DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Adult Social Services Directorate	01/11/2019	1,382.00	A NEW LEAF	INVOICE	External Outreach
Adult Social Services Directorate	01/11/2019	4,251.40	ACTION ON HEARING LOSS	INVOICE	External Outreach
Adult Social Services Directorate	01/11/2019	16,184.96	Creative Support Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	01/11/2019	3,421.32	CROSSFOLD ELECTRICAL WHOLESALE	INVOICE	Materials
Adult Social Services Directorate	01/11/2019	8,833.17	CT PLUS CIC	INVOICE	SEN Transport Contracts
Children's Services Directorate	01/11/2019	16,380.00	Decus Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	01/11/2019	11,081.70	FAVOURED HEALTH CIC	INVOICE	External Homecare
Adult Social Services Directorate	01/11/2019	520.8	HAVANT AND EAST HANTS MIND	INVOICE	CLA Support
Adult Social Services Directorate	01/11/2019	3,441.32	HAYDON PARK LODGE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	01/11/2019	24,637.43	HOLISTIC COMMUNITY CARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	01/11/2019	4,626.75	KERR-CARE AT HOME SERVICE LTD	INVOICE	External Homecare
Adult Social Services Directorate	01/11/2019	2,557.40	LONDON BOROUGH OF REDBRIDGE	INVOICE	External Residential Care
Children's Services Directorate	01/11/2019	8,100.00	Me Learning Ltd	INVOICE	Training
Adult Social Services Directorate	01/11/2019	19,852.80	MIGHOUSE RESIDENTIAL CARE HOME	INVOICE	External Residential Care
Children's Services Directorate	01/11/2019	3,504.60	MILES BRAMWELL ADMIN SERV. LTD	INVOICE	Adult Weight Mgt Service
Housing & Regeneration Directorate	01/11/2019	11,225.62	MULALLEY & COMPANY LTD	INVOICE	External Decs
Adult Social Services Directorate	01/11/2019	8,089.20	NAS SERVICES LIMITED	INVOICE	External Daycare
Housing & Regeneration Directorate	01/11/2019	1,620.00	OCEAN MEDIA GROUP LTD	INVOICE	Training
Adult Social Services Directorate	01/11/2019	2,159.32	ORCHARD VALE TRUST	INVOICE	External Residential Care
Children's Services Directorate	01/11/2019	744	PANGEA SUPPORT SERVICES LTD	INVOICE	Care Leaver Relevant
Resources Directorate	01/11/2019	8,627.59	PENNA PLC	INVOICE	Recruitment Costs
Adult Social Services Directorate	01/11/2019	2,288.98	PHCS Limited	INVOICE	External Homecare
Children's Services Directorate	01/11/2019	1,908.00	PROTOCOL EDUCATION LTD	INVOICE	Equipment
Housing & Regeneration Directorate	01/11/2019	4,161.52	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	01/11/2019	1,000.00	REDACTED PERSONAL DATA	INVOICE	Enablers/Education Fees
Housing & Regeneration Directorate	01/11/2019	1,210.50	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	01/11/2019	2,159.58	Rowena House Ltd	INVOICE	External Nursing Care
Children's Services Directorate	01/11/2019	15,318.96	ROYAL BOROUGH OF KENSINGTON AN	INVOICE	Consultants Fees
Housing & Regeneration Directorate	01/11/2019	1,568.82	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	01/11/2019	741.6	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Residential Care
Children's Services Directorate	01/11/2019	704.9	SHAFTESBURY PARK PRIMARY SCHOO	INVOICE	Equipment
Adult Social Services Directorate	01/11/2019	32,225.88	SHARE COMMUNITY	INVOICE	Supported Living
Adult Social Services Directorate	01/11/2019	4,000.00	STEP 4 YOU	INVOICE	Supported Living
Adult Social Services Directorate	01/11/2019	512	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	01/11/2019	117,357.30	THOMAS SINDEN LTD	INVOICE	External Decs

Adult Social Services Directorate	01/11/2019	2,506.57	Treloar Trust	INVOICE	External Residential Care
Resources Directorate	01/11/2019	2,177.28	UPGRADE RECRUITMENT	INVOICE	Agency Staff
Housing & Regeneration Directorate	01/11/2019	792.7	Wolseley UK Limited	INVOICE	Materials
Housing & Regeneration Directorate	01/11/2019	1,548.18	Wolseley UK Limited	INVOICE	Materials
Children's Services Directorate	01/11/2019	11,324.46	Woodlands Nurseries	INVOICE	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	04/11/2019	33,279.05	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	04/11/2019	4,320.00	ACTION SPACE LONDON EVENTS LIM	INVOICE	External Daycare
Housing & Regeneration Directorate	04/11/2019	1,302.60	Airtech Environmental Systems	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	04/11/2019	566.67	ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Housing & Regeneration Directorate	04/11/2019	3,050.38	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Adult Social Services Directorate	04/11/2019	2,517.58	ANTHONY TOBY HOMES TRUST	INVOICE	External Daycare
Children's Services Directorate	04/11/2019	3,985.60	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Adult Social Services Directorate	04/11/2019	8,736.00	Assurance Care/CHATFIELD HOUSE	INVOICE	Supported Living
Children's Services Directorate	04/11/2019	1,020.00	BRANDLEHOW PRIMARY SCHOOL NATW	INVOICE	Equipment
Housing & Regeneration Directorate	04/11/2019	2,397.60	Brownings Electric Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	04/11/2019	1,735.95	Caremark (Croydon)	INVOICE	External Homecare
Chief Executives Directorate	04/11/2019	2,394.00	Chocolate Films (Comm Prod) Lt	INVOICE	Advertising / Publicity
Adult Social Services Directorate	04/11/2019	8,028.00	CHRISTIES CARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	04/11/2019	670.2	Creative Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	04/11/2019	12,580.68	DAY AND NITE CARE	INVOICE	External Homecare
Housing & Regeneration Directorate	04/11/2019	1,267.20	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	04/11/2019	1,167.36	Deborah Bell	INVOICE	Independent Sch - Transport
Housing & Regeneration Directorate	04/11/2019	7,078.12	DRAIN SURGEON SERVICES LTD	INVOICE	Tank Rooms
Adult Social Services Directorate	04/11/2019	672.1	EAST SUSSEX COUNTY COUNCIL	INVOICE	External Residential Care
Housing & Regeneration Directorate	04/11/2019	1,599.00	EHOMES AND SHELTERS LTD	INVOICE	B&B Payments
Chief Executives Directorate	04/11/2019	5,862.10	ENABLE LEISURE AND CULTURE	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	04/11/2019	600	Environmental Essentials Ltd	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	04/11/2019	13,608.26	EVERSHED BROS LTD	INVOICE	APC - Funerals
Children's Services Directorate	04/11/2019	3,852.00	EXSCITEC LTD	INVOICE	Equipment
Housing & Regeneration Directorate	04/11/2019	4,217.22	F & G CLEANERS LTD	INVOICE	Window cleaning
Housing & Regeneration Directorate	04/11/2019	17,032.98	F G KEEN LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	04/11/2019	25,848.69	FELSHAM ROAD COOPERATIVE LIMIT	INVOICE	Co-Op Management Allowance
Adult Social Services Directorate	04/11/2019	12,537.98	Graceful Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	04/11/2019	1,071.26	HATS Group Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	04/11/2019	2,970.00	Krispar Repairs and Maintenanc	INVOICE	Tenants Rechargeable Works
Adult Social Services Directorate	04/11/2019	7,319.75	LAMBETH CHINESE COMMUNITY ASSO	INVOICE	External Homecare

Housing & Regeneration Directorate	04/11/2019	805.96	LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	04/11/2019	10,224.00	London Hounslow Hotel Ltd	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	04/11/2019	570.58	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Children's Services Directorate	04/11/2019	1,189.90	Maureen Fraser	INVOICE	Independent Sch - Transport
Children's Services Directorate	04/11/2019	1,108.14	MEDACS HOMECARE	INVOICE	S17 - Preventing Accom
Children's Services Directorate	04/11/2019	981.44	Natasha Wheble	INVOICE	Independent Sch - Transport
Adult Social Services Directorate	04/11/2019	720	NICKEL SUPPORT	INVOICE	External Daycare
Adult Social Services Directorate	04/11/2019	2,070.04	NORWOOD SCHOOLS LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	04/11/2019	1,791.12	OFFICE CHAIRS UK	INVOICE	Furniture
Children's Services Directorate	04/11/2019	44,016.00	OHCAT T/A NIGHTINGALE COMMUNIT	INVOICE	Furniture
Chief Executives Directorate	04/11/2019	900	OPEN AGENCY Ltd	INVOICE	Materials
Resources Directorate	04/11/2019	580.8	Payroll Alliance	INVOICE	Training
Children's Services Directorate	04/11/2019	8,678.95	PROTOCOL EDUCATION LTD	INVOICE	Other Therapies
Children's Services Directorate	04/11/2019	3,346.80	QUALITY EDUCATION SOLUTION LTD	INVOICE	Software Maintenance
Housing & Regeneration Directorate	04/11/2019	2,584.62	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	04/11/2019	1,252.80	REDACTED PERSONAL DATA	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	04/11/2019	5,394.00	REDACTED PERSONAL DATA	INVOICE	Major Repairs & Alterations
Children's Services Directorate	04/11/2019	1,140.45	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	04/11/2019	537.3	Rock Solid Distribution Ltd	INVOICE	Materials
Children's Services Directorate	04/11/2019	1,194.00	SBM Services (UK) Ltd	INVOICE	Training
Children's Services Directorate	04/11/2019	1,755.00	SHARE COMMUNITY	INVOICE	Post 16 fees
Housing & Regeneration Directorate	04/11/2019	8,019.00	SHASHEE INVESTMENTS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	04/11/2019	8,857.88	SMITH& BYFORD LTD	INVOICE	Boiler House Repairs
Adult Social Services Directorate	04/11/2019	12,500.00	SOUTH WEST LONDON & ST GEORGES	INVOICE	Tier 2&3 Community Services
Children's Services Directorate	04/11/2019	64,436.00	Southfield Multi Academy Trust	INVOICE	Equipment
Resources Directorate	04/11/2019	1,800.00	Spacehouse Limited	INVOICE	Recruitment Costs
Adult Social Services Directorate	04/11/2019	6,730.90	ST MARYS RESIDENTIAL HOME	INVOICE	External Residential Care
Housing & Regeneration Directorate	04/11/2019	1,476.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	Vacants
Children's Services Directorate	04/11/2019	594	SWEETS FOR MY SWEET LTD	INVOICE	Equipment
Housing & Regeneration Directorate	04/11/2019	8,910.65	SWIFT CLEANING SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	04/11/2019	6,919.29	T BROWN GROUP LTD	INVOICE	Gas
Adult Social Services Directorate	04/11/2019	4,615.00	THE CAMDEN SOCIETY (CATERING)	INVOICE	External Daycare
Children's Services Directorate	04/11/2019	16,241.66	THE MICHAEL TIPPETT SCHHOL	INVOICE	Special School Top-up
Housing & Regeneration Directorate	04/11/2019	690	TOPS SERVICES LTD	INVOICE	Pest Control
Adult Social Services Directorate	04/11/2019	1,950.00	UNIVERSITY OF EAST LONDON	INVOICE	Training
Housing & Regeneration Directorate	04/11/2019	1,089.89	West London Security Ltd	INVOICE	Reactive maintenance - bldgs

Children's Services Directorate	04/11/2019	525	Zach Designs & Build	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	05/11/2019	1,800.00	ACCESS INDEPENDENT	INVOICE	Training
Children's Services Directorate	05/11/2019	750	ACTION FOR CHILDREN	INVOICE	Placement Costs
Children's Services Directorate	05/11/2019	996	AJ Mobility & Training Service	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	05/11/2019	7,455.93	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Children's Services Directorate	05/11/2019	2,784.00	BANHAM ACADEMY	INVOICE	Payments To Sub-Contractors
Resources Directorate	05/11/2019	81,153.60	CAPITA BUSINESS SERVICES LTD	INVOICE	Capita Finance System Contract
Housing & Regeneration Directorate	05/11/2019	3,392.14	Carters BTL Ltd	INVOICE	Homeless Red Act Initiatives
Resources Directorate	05/11/2019	741.11	CDW LTD	INVOICE	Hardware purchases
Children's Services Directorate	05/11/2019	1,142.85	CHILDREN OF COLOUR LTD	INVOICE	External Fostering
Children's Services Directorate	05/11/2019	1,844.64	CORAMBAAF	INVOICE	Training
Adult Social Services Directorate	05/11/2019	5,705.00	Epsom and St Helier University	INVOICE	Gum Service - Other Providers
Children's Services Directorate	05/11/2019	7,752.90	Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	05/11/2019	2,400.00	GENERATE	INVOICE	S17 - Preventing Accom
Children's Services Directorate	05/11/2019	660	HATS Group Ltd	INVOICE	Client Travel Expenses
Children's Services Directorate	05/11/2019	1,680.00	JC Therapy	INVOICE	Adoption Support
Adult Social Services Directorate	05/11/2019	1,896.70	KINGS COLLEGE HOSPITAL NHS FOU	INVOICE	Gum Service - Kings College
Chief Executives Directorate	05/11/2019	27,507.17	London Borough Of Merton	INVOICE	Legal Fees SLLP
Adult Social Services Directorate	05/11/2019	56,207.69	LONDON HOMECARE LTD	INVOICE	External Daycare
Adult Social Services Directorate	05/11/2019	805	LONDON NORTHWEST HEALTHCARE NH	INVOICE	Gum Service - London N-West
Children's Services Directorate	05/11/2019	661.63	MUSHKIL AASAAN LTD	INVOICE	S17 - Preventing Accom
Children's Services Directorate	05/11/2019	2,441.43	Nacro	INVOICE	External Lodgings
Chief Executives Directorate	05/11/2019	1,800.00	Nationwide Training	INVOICE	General Contract Work
Resources Directorate	05/11/2019	1,224.00	NCC SERVICES LTD	INVOICE	Software purchases
Housing & Regeneration Directorate	05/11/2019	7,121.40	PINSENT MASONS	INVOICE	Consultants Fees
Children's Services Directorate	05/11/2019	7,500.00	POSITIVE PARENT ACTION	INVOICE	Other minor services
Housing & Regeneration Directorate	05/11/2019	3,493.00	REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	05/11/2019	3,000.00	REDACTED PERSONAL DATA	INVOICE	Lawn
Children's Services Directorate	05/11/2019	2,460.00	REDACTED PERSONAL DATA	INVOICE	S17 - Preventing Accom
Children's Services Directorate	05/11/2019	900	Resources for Autism	INVOICE	S17 - Preventing Accom
Children's Services Directorate	05/11/2019	551.87	Solo Service GHroup	INVOICE	Cleaning
Children's Services Directorate	05/11/2019	1,201.59	SPECIAL PEOPLE	INVOICE	S17 - Preventing Accom
Children's Services Directorate	05/11/2019	1,427.25	The Relief Group	INVOICE	Agency Staff
Children's Services Directorate	05/11/2019	753.41	TimePlan Education	INVOICE	S17 - Preventing Accom
Children's Services Directorate	05/11/2019	1,883.52	TImePlan Education	INVOICE	S17 - Preventing Accom
Children's Services Directorate	05/11/2019	1,695.17	TimePlan Education	INVOICE	S17 - Preventing Accom

Children's Services Directorate	05/11/2019	1,975.37	VIKING DIRECT LTD	INVOICE	Stationery
Children's Services Directorate	05/11/2019	5,292.00	WEST CREATIVE LTD	INVOICE	Recruitment Costs
Chief Executives Directorate	05/11/2019	9,989.60	Westco Trading Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	05/11/2019	738.34	Wolseley UK Limited	INVOICE	Materials
Adult Social Services Directorate	06/11/2019	1,382.00	A NEW LEAF	INVOICE	External Outreach
Children's Services Directorate	06/11/2019	3,542.40	ACCESS MOBILITY TRANSPORT LTD	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	06/11/2019	11,292.99	Acorn Homes	INVOICE	External Residential Care
Children's Services Directorate	06/11/2019	750	ACTION FOR CHILDREN	INVOICE	Placement Costs
Housing & Regeneration Directorate	06/11/2019	540	AIR SURVEYS LTD	INVOICE	Asbestos Removal
Adult Social Services Directorate	06/11/2019	9,615.62	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	06/11/2019	588	ALL LONDON GLASS (UK) LIMITED	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	06/11/2019	9,823.20	ALL SAINTS TENANTS CO-OPERATIV	INVOICE	Co-Op Management Allowance
Housing & Regeneration Directorate	06/11/2019	3,173.91	ALPHATRACK SYSTEMS LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	06/11/2019	3,007.07	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Chief Executives Directorate	06/11/2019	576	Assoc of Democratic Svces Off	INVOICE	Recruitment Costs
Children's Services Directorate	06/11/2019	3,985.71	ASSOCIATED CARE SERVICE LTD	INVOICE	External Lodgings
Children's Services Directorate	06/11/2019	3,103.86	Benjamin UK Ltd	INVOICE	APC - External Resi Care
Children's Services Directorate	06/11/2019	4,200.00	BH Live	INVOICE	Venue & facilities hire
Housing & Regeneration Directorate	06/11/2019	4,081.62	CABLESHEER ASBESTOS LIMITED	INVOICE	Vacants
Children's Services Directorate	06/11/2019	10,658.00	CALCOT SERVICES FOR CHILDREN	INVOICE	External Residential Care
Children's Services Directorate	06/11/2019	15,942.99	CAMBIAN CHILDCARE LTD	INVOICE	External Residential Care
Children's Services Directorate	06/11/2019	19,242.01	CAMBIAN WHINFELL SCHOOL LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	06/11/2019	25,435.09	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Children's Services Directorate	06/11/2019	32,190.00	CHILDREN OF COLOUR LTD	INVOICE	APC - External Fostering
Housing & Regeneration Directorate	06/11/2019	717	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	06/11/2019	682.32	CORAMBAAF	INVOICE	Training
Housing & Regeneration Directorate	06/11/2019	924.18	Council Tax Payments	INVOICE	Council Tax
Housing & Regeneration Directorate	06/11/2019	2,764.61	CR2 Estate Agents Limited	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	06/11/2019	825.12	DAY AND NITE CARE	INVOICE	External Homecare
Children's Services Directorate	06/11/2019	4,309.00	Diverse Care	INVOICE	External Fostering
Adult Social Services Directorate	06/11/2019	622.8	DR MUTHU KANNABIRAN T/A RADHA	INVOICE	Occupational Health Doctors
Housing & Regeneration Directorate	06/11/2019	21,345.22	DRAIN SURGEON SERVICES LTD	INVOICE	Disposal Costs HRA
Housing & Regeneration Directorate	06/11/2019	630	ENVIRONTEC	INVOICE	Asbestos Removal
Children's Services Directorate	06/11/2019	18,157.14	Esland South Ltd	INVOICE	External Residential Care
Children's Services Directorate	06/11/2019	38,821.69	Ethelbert Specialist Homes Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	06/11/2019	156,608.05	F G KEEN LTD	INVOICE	External Decs

Children's Services Directorate	06/11/2019	6,476.41	FOSTERCARE ASSOCIATES	INVOICE	External Fostering
Housing & Regeneration Directorate	06/11/2019	506.81	HAGS-SMP LIMITED	INVOICE	Playgrounds
Children's Services Directorate	06/11/2019	17,798.96	HEATH FARM FAMILY SERVICES	INVOICE	External Fostering
Housing & Regeneration Directorate	06/11/2019	5,580.00	HILL ELECTRICAL SERVICES CONTR	INVOICE	Improvements
Adult Social Services Directorate	06/11/2019	4,475.09	HOMERTON UNIVERSITY HOSPITAL N	INVOICE	Gum Service - Other Providers
Housing & Regeneration Directorate	06/11/2019	49,209.37	IAN WILLIAMS LIMITED	INVOICE	External Decs
Housing & Regeneration Directorate	06/11/2019	5,343.66	J CARROLL & SONS	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	06/11/2019	5,316.00	K & A Construction	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	06/11/2019	2,694.00	Krispar Repairs and Maintenanc	INVOICE	Tenants Rechargeable Works
Housing & Regeneration Directorate	06/11/2019	1,200.00	La Belle Roofing Co LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	06/11/2019	571.68	LASER SECURITY	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	06/11/2019	22,734.77	LIVE TOO LIMITED	INVOICE	Supported Living
Chief Executives Directorate	06/11/2019	338,204.18	London Borough Of Merton	INVOICE	Legal Disbursements SLLP
Housing & Regeneration Directorate	06/11/2019	62,962.59	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Children's Services Directorate	06/11/2019	4,233.67	MATCH FOSTER CARE LTD	INVOICE	External Permanency
Children's Services Directorate	06/11/2019	11,638.66	MAYNE ENTERPRISES LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	06/11/2019	2,357.30	MCCALLUM CARE LTD CAREMARK (WA	INVOICE	External Homecare
Children's Services Directorate	06/11/2019	558	Nexus Fostering	INVOICE	External Fostering
Adult Social Services Directorate	06/11/2019	4,084.20	NORWOOD SCHOOLS LTD	INVOICE	External Residential Care
Children's Services Directorate	06/11/2019	17,714.29	Oak House Childrens Home Ltd	INVOICE	External Residential Care
Children's Services Directorate	06/11/2019	3,477.15	Optivo	INVOICE	Care Leaver Relevant
Children's Services Directorate	06/11/2019	12,785.15	OWNLIFE LIMITED	INVOICE	External Lodgings
Housing & Regeneration Directorate	06/11/2019	678	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	06/11/2019	45,987.88	PINSENT MASONS	INVOICE	Consultants Fees
Children's Services Directorate	06/11/2019	949.2	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	06/11/2019	1,210.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06/11/2019	1,112.32	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	06/11/2019	949.2	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	06/11/2019	1,004.60	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	06/11/2019	1,071.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06/11/2019	733.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06/11/2019	620.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06/11/2019	763.8	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	06/11/2019	677.3	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06/11/2019	1,527.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06/11/2019	741.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship

