Residential Care
Environment & Community Services Directorate	25/10/2019	38,284.73	STONECROFT BUILDING SERVICES L	Invoice	Materials
Adult Social Services Directorate	25/10/2019	21,351.56	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Adult Social Services Directorate	25/10/2019	3,457.52	SUSASH LondonLtd-T/A Barons Lo	Invoice	External Nursing Care
Adult Social Services Directorate	25/10/2019	3,503.00	SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Housing & Regeneration Directorate	25/10/2019	1,588.80	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	25/10/2019	2,427.06	T BROWN GROUP LTD	Invoice	Gas
Environment & Community Services Directorate	25/10/2019	11,277.00	TECHNICOLOUR TYRE COMPANY LTD	Invoice	General Contract Work
Adult Social Services Directorate	25/10/2019	2,334.64	The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	25/10/2019	999.60	THE BRANDON TRUST	Invoice	Travel Buddy Scheme
Adult Social Services Directorate	25/10/2019	5,460.00	THE CAMDEN SOCIETY (CATERING)	Invoice	External Daycare

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Adult Social Services Directorate	25/10/2019	12,539.96	THE PINES NURSING HOME	Invoice	External Residential Care
Adult Social Services Directorate	25/10/2019	25,194.12	THE REGARD PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	25/10/2019	23,803.90	THE RICHMOND FELLOWSHIP	Invoice	Supporting People Contracts
Adult Social Services Directorate	25/10/2019	8,451.08	The Well House	Invoice	External Residential Care
Adult Social Services Directorate	25/10/2019	16,853.04	THE WEST OF ENGLAND SCHOOL & C	Invoice	External Residential Care
Adult Social Services Directorate	25/10/2019	6,660.20	THORNTON LODGE	Invoice	External Residential Care
Children's Services Directorate	25/10/2019	8,004.42	THREE FOUR FIVE NURSERY	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	25/10/2019	37,564.80	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	25/10/2019	1,044.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Housing & Regeneration Directorate	25/10/2019	11,996.40	Total Protection Painting Solu	Invoice	General Repairs S/C
Adult Social Services Directorate	25/10/2019	52,907.38	TRINITY COURT NURSING HOME	Invoice	External Nursing Care
Children's Services Directorate	25/10/2019	635.62	VOKES TAXIS LTD	Invoice	Client Travel Expenses
Adult Social Services Directorate	25/10/2019	59,043.16	VOYAGE CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	25/10/2019	1,636.39	W C EVANS & SONS LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	25/10/2019	152,668.35	WANDSWORTH CARER'S CENTRE	Invoice	Carer Services
Adult Social Services Directorate	25/10/2019	11,315.56	WINSLOW COURT	Invoice	External Residential Care
Housing & Regeneration Directorate	28/10/2019	2,813.20	AA Guesthouses Limited	Invoice	B&B-Other Destitute
Children's Services Directorate	28/10/2019	4,500.00	ACT TOO LTD	Invoice	Holidays And Respite
Children's Services Directorate	28/10/2019	5,400.00	Adullam Support Ltd	Invoice	External Lodgings
Chief Executives Directorate	28/10/2019	900.00	AIMEDIADATA LTD	Invoice	Printing
Housing & Regeneration Directorate	28/10/2019	8,714.56	ALL SAINTS TENANTS CO-OPERATIV	Invoice	Co-Op Management Allowance
Children's Services Directorate	28/10/2019	8,683.20	ALPHABET NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	28/10/2019	16,472.00	BAKED BEAN COMPANY CHARITY	Invoice	Independent - Day & Boarding
Children's Services Directorate	28/10/2019	1,116.00	BECKETT CORPORATION LTD T/A TI	Invoice	S17 - Transport
Children's Services Directorate	28/10/2019	571.50	BOSTICO INTERNATIONAL LTD	Invoice	S17 - Translating/Interpreting
Environment & Community Services Directorate	28/10/2019	2,160.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Children's Services Directorate	28/10/2019	8,550.00	CACI LTD	Invoice	Software Maintenance
Resources Directorate	28/10/2019	158,060.79	CAPITA BUSINESS SERVICES LTD	Invoice	Capita Finance System Contract
Children's Services Directorate	28/10/2019	759,693.66	Central London Comm Healthcare	Invoice	School Nursing Service
Children's Services Directorate	28/10/2019	1,596.66	CENTREPOINT	Invoice	External Lodgings
Adult Social Services Directorate	28/10/2019	43,178.88	Creative Support Ltd	Invoice	Extra Care Homecare
Housing & Regeneration Directorate	28/10/2019	759.24	CROSSFOLD ELECTRICAL WHOLESALE	Invoice	Materials
Children's Services Directorate	28/10/2019	1,100.00	Dakshas Catering Limited	Invoice	Food & Consumables
Children's Services Directorate	28/10/2019	20,061.40	Family Action	Invoice	Grants to Voluntary Orgs
Chief Executives Directorate	28/10/2019	1,473.60	HALSTAN & CO LTD	Invoice	Printing
Children's Services Directorate	28/10/2019	3,837.17	HATS Group Ltd	Invoice	Client Travel Expenses
Chief Executives Directorate	28/10/2019	7,184.12	HSS Training	Invoice	General Contract Work
Chief Executives Directorate	28/10/2019	2,340.20	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Chief Executives Directorate	28/10/2019	10,299.05	KALL KWIK	Invoice	Printing
Housing & Regeneration Directorate	28/10/2019	800.00	Kambala Estate Residents Assoc	Invoice	Resident Association Allowance
Children's Services Directorate	28/10/2019	298,944.00	London Borough of Southwark	Invoice	Food & Consumables
Chief Executives Directorate	28/10/2019	8,977.27	LONDON LETTERBOX MARKETING	Invoice	Printing
Children's Services Directorate	28/10/2019	1,326.41	MEDACS HOMECARE	Invoice	S17 - Preventing Accom
Children's Services Directorate	28/10/2019	558.00	NETWORK VENTURES LTD	Invoice	Supervised Contact

Resources Directorate	28/10/2019	12,481.61	Northgate Public Services (UK)	Invoice	Application maintenance
Children's Services Directorate	28/10/2019	2,625.00	OASIS CHILDRENS VENTURE LTD	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	28/10/2019	15,547.41	PANGEA SUPPORT SERVICES LTD	Invoice	Accommodation - Uasc
Housing & Regeneration Directorate	28/10/2019	27,472.86	PATMORE CO-OPERATIVE LTD	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	28/10/2019	30,000.00	PREPAID FINANCIAL SERVICES (EW	Invoice	Subsistence - Asylum
Housing & Regeneration Directorate	28/10/2019	15,000.00	PREPAID FINANCIAL SERVICES (EW	Invoice	Subsistence - Asylum
Children's Services Directorate	28/10/2019	5,611.00	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Children's Services Directorate	28/10/2019	521.43	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	28/10/2019	2,932.60	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	28/10/2019	920.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	28/10/2019	642.00	SMILE PUBLISHING LTD	Invoice	Advertising / Publicity
Adult Social Services Directorate	28/10/2019	841,762.25	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Tier 2&3 Community Services
Adult Social Services Directorate	28/10/2019	5,392.80	SOUTHSIDE PARTNERSHIP	Invoice	Supporting People Contracts
Children's Services Directorate	28/10/2019	4,728.59	SPECIAL PEOPLE	Invoice	S17 - Preventing Accom
Children's Services Directorate	28/10/2019	2,524.28	STEP AHEAD SERVICES LTD	Invoice	Care Leaver Relevant
Housing & Regeneration Directorate	28/10/2019	38,594.52	T BROWN GROUP LTD	Invoice	Gas
Children's Services Directorate	28/10/2019	7,000.00	TADLEY HORIZON	Invoice	External Resi Respite Care
Environment & Community Services Directorate	28/10/2019	103,574.41	TFL Surface Transport	Invoice	Traffic Technology Levy (Tfl)
Environment & Community Services Directorate	28/10/2019	3,767.00	THE WOODFIELD PROJECT	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	28/10/2019	21,634.80	Total-Play Ltd	Invoice	Materials
Children's Services Directorate	28/10/2019	4,559.00	Transactional Plus Care CIC	Invoice	APC - External Lodgings
Children's Services Directorate	28/10/2019	46,481.86	Treloar Trust	Invoice	Independent - Day & Boarding
Children's Services Directorate	28/10/2019	1,080.00	Umbrella Contracts Limited	Invoice	Subsistance
Resources Directorate	28/10/2019	11,194.70	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Adult Social Services Directorate	28/10/2019	2,025.00	WANDSWORTH OLDER PEOPLES FORUM	Invoice	Grants to Voluntary Orgs
Chief Executives Directorate	28/10/2019	2,538.00	WARNERS MIDLANDS PLC	Invoice	Printing
Environment & Community Services Directorate	28/10/2019	82,858.60	WIMBLEDON & PUTNEY CONSERVATOR	Invoice	W'don & Putney Commons Conserv
Adult Social Services Directorate	29/10/2019	1,680.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Adult Social Services Directorate	29/10/2019	5,193.74	ACCOMPLISH GROUP LIMITED	Invoice	External Residential Care
Resources Directorate	29/10/2019	5,996.82	ADARE SEC LIMITED	Invoice	Printing
Adult Social Services Directorate	29/10/2019	7,848.67	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	29/10/2019	4,613.79	ALL THE OTHER LUCYS	Invoice	Supported Living
Housing & Regeneration Directorate	29/10/2019	16,451.41	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	7,564.35	amal estate ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/10/2019	6,961.41	Apples and Honey Nightingale	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	29/10/2019	12,224.43	ASHBURTON UNDER 5'S PLAYGROUP	Invoice	EY - 2 year old funding
Chief Executives Directorate	29/10/2019	3,307.57	ASHFORDS	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	29/10/2019	5,100.04	ASHWELL ESTATES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	6,469.90	Awwal Capital Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	2,819.96	Barking Road LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/10/2019	3,343.49	BARTS HEALTH NHS TRUST	Invoice	Gum Service - Barts & London
Housing & Regeneration Directorate	29/10/2019	1,290.99	Belgravia Estates LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/10/2019	14,578.78	BERTRUM HOUSE NURSERY LTD	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	29/10/2019	1,692.25	BLUE GARDENS LTD	Invoice	PSL Payments To Landlords

Children's Services Directorate	29/10/2019	12,880.24	BRIDGE LANE NURSERY LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	29/10/2019	515.16	BROOMWOOD MONTESSORI NURSERY	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	29/10/2019	1,737.63	C & K HEALTHCARE LTD T/A COLLE	Invoice	External Residential Care
Housing & Regeneration Directorate	29/10/2019	1,600.00	Cambridge Road Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	47,975.32	CAPHALL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,499.98	carlton Ruby Properties Ltd	Invoice	PSL Payments To Landlords
Resources Directorate	29/10/2019	4,404.14	CFH Docmail Ltd	Invoice	Printing
Adult Social Services Directorate	29/10/2019	2,185.85	CHD Care Ltd T/a The Summers	Invoice	External Residential Care
Adult Social Services Directorate	29/10/2019	565.28	Chelsea & Westminster Hospital	Invoice	Gum Service - Other Providers
Adult Social Services Directorate	29/10/2019	8,264.33	CHOICE CARE GROUP Limited	Invoice	External Residential Care
Adult Social Services Directorate	29/10/2019	3,976.00	CHRISTIES CARE LTD	Invoice	External Homecare