Children's Services Directorate	06/11/2019	763.8	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06/11/2019	620.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06/11/2019	949.2	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	06/11/2019	1,009.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06/11/2019	614.12	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06/11/2019	534.64	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06/11/2019	724.96	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06/11/2019	622.86	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06/11/2019	763.8	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06/11/2019	949.2	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	06/11/2019	802.8	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06/11/2019	533.2	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	06/11/2019	949.2	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	06/11/2019	1,386.56	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	06/11/2019	763.8	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	06/11/2019	840	REDACTED PERSONAL DATA	INVOICE	External Fostering
Housing & Regeneration Directorate	06/11/2019	5,256.24	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	06/11/2019	3,420.90	REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Children's Services Directorate	06/11/2019	763.8	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	06/11/2019	1,979.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06/11/2019	602.66	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06/11/2019	2,020.10	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	06/11/2019	1,667.40	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	06/11/2019	601.22	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	06/11/2019	949.2	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06/11/2019	763.8	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06/11/2019	1,666.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06/11/2019	833.4	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06/11/2019	763.8	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06/11/2019	763.8	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	06/11/2019	1,167.62	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06/11/2019	1,890.40	REDACTED PERSONAL DATA	INVOICE	Internal Permanency
Children's Services Directorate	06/11/2019	675.96	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	06/11/2019	1,008.56	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06/11/2019	825.4	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	06/11/2019	915.56	REDACTED PERSONAL DATA	INVOICE	Special Guardianship

Children's Services Directorate	06/11/2019	765.6	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06/11/2019	594.72	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	06/11/2019	763.8	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	06/11/2019	874.6	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	06/11/2019	1,231.26	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06/11/2019	750.56	REDACTED PERSONAL DATA	INVOICE	Assisted Residence Orders
Children's Services Directorate	06/11/2019	2,662.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06/11/2019	763.92	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06/11/2019	793.56	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06/11/2019	516.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06/11/2019	801.96	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06/11/2019	949.2	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	06/11/2019	715.2	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06/11/2019	949.2	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	06/11/2019	1,410.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06/11/2019	763.8	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	06/11/2019	500	REDACTED PERSONAL DATA	INVOICE	External Fostering
Children's Services Directorate	06/11/2019	700	REDACTED PERSONAL DATA	INVOICE	External Permanency
Children's Services Directorate	06/11/2019	1,527.60	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	06/11/2019	949.2	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	06/11/2019	763.8	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	06/11/2019	949.2	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	06/11/2019	840	REDACTED PERSONAL DATA	INVOICE	External Fostering
Children's Services Directorate	06/11/2019	819.6	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	06/11/2019	799.8	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	06/11/2019	741.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06/11/2019	1,713.00	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06/11/2019	1,774.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06/11/2019	949.2	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06/11/2019	1,190.08	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06/11/2019	763.8	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06/11/2019	949.2	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	06/11/2019	949.2	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	06/11/2019	1,713.00	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	06/11/2019	1,069.02	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	06/11/2019	825.4	REDACTED PERSONAL DATA	INVOICE	Carer Services

Children's Services Directorate	06/11/2019	1,179.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06/11/2019	949.2	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	06/11/2019	669.7	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	06/11/2019	997.6	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	06/11/2019	655.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06/11/2019	640.4	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06/11/2019	1,713.00	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06/11/2019	949.2	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06/11/2019	1,527.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06/11/2019	517.28	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06/11/2019	1,794.48	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06/11/2019	734	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06/11/2019	506	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06/11/2019	949.2	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	06/11/2019	949.2	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06/11/2019	534.64	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06/11/2019	1,527.60	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	06/11/2019	1,049.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	06/11/2019	500.32	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06/11/2019	748	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06/11/2019	763.8	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06/11/2019	517.12	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06/11/2019	949.2	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	06/11/2019	1,898.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06/11/2019	620.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06/11/2019	1,365.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06/11/2019	825.4	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	06/11/2019	949.2	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	06/11/2019	1,713.00	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06/11/2019	949.2	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	06/11/2019	2,681.70	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06/11/2019	949.2	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	06/11/2019	534.64	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06/11/2019	949.2	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06/11/2019	949.2	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06/11/2019	949.2	REDACTED PERSONAL DATA	INVOICE	Carer Services

Children's Services Directorate	06/11/2019	763.8	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	06/11/2019	949.2	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	06/11/2019	763.8	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	06/11/2019	1,315.42	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06/11/2019	949.2	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	06/11/2019	516.62	REDACTED PERSONAL DATA	INVOICE	Assisted Residence Orders
Children's Services Directorate	06/11/2019	720	REDACTED PERSONAL DATA	INVOICE	External Fostering
Children's Services Directorate	06/11/2019	763.8	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06/11/2019	949.2	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06/11/2019	763.8	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	06/11/2019	1,229.40	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	06/11/2019	4,350.00	REFIL EATERIE LTD	INVOICE	Placement Costs
Children's Services Directorate	06/11/2019	3,124.00	SAM GAYNOR LTD	INVOICE	APC - External Fostering
Children's Services Directorate	06/11/2019	3,653.35	Select Fostercare Services Ltd	INVOICE	External Fostering
Children's Services Directorate	06/11/2019	960	SHAPEWAYS.io	INVOICE	Materials
Adult Social Services Directorate	06/11/2019	1,680.00	SIGNHEALTH	INVOICE	External Outreach
Children's Services Directorate	06/11/2019	4,650.00	SILVER BIRCH CARE LTD	INVOICE	External Lodgings
Housing & Regeneration Directorate	06/11/2019	783.67	SMC LTD t/a Custodian Monitori	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	06/11/2019	3,591.14	SMITH& BYFORD LTD	INVOICE	Gas
Housing & Regeneration Directorate	06/11/2019	3,096.38	Stef & Philips Ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	06/11/2019	3,096.38	Stef & Philips Ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	06/11/2019	3,102.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	06/11/2019	7,244.72	SW1 LIGHTING LTD	INVOICE	General Repairs S/C
Children's Services Directorate	06/11/2019	18,068.35	SYNERGY FOSTERING LIMITED	INVOICE	Unacc children under 16 ext
Housing & Regeneration Directorate	06/11/2019	4,583.82	T BROWN GROUP LTD	INVOICE	Gas
Adult Social Services Directorate	06/11/2019	12,393.68	THE BRANDON TRUST	INVOICE	Supporting People Contracts
Children's Services Directorate	06/11/2019	17,603.57	THE CALDECOTT FOUNDATION	INVOICE	External Residential Care
Children's Services Directorate	06/11/2019	5,002.30	THE PARTICIPATION PEOPLE	INVOICE	Third Party Pymt - Oth Agencie
Adult Social Services Directorate	06/11/2019	504.14	TMN Consultant Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	06/11/2019	624	Top Class UK Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	06/11/2019	1,646.60	TRAVIS PERKINS TRADING CO LTD	INVOICE	Materials
Children's Services Directorate	06/11/2019	19,928.57	Tulip Care Two Limited	INVOICE	External Residential Care
Housing & Regeneration Directorate	06/11/2019	504	Tunstall Healthcare (UK) Ltd	INVOICE	Equipment
Chief Executives Directorate	06/11/2019	696.72	UPPERMOST BUSINESS GIFTS LTD	INVOICE	Miscellaneous Expenses
Resources Directorate	06/11/2019	1,163.14	Valtech Limited	INVOICE	Disabled Persons Car Badge
Housing & Regeneration Directorate	06/11/2019	1,955.63	W C EVANS & SONS LTD	INVOICE	General Repairs Non S/C

Housing & Regeneration Directorate	06/11/2019	1,108.52	West London Security Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	06/11/2019	1,161.57	Wolseley UK Limited	INVOICE	Materials
Children's Services Directorate	06/11/2019	5,301.00	XCEL 2000 FOSTERCARE SERVICES	INVOICE	External Fostering
Resources Directorate	06/11/2019	127,468.80	XMA LIMITED	INVOICE	Hardware purchases
Children's Services Directorate	07/11/2019	160,520.58	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	07/11/2019	11,885.01	ALLPAY LTD (FORTIS ET FIDES)	INVOICE	PDQ Charges
Children's Services Directorate	07/11/2019	1,100.00	BURNTWOOD ACADEMY	INVOICE	Rents - Other
Housing & Regeneration Directorate	07/11/2019	12,692.17	CAPHALL LTD	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	07/11/2019	3,000.00	CATH MATTOS	INVOICE	Consultants Fees
Resources Directorate	07/11/2019	1,323.62	CDW LTD	INVOICE	Hardware purchases
Chief Executives Directorate	07/11/2019	3,000.00	CPG EXECUTIVE CONSULTING LTD	INVOICE	Project Work
Children's Services Directorate	07/11/2019	3,200.00	Emerald Promotions Ltd	INVOICE	Project Work
Housing & Regeneration Directorate	07/11/2019	4,188.10	Glass House Asset Management	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	07/11/2019	2,400.00	MTW CONSULTANTS LTD	INVOICE	General Contract Work
Housing & Regeneration Directorate	07/11/2019	3,000.00	Mulitvalue Holdings Ltd	INVOICE	Agency Staff
Chief Executives Directorate	07/11/2019	861.7	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Resources Directorate	07/11/2019	988.96	PHOENIX SOFTWARE LTD	INVOICE	Software purchases
Housing & Regeneration Directorate	07/11/2019	1,294.02	PRIME HOMES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	07/11/2019	1,700.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	07/11/2019	1,990.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	07/11/2019	1,730.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	07/11/2019	2,799.12	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	07/11/2019	1,679.99	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	07/11/2019	1,505.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	07/11/2019	1,379.99	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	07/11/2019	1,499.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	07/11/2019	816	Round & About	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	07/11/2019	7,904.08	ROYAL BANK OF SCOTLAND (INDUST	INVOICE	Interest Payable - Oth Int Pay
Resources Directorate	07/11/2019	2,659.75	Royal Mail Group Ltd	INVOICE	Postage
Chief Executives Directorate	07/11/2019	816	SHL GROUP LTD	INVOICE	Other Office Expenses
Housing & Regeneration Directorate	07/11/2019	1,260.00	SUPAFLORS	INVOICE	Under Occupation Payments
Children's Services Directorate	07/11/2019	650	TAILORMADE TRAINING SOLUTIONS	INVOICE	Training
Adult Social Services Directorate	07/11/2019	12,653.11	THE BRANDON TRUST	INVOICE	Supporting People Contracts
Children's Services Directorate	07/11/2019	5,400.00	TIME & LEISURE	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	07/11/2019	1,509.49	TRAVIS PERKINS TRADING CO LTD	INVOICE	Materials
Children's Services Directorate	07/11/2019	1,250.00	UNIVERSITY OF SURREY	INVOICE	Training

Housing & Regeneration Directorate	07/11/2019	11,897.25	WANDSWORTH CITIZENS ADVICE BUR	INVOICE	Consultants Fees
Children's Services Directorate	07/11/2019	7,494.76	WBC Petty Cash	INVOICE	S17 - Essentials
Housing & Regeneration Directorate	07/11/2019	1,300.06	Wolseley UK Limited	INVOICE	Materials
Resources Directorate	07/11/2019	9,901.20	XMA LIMITED	INVOICE	Hardware purchases
Adult Social Services Directorate	08/11/2019	567	247 TRANSPORT SOLUTIONS LTD	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	08/11/2019	612	ACCORD FAMILY SERVICES	INVOICE	Supervised Contact
Adult Social Services Directorate	08/11/2019	5,335.22	ACORN VILLAGE LIMITED	INVOICE	External Residential Care
Children's Services Directorate	08/11/2019	2,250.00	ACTION FOR CHILDREN	INVOICE	Placement Costs
Children's Services Directorate	08/11/2019	1,695.60	AJ Mobility & Training Service	INVOICE	Client Travel Expenses
Adult Social Services Directorate	08/11/2019	1,262.35	APEX MEDICAL CONSULTING LIMITE	INVOICE	Occupational Health Doctors
Children's Services Directorate	08/11/2019	61,603.64	AREA CAMDEN LTD	INVOICE	External Residential Care
Children's Services Directorate	08/11/2019	5,251.09	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Children's Services Directorate	08/11/2019	16,474.28	Aspire Care	INVOICE	External Lodgings
Resources Directorate	08/11/2019	1,705.72	ATMOS Data Services	INVOICE	Materials
Children's Services Directorate	08/11/2019	606	BECKETT CORPORATION LTD T/A TI	INVOICE	S17 - Transport
Children's Services Directorate	08/11/2019	5,719.00	Blue Sky Management and Consul	INVOICE	APC - Other Cla Services
Children's Services Directorate	08/11/2019	594	CAPITAL HOMECARE (UK) LTD	INVOICE	S17 - Preventing Accom
Children's Services Directorate	08/11/2019	3,744.00	CAPSTONE FOSTER CARE	INVOICE	External Fostering
Children's Services Directorate	08/11/2019	1,500.00	Carl Specter LTD	INVOICE	S17 - Essentials
Children's Services Directorate	08/11/2019	19,125.54	CASTLE HOME CARE LTD	INVOICE	External Residential Care
Children's Services Directorate	08/11/2019	7,971.43	Changing Generations JP Limite	INVOICE	External Lodgings
Children's Services Directorate	08/11/2019	5,508.58	CHILDREN OF ALL NATIONS LTD	INVOICE	External Fostering
Children's Services Directorate	08/11/2019	10,606.65	CHRYSALISCARE	INVOICE	External Fostering
Children's Services Directorate	08/11/2019	14,171.34	Compass Childrens Homes	INVOICE	External Residential Care
Children's Services Directorate	08/11/2019	9,432.68	COMPASS FOSTERING LONDON LIMIT	INVOICE	External Fostering
Children's Services Directorate	08/11/2019	6,500.70	Compass Fostering South East L	INVOICE	External Fostering
Adult Social Services Directorate	08/11/2019	8,441.08	CONDOVER COLLEGE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	08/11/2019	4,042.12	CRAWFORD HOMES LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	08/11/2019	1,189.00	CROYDON HOMEHELP LTD T/A SURE	INVOICE	External Homecare
Resources Directorate	08/11/2019	38,210.01	EE LTD	INVOICE	Mobile Phones
Children's Services Directorate	08/11/2019	2,099.94	ENABLE LEISURE AND CULTURE	INVOICE	Placement Costs
Adult Social Services Directorate	08/11/2019	640	ETERNAL CARE UK LTD	INVOICE	External Homecare
Children's Services Directorate	08/11/2019	15,699.33	FERNDEARLE CHILD CARE SERVICES	INVOICE	External Residential Care
Children's Services Directorate	08/11/2019	4,581.80	FOSTERING SUPPORT GROUP	INVOICE	External Fostering
Children's Services Directorate	08/11/2019	803.4	Ga'al Services Ltd	INVOICE	S17 - Transport
Children's Services Directorate	08/11/2019	1,920.00	GENERATE	INVOICE	S17 - Preventing Accom

Housing & Regeneration Directorate	08/11/2019	3,299.06	Glass House Asset Management	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	08/11/2019	28,057.75	Graceful Care Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	08/11/2019	900	GVA GRIMLEY LTD	INVOICE	Legal & Court Fees
Children's Services Directorate	08/11/2019	2,891.14	HATS Group Ltd	INVOICE	Client Travel Expenses
Children's Services Directorate	08/11/2019	2,861.25	HEATH FARM FAMILY SERVICES	INVOICE	External Fostering
Children's Services Directorate	08/11/2019	3,615.84	Help Me Grow Fostering Service	INVOICE	External Fostering
Children's Services Directorate	08/11/2019	1,781.88	HOUSING ACTION MANAGEMENT	INVOICE	S17 - Essentials
Adult Social Services Directorate	08/11/2019	1,377.56	J.C. MICHAEL GROUPS LTD	INVOICE	External Homecare
Children's Services Directorate	08/11/2019	1,265.00	KIDS	INVOICE	S17 - Preventing Accom
Children's Services Directorate	08/11/2019	4,740.00	KINGKRAFT LTD	INVOICE	Other Therapies
Adult Social Services Directorate	08/11/2019	765.3	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Children's Services Directorate	08/11/2019	2,400.00	LEXTOX	INVOICE	S17 - Essentials
Children's Services Directorate	08/11/2019	5,440.49	LINDEN LODGE SCHOOL	INVOICE	S17 - Preventing Accom
Adult Social Services Directorate	08/11/2019	58,895.55	LONDON HOMECARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	08/11/2019	6,593.92	MANOR HOUSE RESIDENTIAL HOME	INVOICE	External Residential Care
Adult Social Services Directorate	08/11/2019	671.4	Mastermind Research	INVOICE	Occupational Health Doctors
Resources Directorate	08/11/2019	18,072.00	MORGAN LAW	INVOICE	Agency Staff
Adult Social Services Directorate	08/11/2019	3,031.84	MOUNT CARMEL	INVOICE	External Residential Care
Children's Services Directorate	08/11/2019	1,980.00	Negotiators Ltd	INVOICE	Supervised Contact
Children's Services Directorate	08/11/2019	810	NETWORK VENTURES LTD	INVOICE	Supervised Contact
Children's Services Directorate	08/11/2019	3,432.01	Next Generation Independent Se	INVOICE	External Lodgings
Children's Services Directorate	08/11/2019	7,973.20	NEXT STEP FOSTERING SERVICES L	INVOICE	External Fostering
Resources Directorate	08/11/2019	14,477.87	NHS PENSION SCHEME	INVOICE	Pensions Strain Costs
Children's Services Directorate	08/11/2019	500	OASIS CHILDRENS VENTURE LTD	INVOICE	S17 - Preventing Accom
Housing & Regeneration Directorate	08/11/2019	1,017.88	OFFICE DEPOT UK LTD (WBC)	INVOICE	Stationery
Housing & Regeneration Directorate	08/11/2019	873.6	Omega Red	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	08/11/2019	1,418.16	OUTSIDE IN PATHWAYS LTD	INVOICE	Supported Living
Children's Services Directorate	08/11/2019	1,240.00	P HOME PROPERTY LIMITED	INVOICE	S17 - External Lodgings
Housing & Regeneration Directorate	08/11/2019	10,884.00	PLACES FOR PEOPLE LEISURE MANA	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	08/11/2019	4,405.25	RAZA HOME CARE LTD	INVOICE	External Homecare
Children's Services Directorate	08/11/2019	761.72	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	08/11/2019	720	REDACTED PERSONAL DATA	INVOICE	S17 - Preventing Accom
Children's Services Directorate	08/11/2019	666.65	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Resources Directorate	08/11/2019	5,870.65	REDACTED PERSONAL DATA	INVOICE	Severance Costs
Adult Social Services Directorate	08/11/2019	2,640.00	RELIABLE PERSONNEL LTD	INVOICE	External Homecare
Adult Social Services Directorate	08/11/2019	2,154.32	SHARE COMMUNITY	INVOICE	External Daycare

Adult Social Services Directorate	08/11/2019	61,479.16	SINGLE HOMELESS PROJECT	INVOICE	Supporting People Contracts
Children's Services Directorate	08/11/2019	3,321.42	Social Development Agency Care	INVOICE	External Lodgings
Adult Social Services Directorate	08/11/2019	18,755.82	SOMA HEALTHCARE LTD	INVOICE	External Homecare
Children's Services Directorate	08/11/2019	11,676.70	SOUTH WEST LONDON & ST GEORGES	INVOICE	Consultants Specific Project
Children's Services Directorate	08/11/2019	4,242.90	SOUTHERN ADOLESCENT CARE SERVI	INVOICE	External Residential Care
Adult Social Services Directorate	08/11/2019	851	Southside Car Group Ltd	INVOICE	External Residential Care
Children's Services Directorate	08/11/2019	4,828.46	ST CHRISTOPHERS FELLOWSHIP	INVOICE	External Lodgings
Children's Services Directorate	08/11/2019	2,688.14	Street Support Dormwell LTd	INVOICE	APC - External Lodgings
Adult Social Services Directorate	08/11/2019	1,380.00	SWALLOWNEST & AIRPORT TAXI LTD	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	08/11/2019	4,362.46	SWEETTREE HOMECARE SERVICES LT	INVOICE	External Homecare
Chief Executives Directorate	08/11/2019	5,964.36	TFL Surface Transport	INVOICE	General Contract Work
Children's Services Directorate	08/11/2019	760.8	THE BRANDON TRUST	INVOICE	S17 - Preventing Accom
Adult Social Services Directorate	08/11/2019	5,043.60	THE CHASELEY TRUST LTD	INVOICE	External Nursing Care
Resources Directorate	08/11/2019	1,150.00	TRAINING OUTSOURCE LIMITED	INVOICE	Training
Children's Services Directorate	08/11/2019	4,500.00	Transactional Plus Care CIC	INVOICE	APC - External Lodgings
Chief Executives Directorate	08/11/2019	41,991.64	We Made That LLP	INVOICE	Project Work
Adult Social Services Directorate	11/11/2019	9,623.39	Absolute Care Services (Richmo	INVOICE	External Homecare
Adult Social Services Directorate	11/11/2019	2,400.00	AKJ Healthcare Ltd	INVOICE	Supported Living
Adult Social Services Directorate	11/11/2019	4,007.45	ALLIED HEALTHCARE	INVOICE	External Homecare
Adult Social Services Directorate	11/11/2019	4,470.32	ANTHONY TOBY HOMES TRUST	INVOICE	External Residential Care
Adult Social Services Directorate	11/11/2019	907.75	APEX MEDICAL CONSULTING LIMITE	INVOICE	Occupational Health Doctors
Children's Services Directorate	11/11/2019	41,822.43	Ark John Archer Primary Academ	INVOICE	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	11/11/2019	5,501.80	Aspens Charities	INVOICE	External Residential Care
Adult Social Services Directorate	11/11/2019	49,662.85	Aspire Care Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	11/11/2019	1,300.00	BAKED BEAN COMPANY CHARITY	INVOICE	External Daycare
Adult Social Services Directorate	11/11/2019	825	BEAUFORT NINE LTD	INVOICE	Agency Staff
Adult Social Services Directorate	11/11/2019	8,052.56	BECKETT CORPORATION LTD T/A TI	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	11/11/2019	11,282.40	BLUEBIRD CARE (WANDSWORTH)	INVOICE	External Nursing Care
Adult Social Services Directorate	11/11/2019	78,045.43	CARE OUTLOOK LTD	INVOICE	External Homecare
Adult Social Services Directorate	11/11/2019	2,013.68	Cepen Lodge Ltd t/a Brighterki	INVOICE	External Nursing Care
Housing & Regeneration Directorate	11/11/2019	1,064.27	Council Tax Payments	INVOICE	Council Tax
Housing & Regeneration Directorate	11/11/2019	1,154.27	Council Tax Payments	INVOICE	Council Tax
Housing & Regeneration Directorate	11/11/2019	1,918.19	Council Tax Payments	INVOICE	Council Tax
Adult Social Services Directorate	11/11/2019	21,329.76	Creative Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	11/11/2019	1,192.32	CREST COOPERATIVE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	11/11/2019	4,053.50	DAY AND NITE CARE	INVOICE	External Homecare

Children's Services Directorate	11/11/2019	17,940.00	Decus Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	11/11/2019	973.6	DOLPHIN HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	11/11/2019	1,143.00	DORSET SCOPE	INVOICE	External Residential Care
Adult Social Services Directorate	11/11/2019	5,668.72	ENHAM	INVOICE	External Residential Care
Adult Social Services Directorate	11/11/2019	500	FindGoodCare Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	11/11/2019	3,400.00	Forest Place Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	11/11/2019	1,006.10	FURG! ENTERPRISE LIMITED	INVOICE	Consultants Fees
Children's Services Directorate	11/11/2019	8,206.80	Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	11/11/2019	1,054.80	GLOBALSIGN	INVOICE	Software purchases
Adult Social Services Directorate	11/11/2019	5,444.80	LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Adult Social Services Directorate	11/11/2019	870.41	LUCKETTS FARM LIMNITED T/A THE	INVOICE	External Residential Care
Adult Social Services Directorate	11/11/2019	30,036.39	MANAGING CARE LIMITED	INVOICE	External Homecare
Adult Social Services Directorate	11/11/2019	5,052.17	MCCALLUM CARE LTD CAREMARK (WA	INVOICE	External Homecare
Adult Social Services Directorate	11/11/2019	538	MENCAP OPEN DOOR	INVOICE	External Daycare
Adult Social Services Directorate	11/11/2019	8,159.50	METROPOLITAN HOUSING TRUST	INVOICE	Supported Living
Adult Social Services Directorate	11/11/2019	4,400.00	MORTON GARDENS	INVOICE	Supported Living
Adult Social Services Directorate	11/11/2019	779.03	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Children's Services Directorate	11/11/2019	5,183.00	OFSTED	INVOICE	Other minor services
Adult Social Services Directorate	11/11/2019	1,512.24	ORNELLA CAVUOTO CONSULTANCY LT	INVOICE	Consultants Fees
Adult Social Services Directorate	11/11/2019	1,250.00	PELLE LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	11/11/2019	3,506.76	PENTLOW NURSING HOME LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	11/11/2019	1,089.18	PHILLIPS BROWN SOCIAL CARE LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	11/11/2019	1,947.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	11/11/2019	5,021.76	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	11/11/2019	1,000.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Adult Social Services Directorate	11/11/2019	883.9	REDACTED PERSONAL DATA	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	11/11/2019	521.15	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Adult Social Services Directorate	11/11/2019	8,786.98	RESIDENTIAL CARE SERVICES T/A	INVOICE	External Residential Care
Children's Services Directorate	11/11/2019	1,872.66	SHEEK LTD T/A TROPHIEANDMEDALS	INVOICE	Carer Services
Children's Services Directorate	11/11/2019	642	SMILE PUBLISHING LTD	INVOICE	Advertising / Publicity
Children's Services Directorate	11/11/2019	17,331.00	SOUTH WEST LONDON	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	11/11/2019	2,502.50	Speicalist Educational Service	INVOICE	Third Party Pymt - Ind Units
Adult Social Services Directorate	11/11/2019	4,338.24	STOCKWELLCARE SUPPORT SERVICES	INVOICE	External Homecare
Adult Social Services Directorate	11/11/2019	67,841.76	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Adult Social Services Directorate	11/11/2019	3,175.72	SUTTON VALENCE CARE HOME (BRIG	INVOICE	External Nursing Care
Adult Social Services Directorate	11/11/2019	1,973.21	SWEETTREE HOMECARE SERVICES LT	INVOICE	External Homecare

Children's Services Directorate	11/11/2019	1,550.16	TEACHING PERSONNEL LTD	INVOICE	Agency Staff
Adult Social Services Directorate	11/11/2019	22,101.50	THAMESREACH BONDWAY	INVOICE	Supporting People Contracts
Adult Social Services Directorate	11/11/2019	520	THE CAMDEN SOCIETY (CATERING)	INVOICE	External Daycare
Adult Social Services Directorate	11/11/2019	1,461.52	THE REHABILITATION FOR ADDICTE	INVOICE	External Residential Care
Children's Services Directorate	11/11/2019	600	Training, Consultancy and Prac	INVOICE	Training
Adult Social Services Directorate	11/11/2019	3,385.20	Westcare (Somerset) Ltd	INVOICE	Residentl Care Conts
Adult Social Services Directorate	12/11/2019	570	3 Spirit Enterprise UK Ltd	INVOICE	Training
Adult Social Services Directorate	12/11/2019	976	A NEW LEAF	INVOICE	External Outreach
Housing & Regeneration Directorate	12/11/2019	1,209.60	ADREM GROUP LTD	INVOICE	Agency Staff
Housing & Regeneration Directorate	12/11/2019	2,376.00	AIR SURVEYS LTD	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	12/11/2019	2,420.83	ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Housing & Regeneration Directorate	12/11/2019	1,566.73	AMALGAMATED LIFTS LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	12/11/2019	3,750.00	Anthony Gold Solicitors	INVOICE	Legal & Court Fees
Children's Services Directorate	12/11/2019	79,387.69	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Children's Services Directorate	12/11/2019	4,517.14	Aspire Care	INVOICE	External Lodgings
Children's Services Directorate	12/11/2019	30,163.34	BANYA FAMILY PLACEMENT AGENCY	INVOICE	External Fostering
Children's Services Directorate	12/11/2019	4,725.00	BATTERSEA ARTS CENTRE TRUST LT	INVOICE	Equipment
Resources Directorate	12/11/2019	516	CDW LTD	INVOICE	Hardware purchases
Children's Services Directorate	12/11/2019	1,241.63	CENTREPOINT	INVOICE	External Lodgings
Children's Services Directorate	12/11/2019	501	Daffodils Day Nursery	INVOICE	External Daycare
Housing & Regeneration Directorate	12/11/2019	766.32	DH CROFTS LTD	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	12/11/2019	5,359.00	DORSET COUNTY COUNCIL	INVOICE	External Permanency
Housing & Regeneration Directorate	12/11/2019	2,916.35	DRAIN SURGEON SERVICES LTD	INVOICE	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	12/11/2019	1,598.40	DRAINAGE REPAIR SPECIALISTS CO	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	12/11/2019	388,983.06	DURKAN LTD	INVOICE	External Decs
Children's Services Directorate	12/11/2019	7,528.58	Dynamic Living	INVOICE	External Lodgings
Housing & Regeneration Directorate	12/11/2019	840	ENVIRONTEC	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	12/11/2019	49,419.18	F G KEEN LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	12/11/2019	8,163.85	Family Fostering	INVOICE	External Permanency
Children's Services Directorate	12/11/2019	571.26	FASHION ENTER LTD	INVOICE	Project Work
Children's Services Directorate	12/11/2019	13,393.64	FOSTERING FOR YOU	INVOICE	External Fostering
Housing & Regeneration Directorate	12/11/2019	3,299.06	Glass House Assest Management	INVOICE	GG DCLG Grant
Children's Services Directorate	12/11/2019	22,930.83	GREATER LONDON FOSTERING	INVOICE	External Fostering
Children's Services Directorate	12/11/2019	5,757.01	Help Me Grow Fostering Service	INVOICE	External Fostering
Housing & Regeneration Directorate	12/11/2019	510	HIRE SANTA LTD	INVOICE	Hire of Facilities
Children's Services Directorate	12/11/2019	3,500.00	Horizon Semi Independent Suppo	INVOICE	External Lodgings

Children's Services Directorate	12/11/2019	5,748.33	INTERGRATED SERVICES PROGRAMME	INVOICE	External Fostering
Housing & Regeneration Directorate	12/11/2019	1,351.19	J CARROLL & SONS	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	12/11/2019	3,397.06	KABA LTD	INVOICE	Equipment
Children's Services Directorate	12/11/2019	2,706.11	Lilian Davis Group Ltd	INVOICE	Accommodation 18
Chief Executives Directorate	12/11/2019	4,153.50	London Borough of Hillingdon	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	12/11/2019	105,716.84	M N M PROPERTIES SERVICES	INVOICE	Vacants
Children's Services Directorate	12/11/2019	16,886.01	MCRAE RESIDENTIAL CARE SERVICE	INVOICE	External Residential Care
Housing & Regeneration Directorate	12/11/2019	2,147.52	METRO DIGITAL TV LTD	INVOICE	Entry Call
Children's Services Directorate	12/11/2019	5,048.78	NETPEX LTD	INVOICE	External Lodgings
Adult Social Services Directorate	12/11/2019	2,014.16	NORWOOD SCHOOLS LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	12/11/2019	1,781.38	OFFICE DEPOT UK LTD (WBC)	INVOICE	Stationery
Children's Services Directorate	12/11/2019	3,436.97	ORANGE GROVE FOSTERCARE LTD	INVOICE	External Permanency
Adult Social Services Directorate	12/11/2019	655.2	PARCHMENT TRUST LTD	INVOICE	External Daycare
Resources Directorate	12/11/2019	3,523.20	PENNA PLC	INVOICE	Recruitment Costs
Children's Services Directorate	12/11/2019	6,421.34	Prime Care Services 16 Plus	INVOICE	External Lodgings
Children's Services Directorate	12/11/2019	654.69	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	12/11/2019	3,792.87	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	12/11/2019	4,750.00	SANCTUARY CARE SERVICES	INVOICE	External Lodgings
Adult Social Services Directorate	12/11/2019	3,000.75	SIGNHEALTH	INVOICE	Supporting People Contracts
Adult Social Services Directorate	12/11/2019	18,507.02	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Children's Services Directorate	12/11/2019	6,300.00	SP Homes Ltd	INVOICE	APC - External Resi Care
Children's Services Directorate	12/11/2019	1,460.57	STEP AHEAD SERVICES LTD	INVOICE	External Lodgings
Adult Social Services Directorate	12/11/2019	7,001.40	STREETSCENE ADDICTION RECOVERY	INVOICE	Residentl Care Conts
Children's Services Directorate	12/11/2019	6,731.43	Sunbeam Fostering Agency Limit	INVOICE	External Fostering
Housing & Regeneration Directorate	12/11/2019	4,844.21	SW1 LIGHTING LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	12/11/2019	1,585.00	SWIFT CLEANING SERVICES LTD	INVOICE	Vacants
Housing & Regeneration Directorate	12/11/2019	10,449.67	T BROWN GROUP LTD	INVOICE	Gas
Children's Services Directorate	12/11/2019	3,255.00	TACT	INVOICE	External Fostering
Children's Services Directorate	12/11/2019	16,428.67	The Beech House	INVOICE	External Residential Care
Children's Services Directorate	12/11/2019	35,365.02	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Children's Services Directorate	12/11/2019	2,334.00	Umbrella Contracts Limited	INVOICE	Subsistance
Resources Directorate	12/11/2019	3,003.73	UNDERLEY FURNISHING LIMITED	INVOICE	Social Fund Payments
Resources Directorate	12/11/2019	1,451.52	UPGRADE RECRUITMENT	INVOICE	Agency Staff
Children's Services Directorate	12/11/2019	3,907.50	VOUCHER EXPRESS (HEMINGWAYS MA	INVOICE	Stationery
Housing & Regeneration Directorate	12/11/2019	3,653.86	W C EVANS & SONS LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	12/11/2019	10,148.43	WESTMINSTER BUILDING SERVICES	INVOICE	Gas

Housing & Regeneration Directorate	12/11/2019	3,752.27	Zenith Accommodation Ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	13/11/2019	4,056.24	16 Brudenell Road	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	13/11/2019	949.76	Absolute Care Services (Richmo	INVOICE	External Homecare
Adult Social Services Directorate	13/11/2019	34,919.40	ACT TOO LTD	INVOICE	Supported Living
Resources Directorate	13/11/2019	1,820.18	ALLIED PUBLICITY SERV (MANCHES	INVOICE	Disabled Persons Car Badge
Adult Social Services Directorate	13/11/2019	6,394.81	Aspire Care Services Ltd	INVOICE	External Homecare
Children's Services Directorate	13/11/2019	873	CANVEY ISLAND BINDERY CO LTD T	INVOICE	Materials
Children's Services Directorate	13/11/2019	4,982.14	Caretech Community Services Lt	INVOICE	External Lodgings
Adult Social Services Directorate	13/11/2019	507.5	Creative Support Ltd	INVOICE	Supported Living
Children's Services Directorate	13/11/2019	272,960.09	CRESSEY OASIS EDUCATION LTD	INVOICE	Independent - Day & Boarding
Resources Directorate	13/11/2019	11,468.82	EBASE TECHNOLOGY LTD	INVOICE	Application maintenance
Resources Directorate	13/11/2019	6,510.00	ELITE TRAINING	INVOICE	Training
Housing & Regeneration Directorate	13/11/2019	4,823.60	ethical lettings	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	13/11/2019	534	EURO LABEL PRINTERS LTD	INVOICE	Printing
Adult Social Services Directorate	13/11/2019	38,961.21	FAVOURED HEALTH CIC	INVOICE	External Homecare
Chief Executives Directorate	13/11/2019	3,938.48	FINANCIAL DATA MANAGEMENT LTD	INVOICE	Printing
Adult Social Services Directorate	13/11/2019	11,979.94	FRONTIER SUPPORT SERVICES LTD	INVOICE	Supported Living
Adult Social Services Directorate	13/11/2019	1,497.60	Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	13/11/2019	1,496.26	HATS Group Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	13/11/2019	9,510.00	HOUSING ACTION MANAGEMENT	INVOICE	Care Leaver Relevant
Housing & Regeneration Directorate	13/11/2019	79,186.46	IAN WILLIAMS LIMITED	INVOICE	External Decs
Adult Social Services Directorate	13/11/2019	4,581.84	INSPIRE CARE OUTREACH LIMITED	INVOICE	External Residential Care
Chief Executives Directorate	13/11/2019	3,832.52	KALL KWIK	INVOICE	Printing
Children's Services Directorate	13/11/2019	888.8	KASPER FOSTERING	INVOICE	External Permanency
Children's Services Directorate	13/11/2019	4,326.50	KIDS	INVOICE	S17 - Preventing Accom
Housing & Regeneration Directorate	13/11/2019	1,800.00	KNIGHT FRANK LLP	INVOICE	Property Services Contracts
Resources Directorate	13/11/2019	648	LEGAL ESCROW & ARBITRATION SER	INVOICE	Application maintenance
Housing & Regeneration Directorate	13/11/2019	2,512.20	LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	Cleaning Contracts
Resources Directorate	13/11/2019	9,190.40	LIBERATA UK LTD	INVOICE	Court Costs Recovered
Chief Executives Directorate	13/11/2019	1,164.19	LONDON LETTERBOX MARKETING	INVOICE	Printing
Children's Services Directorate	13/11/2019	5,876.50	MEDACS HOMECARE	INVOICE	S17 - Preventing Accom
Adult Social Services Directorate	13/11/2019	165,106.41	MEDEQUIP ASSISTIVE TECHNOLOGY	INVOICE	Equipment
Adult Social Services Directorate	13/11/2019	626.24	METROPOLITAN HOUSING TRUST	INVOICE	Supported Living
Children's Services Directorate	13/11/2019	11,978.67	MOOR HOUSE SCHOOL TRUST COMPAN	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	13/11/2019	3,720.08	NUTLEY HALL LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	13/11/2019	5,313.19	OFFICE DEPOT UK LTD (WBC)	INVOICE	Stationery