Resources Directorate	29/10/2019	8,990.40	CIVICA UK LTD	Invoice	Application purchases
Resources Directorate	29/10/2019	42,786.00	CIVICA UK LTD	Invoice	Network developments
Housing & Regeneration Directorate	29/10/2019	1,599.87	Curzon Assets Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	2,208.00	D B DENTICS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	13,106.44	DISTRICT HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	9,025.03	DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	3,665.66	EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/10/2019	2,974.14	East View Housing Management L	Invoice	External Residential Care
Children's Services Directorate	29/10/2019	116,261.64	EATON HOUSE	Invoice	EY - 2 year old funding
Adult Social Services Directorate	29/10/2019	2,604.00	ESSEX COUNTY COUNCIL	Invoice	External Residential Care
Children's Services Directorate	29/10/2019	10,954.38	ETHELBURGA EARLY YEARS CENTRE	Invoice	EY - 2 year old funding
Children's Services Directorate	29/10/2019	733.50	Eveline Day Nursery Schools Lt	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	29/10/2019	2,332.80	FAB KIDS (FABIENNE CARTER)	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	29/10/2019	5,659.04	FAVOURED HEALTH CIC	Invoice	External Homecare
Children's Services Directorate	29/10/2019	40,824.00	FLOREAT EDUCATION ACADAMIES	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	29/10/2019	1,797.22	FMDirect (UK) Ltd	Invoice	Other Fees
Housing & Regeneration Directorate	29/10/2019	1,505.10	Fort Properties Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/10/2019	6,757.40	Foxley Lodge Care Home	Invoice	External Residential Care
Housing & Regeneration Directorate	29/10/2019	5,825.38	FRESHVIEW ESTATES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,199.99	Furlight Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	511.70	FURNITURE@ WORK LTD	Invoice	Furniture
Adult Social Services Directorate	29/10/2019	28,982.58	GENERATE	Invoice	External Outreach
Adult Social Services Directorate	29/10/2019	1,625.51	Grasmere Rest Home	Invoice	External Residential Care
Housing & Regeneration Directorate	29/10/2019	1,084.98	Great Newport Limited	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	29/10/2019	379,798.03	GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Children's Services Directorate	29/10/2019	13,509.90	GWENDOLEN HOUSE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	29/10/2019	1,730.99	HAR NOD LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/10/2019	20,217.60	HORNSBY HOUSE SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	29/10/2019	2,710.50	Imagination Pre-School Ltd	Invoice	EY - 2 year old funding
Adult Social Services Directorate	29/10/2019	882.00	IMMACULATE HEALTHCARE SERVICES	Invoice	External Homecare
Children's Services Directorate	29/10/2019	69,709.14	INTENDANT UNIVERSITAIRE	Invoice	Additional 15hr 3 & 4 year old
Adult Social Services Directorate	29/10/2019	2,572.87	JACKMAN'S LODGE CARE HOME	Invoice	External Residential Care
Resources Directorate	29/10/2019	791.74	JAMES GRAY ASSOCIATES LTD	Invoice	Agency Staff

Adult Social Services Directorate	29/10/2019	2,193.91	JANSONDEAN NURSING HOME	Invoice	External Nursing Care
Housing & Regeneration Directorate	29/10/2019	1,631.49	JBW JUDICIAL SERVICES GROUP	Invoice	Council Tax
Housing & Regeneration Directorate	29/10/2019	17,660.84	JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/10/2019	2,307.29	JEWISH CARE	Invoice	External Residential Care
Housing & Regeneration Directorate	29/10/2019	1,505.01	Kando properties LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/10/2019	4,643.25	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Children's Services Directorate	29/10/2019	2,328.00	KINGKRAFT LTD	Invoice	Equipment
Environment & Community Services Directorate	29/10/2019	26,380.27	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Regional Park
Children's Services Directorate	29/10/2019	26,672.61	LILIES BABY AND TOTS CHILDREN	Invoice	EY - 2 year old funding
Children's Services Directorate	29/10/2019	3,540.56	LITTLE FINGERS NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	29/10/2019	5,287.68	LITTLE LEARNERS TWO	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	29/10/2019	38,581.28	LITTLE STEPPING STONES DAY NUR	Invoice	EY - 2 year old funding
Children's Services Directorate	29/10/2019	1,300.40	LITTLE WOMBLES	Invoice	EY - 2 year old funding
Adult Social Services Directorate	29/10/2019	2,861.88	London Residential Healthcare	Invoice	External Nursing Care
Environment & Community Services Directorate	29/10/2019	1,440.00	LONDON WILDLIFE TRUST	Invoice	Consultants Fees
Housing & Regeneration Directorate	29/10/2019	1,385.00	LONSDALE PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	9,488.96	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,419.99	MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/10/2019	1,925.00	Marsh House Orthodontics	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	29/10/2019	4,799.96	MENDOZA LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,499.98	MERIDIAN ASSET MANAGEMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	5,849.97	MIRAJ INVESTMENTS LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	2,499.98	MITTAL PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	9,015.06	MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/10/2019	3,164.00	Nacro	Invoice	Care Leaver Relevant
Adult Social Services Directorate	29/10/2019	6,452.20	NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	29/10/2019	6,370.28	NATIONAL SOCIETY FOR EPILEPSY	Invoice	External Residential Care
Adult Social Services Directorate	29/10/2019	4,249.21	Neem Tree Care Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	29/10/2019	1,137.15	new world housing association	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/10/2019	21,360.24	NOAH'S ARK NURSERY SCHOOLS	Invoice	Additional 15hr 3 & 4 year old
Housing & Regeneration Directorate	29/10/2019	5,309.21	Oak Housing Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,294.89	Optivo rent account	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	11,800.12	Orbit Property Management LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	8,119.99	Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,107.47	PARKMEAD PROPERTY CONSULTANTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	30,311.57	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/10/2019	2,733.33	PHCS Limited	Invoice	External Homecare
Housing & Regeneration Directorate	29/10/2019	4,175.12	PLANWELL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	4,965.10	Prime Estate Agents Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	11,071.20	PRIME HOMES	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/10/2019	8,895.16	PROGRESS HOUSING LULWORTH	Invoice	External Residential Care
Adult Social Services Directorate	29/10/2019	9,861.19	PROGRESS HOUSING MARLOW	Invoice	External Residential Care
Housing & Regeneration Directorate	29/10/2019	10,947.36	PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/10/2019	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach

Adult Social Services Directorate	29/10/2019	13,737.60	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Housing & Regeneration Directorate	29/10/2019	7,994.84	REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,094.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/10/2019	838.50	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	29/10/2019	3,010.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	12,806.64	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,751.40	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,694.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,501.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,248.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,639.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/10/2019	3,596.40	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	29/10/2019	1,709.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,600.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	2,000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/10/2019	8,376.00	REDACTED PERSONAL DATA	Invoice	Additional 15hr 3 & 4 year old
Housing & Regeneration Directorate	29/10/2019	1,725.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,419.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,370.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	3,235.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	2,297.75	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	2,520.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,600.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,160.94	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,217.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	23,991.65	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,312.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	3,302.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/10/2019	2,250.00	REDACTED PERSONAL DATA	Invoice	Training
Housing & Regeneration Directorate	29/10/2019	1,618.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,430.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,419.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	3,639.87	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,100.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,728.13	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,524.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	29/10/2019	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	2,587.48	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	6,483.48	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	2,546.74	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	4,800.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,650.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,154.05	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,350.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	9,800.07	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,231.32	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	2,899.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,148.77	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,223.17	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	3,149.77	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	2,075.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,155.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,500.03	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,213.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,495.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,053.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,919.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,504.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	7,178.60	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,284.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,600.