Chief Executives Directorate	13/11/2019	1,088.00	ONNEKAS LTD (MARTINS)	INVOICE	Printing
Resources Directorate	13/11/2019	1,160.50	PHOENIX SOFTWARE LTD	INVOICE	Software purchases
Children's Services Directorate	13/11/2019	660	PRIMARY SCIENCE EDUCATION CONS	INVOICE	Project Work
Adult Social Services Directorate	13/11/2019	1,140.00	PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Housing & Regeneration Directorate	13/11/2019	1,200.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	13/11/2019	840	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Children's Services Directorate	13/11/2019	524	REDACTED PERSONAL DATA	INVOICE	Carer Services
Adult Social Services Directorate	13/11/2019	934.44	Reed Specialist Recruitment Lt	INVOICE	External Outreach
Housing & Regeneration Directorate	13/11/2019	3,944.60	SECURITAS SECURITY SERVICES LT	INVOICE	General Contract Work
Adult Social Services Directorate	13/11/2019	9,647.71	Solace Community Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	13/11/2019	2,400.68	St Dominics Nursing Home	INVOICE	External Nursing Care
Housing & Regeneration Directorate	13/11/2019	3,096.38	Stef & Philips Ltd	INVOICE	GG DCLG Grant
Adult Social Services Directorate	13/11/2019	16,953.74	Support For Living Ltd	INVOICE	Aps Shared Lives Scheme
Children's Services Directorate	13/11/2019	3,210.71	Supportive Link Ltd	INVOICE	S17 - External Lodgings
Adult Social Services Directorate	13/11/2019	715.97	SURREY CHOICES	INVOICE	External Residential Care
Adult Social Services Directorate	13/11/2019	3,395.32	Swanton Care & Community Ltd	INVOICE	Supported Living
Chief Executives Directorate	13/11/2019	840	THE DESIGN TRUST	INVOICE	Project Work
Children's Services Directorate	13/11/2019	12,698.64	The Phoenix Hub	INVOICE	External Lodgings
Adult Social Services Directorate	13/11/2019	1,512.00	The Social Work Awards Ltd	INVOICE	Training
Children's Services Directorate	13/11/2019	5,314.39	The Way Care Services Ltd	INVOICE	External Lodgings
Adult Social Services Directorate	13/11/2019	5,655.00	Traverse Procurement Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	13/11/2019	3,345.54	TRAVIS PERKINS TRADING CO LTD	INVOICE	Materials
Adult Social Services Directorate	13/11/2019	1,363.36	UNITED RESPONSE	INVOICE	External Daycare
Adult Social Services Directorate	13/11/2019	64,543.12	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	13/11/2019	552	WESTMINSTER LEGAL POLICY FORUM	INVOICE	Training
Chief Executives Directorate	13/11/2019	3,698.88	WINCKWORTH SHERWOOD LLP	INVOICE	Legal & Court Fees
Adult Social Services Directorate	13/11/2019	897.6	Working the Edge Ltd	INVOICE	Training
Adult Social Services Directorate	13/11/2019	22,144.88	WORKSHOP 305	INVOICE	External Daycare
Adult Social Services Directorate	14/11/2019	840	3 Spirit Enterprise UK Ltd	INVOICE	Training
Adult Social Services Directorate	14/11/2019	1,200.00	Able Training and Consultancy (L Cobb)	INVOICE	Training
Children's Services Directorate	14/11/2019	697.2	ALERE TOXICOLOGY PLC	INVOICE	S17 - Essentials
Housing & Regeneration Directorate	14/11/2019	31,547.55	A-P-L PROPERTIES	INVOICE	B&B Payments
Children's Services Directorate	14/11/2019	4,264.20	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Children's Services Directorate	14/11/2019	15,488.30	ASPIRE CENTRE AT SOUTHFIELDS	INVOICE	Project Work
Housing & Regeneration Directorate	14/11/2019	1,619.75	ASSET PROPERTY LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/11/2019	37,502.85	ASSETGROVE	INVOICE	B&B-Other Destitute

Children's Services Directorate	14/11/2019	1,740.00	BAKED BEAN COMPANY CHARITY	INVOICE	Post 16 fees
Children's Services Directorate	14/11/2019	1,047.33	BANYA FAMILY PLACEMENT AGENCY	INVOICE	External Fostering
Housing & Regeneration Directorate	14/11/2019	4,092.00	BESTCOURT UK LTD	INVOICE	B&B-Other Destitute
Children's Services Directorate	14/11/2019	571.5	BOSTICO INTERNATIONAL LTD	INVOICE	S17 - Translating/Interpreting
Resources Directorate	14/11/2019	586.32	CDW LTD	INVOICE	Hardware purchases
Adult Social Services Directorate	14/11/2019	17,013.53	Central & North West London NH	INVOICE	Gum Services - Cnwl
Chief Executives Directorate	14/11/2019	582.4	CLEAN LINEN SERVICES LTD	INVOICE	Clothing, Uniform & Laundry
Children's Services Directorate	14/11/2019	2,730.21	CLEAPSS	INVOICE	Subscriptions
Housing & Regeneration Directorate	14/11/2019	19,350.00	CREST MANOR LTD	INVOICE	Accommodation- Other Destitute
Children's Services Directorate	14/11/2019	10,000.00	CRIMINAL RECORDS BUREAU	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	14/11/2019	1,910.46	CROSSFOLD ELECTRICAL WHOLESALE	INVOICE	Materials
Housing & Regeneration Directorate	14/11/2019	18,171.35	Dunfield	INVOICE	Accommodation - Uasc
Housing & Regeneration Directorate	14/11/2019	20,164.95	EHOMES AND SHELTERS LTD	INVOICE	B&B Payments
Adult Social Services Directorate	14/11/2019	3,255.55	Epsom and St Helier University	INVOICE	Gum Service - Other Providers
Housing & Regeneration Directorate	14/11/2019	1,544.40	EURO HOTELS (GILROY COURT) LTD	INVOICE	B&B-Other Destitute
Children's Services Directorate	14/11/2019	874.8	FLOREAT EDUCATION ACADAMIES	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	14/11/2019	9,900.00	Forever Fenix Care Ltd	INVOICE	External Lodgings
Children's Services Directorate	14/11/2019	64,229.76	Franciscan Primary School (Aca	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	14/11/2019	970.07	Gopak Limited	INVOICE	Non Residential
Housing & Regeneration Directorate	14/11/2019	8,929.93	HAYS SPECIALIST RECRUITMENT GR	INVOICE	Recruitment Costs
Adult Social Services Directorate	14/11/2019	129,831.43	HESTIA HOUSING & SUPPORT	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	14/11/2019	31,798.85	HITACHI CAPITAL FINANCE LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/11/2019	3,299.06	Housing Action UK Ltd	INVOICE	GG DCLG Grant
Housing & Regeneration Directorate	14/11/2019	6,935.10	Hyde and Rowe Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/11/2019	3,611.63	LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	Cleaning Contracts
Chief Executives Directorate	14/11/2019	1,032.00	LLG ENTERPRISES LTD T/A LLG LE	INVOICE	Training
Housing & Regeneration Directorate	14/11/2019	2,196.00	Masterman Davies	INVOICE	External Decs
Children's Services Directorate	14/11/2019	18,492.67	MOOR HOUSE SCHOOL TRUST COMPAN	INVOICE	Independent - Day & Boarding
Children's Services Directorate	14/11/2019	1,660.65	Next Generation Independent Se	INVOICE	External Lodgings
Resources Directorate	14/11/2019	34,268.16	Northgate Public Services (UK)	INVOICE	Agency Staff
Resources Directorate	14/11/2019	4,140.00	Northgate Public Services (UK) Ltd	INVOICE	Agency Staff
Children's Services Directorate	14/11/2019	820.8	ORCHID CELLMARK LTD	INVOICE	APC - Other Cla Services
Children's Services Directorate	14/11/2019	8,512.02	PANGEA SUPPORT SERVICES LTD	INVOICE	Care Leaver Relevant
Resources Directorate	14/11/2019	1,190.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	14/11/2019	60,716.00	QUARTZ PROPERTIES	INVOICE	B&B-Other Destitute
Children's Services Directorate	14/11/2019	2,481.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Children's Services Directorate	14/11/2019	1,499.30	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	14/11/2019	2,189.98	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	14/11/2019	614.7	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	14/11/2019	1,616.57	REDACTED PERSONAL DATA	INVOICE	Supervised Contact
Children's Services Directorate	14/11/2019	1,558.00	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	14/11/2019	3,314.24	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Housing & Regeneration Directorate	14/11/2019	1,829.00	REDACTED PERSONAL DATA	INVOICE	B&B Payments
Children's Services Directorate	14/11/2019	1,482.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	14/11/2019	626.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	14/11/2019	671.38	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	14/11/2019	1,523.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	14/11/2019	1,549.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	14/11/2019	949.2	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	14/11/2019	1,799.79	REMEDY RECRUITMENT GROUP LTD	INVOICE	Consultants Specific Project
Housing & Regeneration Directorate	14/11/2019	1,705.00	RENT CONNECT	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/11/2019	48,068.00	SHASHEE INVESTMENTS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/11/2019	811.59	SIEMENS FINANCIAL SERVICES LTD	INVOICE	Photocopying
Housing & Regeneration Directorate	14/11/2019	3,638.90	SK HOUSING	INVOICE	B&B Payments
Children's Services Directorate	14/11/2019	18,986.09	South Bank Engineering UTC	INVOICE	Mainstream Top-Up
Housing & Regeneration Directorate	14/11/2019	8,887.08	STENFORD PROPERTY LTD	INVOICE	B&B Payments
Children's Services Directorate	14/11/2019	16,227.72	The Rowan Organisation	INVOICE	Direct Payments to Clients
Children's Services Directorate	14/11/2019	2,040.00	THRIVE	INVOICE	Post 16 fees
Housing & Regeneration Directorate	14/11/2019	1,550.00	TK HOMES	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/11/2019	67,010.89	TM HOUSE & HOSTELS LTD	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	14/11/2019	1,230.49	TRAVIS PERKINS TRADING CO LTD	INVOICE	Materials
Children's Services Directorate	14/11/2019	1,620.00	True Voice Speech and Language	INVOICE	Other Therapies
Children's Services Directorate	14/11/2019	3,935.70	VIBRANCE	INVOICE	Direct Payments to Clients
Chief Executives Directorate	14/11/2019	7,800.00	Wandsworth BID	INVOICE	General Contract Work
Resources Directorate	14/11/2019	9,849.36	WANDSWORTH COUNCIL PENSION FUND	INVOICE	Pensions Strain Costs
Children's Services Directorate	14/11/2019	8,504.97	WBC Petty Cash	INVOICE	APC - External Lodgings
Adult Social Services Directorate	14/11/2019	4,152.50	Webroster Ltd	INVOICE	Materials
Resources Directorate	14/11/2019	9,802.19	XMA LIMITED	INVOICE	Hardware purchases
Housing & Regeneration Directorate	14/11/2019	3,013.20	ZFA LTD	INVOICE	B&B Payments
Resources Directorate	14/11/2019	3,632.00	ZOHO CORPORATION B.V.	INVOICE	Software Maintenance
Children's Services Directorate	15/11/2019	600	Acorn Paly Therapy	INVOICE	Equipment
Resources Directorate	15/11/2019	7,306.00	ADARE SEC LIMITED	INVOICE	Printing

Housing & Regeneration Directorate	15/11/2019	2,331.00	ADREM GROUP LTD	INVOICE	Agency Staff
Resources Directorate	15/11/2019	554.4	ASE Corporate Eyecare Limited	INVOICE	Other Indirect Employee Exp
Adult Social Services Directorate	15/11/2019	3,902.71	BLUEBIRD CARE (WANDSWORTH)	INVOICE	External Homecare
Children's Services Directorate	15/11/2019	10,585.44	Capita Translation and Interpr	INVOICE	Interpreting Services
Children's Services Directorate	15/11/2019	780	Clarus Cleaners	INVOICE	Cleaning
Children's Services Directorate	15/11/2019	56,559.34	CONTACT A FAMILY	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	15/11/2019	500	CORAM VOICE	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	15/11/2019	865.5	CREST MANOR LTD	INVOICE	Subsistence - Asylum
Children's Services Directorate	15/11/2019	573.6	DENTONS CATERING EQUIPMENT	INVOICE	Materials
Children's Services Directorate	15/11/2019	14,094.62	Enviva Paediatric Care Ltd	INVOICE	S17 - Preventing Accom
Children's Services Directorate	15/11/2019	1,556.96	HATS Group Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	15/11/2019	3,000.00	JMA CONSULTIN	INVOICE	Consultants Fees
Housing & Regeneration Directorate	15/11/2019	2,500.00	LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	Cleaning Contracts
Children's Services Directorate	15/11/2019	897.5	Little Heroes Therapies Ltd	INVOICE	Other Therapies
Adult Social Services Directorate	15/11/2019	1,930.85	MEDACS HOMECARE	INVOICE	External Outreach
Housing & Regeneration Directorate	15/11/2019	551.04	MEDPAGE LTD	INVOICE	Postage
Adult Social Services Directorate	15/11/2019	22,901.37	MIHOMECARE LIMITED	INVOICE	External Homecare
Children's Services Directorate	15/11/2019	12,720.00	Mutual Ventures Limited	INVOICE	Legal & Court Fees
Resources Directorate	15/11/2019	14,477.87	NHS PENSION SCHEME	INVOICE	Pensions Strain Costs
Resources Directorate	15/11/2019	6,853.63	Northgate Public Services (UK)	INVOICE	Agency Staff
Housing & Regeneration Directorate	15/11/2019	22,170.26	NOTTING HILL HOUSING TRUST	INVOICE	Rents - Other
Chief Executives Directorate	15/11/2019	1,690.50	NOVAL CATERING LTD	INVOICE	Food & Consumables
Housing & Regeneration Directorate	15/11/2019	537.25	OFFICE DEPOT UK LTD (WBC)	INVOICE	Stationery
Children's Services Directorate	15/11/2019	2,832.79	PANGEA SUPPORT SERVICES LTD	INVOICE	Care Leaver Relevant
Children's Services Directorate	15/11/2019	5,806.99	Paxman Musical Instruments Lim	INVOICE	Equipment
Chief Executives Directorate	15/11/2019	532.22	PHOENIX SOFTWARE LTD	INVOICE	Software purchases
Adult Social Services Directorate	15/11/2019	3,400.00	POhWER	INVOICE	Advocacy contract
Housing & Regeneration Directorate	15/11/2019	2,777.42	PRISM UK MEDICAL LTD	INVOICE	Adaptations & Aids
Adult Social Services Directorate	15/11/2019	1,008.00	Recruitment Team Nine Ltd	INVOICE	Advocacy contract
Housing & Regeneration Directorate	15/11/2019	860	REDACTED PERSONAL DATA	INVOICE	Accommodation- Other Destitute
Adult Social Services Directorate	15/11/2019	2,000.00	REDACTED PERSONAL DATA	INVOICE	External Homecare
Chief Executives Directorate	15/11/2019	1,000.00	REDACTED PERSONAL DATA	INVOICE	Project Work
Children's Services Directorate	15/11/2019	1,636.36	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Children's Services Directorate	15/11/2019	732.25	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Resources Directorate	15/11/2019	15,961.73	RETAIL ASSIST LTD	INVOICE	Hardware Maintenance
Adult Social Services Directorate	15/11/2019	3,183.34	ROYAL ASSOCIATION FOR DEAF PEO	INVOICE	External Outreach

Housing & Regeneration Directorate	15/11/2019	1,720.33	Royal Mail Group Ltd	INVOICE	Postage
Children's Services Directorate	15/11/2019	671.9	Sanza Teaching Agency LTD	INVOICE	Agency Staff
Children's Services Directorate	15/11/2019	771.6	Sanza Teaching Agency LTD	INVOICE	Agency Staff
Children's Services Directorate	15/11/2019	758.11	Sanza Teaching Agency LTD	INVOICE	Agency Staff
Adult Social Services Directorate	15/11/2019	4,159.46	SERVOL COMMUNITY TRUST	INVOICE	External Outreach
Chief Executives Directorate	15/11/2019	9,000.00	Slung Low Limited	INVOICE	General Contract Work
Housing & Regeneration Directorate	15/11/2019	38,335.97	SMITH & O'SULLIVAN LTD	INVOICE	External Decs
Children's Services Directorate	15/11/2019	825	SOUTH LONDON ADOPTION COUNSELL	INVOICE	Special Guardianship
Children's Services Directorate	15/11/2019	1,355.30	SPECIAL PEOPLE	INVOICE	S17 - Preventing Accom
Children's Services Directorate	15/11/2019	768.78	TEACHING PERSONNEL LTD	INVOICE	Agency Staff
Adult Social Services Directorate	15/11/2019	22,101.50	THAMESREACH BONDWAY	INVOICE	Supporting People Contracts
Children's Services Directorate	15/11/2019	5,295.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	S17 - Transport
Resources Directorate	15/11/2019	650,451.05	WANDSWORTH COUNCIL PENSION FUND	INVOICE	Pensions Strain Costs
Housing & Regeneration Directorate	15/11/2019	900	WOMAN OF WANDSWORTH	INVOICE	Resident Association Allowance
Resources Directorate	15/11/2019	3,682.56	XMA LIMITED	INVOICE	Hardware purchases
Children's Services Directorate	15/11/2019	1,875.00	Yorda Adventures	INVOICE	S17 - Preventing Accom
Adult Social Services Directorate	18/11/2019	5,026.20	ACCOMPLISH GROUP LIMITED	INVOICE	External Residential Care
Children's Services Directorate	18/11/2019	520	ACCORD FAMILY SERVICES	INVOICE	S17 - Essentials
Housing & Regeneration Directorate	18/11/2019	5,878.49	ACR LONDON LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	18/11/2019	595	ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	18/11/2019	660	ACT TOO LTD	INVOICE	External Daycare
Housing & Regeneration Directorate	18/11/2019	1,499.00	Agora Arts Circle	INVOICE	Sib's
Adult Social Services Directorate	18/11/2019	7,595.49	AIMS CARE PARTNERSHIP	INVOICE	External Residential Care
Housing & Regeneration Directorate	18/11/2019	2,491.20	AIR SURVEYS LTD	INVOICE	Asbestos Removal
Children's Services Directorate	18/11/2019	3,373.20	AJ Mobility & Training Service	INVOICE	Client Travel Expenses
Children's Services Directorate	18/11/2019	1,479.60	ALERE TOXICOLOGY PLC	INVOICE	S17 - Essentials
Housing & Regeneration Directorate	18/11/2019	3,859.57	ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Housing & Regeneration Directorate	18/11/2019	2,221.68	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	18/11/2019	61,215.14	Amber Construction Services Lt	INVOICE	External Decs
Housing & Regeneration Directorate	18/11/2019	24,682.52	ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	18/11/2019	1,092.75	APEX MEDICAL CONSULTING LIMITE	INVOICE	Occupational Health Doctors
Housing & Regeneration Directorate	18/11/2019	56,633.09	Atalian Servest Ltd	INVOICE	Cleaning Contracts
Children's Services Directorate	18/11/2019	38,000.40	BARNARDO SERVICES LTD	INVOICE	Independent - Day & Boarding
Children's Services Directorate	18/11/2019	2,831.77	BECKETT CORPORATION LTD T/A TI	INVOICE	Client Travel Expenses
Children's Services Directorate	18/11/2019	861.65	BROOK STREET (UK) LTD	INVOICE	Agency Staff
Adult Social Services Directorate	18/11/2019	1,681.58	C & K HEALTHCARE LTD T/A COLLE	INVOICE	External Residential Care

Housing & Regeneration Directorate	18/11/2019	2,188.23	CABLESHEER ASBESTOS LIMITED	INVOICE	Asbestos Removal
Children's Services Directorate	18/11/2019	5,978.61	CAMBIAN CHILDCARE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	18/11/2019	560.08	Cannon Hygiene Limited	INVOICE	General Contract Work
Housing & Regeneration Directorate	18/11/2019	1,260.00	CAPITAL CITY COMMUNICATIONS LT	INVOICE	Materials
Housing & Regeneration Directorate	18/11/2019	1,699.20	CEDARCARE LTD	INVOICE	General Repairs S/C
Children's Services Directorate	18/11/2019	729.99	CENTREPOINT	INVOICE	Care Leaver Relevant
Adult Social Services Directorate	18/11/2019	2,115.34	CHD Care Ltd T/a The Summers	INVOICE	External Residential Care
Adult Social Services Directorate	18/11/2019	7,997.74	CHOICE CARE GROUP Limited	INVOICE	External Residential Care
Housing & Regeneration Directorate	18/11/2019	9,295.28	CHROMA-VISION LTD	INVOICE	CCTV
Housing & Regeneration Directorate	18/11/2019	10,020.00	Colne Valley Contracts Ltd	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	18/11/2019	780.6	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	18/11/2019	8,168.79	CONDOVER COLLEGE LTD	INVOICE	External Residential Care
Children's Services Directorate	18/11/2019	660	CORAMBAAF	INVOICE	Training
Housing & Regeneration Directorate	18/11/2019	816	Corps Security (UK) Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	18/11/2019	1,627.82	Data Installation	INVOICE	Major Repairs & Alterations
Children's Services Directorate	18/11/2019	13,828.56	DH CROFTS LTD	INVOICE	Equipment
Housing & Regeneration Directorate	18/11/2019	5,940.00	Donald Insall & Associates Ltd	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	18/11/2019	39,430.42	DRAIN SURGEON SERVICES LTD	INVOICE	Specials (Inc Jetting, Drain)
Children's Services Directorate	18/11/2019	2,371.00	DULWICH COLLEGE	INVOICE	Independent - Day & Boarding
Children's Services Directorate	18/11/2019	5,371.41	Dunfield	INVOICE	External Lodgings
Adult Social Services Directorate	18/11/2019	2,878.20	East View Housing Management L	INVOICE	External Residential Care
Children's Services Directorate	18/11/2019	1,100.00	ELIOR UK PLC	INVOICE	Venue & facilities hire
Housing & Regeneration Directorate	18/11/2019	5,068.56	ENVIRONTEC	INVOICE	Asbestos Removal
Adult Social Services Directorate	18/11/2019	9,873.80	EVERGREEN PARTNERSHIP	INVOICE	External Residential Care
Housing & Regeneration Directorate	18/11/2019	89,585.18	F G KEEN LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	18/11/2019	536	FAVOURED HEALTH CIC	INVOICE	External Homecare
Adult Social Services Directorate	18/11/2019	500	FindGoodCare Ltd	INVOICE	Consultants Fees
Children's Services Directorate	18/11/2019	2,641.20	FLEET TUTORS	INVOICE	Equipment
Adult Social Services Directorate	18/11/2019	9,961.00	Fortis Care	INVOICE	Supported Living
Children's Services Directorate	18/11/2019	27,235.72	FRESHSTART SOLUTIONS LTD	INVOICE	External Lodgings
Adult Social Services Directorate	18/11/2019	756.1	FURG! ENTERPRISE LIMITED	INVOICE	Consultants Fees
Housing & Regeneration Directorate	18/11/2019	2,129.02	GAS ADVISORY SERVICES LTD	INVOICE	Gas
Housing & Regeneration Directorate	18/11/2019	977.7	GERDA SECURITY PRODUCTS	INVOICE	Equipment
Adult Social Services Directorate	18/11/2019	1,573.07	Grasmere Rest Home	INVOICE	External Residential Care
Adult Social Services Directorate	18/11/2019	78,003.52	Greensleeves Homes Trust	INVOICE	External Residential Care
Children's Services Directorate	18/11/2019	6,872.40	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Equipment

Children's Services Directorate	18/11/2019	7,201.38	HATS Group Ltd	INVOICE	Equipment
Adult Social Services Directorate	18/11/2019	31,980.02	Haven Care Ltd	INVOICE	External Homecare
Children's Services Directorate	18/11/2019	11,730.13	HONEYWELL INFANT SCHOOL	INVOICE	Other minor services
Children's Services Directorate	18/11/2019	1,724.40	HOUSING ACTION MANAGEMENT	INVOICE	S17 - Essentials
Adult Social Services Directorate	18/11/2019	875.5	IMMACULATE HEALTHCARE SERVICES	INVOICE	External Homecare
Resources Directorate	18/11/2019	2,580.00	In House Recruitment	INVOICE	Other Indirect Employee Exp
Housing & Regeneration Directorate	18/11/2019	595.1	ISS Mediclean T/A ISS FS Healt	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	18/11/2019	2,661.77	J CARROLL & SONS	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	18/11/2019	2,232.86	JEWISH CARE	INVOICE	External Residential Care
Housing & Regeneration Directorate	18/11/2019	655.19	KABA LTD	INVOICE	General Repairs S/C
Children's Services Directorate	18/11/2019	619.46	Katey Barrington T/A Katey's H	INVOICE	External Daycare
Children's Services Directorate	18/11/2019	1,765.00	KIKIS CHILDRENS CLINIC	INVOICE	Other Therapies
Housing & Regeneration Directorate	18/11/2019	1,758.00	Krispar Repairs and Maintenanc	INVOICE	Tenants Rechargeable Works
Housing & Regeneration Directorate	18/11/2019	6,726.00	Lambert Smith Hampton Group Lt	INVOICE	Consultants Fees
Adult Social Services Directorate	18/11/2019	3,497.53	LANGLEY COURT REST HOME	INVOICE	External Residential Care
Children's Services Directorate	18/11/2019	824	Lee Valley Leisure Trust	INVOICE	Materials
Adult Social Services Directorate	18/11/2019	719.48	LONDON HOMECARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	18/11/2019	2,769.56	London Residential Healthcare	INVOICE	External Nursing Care
Housing & Regeneration Directorate	18/11/2019	76,406.78	M N M PROPERTIES SERVICES	INVOICE	Vacants
Adult Social Services Directorate	18/11/2019	621.76	MENCAP OPEN DOOR	INVOICE	External Residential Care
Housing & Regeneration Directorate	18/11/2019	1,072.20	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Housing & Regeneration Directorate	18/11/2019	5,421.99	MILLWOOD SERVICING LTD	INVOICE	Electrical Smaller Contracts
Adult Social Services Directorate	18/11/2019	1,304.24	MS J DAVIES-BENNETTS T/A HANDS	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	18/11/2019	6,164.79	NATIONAL SOCIETY FOR EPILEPSY	INVOICE	External Residential Care
Adult Social Services Directorate	18/11/2019	1,344.53	OASIS CARE	INVOICE	External Homecare
Adult Social Services Directorate	18/11/2019	1,004.41	ORNELLA CAVUOTO CONSULTANCY LT	INVOICE	Consultants Fees
Housing & Regeneration Directorate	18/11/2019	1,554.00	P W SECURE-IT LTD	INVOICE	Major Repairs & Alterations
Children's Services Directorate	18/11/2019	6,209.00	PABULUM	INVOICE	Food & Consumables
Children's Services Directorate	18/11/2019	1,740.00	People's Palace Project	INVOICE	Grants-Young People
Adult Social Services Directorate	18/11/2019	604.32	PHILLIPS BROWN SOCIAL CARE LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	18/11/2019	6,615.74	PINSENT MASONS	INVOICE	Legal & Court Fees
Adult Social Services Directorate	18/11/2019	4,284.14	Positive Network Community Pro	INVOICE	External Daycare
Children's Services Directorate	18/11/2019	1,293.60	PROTOCOL EDUCATION LTD	INVOICE	Equipment
Children's Services Directorate	18/11/2019	7,423.92	RAINBOW FOSTERING SERVICES LTD	INVOICE	External Fostering
Housing & Regeneration Directorate	18/11/2019	39,774.81	REDACTED PERSONAL DATA	INVOICE	Major Repairs & Alterations
Children's Services Directorate	18/11/2019	580	REDACTED PERSONAL DATA	INVOICE	Project Work

Adult Social Services Directorate	18/11/2019	745.8	REDACTED PERSONAL DATA	INVOICE	Advocacy contract
Children's Services Directorate	18/11/2019	695.57	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	18/11/2019	1,199.86	REMEDY RECRUITMENT GROUP LTD	INVOICE	Consultants Specific Project
Resources Directorate	18/11/2019	621	SHAW AND SONS LTD	INVOICE	Stationery
Housing & Regeneration Directorate	18/11/2019	37,446.92	SMITH & O'SULLIVAN LTD	INVOICE	External Decs
Housing & Regeneration Directorate	18/11/2019	15,676.48	SMITH& BYFORD LTD	INVOICE	Boiler House Repairs
Adult Social Services Directorate	18/11/2019	1,548.03	Sons of Divine ProvidenceT/a O	INVOICE	External Residential Care
Adult Social Services Directorate	18/11/2019	3,041.82	SOUTHSIDE PARTNERSHIP	INVOICE	External Outreach
Children's Services Directorate	18/11/2019	2,258.57	Street Support Dormwell LTd	INVOICE	Care Leaver Relevant
Children's Services Directorate	18/11/2019	3,523.63	SUNSTOPPER BLINDS LTD	INVOICE	Equipment
Housing & Regeneration Directorate	18/11/2019	12,943.62	SW1 LIGHTING LTD	INVOICE	General Repairs S/C
Children's Services Directorate	18/11/2019	905	Swoptiup	INVOICE	Grants-Young People
Housing & Regeneration Directorate	18/11/2019	63,752.46	T BROWN GROUP LTD	INVOICE	Gas
Resources Directorate	18/11/2019	676.8	TECH RECYCLE LTD	INVOICE	Hardware Maintenance
Housing & Regeneration Directorate	18/11/2019	772.32	THAMES VALLEY CONTROLS LTD	INVOICE	Lifts
Adult Social Services Directorate	18/11/2019	2,637.00	THE MANOR HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	18/11/2019	810.44	Thornbury Residential Home	INVOICE	Residentl Care Conts
Children's Services Directorate	18/11/2019	9,556.37	TNS CARE	INVOICE	External Lodgings
Children's Services Directorate	18/11/2019	2,049.60	Umbrella Contracts Limited	INVOICE	Subsistance
Adult Social Services Directorate	18/11/2019	1,720.92	VOYAGE CARE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	18/11/2019	4,193.89	W C EVANS & SONS LTD	INVOICE	Non Residential
Housing & Regeneration Directorate	18/11/2019	1,747.20	WEC Electrical Contractors Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	18/11/2019	3,544.80	West London Security Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	18/11/2019	5,040.00	Westco Trading Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	18/11/2019	4,552.52	WHITE ROSE CARE	INVOICE	External Residential Care
Housing & Regeneration Directorate	18/11/2019	903	WINDOWFLOWERS LTD	INVOICE	General Contract Work
Adult Social Services Directorate	19/11/2019	1,800.00	ACCESS INDEPENDENT	INVOICE	Training
Resources Directorate	19/11/2019	12,478.70	ADARE SEC LIMITED	INVOICE	Postage
Adult Social Services Directorate	19/11/2019	1,239.60	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	19/11/2019	1,346.40	ALTWOOD HOUSING LTD	INVOICE	B&B Payments
Adult Social Services Directorate	19/11/2019	2,207.72	ASHTON CARE	INVOICE	External Residential Care
Housing & Regeneration Directorate	19/11/2019	1,567.50	ASSET PROPERTY LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	19/11/2019	3,588.25	Aston Pearl Limited	INVOICE	B&B-Other Destitute
Children's Services Directorate	19/11/2019	4,392.00	Baltimore Consulting Ltd	INVOICE	Recruitment Costs
Children's Services Directorate	19/11/2019	3,475.80	Be My Family Fostering	INVOICE	External Fostering
Housing & Regeneration Directorate	19/11/2019	9,392.40	BESTCOURT UK LTD	INVOICE	B&B Payments

Children's Services Directorate	19/11/2019	832.07	BIG YELLOW SELF STORAGE COMPAN	INVOICE	Care Leaver Relevant
Resources Directorate	19/11/2019	4,384.04	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Adult Social Services Directorate	19/11/2019	4,930.59	CAREOLINE	INVOICE	Supported Living
Children's Services Directorate	19/11/2019	2,679.63	CENTREPOINT	INVOICE	Care Leaver Relevant
Children's Services Directorate	19/11/2019	17,610.25	Chesterton (Academy) Primary S	INVOICE	Transfers to Schools
Children's Services Directorate	19/11/2019	3,600.00	CITY MEDIA SALES	INVOICE	Advertising / Publicity
Adult Social Services Directorate	19/11/2019	2,629.55	COMFORT CARE SERVICES (UK) LTD	INVOICE	Supported Living
Resources Directorate	19/11/2019	3,219.73	DH CROFTS LTD	INVOICE	Equipment
Adult Social Services Directorate	19/11/2019	9,655.34	EASTCROFT NURSING HOME	INVOICE	External Nursing Care
Housing & Regeneration Directorate	19/11/2019	2,663.00	EHOMES AND SHELTERS LTD	INVOICE	B&B Payments
Adult Social Services Directorate	19/11/2019	5,971.36	ENTERPRISE CARE SUPPORT DAY CE	INVOICE	External Daycare
Housing & Regeneration Directorate	19/11/2019	1,713.80	FIERCE NEUTRAL LTD	INVOICE	B&B-Other Destitute
Adult Social Services Directorate	19/11/2019	36,140.00	FOUR SEASONS HEALTH CARE LTD	INVOICE	External Daycare
Children's Services Directorate	19/11/2019	11,071.43	FRESHSTART SOLUTIONS LTD	INVOICE	External Lodgings
Adult Social Services Directorate	19/11/2019	1,735.44	FRONTIER SUPPORT SERVICES LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	19/11/2019	233,828.34	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Housing & Regeneration Directorate	19/11/2019	1,800.00	Imperial Portfolios Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	19/11/2019	4,300.32	IN CHORUS LTD	INVOICE	External Residential Care
Children's Services Directorate	19/11/2019	11,259.00	IQRA VA PRIMARY SCHOOL	INVOICE	Mainstream Top-Up
Chief Executives Directorate	19/11/2019	540	LASSCO Ltd	INVOICE	Project Work
Children's Services Directorate	19/11/2019	535.71	Lilian Davis Group Ltd	INVOICE	Care Leaver Relevant
Housing & Regeneration Directorate	19/11/2019	66,860.00	LINK ESTATES	INVOICE	B&B Payments
Children's Services Directorate	19/11/2019	8,101.20	LYRIC THEATRE HAMMERSMITH LTD	INVOICE	Equipment
Housing & Regeneration Directorate	19/11/2019	18,700.75	MANAGEMENT LTD	INVOICE	B&B Payments
Adult Social Services Directorate	19/11/2019	1,718.28	MCCALLUM CARE LTD CAREMARK (WA	INVOICE	External Homecare
Resources Directorate	19/11/2019	1,334.61	OFFICE DEPOT UK LTD (WBC)	INVOICE	Equipment
Housing & Regeneration Directorate	19/11/2019	39,760.39	PANGEA SUPPORT SERVICES LTD	INVOICE	Accommodation - Uasc
Housing & Regeneration Directorate	19/11/2019	5,517.24	PINSENT MASONS	INVOICE	Legal & Court Fees
Children's Services Directorate	19/11/2019	1,470.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Children's Services Directorate	19/11/2019	900	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Resources Directorate	19/11/2019	30,000.00	REDACTED PERSONAL DATA	INVOICE	Severance Costs
Resources Directorate	19/11/2019	2,947.00	RFCA GL	INVOICE	Venue & facilities hire
Children's Services Directorate	19/11/2019	2,286.71	ROYAL BOROUGH OF KINGSTON-UPON	INVOICE	Council Tax
Children's Services Directorate	19/11/2019	585.59	SENSORY DEVELOPMENTS LTD	INVOICE	Hired Services
Children's Services Directorate	19/11/2019	2,915.28	SPECIAL PEOPLE	INVOICE	S17 - Preventing Accom
Chief Executives Directorate	19/11/2019	2,100.00	Springboard Research Limited	INVOICE	General Contract Work

Adult Social Services Directorate	19/11/2019	632.31	ST MARYS RESIDENTIAL HOME	INVOICE	External Residential Care
Children's Services Directorate	19/11/2019	2,524.28	STEP AHEAD SERVICES LTD	INVOICE	Care Leaver Relevant
Children's Services Directorate	19/11/2019	2,370.00	THE GREEN TEAM (GMC) LIMITED	INVOICE	Major Repairs & Alterations
Resources Directorate	19/11/2019	2,530.08	UPGRADE RECRUITMENT	INVOICE	Agency Staff
Resources Directorate	19/11/2019	2,498.40	WSP UK LIMITED	INVOICE	Software purchases
Adult Social Services Directorate	20/11/2019	1,472.00	A NEW LEAF	INVOICE	External Outreach
Resources Directorate	20/11/2019	10,804.45	ADARE SEC LIMITED	INVOICE	Postage
Housing & Regeneration Directorate	20/11/2019	819.58	AGENTIS WORKWEAR LTD	INVOICE	Clothing, Uniform & Laundry
Children's Services Directorate	20/11/2019	52,121.84	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	20/11/2019	818.53	ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Chief Executives Directorate	20/11/2019	669.95	AMICHEM LIMITED FNQ61 T/A KRYS	INVOICE	Third Party Pymt - Health
Children's Services Directorate	20/11/2019	567.84	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Chief Executives Directorate	20/11/2019	729.68	BATTERSEA RISE GROUP PRACTICE	INVOICE	Third Party Pymt - Health
Children's Services Directorate	20/11/2019	14,042.40	BECKETT CORPORATION LTD T/A TI	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	20/11/2019	1,260.00	BESTCOURT UK LTD	INVOICE	S17 - External Lodgings
Adult Social Services Directorate	20/11/2019	10,192.80	BLUEBIRD CARE (WANDSWORTH)	INVOICE	External Nursing Care
Housing & Regeneration Directorate	20/11/2019	2,125.50	BLUEJAY BUSINESS SUPPORT LIMITED	INVOICE	Training
Housing & Regeneration Directorate	20/11/2019	1,065.71	BNP PARIBAS REAL ESTATE ADVISO	INVOICE	Major Repairs & Alterations
Chief Executives Directorate	20/11/2019	3,164.68	BRIDGE LANE GROUP PRACTICE (H5	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	20/11/2019	5,780.90	BROCKLEBANK GROUP PRACTICE	INVOICE	Third Party Pymt - Health
Resources Directorate	20/11/2019	25,503.42	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Children's Services Directorate	20/11/2019	950	BURNTWOOD ACADEMY	INVOICE	Venue & facilities hire
Children's Services Directorate	20/11/2019	9,521.97	Cameron Support Services Ltd	INVOICE	External Lodgings
Children's Services Directorate	20/11/2019	1,089.60	CANTIUM BUSINESS SOLUTION LTD	INVOICE	Recruitment Costs
Children's Services Directorate	20/11/2019	1,061.60	Capita IT Services LTD	INVOICE	Equipment
Children's Services Directorate	20/11/2019	520.41	CAREOLINE	INVOICE	Client Travel Expenses
Children's Services Directorate	20/11/2019	11,021.20	CHILDREN OF COLOUR LTD	INVOICE	External Fostering
Housing & Regeneration Directorate	20/11/2019	3,011.96	CHUBB FIRE & SECURITY LTD	INVOICE	Equipment
Housing & Regeneration Directorate	20/11/2019	729.54	CROSSFOLD ELECTRICAL WHOLESALE	INVOICE	Materials
Housing & Regeneration Directorate	20/11/2019	33,817.96	DH CROFTS LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	20/11/2019	19,008.29	DRAIN SURGEON SERVICES LTD	INVOICE	Tank Rooms
Resources Directorate	20/11/2019	13,638.00	ELITE TRAINING	INVOICE	Training
Adult Social Services Directorate	20/11/2019	1,011.78	ENTERPRISE CARE SUPPORT DAY CE	INVOICE	External Homecare
Housing & Regeneration Directorate	20/11/2019	1,365.00	ENVIRONTEC	INVOICE	Asbestos Removal
Resources Directorate	20/11/2019	41,558.40	ERNST & YOUNG LLP	INVOICE	External Audit Fees
Children's Services Directorate	20/11/2019	3,329.70	EUROPEAN ELECTRONIQUE LTD	INVOICE	Equipment

Housing & Regeneration Directorate	20/11/2019	18,877.69	F G KEEN LTD	INVOICE	General Repairs S/C
Children's Services Directorate	20/11/2019	2,100.00	GENERATE	INVOICE	S17 - Preventing Accom
Resources Directorate	20/11/2019	534	GOVNET	INVOICE	Training
Adult Social Services Directorate	20/11/2019	12,749.04	Graceful Care Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	20/11/2019	9,036.00	GVA GRIMLEY LTD	INVOICE	Property Services Contracts
Adult Social Services Directorate	20/11/2019	3,260.32	HAMPSHIRE COUNTY COUNCIL	INVOICE	External Nursing Care
Adult Social Services Directorate	20/11/2019	1,712.48	HEATHCOTES(SOUTHERN)LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	20/11/2019	804	HILTON ABBEY LTD	INVOICE	Specials (Inc Jetting, Drain)
Adult Social Services Directorate	20/11/2019	4,299.92	IN CHORUS LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	20/11/2019	2,886.06	J CARROLL & SONS	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	20/11/2019	2,544.44	K & K BUILDERS & DECORATORS	INVOICE	External Decs
Housing & Regeneration Directorate	20/11/2019	2,796.87	KABA LTD	INVOICE	Equipment
Children's Services Directorate	20/11/2019	688.29	Katey Barrington T/A Katey's H	INVOICE	External Daycare
Housing & Regeneration Directorate	20/11/2019	591.78	KENT COUNTY COUNCIL (KCS)	INVOICE	Materials
Housing & Regeneration Directorate	20/11/2019	14,193.00	Krispar Repairs and Maintenanc	INVOICE	Tenants Rechargeable Works
Chief Executives Directorate	20/11/2019	7,088.82	LAVENDER HILL GROUP PRACTICE H	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	20/11/2019	4,930.20	LIFTEC LIFTS LTD	INVOICE	Lifts
Adult Social Services Directorate	20/11/2019	22,734.77	LIVE TOO LIMITED	INVOICE	Supported Living
Housing & Regeneration Directorate	20/11/2019	82,060.10	M N M PROPERTIES SERVICES	INVOICE	Vacants
Chief Executives Directorate	20/11/2019	1,509.60	MAYFIELD SURGERY	INVOICE	Third Party Pymt - Health
Children's Services Directorate	20/11/2019	8,381.00	Nexus Fostering	INVOICE	External Fostering
Housing & Regeneration Directorate	20/11/2019	2,316.00	NOW MEDICAL LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	20/11/2019	511.49	OFFICE REALITY LTD	INVOICE	Furniture
Housing & Regeneration Directorate	20/11/2019	618.14	Orbis Protect Limited	INVOICE	General Repairs Non S/C
Resources Directorate	20/11/2019	980	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Chief Executives Directorate	20/11/2019	2,910.12	PEARL CHEMIST LTD FDV93 T/A LO	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	20/11/2019	2,380.64	Premier Estates Limited	INVOICE	Rents
Housing & Regeneration Directorate	20/11/2019	1,249.70	PRISM UK MEDICAL LTD	INVOICE	Adaptations & Aids
Children's Services Directorate	20/11/2019	1,171.20	PROTOCOL EDUCATION LTD	INVOICE	Equipment
Chief Executives Directorate	20/11/2019	2,403.50	QUEENSTOWN ROAD MEDICAL PRACTI	INVOICE	Third Party Pymt - Health
Children's Services Directorate	20/11/2019	1,215.80	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	20/11/2019	1,210.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	20/11/2019	614.7	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	20/11/2019	819.6	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	20/11/2019	949.2	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	20/11/2019	1,414.40	REDACTED PERSONAL DATA	INVOICE	Adoption Support