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	736.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,294.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,480.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,235.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,294.89	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,505.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,389.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,690.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,474.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	3,209.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,279.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,503.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	2,499.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,249.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	29/10/2019	2,000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	2,546.44	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	7,289.88	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,170.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	6,580.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,073.71	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,293.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	3,292.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,404.61	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	6,697.60	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,404.61	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,399.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,470.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	3,026.66	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	4,854.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	970.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,730.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,719.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,399.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,769.91	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	10,552.07	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,504.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,480.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,474.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,354.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,504.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,473.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	4,649.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,265.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	2,940.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,639.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,480.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,817.66	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,149.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	29/10/2019	1,409.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	2,000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	10,549.94	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	2,000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/10/2019	1,182.60	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	29/10/2019	3,483.08	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	29/10/2019	1,480.18	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	2,000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	5,159.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,589.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,107.47	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	3,730.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,294.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	2,000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	8,779.53	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,668.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,294.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/10/2019	5,378.40	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	29/10/2019	1,394.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,474.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	2,000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,289.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,600.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/10/2019	2,995.92	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	29/10/2019	3,863.91	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	2,390.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,625.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	2,999.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	2,283.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,999.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	849.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

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Children's Services Directorate	29/10/2019	1,598.40	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	29/10/2019	4,499.94	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,385.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,379.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/10/2019	799.20	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	29/10/2019	5,172.92	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/10/2019	9,605.40	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	29/10/2019	1,549.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,719.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,149.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,489.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	3,055.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,379.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	2,588.04	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,260.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,264.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,600.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	2,869.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,385.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,505.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,573.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	2,002.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,075.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	2,809.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,269.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,365.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,410.07	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,329.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,720.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,485.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,293.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,504.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	29/10/2019	626.23	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/10/2019	2,886.00	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	29/10/2019	2,479.36	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/10/2019	3,036.96	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	29/10/2019	8,160.36	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	29/10/2019	2,570.40	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	29/10/2019	1,294.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	8,204.18	RIVERCITY LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	24,169.88	S V PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	6,949.92	Salt Future 2 Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/10/2019	13,194.73	SEQUENCE CARE GROUP	Invoice	External Residential Care
Housing & Regeneration Directorate	29/10/2019	1,927.48	SHANZU LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	2,301.61	SHASHEE INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/10/2019	4,381.68	SHURGARD-FOREST HILL BRANCH	Invoice	Materials
Housing & Regeneration Directorate	29/10/2019	5,504.98	Simply Letting London.Com	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/10/2019	1,131.32	Solace Community Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	29/10/2019	18,559.02	SOMA HEALTHCARE LTD	Invoice	External Homecare
Children's Services Directorate	29/10/2019	60,342.27	SOUTH THAMES COLLEGE	Invoice	Project Work
Adult Social Services Directorate	29/10/2019	20,744.60	ST GEORGES HOSPITAL	Invoice	Agency Staff
Adult Social Services Directorate	29/10/2019	8,671.36	SUSSEX HEALTH CARE	Invoice	External Nursing Care
Adult Social Services Directorate	29/10/2019	14,222.76	THANET HEALTHCARE LTD	Invoice	External Residential Care
Children's Services Directorate	29/10/2019	9,039.60	THE FALCONS SCHOOL FOR GIRLS	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	29/10/2019	2,724.90	THE MANOR HOUSE	Invoice	External Residential Care
Housing & Regeneration Directorate	29/10/2019	1,274.00	THE MARZIA LADAK FAMILY TRUST	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/10/2019	4,440.40	THRIVE	Invoice	Supported Living
Adult Social Services Directorate	29/10/2019	633.00	Top Class UK Services Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	29/10/2019	720.00	TOP REMOVALS	Invoice	Furniture
Adult Social Services Directorate	29/10/2019	9,340.93	TREETOPS NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	29/10/2019	4,552.52	WHITE ROSE CARE	Invoice	External Residential Care
Housing & Regeneration Directorate	29/10/2019	26,412.39	WING UK	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/10/2019	2,890.40	WINSLOW COURT	Invoice	External Residential Care
Resources Directorate	29/10/2019	2,410.56	WSP UK LIMITED	Invoice	Software purchases
Resources Directorate	29/10/2019	3,960.48	XMA LIMITED	Invoice	Hardware purchases
Environment & Community Services Directorate	30/10/2019	1,975.00	Abellio London Ltd	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	30/10/2019	2,978.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	30/10/2019	5,500.80	Adam Hotel Management Ltd	Invoice	B&B-Other Destitute
Adult Social Services Directorate	30/10/2019	1,600.00	Afresh Deep Cleaning London Lt	Invoice	External- Misc (Clean-Ups Etc)
Environment & Community Services Directorate	30/10/2019	607.38	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	30/10/2019	1,696.00	Ambito	Invoice	External Residential Care
Environment & Community Services Directorate	30/10/2019	11,103.60	ARK PEST CONTROL LTD	Invoice	General Contract Work
Adult Social Services Directorate	30/10/2019	11,423.79	ASHCROFT CARE SERVICES	Invoice	Residentl Care Conts
Adult Social Services Directorate	30/10/2019	5,882.25	Aspens Charities	Invoice	External Residential Care
Environment & Community Services Directorate	30/10/2019	12,688.00	AUTOSEB	Invoice	Payments To Sub-Contractors

Children's Services Directorate	30/10/2019	4,136.40	BALHAM RAINBOW T/A EVOLUTION C	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	30/10/2019	1,080.96	Borderline	Invoice	Materials