Children's Services Directorate	20/11/2019	1,332.50	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	20/11/2019	994.86	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	20/11/2019	620.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	20/11/2019	968.7	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	20/11/2019	943.9	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	20/11/2019	1,937.40	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	20/11/2019	741.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	20/11/2019	968.7	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	20/11/2019	614.22	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	20/11/2019	620.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	20/11/2019	1,215.80	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	20/11/2019	3,026.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	20/11/2019	819.02	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	20/11/2019	534.64	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	20/11/2019	724.96	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	20/11/2019	1,032.66	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	20/11/2019	968.7	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	20/11/2019	1,215.80	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	20/11/2019	802.8	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	20/11/2019	799.8	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	20/11/2019	968.7	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	20/11/2019	1,215.80	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	20/11/2019	1,386.56	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	20/11/2019	968.7	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	20/11/2019	840	REDACTED PERSONAL DATA	INVOICE	External Fostering
Children's Services Directorate	20/11/2019	968.7	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	20/11/2019	2,184.50	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	20/11/2019	602.66	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	20/11/2019	2,553.30	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	20/11/2019	1,667.40	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	20/11/2019	601.22	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	20/11/2019	1,215.80	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	20/11/2019	968.7	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	20/11/2019	1,666.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	20/11/2019	833.4	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	20/11/2019	968.7	REDACTED PERSONAL DATA	INVOICE	Internal Fostering

Children's Services Directorate	20/11/2019	968.7	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	20/11/2019	1,167.62	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	20/11/2019	625.26	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	20/11/2019	2,423.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	20/11/2019	675.96	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	20/11/2019	1,008.56	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	20/11/2019	825.4	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	20/11/2019	682.22	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	20/11/2019	1,591.96	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	20/11/2019	765.6	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	20/11/2019	594.72	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	20/11/2019	968.7	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	20/11/2019	1,141.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	20/11/2019	1,231.26	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	20/11/2019	784.22	REDACTED PERSONAL DATA	INVOICE	Assisted Residence Orders
Children's Services Directorate	20/11/2019	3,605.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	20/11/2019	763.92	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	20/11/2019	793.56	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	20/11/2019	516.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	20/11/2019	801.96	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	20/11/2019	1,215.80	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	20/11/2019	920.1	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	20/11/2019	1,215.80	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	20/11/2019	1,410.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	20/11/2019	968.7	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	20/11/2019	500	REDACTED PERSONAL DATA	INVOICE	External Fostering
Children's Services Directorate	20/11/2019	700	REDACTED PERSONAL DATA	INVOICE	External Permanency
Children's Services Directorate	20/11/2019	1,527.60	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	20/11/2019	763.8	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	20/11/2019	1,215.80	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	20/11/2019	840	REDACTED PERSONAL DATA	INVOICE	External Fostering
Children's Services Directorate	20/11/2019	819.6	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	20/11/2019	533.2	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	20/11/2019	741.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	20/11/2019	2,184.50	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	20/11/2019	862.4	REDACTED PERSONAL DATA	INVOICE	Equipment

Children's Services Directorate	20/11/2019	2,041.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	20/11/2019	1,215.80	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	20/11/2019	1,837.08	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	20/11/2019	9,238.33	REDACTED PERSONAL DATA	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	20/11/2019	968.7	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	20/11/2019	1,215.80	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	20/11/2019	1,215.80	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	20/11/2019	2,184.50	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	20/11/2019	1,273.92	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	20/11/2019	825.4	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	20/11/2019	1,384.70	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	20/11/2019	1,215.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	20/11/2019	506	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	20/11/2019	997.6	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	20/11/2019	685.8	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	20/11/2019	1,111.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	20/11/2019	2,184.50	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	20/11/2019	1,215.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	20/11/2019	1,937.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	20/11/2019	517.28	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	20/11/2019	1,794.48	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	20/11/2019	734	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	20/11/2019	506	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	20/11/2019	1,215.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	20/11/2019	1,215.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	20/11/2019	1,215.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	20/11/2019	552	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	20/11/2019	1,937.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	20/11/2019	1,315.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	20/11/2019	500.32	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	20/11/2019	748	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	20/11/2019	1,173.60	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	20/11/2019	517.12	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	20/11/2019	1,215.80	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	20/11/2019	2,431.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	20/11/2019	620.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship

Children's Services Directorate	20/11/2019	1,631.80	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	20/11/2019	825.4	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	20/11/2019	968.7	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	20/11/2019	1,215.80	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	20/11/2019	2,184.50	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	20/11/2019	1,215.80	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	20/11/2019	3,624.70	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	20/11/2019	1,215.80	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	20/11/2019	534.64	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	20/11/2019	1,215.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	20/11/2019	1,215.80	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	20/11/2019	968.7	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	20/11/2019	1,215.80	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	20/11/2019	968.7	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	20/11/2019	1,315.42	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	20/11/2019	1,215.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	20/11/2019	516.62	REDACTED PERSONAL DATA	INVOICE	Assisted Residence Orders
Children's Services Directorate	20/11/2019	720	REDACTED PERSONAL DATA	INVOICE	External Fostering
Children's Services Directorate	20/11/2019	968.7	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	20/11/2019	1,215.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	20/11/2019	968.7	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	20/11/2019	2,291.40	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	20/11/2019	2,286.71	ROYAL BOROUGH OF KINGSTON-UPON	INVOICE	Council Tax
Resources Directorate	20/11/2019	2,809.51	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	20/11/2019	26,378.43	SERVOL COMMUNITY TRUST	INVOICE	Supporting People Contracts
Chief Executives Directorate	20/11/2019	1,200.00	Slung Low Limited	INVOICE	General Contract Work
Housing & Regeneration Directorate	20/11/2019	37,127.76	SMITH& BYFORD LTD	INVOICE	HHW Repairs
Children's Services Directorate	20/11/2019	4,466.20	SOUTH THAMES COLLEGE	INVOICE	WAC Federation Contract
Children's Services Directorate	20/11/2019	2,442.85	STEP AHEAD SERVICES LTD	INVOICE	Care Leaver Relevant
Housing & Regeneration Directorate	20/11/2019	3,456.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	20/11/2019	7,477.96	SW1 LIGHTING LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	20/11/2019	107,481.38	T BROWN GROUP LTD	INVOICE	Gas
Chief Executives Directorate	20/11/2019	2,936.32	THE OPEN DOOR SURGERY H85087	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	20/11/2019	1,020.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	20/11/2019	1,111.01	VIKING DIRECT LTD	INVOICE	Stationery
Children's Services Directorate	20/11/2019	16,856.89	WELFARE CALL LTD	INVOICE	Equipment

Adult Social Services Directorate	20/11/2019	2,590.40	WINSLOW COURT	INVOICE	External Residential Care
Adult Social Services Directorate	21/11/2019	780	3 Spirit Enterprise UK Ltd	INVOICE	Training
Chief Executives Directorate	21/11/2019	19,800.00	BMG Research Ltd	INVOICE	Other minor services
Children's Services Directorate	21/11/2019	595.8	Cannon Hygiene Limited	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	21/11/2019	5,216.81	Central & North West London NH	INVOICE	Gum Services - Cnwl
Children's Services Directorate	21/11/2019	1,122.00	CHAMBERLAIN MUSIC	INVOICE	Other minor services
Chief Executives Directorate	21/11/2019	2,613.46	CHATFIELD HEALTH CARE (H85047)	INVOICE	Third Party Pymt - Health
Children's Services Directorate	21/11/2019	1,480.00	CONTACT A FAMILY	INVOICE	Holidays And Respite
Resources Directorate	21/11/2019	8,063.91	EE LTD	INVOICE	Mobile Phones
Children's Services Directorate	21/11/2019	4,320.00	EVOLUTION INTERNET LTD	INVOICE	Software Maintenance
Resources Directorate	21/11/2019	16,500.00	Gamma Telecom Limited	INVOICE	Telephone maintenance
Housing & Regeneration Directorate	21/11/2019	3,550.95	GAS ADVISORY SERVICES LTD	INVOICE	Gas
Children's Services Directorate	21/11/2019	62,231.47	GRAVENEY ACADEMY	INVOICE	Severance Costs
Adult Social Services Directorate	21/11/2019	2,454.00	HASCA LTD	INVOICE	Training
Adult Social Services Directorate	21/11/2019	7,112.46	LDC Care Company Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	21/11/2019	291,600.00	LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	Cleaning Contracts
Chief Executives Directorate	21/11/2019	1,720.56	London Borough Of Merton	INVOICE	Legal Fees SLLP
Resources Directorate	21/11/2019	1,680.00	MARY FOSTER CONSULTING	INVOICE	Training
Adult Social Services Directorate	21/11/2019	12,004.74	MIDSHIRES CARE LTD T/A HELPING	INVOICE	External Homecare
Adult Social Services Directorate	21/11/2019	4,400.00	MORTON GARDENS	INVOICE	Supported Living
Adult Social Services Directorate	21/11/2019	33,869.65	NAS SERVICES LIMITED	INVOICE	External Daycare
Children's Services Directorate	21/11/2019	989.56	OFFICE DEPOT UK LTD (WBC)	INVOICE	Equipment
Children's Services Directorate	21/11/2019	1,659.32	Optivo	INVOICE	Care Leaver Relevant
Children's Services Directorate	21/11/2019	500.25	ORANGE GROVE FOSTERCARE LTD	INVOICE	Equipment
Adult Social Services Directorate	21/11/2019	3,027.60	PAULWAY KENNELS & CATTERIES	INVOICE	Materials
Resources Directorate	21/11/2019	905.04	PENNA PLC	INVOICE	Recruitment Costs
Children's Services Directorate	21/11/2019	1,194.00	Pivotal Education Ltd	INVOICE	Other Indirect Employee Exp
Adult Social Services Directorate	21/11/2019	56,775.00	RANDALL CLOSE LEONARD CHESHIRE	INVOICE	External Daycare
Children's Services Directorate	21/11/2019	2,870.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Resources Directorate	21/11/2019	2,339.74	Royal Mail Group Ltd	INVOICE	Postage
Resources Directorate	21/11/2019	1,164.00	South West Councils	INVOICE	Training
Children's Services Directorate	21/11/2019	6,584.70	The Appropriate Adult Service	INVOICE	Materials
Chief Executives Directorate	21/11/2019	928.55	THE ROEHAMPTON SURGERY	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	21/11/2019	1,164.00	TOP REMOVALS	INVOICE	Under Occupation Payments
Resources Directorate	21/11/2019	2,300.00	TRAINING OUTSOURCE LIMITED	INVOICE	Training
Children's Services Directorate	21/11/2019	9,039.07	WBC Petty Cash	INVOICE	APC - External Lodgings

Housing & Regeneration Directorate	22/11/2019	28,216.80	AA Guesthouses Limited	INVOICE	B&B-Other Destitute
Resources Directorate	22/11/2019	1,778.25	ADARE SEC LIMITED	INVOICE	Printing
Housing & Regeneration Directorate	22/11/2019	5,097.60	ADREM GROUP LTD	INVOICE	Agency Staff
Housing & Regeneration Directorate	22/11/2019	4,980.00	Aimteq Solutions LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22/11/2019	2,911.39	ALS Environmental Ltd	INVOICE	Tank Rooms
Chief Executives Directorate	22/11/2019	998.28	Amichem Ltd t/a W J Boyes	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	22/11/2019	4,687.26	Anchor Trust - Greenacres	INVOICE	External Residential Care
Housing & Regeneration Directorate	22/11/2019	573.92	APOGEE CORPORATION LTD	INVOICE	Printing
Adult Social Services Directorate	22/11/2019	5,172.00	ASIAN WOMEN'S ASSOCIATION	INVOICE	Grants to Voluntary Orgs
Chief Executives Directorate	22/11/2019	4,443.93	Atalian Servest Ltd	INVOICE	Other Office Expenses
Chief Executives Directorate	22/11/2019	8,536.86	BALHAM PARK SURGERY	INVOICE	Third Party Pymt - Health
Children's Services Directorate	22/11/2019	4,551.60	BECKETT CORPORATION LTD T/A TI	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	22/11/2019	2,735.80	BEDFORD HILL FAMILY PRACTICE H	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	22/11/2019	913.75	BESTWAY NATIONAL CHEMIST LTD	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	22/11/2019	559.2	BMJ PUBLISHING GROUP LTD	INVOICE	Training
Chief Executives Directorate	22/11/2019	15,284.61	Boots UK Limited	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	22/11/2019	9,311.78	Bramley Health Ltd	INVOICE	External Nursing Care
Chief Executives Directorate	22/11/2019	721.28	CANTERBURY PHARMACIES LTD	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	22/11/2019	1,142.08	CARE UK CLINICAL SERVICES LTD	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	22/11/2019	1,766.97	Caremark (Croydon)	INVOICE	External Homecare
Chief Executives Directorate	22/11/2019	3,284.24	CHARTFIELD SURGERY Y01132	INVOICE	Third Party Pymt - Health
Resources Directorate	22/11/2019	429,286.00	City Of London (London Council	INVOICE	Concessionary Fares
Chief Executives Directorate	22/11/2019	1,806.00	CLARKE PHARMACY	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	22/11/2019	2,898.92	CNV Limited	INVOICE	External Residential Care
Adult Social Services Directorate	22/11/2019	2,056.60	COLTEN CARE LTD	INVOICE	External Residential Care
Children's Services Directorate	22/11/2019	181,924.60	CT PLUS CIC	INVOICE	Internal Transport Recharges
Adult Social Services Directorate	22/11/2019	750	Dakare Care Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	22/11/2019	6,709.14	Daviot Care Ltd T/A Belleaire	INVOICE	External Nursing Care
Chief Executives Directorate	22/11/2019	1,015.00	DAY LEWIS PHARMACY (Battersea)	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	22/11/2019	841.53	DAY LEWIS PLC FN030 - ARMFIELD	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	22/11/2019	1,530.42	DESMARK LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	22/11/2019	37,256.24	DH CROFTS LTD	INVOICE	General Contract Work
Housing & Regeneration Directorate	22/11/2019	1,205.00	Doro Care AB	INVOICE	Postage
Chief Executives Directorate	22/11/2019	1,879.30	DR P ILVES T/A DANEBURY SURGER	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	22/11/2019	2,724.12	DRUMCONNER HOMES LTD	INVOICE	External Nursing Care
Chief Executives Directorate	22/11/2019	5,077.50	EARLSFIELD PRACTICE	INVOICE	Third Party Pymt - Health

Chief Executives Directorate	22/11/2019	2,433.48	ELBOROUGH STREET SURGERY H8505	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	22/11/2019	2,690.80	ESSEX COUNTY COUNCIL	INVOICE	External Residential Care
Children's Services Directorate	22/11/2019	5,388.93	Evolve Housing + Support	INVOICE	Care Leaver Relevant
Adult Social Services Directorate	22/11/2019	3,875.00	FOUR SEASONS HEALTH CARE LTD	INVOICE	External Daycare
Adult Social Services Directorate	22/11/2019	622.44	FRONTIER NX Ltd	INVOICE	Pharmacy Subs Misuse Services
Children's Services Directorate	22/11/2019	27,555.68	GENERATE	INVOICE	S17 - Preventing Accom
Adult Social Services Directorate	22/11/2019	1,282.64	Glory Residential Care	INVOICE	External Residential Care
Children's Services Directorate	22/11/2019	20,016.76	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Third Party Pymt - Ind Units
Chief Executives Directorate	22/11/2019	5,655.52	HEATHBRIDGE PRACTICE	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	22/11/2019	1,814.16	I PATEL T/A TOOTING PHARMACY P	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	22/11/2019	808.26	INCOM TELECOMMUNICATIONS	INVOICE	Hardware purchases
Children's Services Directorate	22/11/2019	2,000.00	K.T.JUD Social Care Services L	INVOICE	APC - Other Cla Services
Adult Social Services Directorate	22/11/2019	1,800.00	Kabao Consultancy Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	22/11/2019	2,054.68	KERR-CARE AT HOME SERVICE LTD	INVOICE	External Homecare
Children's Services Directorate	22/11/2019	1,188.00	KIDS	INVOICE	S17 - Preventing Accom
Adult Social Services Directorate	22/11/2019	1,014.85	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Housing & Regeneration Directorate	22/11/2019	697.8	LIFTEC LIFTS LTD	INVOICE	Lifts
Children's Services Directorate	22/11/2019	2,502.13	Lilian Davis Group Ltd	INVOICE	Care Leaver Relevant
Chief Executives Directorate	22/11/2019	4,090.39	LLOYDS PHARMACY LTD FQA40	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	22/11/2019	3,296.96	MANOR HOUSE RESIDENTIAL HOME	INVOICE	External Residential Care
Housing & Regeneration Directorate	22/11/2019	10,692.00	Masterman Davies	INVOICE	External Decs
Adult Social Services Directorate	22/11/2019	3,452.64	METROPOLITAN HOUSING TRUST	INVOICE	External Residential Care
Adult Social Services Directorate	22/11/2019	560	MOP AND BROOM	INVOICE	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	22/11/2019	10,000.00	NEOPOST FINANCE LTD	INVOICE	Postage
Children's Services Directorate	22/11/2019	540	NETWORK VENTURES LTD	INVOICE	Supervised Contact
Chief Executives Directorate	22/11/2019	4,000.00	NICOLA JEFFS T/A NICOLA JEFFS	INVOICE	Agency Staff
Children's Services Directorate	22/11/2019	750	OASIS CHILDRENS VENTURE LTD	INVOICE	S17 - Preventing Accom
Housing & Regeneration Directorate	22/11/2019	17,249.74	PANGEA SUPPORT SERVICES LTD	INVOICE	Accommodation - Uasc
Adult Social Services Directorate	22/11/2019	1,206.00	PARKGATE NURSING AGENCY	INVOICE	External Homecare
Chief Executives Directorate	22/11/2019	1,469.44	PATEL JG & KG LLP T/A AURA PHA	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	22/11/2019	1,620.00	PAULWAY KENNELS & CATTERIES	INVOICE	Materials
Chief Executives Directorate	22/11/2019	5,383.07	PAYDENS LTD FG969 T/A WESTRA	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	22/11/2019	2,059.77	PEARL CHEMIST LTD FDV93 T/A LO	INVOICE	Third Party Pymt - Health
Children's Services Directorate	22/11/2019	973.76	PEARSON EDUCATION LIMITED	INVOICE	Materials
Children's Services Directorate	22/11/2019	4,759.80	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Adult Social Services Directorate	22/11/2019	17,834.56	PROFESSIONAL CARE SUPPORT SERV	INVOICE	External Homecare