Adult Social Services Directorate	30/10/2019	90,593.23	BUPA CARE SERVICES	Invoice	External Residential Care
Adult Social Services Directorate	30/10/2019	23,926.12	C/O CLIFFORD OAKLEY	Invoice	External Residential Care
Children's Services Directorate	30/10/2019	3,205.69	Cameron Support Services Ltd	Invoice	External Lodgings
Children's Services Directorate	30/10/2019	19,950.00	CBCS (CHILDCARE BUSINESS	Invoice	EY - 2 year old funding
Resources Directorate	30/10/2019	8,718.00	CC2i Ltd	Invoice	Training
Adult Social Services Directorate	30/10/2019	96,845.07	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Children's Services Directorate	30/10/2019	3,499.20	CHERYL SHADRACH T/A THE PLAYRO	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	30/10/2019	7,391.92	Choice Support	Invoice	External Residential Care
Adult Social Services Directorate	30/10/2019	316,286.27	CITY OF WESTMINSTER	Invoice	Contribution - Westminster
Adult Social Services Directorate	30/10/2019	1,220.86	CLARITY	Invoice	Workstep
Environment & Community Services Directorate	30/10/2019	43,020.00	Cleghorn Lighting Ltd	Invoice	Materials
Adult Social Services Directorate	30/10/2019	2,132.27	Cloyda Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	30/10/2019	1,471.88	COMPASS MINERALS UK LTD	Invoice	Materials
Environment & Community Services Directorate	30/10/2019	15,348.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	30/10/2019	4,042.16	CRAWFORD HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	30/10/2019	2,826.42	Creative Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	30/10/2019	31,938.28	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	30/10/2019	879.58	DAY AND NITE CARE	Invoice	External Homecare
Adult Social Services Directorate	30/10/2019	522.50	DESMARK LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	30/10/2019	10,047.37	DH CROFTS LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	30/10/2019	2,920.80	DOLPHIN HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	30/10/2019	10,597.57	DOWNING (CHERTSEY ROAD) LTD	Invoice	One To One Care
Housing & Regeneration Directorate	30/10/2019	36,968.40	Dunheved Partnership Ltd	Invoice	B&B Payments
Chief Executives Directorate	30/10/2019	15,120.00	E&N Consultancy Group	Invoice	Consultants Fees
Adult Social Services Directorate	30/10/2019	66,005.84	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	30/10/2019	828.40	EPAYROLLUK LTD	Invoice	Direct Payments to Clients
Children's Services Directorate	30/10/2019	2,641.33	Epsom College	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	30/10/2019	3,078.60	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	30/10/2019	1,483.50	ESSEX COUNTY COUNCIL	Invoice	External Residential Care
Housing & Regeneration Directorate	30/10/2019	17,679.60	Euro Hotels (Croydon Court) Lt	Invoice	B&B Payments
Housing & Regeneration Directorate	30/10/2019	35,376.00	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	30/10/2019	46,601.40	EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Environment & Community Services Directorate	30/10/2019	2,305.79	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	30/10/2019	2,460.07	FIRST CARE LODGE	Invoice	Supported Living
Children's Services Directorate	30/10/2019	3,771.43	FRESHSTART SOLUTIONS LTD	Invoice	External Lodgings
Adult Social Services Directorate	30/10/2019	47,094.10	Future Steps Project - Homes A	Invoice	External Outreach
Adult Social Services Directorate	30/10/2019	540.00	Galaxon Services	Invoice	External- Misc (Clean-Ups Etc)
Children's Services Directorate	30/10/2019	10,853.44	GARDEN NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	30/10/2019	726.03	Guild Care	Invoice	External Residential Care
Adult Social Services Directorate	30/10/2019	2,858.96	HASTINGS & BEXHILL MENCAP SOCI	Invoice	External Residential Care
Adult Social Services Directorate	30/10/2019	1,269.52	Hearing Equipment Advice	Invoice	Agency Staff
Adult Social Services Directorate	30/10/2019	15,905.96	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care

Children's Services Directorate	30/10/2019	559.98	Help Me Grow Fostering Service	Invoice	External Fostering
Adult Social Services Directorate	30/10/2019	5,547.32	HIGH HURLANDS HOMES	Invoice	External Nursing Care
Adult Social Services Directorate	30/10/2019	6,094.24	Independence Homes Ltd	Invoice	Supported Living
Adult Social Services Directorate	30/10/2019	4,318.88	INDEPENDENT LIFESTYLE OPTIONS	Invoice	External Residential Care
Adult Social Services Directorate	30/10/2019	21,842.18	JESMUND CARE LTD	Invoice	External Nursing Care
Chief Executives Directorate	30/10/2019	6,729.74	JT ENTERPRISES	Invoice	Other Office Expenses
Environment & Community Services Directorate	30/10/2019	1,260.00	KC SERVICES GROUP LTD	Invoice	Materials
Adult Social Services Directorate	30/10/2019	6,441.72	KEYS HILL PARK LIMITED	Invoice	External Residential Care
Children's Services Directorate	30/10/2019	1,210.00	Kids In Sync Children's Therap	Invoice	Other Therapies
Directorate	30/10/2019	91,408.50	KIER CONSTRUCTION LIMITED	Invoice	CAPEXP Professional Fees
Children's Services Directorate	30/10/2019	2,210.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Environment & Community Services Directorate	30/10/2019	518.50	KINLEIGH FOLARD AND HAYWARD	Invoice	Business Permits
Adult Social Services Directorate	30/10/2019	11,358.72	KISIMUL GROUP LTD	Invoice	External Residential Care
Adult Social Services Directorate	30/10/2019	1,549.16	KOLBE HOUSE SOCIETY	Invoice	External Residential Care
Housing & Regeneration Directorate	30/10/2019	600.00	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	30/10/2019	43,359.52	LAETUS LODGE	Invoice	External Residential Care
Adult Social Services Directorate	30/10/2019	23,097.20	LD CARE	Invoice	External Residential Care
Children's Services Directorate	30/10/2019	825.00	Let's Talk	Invoice	Other Therapies
Environment & Community Services Directorate	30/10/2019	1,324.80	Licence Bureau Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	30/10/2019	70,905.85	Lifeways	Invoice	Supported Living
Environment & Community Services Directorate	30/10/2019	6,918.19	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	30/10/2019	4,791.20	LIVABILITY	Invoice	External Residential Care
Adult Social Services Directorate	30/10/2019	5,563.24	LIVING AMBITIONS LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	30/10/2019	14,940.00	LONDON BELVEDERE HOTEL LTD	Invoice	B&B Payments
Chief Executives Directorate	30/10/2019	964.80	London Borough Of Merton	Invoice	Legal Fees SLLP
Housing & Regeneration Directorate	30/10/2019	7,344.00	London Dudley Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	30/10/2019	58,018.80	London Hounslow Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	30/10/2019	5,688.00	London Southwark Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	30/10/2019	23,468.40	LONDON WEMBLEY CENTRAL HOTEL L	Invoice	B&B Payments
Adult Social Services Directorate	30/10/2019	96,132.44	LOVING CARE LTD	Invoice	External Residential Care
Children's Services Directorate	30/10/2019	26,594.66	MACE MONTESSORI SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	30/10/2019	81,844.36	MACINTYRE CARE	Invoice	External Residential Care
Children's Services Directorate	30/10/2019	13,615.22	MAGDALEN NURSERY ST GEORGE'S G	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	30/10/2019	18,097.50	MANAGEMENT LTD	Invoice	B&B Payments
Adult Social Services Directorate	30/10/2019	6,782.82	Management Solutions First Ltd	Invoice	Supported Living
Children's Services Directorate	30/10/2019	4,795.20	MARIA VANZO T/A THE RISING SUN	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	30/10/2019	7,539.24	Marks Care Home Limited (Kenil	Invoice	External Residential Care
Children's Services Directorate	30/10/2019	36,643.86	MARMALADE SCHOOLS LIMITED	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	30/10/2019	528.00	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Materials
Children's Services Directorate	30/10/2019	6,648.48	MELROSE HOUSE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	30/10/2019	8,019.52	MENCAP	Invoice	External Residential Care
Adult Social Services Directorate	30/10/2019	62,911.80	METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Children's Services Directorate	30/10/2019	1,019.09	Microcopy Systems LTD	Invoice	Equipment
Adult Social Services Directorate	30/10/2019	2,723.12	MISSION CARE	Invoice	External Residential Care

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Adult Social Services Directorate	30/10/2019	15,048.39	Montclair Residential	Invoice	External Residential Care
Environment & Community Services Directorate	30/10/2019	708.29	Motor Accident Protection Serv	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	30/10/2019	7,030.08	MR & MRS M PEAKE T/A TOTTERDOW	Invoice	External Residential Care
Adult Social Services Directorate	30/10/2019	2,123.36	Nazareth Care Charitable Trust	Invoice	External Nursing Care
Children's Services Directorate	30/10/2019	9,084.20	NEWPARK MONTESSORI NURSERY SCH	Invoice	EY - 2 year old funding
Children's Services Directorate	30/10/2019	28,062.72	Newton Preparatory School	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	30/10/2019	1,480.31	NEXUS VEHICLE RENTAL	Invoice	Payments To Sub-Contractors
Children's Services Directorate	30/10/2019	4,690.65	NIGHTINGALE DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	30/10/2019	49,254.18	NIGHTINGALE HOUSE	Invoice	External Residential Care
Children's Services Directorate	30/10/2019	27,621.00	NOAH'S ARK NURSERY SCHOOLS	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	30/10/2019	2,258.60	NORBURY HALL RESIDENTIAL CARE	Invoice	External Residential Care
Adult Social Services Directorate	30/10/2019	19,588.48	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Children's Services Directorate	30/10/2019	18,044.45	NURSERY ASPIRE	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	30/10/2019	3,720.08	NUTLEY HALL LTD	Invoice	External Residential Care
Adult Social Services Directorate	30/10/2019	2,136.23	OASIS CARE	Invoice	External Homecare
Adult Social Services Directorate	30/10/2019	2,332.52	ORDINARY LIVING LTD	Invoice	Supported Living
Environment & Community Services Directorate	30/10/2019	6,090.53	PACE ARC LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	30/10/2019	17,350.20	PACT EDUCATION TRUST LIMITED	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	30/10/2019	655.20	PARCHMENT TRUST LTD	Invoice	External Daycare
Children's Services Directorate	30/10/2019	59,875.20	PARKGATE HOUSE SCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	30/10/2019	1,685.94	PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Children's Services Directorate	30/10/2019	2,846.82	POPPITS DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	30/10/2019	5,549.84	POTENSIAL LTD	Invoice	External Residential Care
Children's Services Directorate	30/10/2019	20,858.04	PROSPECT HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	30/10/2019	4,749.27	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	30/10/2019	3,636.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	30/10/2019	2,226.00	R&R COMMERCIAL VEHICLE REPAIRS	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	30/10/2019	29,187.44	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care
Adult Social Services Directorate	30/10/2019	600.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	681.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	3,057.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	2,623.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,675.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,630.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	3,461.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	963.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	672.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	589.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	20,845.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,786.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,878.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	587.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	11,575.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,167.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	30/10/2019	4,135.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	928.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	2,307.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	2,172.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	3,500.96	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	30/10/2019	719.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,505.19	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	843.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	4,257.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	912.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	4,086.97	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	696.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	3,782.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	570.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	969.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	3,751.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	616.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	931.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	518.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	747.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	2,961.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	3,851.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,408.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,145.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	610.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	4,448.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	3,306.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,079.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	2,651.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	821.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,538.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,421.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	7,678.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	2,019.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	530.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	4,333.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	733.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	648.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	7,758.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	611.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	693.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	800.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	2,527.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	811.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	30/10/2019	551.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	2,194.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,173.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	2,578.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,779.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,820.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	810.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,275.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,882.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	553.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,714.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	2,838.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	583.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,337.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	845.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,566.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	2,291.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	2,897.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	2,626.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	831.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	766.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,069.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	2,111.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	4,060.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,152.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,101.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	652.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,383.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	574.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	902.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,918.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,189.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,220.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	3,710.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	3,845.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	977.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,146.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	3,425.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,204.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,135.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	5,231.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	939.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	5,672.65	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	30/10/2019	940.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	30/10/2019	1,806.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	5,131.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	855.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	5,628.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	11,444.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	556.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,152.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	2,815.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,426.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,960.73	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,129.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,385.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	651.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	544.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	2,025.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	5,059.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	967.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	768.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	649.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	2,020.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,373.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,641.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	832.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	932.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	538.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	2,315.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	796.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	6,940.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	995.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,205.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	610.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,303.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	648.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	931.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	668.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,023.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	767.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	861.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,055.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,055.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	769.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,040.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	652.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	851.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	30/10/2019	839.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,955.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	605.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,985.63	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,226.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	544.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	19,014.42	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	2,478.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	4,833.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,133.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	4,730.14	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,289.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,874.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	30/10/2019	3,000.87	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Adult Social Services Directorate	30/10/2019	1,060.70	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	2,397.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	30/10/2019	6,900.00	REDACTED PERSONAL DATA	Invoice	Training