Chief Executives Directorate	22/11/2019	9,193.87	PUTNEYMEAD GROUP MEDICAL PRACT	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	22/11/2019	1,910.71	QUIZCHOICE LTD FCL10	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	22/11/2019	1,197.38	REDACTED PERSONAL DATA	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	22/11/2019	500	REDACTED PERSONAL DATA	INVOICE	Legal & Court Fees
Children's Services Directorate	22/11/2019	3,108.59	REDACTED PERSONAL DATA	INVOICE	Severance Costs
Housing & Regeneration Directorate	22/11/2019	7,852.76	REDACTED PERSONAL DATA	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	22/11/2019	694.8	REDACTED PERSONAL DATA	INVOICE	Occupational Health Doctors
Children's Services Directorate	22/11/2019	982	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Adult Social Services Directorate	22/11/2019	520.7	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Children's Services Directorate	22/11/2019	813	REDACTED PERSONAL DATA	INVOICE	Carer Services
Chief Executives Directorate	22/11/2019	733.18	ROBARDS CHEMIST T/A ROBARDS LT	INVOICE	Third Party Pymt - Health
Resources Directorate	22/11/2019	3,355.88	Royal Mail Group Ltd	INVOICE	Postage
Resources Directorate	22/11/2019	4,958.90	Royal Mail Group Ltd	INVOICE	Postage
Chief Executives Directorate	22/11/2019	890.83	SAAJ LTD	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	22/11/2019	5,438.13	SAFEDALE T/A BARKERS CHEMIST	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	22/11/2019	16,587.43	SMITH & O'SULLIVAN LTD	INVOICE	External Decs
Children's Services Directorate	22/11/2019	16,662.65	SOUTH THAMES COLLEGE	INVOICE	Project Work
Children's Services Directorate	22/11/2019	268,864.00	Southfield Multi Academy Trust	INVOICE	Other Office Expenses
Children's Services Directorate	22/11/2019	2,600.00	SP Homes Ltd	INVOICE	External Lodgings
Children's Services Directorate	22/11/2019	2,315.82	SPECIAL PEOPLE	INVOICE	S17 - Preventing Accom
Adult Social Services Directorate	22/11/2019	3,171.00	ST DAVIDS CARE IN THE COMMUNIT	INVOICE	External Residential Care
Children's Services Directorate	22/11/2019	16,346.62	ST GEORGES HOSPITAL	INVOICE	Grants to Voluntary Orgs
Chief Executives Directorate	22/11/2019	1,489.72	THE FALCON ROAD MEDICAL CENTRE	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	22/11/2019	2,274.04	THE GREYSWOOD PRACTICE	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	22/11/2019	7,200.00	THE PARTICIPATION PEOPLE	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	22/11/2019	685.2	THE PRACTICE FURZEDOWN	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	22/11/2019	7,309.25	THE RICHMOND FELLOWSHIP	INVOICE	Supporting People Contracts
Chief Executives Directorate	22/11/2019	7,827.70	TREVELYAN HOUSE SURGERY	INVOICE	Third Party Pymt - Health
Children's Services Directorate	22/11/2019	600	Twinkl Educational	INVOICE	Equipment
Children's Services Directorate	22/11/2019	8,471.95	WANDSWORTH COUNCIL PENSION FUN	INVOICE	Pensions Strain Costs
Chief Executives Directorate	22/11/2019	5,704.06	WANDSWORTH MEDICAL CENTRE	INVOICE	Third Party Pymt - Health
Children's Services Directorate	22/11/2019	2,910.00	WEIGHT WATCHERS	INVOICE	Adult Weight Mgt Service
Housing & Regeneration Directorate	25/11/2019	905.52	ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Housing & Regeneration Directorate	25/11/2019	1,175.50	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	25/11/2019	4,834.55	APOGEE CORPORATION LTD	INVOICE	Printing
Children's Services Directorate	25/11/2019	8,073.00	Baltimore Consulting Ltd	INVOICE	Recruitment Costs

Adult Social Services Directorate	25/11/2019	11,282.40	BLUEBIRD CARE (WANDSWORTH)	INVOICE	External Nursing Care
Housing & Regeneration Directorate	25/11/2019	501.6	BUTLER & YOUNG CONSULTANTS LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	25/11/2019	5,941.52	CABLESHEER ASBESTOS LIMITED	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	25/11/2019	11,561.04	CERTUS SECURITY (UK) LLP	INVOICE	Property Maintenance
Resources Directorate	25/11/2019	25,886.78	Copyright Licensing Agency Ltd	INVOICE	Subscriptions
Adult Social Services Directorate	25/11/2019	10,349.60	DDLTAC UK (DAUGHTERS OF DIVIN	INVOICE	External Homecare
Housing & Regeneration Directorate	25/11/2019	1,400.84	DRAIN SURGEON SERVICES LTD	INVOICE	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	25/11/2019	1,282.05	Dunfield	INVOICE	Subsistence - Asylum
Housing & Regeneration Directorate	25/11/2019	3,265.13	ENABLE LEISURE AND CULTURE	INVOICE	Venue & facilities hire
Chief Executives Directorate	25/11/2019	1,346.40	EXPERIAN LTD	INVOICE	General Contract Work
Housing & Regeneration Directorate	25/11/2019	35,451.16	F G KEEN LTD	INVOICE	Non Residential
Housing & Regeneration Directorate	25/11/2019	1,323.00	HAGS-SMP LIMITED	INVOICE	Playgrounds
Housing & Regeneration Directorate	25/11/2019	2,646.88	HILL ELECTRICAL SERVICES CONTR	INVOICE	Vacants
Adult Social Services Directorate	25/11/2019	692	IMC ASSESSORS LTD	INVOICE	Occupational Health Doctors
Housing & Regeneration Directorate	25/11/2019	1,052.83	ISS Mediclean T/A ISS FS Healt	INVOICE	Major Insurance Reconciliation
Housing & Regeneration Directorate	25/11/2019	3,563.93	J CARROLL & SONS	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	25/11/2019	6,739.78	KAIROS COMMUNITY TRUST	INVOICE	Residentl Care Conts
Housing & Regeneration Directorate	25/11/2019	2,094.00	Krispar Repairs and Maintenanc	INVOICE	Tenants Rechargeable Works
Children's Services Directorate	25/11/2019	1,190.00	London Borough Of Barnet	INVOICE	Training
Housing & Regeneration Directorate	25/11/2019	14,850.33	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	25/11/2019	31,917.38	MANAGING CARE LIMITED	INVOICE	External Homecare
Adult Social Services Directorate	25/11/2019	1,256.26	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Adult Social Services Directorate	25/11/2019	4,630.61	NAS SERVICES LIMITED	INVOICE	External Residential Care
Chief Executives Directorate	25/11/2019	731.55	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	25/11/2019	1,249.04	NORFOLK COUNTY COUNCIL	INVOICE	External Residential Care
Housing & Regeneration Directorate	25/11/2019	740	OFCOM CONTACT CENTRE	INVOICE	Project Work
Adult Social Services Directorate	25/11/2019	500.4	OFFICE FURNITURE ONLINE	INVOICE	Furniture
Adult Social Services Directorate	25/11/2019	189,406.81	ONE TRUST	INVOICE	Day Care Mutual
Adult Social Services Directorate	25/11/2019	2,332.52	ORDINARY LIVING LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	25/11/2019	594	OS Comms LTD	INVOICE	Materials
Adult Social Services Directorate	25/11/2019	82,297.47	PARKGATE NURSING AGENCY	INVOICE	External Homecare
Children's Services Directorate	25/11/2019	1,908.00	PROTOCOL EDUCATION LTD	INVOICE	Equipment
Children's Services Directorate	25/11/2019	3,465.89	REDACTED PERSONAL DATA	INVOICE	Severance Costs
Children's Services Directorate	25/11/2019	650.16	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	25/11/2019	1,620.00	REMEDY RECRUITMENT GROUP LTD	INVOICE	Agency Staff
Children's Services Directorate	25/11/2019	561	Sanza Teaching Agency Limited	INVOICE	Agency Staff

Housing & Regeneration Directorate	25/11/2019	18,173.02	SECURITAS SECURITY SERVICES LT	INVOICE	General Contract Work
Housing & Regeneration Directorate	25/11/2019	38,009.48	SMITH& BYFORD LTD	INVOICE	Boiler House Repairs
Adult Social Services Directorate	25/11/2019	2,464.00	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	25/11/2019	8,020.08	SW1 LIGHTING LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	25/11/2019	15,820.21	T BROWN GROUP LTD	INVOICE	Gas
Adult Social Services Directorate	25/11/2019	7,253.51	THE ROYAL STAR & GARTER HOME	INVOICE	External Residential Care
Resources Directorate	25/11/2019	570.63	UNDERLEY FURNISHING LIMITED	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	25/11/2019	585.71	W C EVANS & SONS LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	25/11/2019	123,541.46	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	26/11/2019	1,080.00	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/11/2019	12,000.00	AA PROJECTS LTD	INVOICE	Major Repairs & Alterations
Children's Services Directorate	26/11/2019	1,294.00	ACCORD FAMILY SERVICES	INVOICE	Supervised Contact
Adult Social Services Directorate	26/11/2019	2,146.50	ACTION ON HEARING LOSS	INVOICE	External Outreach
Children's Services Directorate	26/11/2019	1,200.00	AIMHIGHER LONDON SOUTH LTD	INVOICE	Equipment
Housing & Regeneration Directorate	26/11/2019	1,524.00	AIR SURVEYS LTD	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	26/11/2019	4,543.29	ALL THE OTHER LUCYS	INVOICE	Supported Living
Chief Executives Directorate	26/11/2019	540	Anna Cowie t/a The PixelPusher	INVOICE	Advertising / Publicity
Children's Services Directorate	26/11/2019	6,211.16	Ark John Archer Primary Academ	INVOICE	Mainstream Top-Up
Children's Services Directorate	26/11/2019	264,828.76	ARK PUTNEY ACADEMY	INVOICE	Mainstream Top-Up
Chief Executives Directorate	26/11/2019	538.04	ASDA STORES LTD ASDA PHARMACY	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	26/11/2019	5,692.50	Aspens Charities	INVOICE	External Residential Care
Children's Services Directorate	26/11/2019	15,212.48	BAKED BEAN COMPANY CHARITY	INVOICE	Project Work
Children's Services Directorate	26/11/2019	909	BECKETT CORPORATION LTD T/A TI	INVOICE	Client Travel Expenses
Children's Services Directorate	26/11/2019	39,624.04	BELLEVILLE SCHOOL (ACADEMY)	INVOICE	Mainstream Top-Up
Children's Services Directorate	26/11/2019	1,695.17	Belleville Wix Academy	INVOICE	Mainstream Top-Up
Children's Services Directorate	26/11/2019	59,359.46	BOLINGBROKE ACADEMY T/A BOLING	INVOICE	Mainstream Top-Up
Children's Services Directorate	26/11/2019	50,066.75	BURNTWOOD ACADEMY	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	26/11/2019	5,236.20	CAMBIAN WHINFELL SCHOOL LTD	INVOICE	External Residential Care
Children's Services Directorate	26/11/2019	15,218.93	Candle Communication and Learn	INVOICE	Independent - Day & Boarding
Children's Services Directorate	26/11/2019	1,056.00	CAPITAL HOMECARE (UK) LTD	INVOICE	S17 - Preventing Accom
Children's Services Directorate	26/11/2019	40,155.87	Chesterton (Academy) Primary S	INVOICE	Mainstream Top-Up
Children's Services Directorate	26/11/2019	48,512.50	CHESTNUT GROVE SCHOOL	INVOICE	Mainstream Top-Up
Housing & Regeneration Directorate	26/11/2019	45,264.00	CHROMA-VISION LTD	INVOICE	CCTV
Adult Social Services Directorate	26/11/2019	2,063.49	Cloyda Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	26/11/2019	2,163.00	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	26/11/2019	3,420.00	Corefabs Ltd	INVOICE	Sib's

Adult Social Services Directorate	26/11/2019	43,178.88	Creative Support Ltd	INVOICE	Extra Care Homecare
Children's Services Directorate	26/11/2019	42,996.35	CRESSEY OASIS EDUCATION LTD	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	26/11/2019	1,191.56	DH CROFTS LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/11/2019	1,322.40	Drain Boss Plumbing and Draina	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	26/11/2019	2,394.96	EASTCROFT NURSING HOME	INVOICE	Nursing Care Cntrbns
Housing & Regeneration Directorate	26/11/2019	2,189.50	Ergro Technical Services Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/11/2019	106,322.59	F G KEEN LTD	INVOICE	External Decs
Children's Services Directorate	26/11/2019	10,108.39	FLOREAT EDUCATION ACADAMIES	INVOICE	Mainstream Top-Up
Children's Services Directorate	26/11/2019	21,357.29	Franciscan Primary School (Aca	INVOICE	Mainstream Top-Up
Children's Services Directorate	26/11/2019	1,239.17	FRESHSTART SOLUTIONS LTD	INVOICE	APC - External Lodgings
Children's Services Directorate	26/11/2019	25,000.00	GENERATE	INVOICE	Holidays And Respite
Children's Services Directorate	26/11/2019	6,998.88	Goldfinch Primary School (Eard	INVOICE	Mainstream Top-Up
Housing & Regeneration Directorate	26/11/2019	115,934.33	GROUND CONTROL LTD	INVOICE	Garden Maintenance Non S/C
Children's Services Directorate	26/11/2019	2,857.37	HATS Group Ltd	INVOICE	Client Travel Expenses
Adult Social Services Directorate	26/11/2019	2,489.87	JACKMAN'S LODGE CARE HOME	INVOICE	External Residential Care
Adult Social Services Directorate	26/11/2019	2,123.14	JANSONDEAN NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	26/11/2019	2,740.59	KARUNA CARE (TLC) LTD	INVOICE	External Nursing Care
Children's Services Directorate	26/11/2019	36,690.00	KATHERINE LOW SETTLEMENT	INVOICE	Project Work
Children's Services Directorate	26/11/2019	1,210.00	KIKIS CHILDRENS CLINIC	INVOICE	Other Therapies
Chief Executives Directorate	26/11/2019	7,080.00	Learning and Skills Solutions	INVOICE	General Contract Work
Children's Services Directorate	26/11/2019	11,712.00	Medway Council	INVOICE	External Fostering
Resources Directorate	26/11/2019	3,225.26	MIDLANDHR	INVOICE	Consultants Fees
Adult Social Services Directorate	26/11/2019	23,042.05	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	26/11/2019	4,037.07	new world housing association	INVOICE	PSL Payments To Landlords
Children's Services Directorate	26/11/2019	4,325.16	Nursing Direct Healthcare Limi	INVOICE	S17 - Preventing Accom
Children's Services Directorate	26/11/2019	1,540.00	Optivo	INVOICE	Care Leaver Relevant
Housing & Regeneration Directorate	26/11/2019	1,982.71	PICKERING EUROPE LTD	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	26/11/2019	8,608.21	PROGRESS HOUSING LULWORTH	INVOICE	External Residential Care
Adult Social Services Directorate	26/11/2019	9,543.08	PROGRESS HOUSING MARLOW	INVOICE	External Residential Care
Children's Services Directorate	26/11/2019	2,100.00	REDACTED PERSONAL DATA	INVOICE	Enablers/Education Fees
Housing & Regeneration Directorate	26/11/2019	1,776.00	REDACTED PERSONAL DATA	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/11/2019	7,153.03	REDACTED PERSONAL DATA	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/11/2019	7,718.60	REDACTED PERSONAL DATA	INVOICE	Materials
Children's Services Directorate	26/11/2019	1,000.00	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	26/11/2019	743	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	26/11/2019	516.75	REDACTED PERSONAL DATA	INVOICE	Special Guardianship

Children's Services Directorate	26/11/2019	944.6	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	26/11/2019	65,526.33	ROEHAMPTON LODGE PRIORY	INVOICE	Independent - Day & Boarding
Children's Services Directorate	26/11/2019	977.4	Rossie Young Peoples Trust	INVOICE	General Contract Work
Adult Social Services Directorate	26/11/2019	12,769.09	SEQUENCE CARE GROUP	INVOICE	External Residential Care
Children's Services Directorate	26/11/2019	5,747.39	Social Development Agency Care	INVOICE	External Lodgings
Adult Social Services Directorate	26/11/2019	23,614.85	Solace Community Care Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	26/11/2019	600	Sports Maintenance Services Lt	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	26/11/2019	8,391.64	SUSSEX HEALTH CARE	INVOICE	External Nursing Care
Housing & Regeneration Directorate	26/11/2019	2,926.07	T BROWN GROUP LTD	INVOICE	Major Repairs & Alterations
Children's Services Directorate	26/11/2019	72,244.43	TADLEY HORIZON	INVOICE	Independent - Day & Boarding
Children's Services Directorate	26/11/2019	1,425.00	TES GLOBAL LTD	INVOICE	Recruitment Costs
Children's Services Directorate	26/11/2019	13,750.00	THE CHELSEA GROUP OF CHILDREN	INVOICE	Independent Fees
Housing & Regeneration Directorate	26/11/2019	672	TOP REMOVALS	INVOICE	Furniture
Children's Services Directorate	26/11/2019	618	TOTAL MERCHANDISE LTD	INVOICE	Stationery
Children's Services Directorate	26/11/2019	828	Town and County Flowers	INVOICE	Project Work
Adult Social Services Directorate	26/11/2019	4,593.90	TREETOPS NURSING HOME	INVOICE	External Nursing Care
Children's Services Directorate	26/11/2019	1,200.00	Umbrella Contracts Limited	INVOICE	Subsistance
Resources Directorate	26/11/2019	2,903.04	UPGRADE RECRUITMENT	INVOICE	Agency Staff
Housing & Regeneration Directorate	26/11/2019	1,499.98	Vispi Maneck Jamooji	INVOICE	PSL Payments To Landlords
Children's Services Directorate	26/11/2019	953.42	VOKES TAXIS LTD	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	26/11/2019	510	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/11/2019	798.78	West London Security Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	26/11/2019	11,875.00	Westside School	INVOICE	Independent Fees
Resources Directorate	26/11/2019	1,333.54	XMA LIMITED	INVOICE	Hardware purchases
Adult Social Services Directorate	26/11/2019	12,092.27	ZERO THREE CARE HOMES LLP	INVOICE	External Residential Care
Adult Social Services Directorate	27/11/2019	1,382.00	A NEW LEAF	INVOICE	External Outreach
Adult Social Services Directorate	27/11/2019	30,632.04	ABBEY HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	27/11/2019	11,647.08	ACH OF LONDON LLP	INVOICE	External Residential Care
Adult Social Services Directorate	27/11/2019	5,095.16	ACTION ON HEARING LOSS	INVOICE	External Residential Care
Adult Social Services Directorate	27/11/2019	28,361.25	ACTION ON HEARING LOSS	INVOICE	External Residential Care
Housing & Regeneration Directorate	27/11/2019	5,155.20	Adam Hotel Management Ltd	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	27/11/2019	14,050.80	Adam Hotels UK Ltd	INVOICE	B&B-Other Destitute
Adult Social Services Directorate	27/11/2019	42,432.54	ADMIRAL HEALTHCARE LTD	INVOICE	External Residential Care
Children's Services Directorate	27/11/2019	16,038.41	Adullam Support Ltd	INVOICE	External Lodgings
Adult Social Services Directorate	27/11/2019	2,400.00	AKJ Healthcare Ltd	INVOICE	Supported Living
Adult Social Services Directorate	27/11/2019	1,696.00	Ambito	INVOICE	External Residential Care

Adult Social Services Directorate	27/11/2019	14,239.36	ASSURANCE CARE SERVICES LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	27/11/2019	88,724.24	Aston Pearl Limited	INVOICE	B&B Payments
Adult Social Services Directorate	27/11/2019	29,708.76	ASTRA HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	27/11/2019	24,400.00	Bavani Care Home	INVOICE	External Residential Care
Housing & Regeneration Directorate	27/11/2019	664.79	BECKETT CORPORATION LTD T/A TI	INVOICE	Client Travel Expenses
Children's Services Directorate	27/11/2019	1,302.00	BESTCOURT UK LTD	INVOICE	S17 - External Lodgings
Adult Social Services Directorate	27/11/2019	3,958.74	BLUEBIRD CARE (WANDSWORTH)	INVOICE	External Homecare
Children's Services Directorate	27/11/2019	2,063.18	BOSTICO INTERNATIONAL LTD	INVOICE	S17 - Translating/Interpreting
Adult Social Services Directorate	27/11/2019	91,191.37	BUPA CARE SERVICES	INVOICE	External Nursing Respite Care
Children's Services Directorate	27/11/2019	58,140.00	BURNTWOOD ACADEMY	INVOICE	Equipment
Adult Social Services Directorate	27/11/2019	20,967.80	BUTTERFLYS CARE HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	27/11/2019	23,926.12	C/O CLIFFORD OAKLEY	INVOICE	External Residential Care
Children's Services Directorate	27/11/2019	1,402.50	Carewell Support Services	INVOICE	S17 - Preventing Accom
Adult Social Services Directorate	27/11/2019	14,185.04	CHEGWORTH NURSING HOME (BAYSWI	INVOICE	External Nursing Care
Adult Social Services Directorate	27/11/2019	7,391.92	Choice Support	INVOICE	External Residential Care
Adult Social Services Directorate	27/11/2019	7,257.36	Christ the King Residential	INVOICE	External Residential Care
Adult Social Services Directorate	27/11/2019	1,220.86	CLARITY	INVOICE	Workstep
Adult Social Services Directorate	27/11/2019	2,544.73	COMFORT CARE SERVICES (UK) LTD	INVOICE	Supported Living
Adult Social Services Directorate	27/11/2019	1,940.00	Community Housing	INVOICE	Supported Living
Adult Social Services Directorate	27/11/2019	117,033.19	COUNTRY COURT CARE	INVOICE	External Residential Care
Adult Social Services Directorate	27/11/2019	7,105.96	CROSSWAYS NURSING CARE HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	27/11/2019	25,610.00	CROWNWISE LTD	INVOICE	Supported Living
Adult Social Services Directorate	27/11/2019	5,161.72	CTK Residential Care Homes 2 L	INVOICE	External Residential Care
Adult Social Services Directorate	27/11/2019	31,938.28	CURANS CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	27/11/2019	7,474.50	DDLTAC UK (DAUGHTERS OF DIVIN	INVOICE	External Homecare
Adult Social Services Directorate	27/11/2019	11,094.40	DEEPDENE CARE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	27/11/2019	4,429.25	Denhan International	INVOICE	B&B Payments
Housing & Regeneration Directorate	27/11/2019	28,843.20	Dunheved Partnership Ltd	INVOICE	B&B Payments
Children's Services Directorate	27/11/2019	1,398.53	Dynamic Living	INVOICE	APC - External Lodgings
Housing & Regeneration Directorate	27/11/2019	615	Elderflower Estate Limited	INVOICE	B&B Payments
Children's Services Directorate	27/11/2019	1,624.98	Elliotleigh TLC Ltd	INVOICE	Care Leaver Relevant
Adult Social Services Directorate	27/11/2019	66,005.84	Elysium Care Partnerships Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	27/11/2019	3,571.20	Euro Hotels (Croydon Court) Lt	INVOICE	B&B Payments
Housing & Regeneration Directorate	27/11/2019	32,631.60	EURO HOTELS (GILROY COURT) LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	27/11/2019	24,455.10	EURO HOTELS (THORNTON HEATH) L	INVOICE	B&B Payments
Housing & Regeneration Directorate	27/11/2019	6,054.00	FERN COURT LONDON LTD	INVOICE	B&B Payments