Children's Services Directorate	30/10/2019	6,069.60	REDACTED PERSONAL DATA	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	30/10/2019	4,795.20	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	30/10/2019	1,404.00	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	30/10/2019	523.35	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	30/10/2019	1,791.36	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	30/10/2019	741.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	2,281.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	4,727.30	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	616.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	30/10/2019	1,443.00	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Adult Social Services Directorate	30/10/2019	1,908.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	863.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	30/10/2019	9,212.40	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Adult Social Services Directorate	30/10/2019	1,152.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	955.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	2,093.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	511.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	3,408.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	603.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	823.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	586.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	2,178.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,335.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,306.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	2,956.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,072.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	939.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	30/10/2019	820.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	701.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	3,637.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	820.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,490.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	653.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,009.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	3,627.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	2,814.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	945.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	648.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	586.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	698.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	536.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,564.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	971.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,993.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,143.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,005.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,122.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,574.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,883.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	3,517.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	603.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,457.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,641.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	569.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	770.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	925.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	636.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	703.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	894.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	603.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	2,787.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	2,767.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	2,033.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,423.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,407.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	2,010.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	938.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	787.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,373.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	2,579.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	837.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	30/10/2019	773.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	5,583.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	2,110.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	875.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	770.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,822.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,407.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,876.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	500.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	558.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	960.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	814.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,024.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	558.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	867.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	542.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,136.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,982.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	2,446.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	698.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	701.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,396.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,105.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	909.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	905.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	951.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	2,184.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	887.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,416.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,060.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	873.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	574.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	707.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	524.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	3,498.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	628.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	6,462.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,499.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,417.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	667.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	817.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,834.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	823.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	750.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	30/10/2019	2,140.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,375.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	939.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,705.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	916.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	695.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	965.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	540.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	541.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	610.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	744.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	805.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	638.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	960.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	786.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,725.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	713.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,376.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	5,200.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	658.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	550.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	926.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	977.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	893.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	2,994.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	3,256.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,073.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	972.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,723.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	955.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,026.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	583.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,356.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	531.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	814.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	4,466.26	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	543.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	10,708.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	648.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	631.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,306.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	2,953.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	4,580.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,211.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	30/10/2019	1,169.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	891.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	818.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	814.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	5,592.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	540.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,061.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,753.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	840.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	735.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	662.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	560.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,664.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	2,661.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	2,037.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	684.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,518.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	770.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,446.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	605.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	651.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	2,714.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,298.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,007.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	967.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	940.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	568.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	693.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	726.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	2,240.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,420.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,814.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	834.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	520.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,178.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,257.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	931.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	2,892.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	585.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,224.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	685.06	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	30/10/2019	725.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	2,204.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	2,261.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	30/10/2019	580.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,238.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	927.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	766.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	884.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	806.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	863.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,255.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	993.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,136.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,393.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	651.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,410.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	593.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	3,250.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,338.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,119.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	763.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	590.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	3,612.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	517.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,119.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	993.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,174.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,372.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	2,744.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	579.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	720.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	3,258.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	2,961.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,012.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,840.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	2,925.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	576.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	873.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	536.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	886.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	652.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	804.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	628.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	713.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	2,791.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	911.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	718.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	30/10/2019	1,236.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	990.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	7,415.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,013.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	3,176.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	887.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	658.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	7,348.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	838.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,150.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,932.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	791.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	502.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,014.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	3,968.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	648.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,739.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	659.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	3,651.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	932.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	655.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	639.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,315.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	777.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	2,539.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	781.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,942.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	3,635.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	899.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	4,267.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	725.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	8,544.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	915.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	713.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,400.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,477.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	903.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,337.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	984.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	727.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,289.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	835.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,387.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	798.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	30/10/2019	855.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	3,249.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	995.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,239.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	2,328.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	993.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	586.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	947.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	30/10/2019	648.00	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	30/10/2019	1,026.00	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	30/10/2019	935.00	Rembrandt Decorating Cleaning	Invoice	Major Repairs & Alterations
Children's Services Directorate	30/10/2019	910.08	ROBBINS TRAINING AND CONSULTAN	Invoice	Project Work
Children's Services Directorate	30/10/2019	9,469.56	ROOKSTONE ROAD PLAYGROUP	Invoice	EY - 2 year old funding
Resources Directorate	30/10/2019	3,080.44	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	30/10/2019	19,618.15	SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Children's Services Directorate	30/10/2019	4,071.53	SCHOOLROOM TWO	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	30/10/2019	2,808.00	SE ENGINEERING LIMITED	Invoice	Agency Staff
Children's Services Directorate	30/10/2019	6,499.02	SEAHORSE (ACE) LIMITED	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	30/10/2019	4,428.38	SHARE COMMUNITY	Invoice	External Daycare
Environment & Community Services Directorate	30/10/2019	2,858.69	SIMMONSIGNS LTD	Invoice	Materials
Children's Services Directorate	30/10/2019	7,595.10	SMART SOUTHFIELDS	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	30/10/2019	2,784.52	Sons of Divine ProvidenceT/a O	Invoice	External Residential Care
Children's Services Directorate	30/10/2019	3,621.61	SOUTH BANK CENTRE	Invoice	Venue & facilities hire
Adult Social Services Directorate	30/10/2019	3,497.00	SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare
Adult Social Services Directorate	30/10/2019	3,171.00	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	30/10/2019	778.39	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Chief Executives Directorate	30/10/2019	2,424.00	Talent on View Limited	Invoice	Application purchases
Children's Services Directorate	30/10/2019	32,884.41	THE ALTON (ACADEMY) SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	30/10/2019	4,583.88	THE BABYDROP	Invoice	EY - 2 year old funding
Adult Social Services Directorate	30/10/2019	966.28	THE BRANDON TRUST	Invoice	External Residential Care
Adult Social Services Directorate	30/10/2019	5,650.00	THE CHESTNUTS	Invoice	External Residential Care
Children's Services Directorate	30/10/2019	588.06	THE COLOUR BOX MONTESSORI NURS	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	30/10/2019	11,601.32	THE HOME FARM TRUST LTD	Invoice	Supported Living
Adult Social Services Directorate	30/10/2019	3,210.78	THE LAURELS CARE CENTRE LTD	Invoice	External Nursing Care
Children's Services Directorate	30/10/2019	5,524.20	THE LITTLE RED HEN NURSERY SCH	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	30/10/2019	1,162.92	THE MANOR HOUSE	Invoice	External Residential Care
Children's Services Directorate	30/10/2019	91,274.04	THE ROCHE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	30/10/2019	2,246.94	THE SEAHORSE NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	30/10/2019	167,754.24	THOMAS'S SCHOOL & KINDERGARTEN	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	30/10/2019	8,875.81	TIGGERS NURSERY SCHOOL	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	30/10/2019	1,500.00	TK HOMES	Invoice	B&B Payments
Children's Services Directorate	30/10/2019	8,208.00	Tomberries Nursery Limited	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	30/10/2019	13,242.48	TOTTERDOWN	Invoice	External Residential Care
Adult Social Services Directorate	30/10/2019	693.78	VIBRANCE	Invoice	Client Conts - Direct Payments

Adult Social Services Directorate	30/10/2019	153,555.07	WANDSWORTH CARER'S CENTRE	Invoice	Carer Services
Environment & Community Services Directorate	30/10/2019	912.50	WARREN LONDON LTD	Invoice	Business Permits
Children's Services Directorate	30/10/2019	10,101.00	Waterfall House Bespoke Daycar	Invoice	EY - 2 year old funding
Children's Services Directorate	30/10/2019	18,479.75	WBC Petty Cash	Invoice	Supervised Contact
Children's Services Directorate	30/10/2019	17,716.72	WEE ONES NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	30/10/2019	5,961.61	WESSEX AUTISTIC SOCIETY	Invoice	External Residential Care
Housing & Regeneration Directorate	30/10/2019	3,075.14	West London Security Ltd	Invoice	Planned Maintenance - Bldgs
Resources Directorate	30/10/2019	5,940.72	XMA LIMITED	Invoice	Hardware purchases
Children's Services Directorate	30/10/2019	3,196.80	YORK GARDENS CHILDRENS NURSURY	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	31/10/2019	556.80	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	31/10/2019	23,317.25	ABBEY CARE CENTRE T/A BHAKTI S	Invoice	External Residential Care
Children's Services Directorate	31/10/2019	750.00	ACTION FOR CHILDREN	Invoice	Placement Costs
Housing & Regeneration Directorate	31/10/2019	710.40	AIR SURVEYS LTD	Invoice	Asbestos Removal
Housing & Regeneration Directorate	31/10/2019	1,333.94	Airtech Environmental Systems	Invoice	General Repairs Non S/C
Children's Services Directorate	31/10/2019	900.00	AJ Mobility & Training Service	Invoice	S17 - Transport
Children's Services Directorate	31/10/2019	2,673.60	ALERE TOXICOLOGY PLC	Invoice	S17 - Essentials
Adult Social Services Directorate	31/10/2019	1,061.80	ALL THE OTHER LUCYS	Invoice	Supported Living
Adult Social Services Directorate	31/10/2019	11,133.80	ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Environment & Community Services Directorate	31/10/2019	6,111.99	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	31/10/2019	2,401.26	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Adult Social Services Directorate	31/10/2019	5,109.90	Ambito	Invoice	External Residential Care
Adult Social Services Directorate	31/10/2019	19,536.36	ANS HOMES LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	31/10/2019	6,250.56	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	31/10/2019	2,028.28	Arbrook House	Invoice	External Nursing Care
Children's Services Directorate	31/10/2019	2,192.19	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Chief Executives Directorate	31/10/2019	8,023.62	ASHFORDS	Invoice	Contract 6- Hwys, Plan Etc
Adult Social Services Directorate	31/10/2019	4,704.76	ASHGALE HOUSE LTD	Invoice	External Residential Care
Children's Services Directorate	31/10/2019	2,622.86	Aspire Care	Invoice	External Lodgings
Children's Services Directorate	31/10/2019	2,900.00	BAKED BEAN COMPANY CHARITY	Invoice	S17 - Essentials
Children's Services Directorate	31/10/2019	3,804.00	BECKETT CORPORATION LTD T/A TI	Invoice	S17 - Transport
Adult Social Services Directorate	31/10/2019	21,250.24	BEECH LODGE	Invoice	External Residential Care
Adult Social Services Directorate	31/10/2019	3,519.12	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Children's Services Directorate	31/10/2019	1,143.00	BOSTICO INTERNATIONAL LTD	Invoice	S17 - Translating/Interpreting
Housing & Regeneration Directorate	31/10/2019	610.80	BUTLER & YOUNG CONSULTANTS LTD	Invoice	Non Residential
Adult Social Services Directorate	31/10/2019	27,648.28	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	31/10/2019	2,844.25	CABLESHEER ASBESTOS LIMITED	Invoice	Vacants
Adult Social Services Directorate	31/10/2019	7,271.24	CAMERON LODGE LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	31/10/2019	7,698.00	CAN STRUCTURES LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	31/10/2019	4,040.00	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	31/10/2019	10,600.40	CARE UNLIMITED DOMCARE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	31/10/2019	20,046.28	Caretech Community Services Lt	Invoice	External Residential Care
Adult Social Services Directorate	31/10/2019	2,126.64	Caring Homes Healthcare Group	Invoice	External Nursing Care
Children's Services Directorate	31/10/2019	999.99	CARPET RIGHT	Invoice	S17 - Essentials
Housing & Regeneration Directorate	31/10/2019	2,100.00	CEDARCARE LTD	Invoice	General Repairs S/C

Children's Services Directorate	31/10/2019	20,000.00	CENTER ACADEMY	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	31/10/2019	6,650.80	CHERRY LODGE	Invoice	External Residential Care
Adult Social Services Directorate	31/10/2019	7,815.12	Chiswick Nursing Centre	Invoice	External Nursing Care
Children's Services Directorate	31/10/2019	10,264.50	CHRYSALISCARE	Invoice	External Fostering
Adult Social Services Directorate	31/10/2019	38,524.18	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	31/10/2019	17,022.32	Consensus Support Services Ltd	Invoice	External Residential Care
Adult Social Services Directorate	31/10/2019	7,247.00	CRAEGMOOR OLD RECTORY BREDE PR	Invoice	External Residential Care
Adult Social Services Directorate	31/10/2019	4,742.36	CSS LTD T/A THF CARE ESTATES	Invoice	External Residential Care
Adult Social Services Directorate	31/10/2019	2,279.88	Denham Manor	Invoice	External Nursing Care
Housing & Regeneration Directorate	31/10/2019	2,054.30	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	31/10/2019	3,019.92	Dignity Group Ltd	Invoice	External Residential Care
Adult Social Services Directorate	31/10/2019	8,256.76	DOLPHIN HOMES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	31/10/2019	19,896.83	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	31/10/2019	691.20	DRAINAGE REPAIR SPECIALISTS CO	Invoice	General Repairs S/C
Housing & Regeneration Directorate	31/10/2019	630.00	ENVIRONTEC	Invoice	Asbestos Removal
Adult Social Services Directorate	31/10/2019	4,772.56	ESSEX CARE CONSORTIUM	Invoice	External Residential Care
Housing & Regeneration Directorate	31/10/2019	85,015.98	F G KEEN LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	31/10/2019	1,765.92	Fieldside Care Home	Invoice	External Residential Care
Adult Social Services Directorate	31/10/2019	2,994.08	FITZROY SUPPORT	Invoice	External Residential Care
Adult Social Services Directorate	31/10/2019	11,107.36	FRANCES TAYLOR FOUNDATION	Invoice	External Residential Care
Adult Social Services Directorate	31/10/2019	2,227.04	FREEWAYS TRUST LTD	Invoice	External Residential Care
Adult Social Services Directorate	31/10/2019	2,849.72	GCH(Acton) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	31/10/2019	28,229.17	GIBSONS LODGE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	31/10/2019	2,883.91	Graceful Care Ltd	Invoice	External Homecare
Children's Services Directorate	31/10/2019	13,624.82	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	31/10/2019	10,199.24	HAVELOCK COURT NURSING HOME	Invoice	External Nursing Care
Housing & Regeneration Directorate	31/10/2019	3,002.40	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	31/10/2019	8,000.00	HAYS SPECIALIST RECRUITMENT GROUP	Invoice	Recruitment Costs
Adult Social Services Directorate	31/10/2019	8,619.96	HC-One Oval Limited	Invoice	External Nursing Care
Housing & Regeneration Directorate	31/10/2019	13,080.00	HILL ELECTRICAL SERVICES CONTR	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	31/10/2019	2,704.80	INSTARMAC GROUP PLC	Invoice	Materials
Housing & Regeneration Directorate	31/10/2019	662.04	ISS Mediclean T/A ISS FS Healt	Invoice	General Repairs S/C
Housing & Regeneration Directorate	31/10/2019	4,403.94	J CARROLL & SONS	Invoice	Non Residential
Children's Services Directorate	31/10/2019	7,796.50	KIDS	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	31/10/2019	6,606.00	Krispar Repairs and Maintenanc	Invoice	Tenants Rechargeable Works
Housing & Regeneration Directorate	31/10/2019	2,521.02	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Resources Directorate	31/10/2019	8,640.00	LHi Group Limited	Invoice	Recruitment Costs
Environment & Community Services Directorate	31/10/2019	674,875.06	LONDON BOROUGH OF MERTON	Invoice	Joint Regulatory Service SLA
Children's Services Directorate	31/10/2019	1,013.33	London Early Years Foundation	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	31/10/2019	59,936.44	M N M PROPERTIES SERVICES	Invoice	Vacants
Adult Social Services Directorate	31/10/2019	30,649.25	MANAGING CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	31/10/2019	3,195.69	METRO DIGITAL TV LTD	Invoice	TV Aerials
Adult Social Services Directorate	31/10/2019	7,345.52	MHA CARE GROUP	Invoice	External Nursing Care
Children's Services Directorate	31/10/2019	569.50	MUSHKIL AASAAN LTD	Invoice	S17 - Preventing Accom

Children's Services Directorate	31/10/2019	810.00	NETWORK VENTURES LTD	Invoice	Supervised Contact
Chief Executives Directorate	31/10/2019	1,373.32	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	31/10/2019	21,212.94	NORCREST (2000) HOME LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	31/10/2019	2,634.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs S/C
Children's Services Directorate	31/10/2019	29,522.24	ORCHARD HILL COLLEGE	Invoice	Post 16 fees
Adult Social Services Directorate	31/10/2019	613.12	OXFORD UNIVERSITY HOSPITAL NHS	Invoice	Gum Service - Other Providers
Children's Services Directorate	31/10/2019	1,240.00	P HOME PROPERTY LIMITED	Invoice	S17 - External Lodgings
Housing & Regeneration Directorate	31/10/2019	4,183.54	Palmyra Properties	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	31/10/2019	660.00	REDACTED PERSONAL DATA	Invoice	Post 16 fees
Children's Services Directorate	31/10/2019	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	31/10/2019	1,499.30	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	31/10/2019	2,189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/10/2019	3,243.04	REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	31/10/2019	2,900.00	REDACTED PERSONAL DATA	Invoice	Training
Housing & Regeneration Directorate	31/10/2019	1,080.66	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	31/10/2019	1,482.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	31/10/2019	626.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	31/10/2019	671.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	31/10/2019	1,523.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	31/10/2019	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	31/10/2019	1,138.49	REDACTED PERSONAL DATA	Invoice	Supervised Contact
Housing & Regeneration Directorate	31/10/2019	6,726.94	SMITH& BYFORD LTD	Invoice	Gas
Children's Services Directorate	31/10/2019	16,972.80	Social Finance Limited	Invoice	Software Maintenance
Children's Services Directorate	31/10/2019	996.97	Solo Service GHroup	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	31/10/2019	7,753.69	SPRING LAKE	Invoice	External Residential Care
Adult Social Services Directorate	31/10/2019	56,939.75	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Housing & Regeneration Directorate	31/10/2019	2,394.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Tank Rooms
Children's Services Directorate	31/10/2019	835.20	SUSSEX & SURREY CARE CENTRES L	Invoice	Post 16 fees
Housing & Regeneration Directorate	31/10/2019	9,026.03	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	31/10/2019	197,956.78	THE BRANDON TRUST	Invoice	External Outreach
Adult Social Services Directorate	31/10/2019	25,576.84	The Disabilities Trust	Invoice	External Residential Care
Chief Executives Directorate	31/10/2019	1,048.98	THE FALCON ROAD MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	31/10/2019	2,060.40	The Gables Care Home	Invoice	External Residential Care
Adult Social Services Directorate	31/10/2019	3,758.76	THE LEO TRUST	Invoice	External Residential Care
Children's Services Directorate	31/10/2019	18,055.56	The Rowan Organisation	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	31/10/2019	43,391.80	Turner & Townsend Project Mana	Invoice	Consultants Fees
Housing & Regeneration Directorate	31/10/2019	564.24	TYNETEC LTD	Invoice	Equipment
Children's Services Directorate	31/10/2019	3,935.70	VIBRANCE	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	31/10/2019	5,697.78	W C EVANS & SONS LTD	Invoice	Non Residential
Adult Social Services Directorate	31/10/2019	671.92	Wagstaff Interiors Group	Invoice	Hardware purchases
Adult Social Services Directorate	31/10/2019	5,552.64	WINGHAM COURT	Invoice	External Nursing Care
Resources Directorate	31/10/2019	254,937.60	XMA LIMITED	Invoice	Hardware purchases