Housing & Regeneration Directorate	27/11/2019	20,249.92	FIERCE NEUTRAL LTD	INVOICE	B&B Payments
Adult Social Services Directorate	27/11/2019	2,380.71	FIRST CARE LODGE	INVOICE	Supported Living
Adult Social Services Directorate	27/11/2019	20,682.60	Future Steps Project - Homes A	INVOICE	External Outreach
Adult Social Services Directorate	27/11/2019	23,846.99	GEORGE POTTER CARE HOME LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	27/11/2019	9,971.60	GLENCARE GROUP	INVOICE	External Residential Care
Resources Directorate	27/11/2019	769.2	GLOBALSIGN	INVOICE	Software purchases
Children's Services Directorate	27/11/2019	186,071.33	GRAVENEY ACADEMY	INVOICE	Mainstream Top-Up
Children's Services Directorate	27/11/2019	30,869.13	GRIFFIN ACADEMY	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	27/11/2019	726.03	Guild Care	INVOICE	External Residential Care
Adult Social Services Directorate	27/11/2019	49,804.77	Guy's & St Thomas' NHS FT	INVOICE	Gum Service - Guys & St Thomas
Children's Services Directorate	27/11/2019	40,189.81	HARRIS ACADEMY BATTERSEA	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	27/11/2019	2,858.96	HASTINGS & BEXHILL MENCAP SOCI	INVOICE	External Residential Care
Adult Social Services Directorate	27/11/2019	15,905.96	HEATHCOTES(SOUTHERN)LTD	INVOICE	External Residential Care
Adult Social Services Directorate	27/11/2019	2,864.04	Hydefall Ltd T/A Sutton Court	INVOICE	External Nursing Care
Adult Social Services Directorate	27/11/2019	11,302.32	ILG LTD	INVOICE	External Residential Care
Adult Social Services Directorate	27/11/2019	6,106.34	Independence Homes Ltd	INVOICE	Supported Living
Adult Social Services Directorate	27/11/2019	4,318.88	INDEPENDENT LIFESTYLE OPTIONS	INVOICE	External Residential Care
Housing & Regeneration Directorate	27/11/2019	183,436.40	ISS Mediclean T/A ISS FS Healt	INVOICE	Cleaning Contracts
Children's Services Directorate	27/11/2019	1,680.00	JC Therapy	INVOICE	Adoption Support
Adult Social Services Directorate	27/11/2019	14,178.12	JESMUND CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	27/11/2019	24,241.64	JOYCARE HOME SERVICES LTD	INVOICE	External Residential Care
Children's Services Directorate	27/11/2019	1,032.82	Katey Barrington T/A Katey's H	INVOICE	External Daycare
Adult Social Services Directorate	27/11/2019	7,021.32	KEYS HILL PARK LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	27/11/2019	11,358.72	KISIMUL GROUP LTD	INVOICE	External Residential Care
Adult Social Services Directorate	27/11/2019	1,549.16	KOLBE HOUSE SOCIETY	INVOICE	External Residential Care
Adult Social Services Directorate	27/11/2019	43,359.52	LAETUS LODGE	INVOICE	External Residential Care
Adult Social Services Directorate	27/11/2019	23,097.20	LD CARE	INVOICE	External Residential Care
Adult Social Services Directorate	27/11/2019	656.51	LEWISHAM AND GREENWICH NHS TRU	INVOICE	Gum Service - Other Providers
Children's Services Directorate	27/11/2019	840	LINDEN LEARNING LTD	INVOICE	Training
Children's Services Directorate	27/11/2019	739,685.62	LINDEN LODGE SCHOOL	INVOICE	Resource Base Top Up
Adult Social Services Directorate	27/11/2019	4,791.20	LIVABILITY	INVOICE	External Residential Care
Adult Social Services Directorate	27/11/2019	5,937.73	LIVING AMBITIONS LIMITED	INVOICE	External Residential Care
Housing & Regeneration Directorate	27/11/2019	17,930.40	LONDON BELVEDERE HOTEL LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	27/11/2019	3,000.00	London Borough of Islington	INVOICE	Subscriptions
Housing & Regeneration Directorate	27/11/2019	7,588.80	London Dudley Hotel Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	27/11/2019	55,878.00	London Hounslow Hotel Ltd	INVOICE	B&B Payments

Housing & Regeneration Directorate	27/11/2019	5,877.60	London Southwark Hotel Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	27/11/2019	5,226.00	LONDON WEMBLEY CENTRAL HOTEL L	INVOICE	B&B Payments
Adult Social Services Directorate	27/11/2019	96,132.44	LOVING CARE LTD	INVOICE	External Residential Care
Children's Services Directorate	27/11/2019	10,567.00	MACAULAY PRIMARY SCHOOL	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	27/11/2019	97,986.82	MACINTYRE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	27/11/2019	5,925.68	Management Solutions First Ltd	INVOICE	Supported Living
Adult Social Services Directorate	27/11/2019	7,539.24	Marks Care Home Limited (Kenil	INVOICE	External Residential Care
Adult Social Services Directorate	27/11/2019	2,829.40	Medihands Healthcare	INVOICE	External Residential Care
Adult Social Services Directorate	27/11/2019	8,019.52	MENCAP	INVOICE	External Residential Care
Adult Social Services Directorate	27/11/2019	62,911.80	METROPOLITAN HOUSING TRUST	INVOICE	External Residential Care
Adult Social Services Directorate	27/11/2019	4,659.32	MINSA CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	27/11/2019	2,723.12	MISSION CARE	INVOICE	External Residential Care
Adult Social Services Directorate	27/11/2019	240,182.21	MMCG 2 LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	27/11/2019	7,030.08	MR & MRS M PEAKE T/A TOTTERDOW	INVOICE	External Residential Care
Adult Social Services Directorate	27/11/2019	7,001.40	MULLINVAN LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	27/11/2019	865.87	NAS SERVICES LIMITED	INVOICE	External Outreach
Children's Services Directorate	27/11/2019	49,572.00	National Offender Managment Se	INVOICE	Secure Accommodation
Adult Social Services Directorate	27/11/2019	2,123.36	Nazareth Care Charitable Trust	INVOICE	External Nursing Care
Children's Services Directorate	27/11/2019	720	NETWORK VENTURES LTD	INVOICE	Supervised Contact
Adult Social Services Directorate	27/11/2019	30,820.91	NIGHTINGALE HOUSE	INVOICE	External Nursing Care
Adult Social Services Directorate	27/11/2019	2,258.60	NORBURY HALL RESIDENTIAL CARE	INVOICE	External Residential Care
Adult Social Services Directorate	27/11/2019	19,588.48	NORWOOD SCHOOLS LTD	INVOICE	External Residential Care
Children's Services Directorate	27/11/2019	3,804.98	Nursing Direct Healthcare Limi	INVOICE	S17 - Preventing Accom
Adult Social Services Directorate	27/11/2019	2,019.16	Oakfield Care (Ashtead) Ltd	INVOICE	External Nursing Care
Housing & Regeneration Directorate	27/11/2019	8,354.50	Oliver Landon Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	27/11/2019	13,306.64	PATHWAY HEALTHCARE	INVOICE	External Residential Care
Children's Services Directorate	27/11/2019	2,510.53	PEAC (UK) Ltd	INVOICE	Materials
Adult Social Services Directorate	27/11/2019	10,072.00	PERSONAL CENTRED CARE	INVOICE	Supported Living
Children's Services Directorate	27/11/2019	1,620.00	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Children's Services Directorate	27/11/2019	614.4	PROTOCOL EDUCATION LTD	INVOICE	Equipment
Resources Directorate	27/11/2019	2,161.08	QA LTD	INVOICE	Training
Adult Social Services Directorate	27/11/2019	13,144.64	RALEIGH HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	27/11/2019	33,661.52	RANDALL CLOSE LEONARD CHESHIRE	INVOICE	External Residential Care
Children's Services Directorate	27/11/2019	2,350.00	RAVENSTONE PRIMARY SCHOOL NATW	INVOICE	Furniture
Adult Social Services Directorate	27/11/2019	7,024.64	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Children's Services Directorate	27/11/2019	2,481.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Children's Services Directorate	27/11/2019	1,499.30	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	27/11/2019	2,189.98	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27/11/2019	4,589.12	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Children's Services Directorate	27/11/2019	991.66	REDACTED PERSONAL DATA	INVOICE	S17 - Essentials
Housing & Regeneration Directorate	27/11/2019	5,061.50	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	27/11/2019	1,482.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	27/11/2019	626.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	27/11/2019	671.38	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	27/11/2019	1,523.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	27/11/2019	1,549.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27/11/2019	1,158.78	RESIDENTIAL CARE SERVICES T/A	INVOICE	External Residential Care
Adult Social Services Directorate	27/11/2019	14,630.04	Residential Community Care	INVOICE	External Residential Care
Adult Social Services Directorate	27/11/2019	32,369.68	RICHARD CUSDEN HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	27/11/2019	15,179.84	RIDGEWOOD CARE SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	27/11/2019	13,585.01	RONALD GIBSON HOUSE	INVOICE	External Nursing Care
Adult Social Services Directorate	27/11/2019	30,552.22	ROSCLARE	INVOICE	External Residential Care
Adult Social Services Directorate	27/11/2019	71,561.90	ROSEDENE NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	27/11/2019	7,032.52	ROSENMANOR LTD	INVOICE	External Residential Care
Adult Social Services Directorate	27/11/2019	26,662.12	ROYAL HOSPITAL FOR NEURO-DISAB	INVOICE	External Nursing Care
Adult Social Services Directorate	27/11/2019	37,173.08	ROYAL MENCAP SOCIETY	INVOICE	External Residential Care
Children's Services Directorate	27/11/2019	39,675.74	RUTHERFORD HOUSE SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	27/11/2019	113,100.27	SAINT CECILIA'S, WANDSWORTH SC	INVOICE	Mainstream Top-Up
Children's Services Directorate	27/11/2019	691.5	SAM GAYNOR LTD	INVOICE	APC - External Fostering
Adult Social Services Directorate	27/11/2019	9,068.48	Sanctuary Care Limited	INVOICE	External Residential Care
Adult Social Services Directorate	27/11/2019	2,210.84	Sanctuary Homecare Limited	INVOICE	External Residential Care
Adult Social Services Directorate	27/11/2019	14,458.52	SEEABILITY	INVOICE	External Residential Care
Adult Social Services Directorate	27/11/2019	21,974.24	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Residential Care
Children's Services Directorate	27/11/2019	61,620.92	Servelec Limited	INVOICE	Software purchases
Adult Social Services Directorate	27/11/2019	23,836.50	SERVOL COMMUNITY TRUST	INVOICE	Supported Living
Adult Social Services Directorate	27/11/2019	9,322.76	SIGNATURE HEALTH AND LIVING LT	INVOICE	External Residential Care
Adult Social Services Directorate	27/11/2019	18,654.84	SIGNHEALTH	INVOICE	External Outreach
Children's Services Directorate	27/11/2019	10,953.50	Social Development Agency Care	INVOICE	General Contract Work
Adult Social Services Directorate	27/11/2019	691.35	Solace Community Care Ltd	INVOICE	External Outreach
Adult Social Services Directorate	27/11/2019	2,784.52	Sons of Divine ProvidenceT/a O	INVOICE	External Residential Care
Adult Social Services Directorate	27/11/2019	1,454.64	SOUTHDOWN NURSING HOME	INVOICE	External Nursing Care
Children's Services Directorate	27/11/2019	107,633.20	SOUTHFIELDS ACADEMY	INVOICE	Mainstream Top-Up

Adult Social Services Directorate	27/11/2019	6,490.92	Speirs House, Greensleeves Car	INVOICE	External Nursing Care
Adult Social Services Directorate	27/11/2019	5,332.20	ST DAVIDS CARE IN THE COMMUNIT	INVOICE	External Residential Care
Adult Social Services Directorate	27/11/2019	4,330.84	ST JOHNS NURSING HOME LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	27/11/2019	12,100.08	ST MARYS CARE HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	27/11/2019	6,117.03	ST MARYS RESIDENTIAL HOME	INVOICE	External Residential Care
Adult Social Services Directorate	27/11/2019	7,414.04	STALLCOMBE HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	27/11/2019	4,000.00	STEP 4 YOU	INVOICE	Supported Living
Children's Services Directorate	27/11/2019	2,177.14	Street Support Dormwell LTd	INVOICE	APC - External Lodgings
Adult Social Services Directorate	27/11/2019	8,423.40	SUMMIT LODGE	INVOICE	Supported Living
Adult Social Services Directorate	27/11/2019	21,351.56	SURREY & BORDERS PARTNERSHIP N	INVOICE	External Residential Care
Adult Social Services Directorate	27/11/2019	781.06	SURREY CHOICES	INVOICE	External Residential Care
Adult Social Services Directorate	27/11/2019	7,990.78	SUSASH LondonLtd-T/A Barons Lo	INVOICE	External Nursing Care
Adult Social Services Directorate	27/11/2019	3,503.00	SUSASH UK LTD T/A BARONS LODGE	INVOICE	External Nursing Care
Housing & Regeneration Directorate	27/11/2019	35,861.23	T BROWN GROUP LTD	INVOICE	Gas
Resources Directorate	27/11/2019	1,313.50	Taste Of Paradise	INVOICE	Project Work
Adult Social Services Directorate	27/11/2019	2,334.64	The Abbeyfield Society	INVOICE	External Residential Care
Children's Services Directorate	27/11/2019	38,318.46	THE ALTON (ACADEMY) SCHOOL	INVOICE	Resource Base Top Up
Adult Social Services Directorate	27/11/2019	4,940.00	THE CAMDEN SOCIETY (CATERING)	INVOICE	External Daycare
Adult Social Services Directorate	27/11/2019	11,601.32	THE HOME FARM TRUST LTD	INVOICE	External Residential Care
Adult Social Services Directorate	27/11/2019	19,972.34	THE LAURELS CARE CENTRE LTD	INVOICE	Nursing Care Cntrbns
Children's Services Directorate	27/11/2019	648	The London First Aid Training	INVOICE	Training
Adult Social Services Directorate	27/11/2019	1,110.66	THE MANOR HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	27/11/2019	12,539.96	THE PINES NURSING HOME	INVOICE	External Residential Care
Children's Services Directorate	27/11/2019	1,066.80	THE PROMOTIONAL MIX LTD	INVOICE	Equipment
Adult Social Services Directorate	27/11/2019	25,194.12	THE REGARD PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	27/11/2019	4,968.60	THE RICHMOND FELLOWSHIP	INVOICE	Supported Living
Children's Services Directorate	27/11/2019	16,227.72	The Rowan Organisation	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27/11/2019	8,451.08	The Well House	INVOICE	External Residential Care
Adult Social Services Directorate	27/11/2019	16,853.04	THE WEST OF ENGLAND SCHOOL & C	INVOICE	External Residential Care
Adult Social Services Directorate	27/11/2019	6,660.20	THORNTON LODGE	INVOICE	External Residential Care
Children's Services Directorate	27/11/2019	101,292.49	TOOTING PRIMARY SCHOOL	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	27/11/2019	13,242.48	TOTTERDOWN	INVOICE	External Residential Care
Adult Social Services Directorate	27/11/2019	49,601.74	TRINITY COURT NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	27/11/2019	104,398.20	TURNING POINT SERVICE LIMITED	INVOICE	Supporting People Contracts
Resources Directorate	27/11/2019	2,176.73	UNDERLEY FURNISHING LIMITED	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	27/11/2019	7,561.20	UNIQUE COURT LTD	INVOICE	B&B Payments

Housing & Regeneration Directorate	27/11/2019	735	Upper Berkeley Investments Ltd	INVOICE	B&B Payments
Children's Services Directorate	27/11/2019	3,935.70	VIBRANCE	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27/11/2019	59,043.16	VOYAGE CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	27/11/2019	1,426.24	WILLOWMEAD RESIDENTIAL HOME LT	INVOICE	External Residential Care
Adult Social Services Directorate	27/11/2019	11,315.56	WINSLOW COURT	INVOICE	External Residential Care
Resources Directorate	27/11/2019	7,449.60	XMA LIMITED	INVOICE	Hardware purchases
Housing & Regeneration Directorate	28/11/2019	37,371.60	21 DEGREES HEATING LTD	INVOICE	Boiler House Repairs
Adult Social Services Directorate	28/11/2019	900	3 Spirit Enterprise UK Ltd	INVOICE	Training
Chief Executives Directorate	28/11/2019	5,400.00	3Space Trading Ltd	INVOICE	General Contract Work
Housing & Regeneration Directorate	28/11/2019	10,200.00	AA PROJECTS LTD	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	28/11/2019	650	Afresh Deep Cleaning London Lt	INVOICE	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	28/11/2019	3,595.34	ALPHATRACK SYSTEMS LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	28/11/2019	2,971.46	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Children's Services Directorate	28/11/2019	16,104.00	Baltimore Consulting Ltd	INVOICE	Recruitment Costs
Children's Services Directorate	28/11/2019	2,483.40	BECKETT CORPORATION LTD T/A TI	INVOICE	S17 - Transport
Adult Social Services Directorate	28/11/2019	1,347.67	Brent,WandsandWestminster Mind	INVOICE	External Daycare
Resources Directorate	28/11/2019	31,993.45	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Housing & Regeneration Directorate	28/11/2019	1,911.28	CABLESHEER ASBESTOS LIMITED	INVOICE	Property Maintenance
Housing & Regeneration Directorate	28/11/2019	1,266.00	CAN STRUCTURES LTD	INVOICE	General Repairs S/C
Children's Services Directorate	28/11/2019	2,576.20	CCS Media Limited	INVOICE	Equipment
Resources Directorate	28/11/2019	3,968.59	CFH Docmail Ltd	INVOICE	Printing
Adult Social Services Directorate	28/11/2019	4,785.00	DDLTAC UK (DAUGHTERS OF DIVIN	INVOICE	External Homecare
Housing & Regeneration Directorate	28/11/2019	18,580.00	DEBA UK LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28/11/2019	1,332.86	DELTA FACILITIES LTD	INVOICE	TV Aerials
Housing & Regeneration Directorate	28/11/2019	12,196.90	DH CROFTS LTD	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	28/11/2019	7,520.07	Doris Florist Ltd	INVOICE	Food & Consumables
Housing & Regeneration Directorate	28/11/2019	5,716.75	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Chief Executives Directorate	28/11/2019	15,840.00	E&N Consultancy Group	INVOICE	Consultants Fees
Housing & Regeneration Directorate	28/11/2019	714.2	ELECTROLUX PROFESSIONAL LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	28/11/2019	3,000.00	Environmental Essentials Ltd	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	28/11/2019	2,321.76	ENVIRONTEC	INVOICE	Asbestos Removal
Adult Social Services Directorate	28/11/2019	828.4	EPAYROLLUK LTD	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	28/11/2019	35,613.49	F G KEEN LTD	INVOICE	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	28/11/2019	1,146.18	GERDA SECURITY PRODUCTS	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	28/11/2019	1,489.97	Grayhurst LTD	INVOICE	PSL Payments To Landlords
Resources Directorate	28/11/2019	5,103.90	HJM ASSOCIATES	INVOICE	Occupational Health Doctors

Housing & Regeneration Directorate	28/11/2019	859.25	ISS Mediclean T/A ISS FS Healt	INVOICE	Postage
Housing & Regeneration Directorate	28/11/2019	4,406.54	J CARROLL & SONS	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	28/11/2019	757.32	KABA LTD	INVOICE	General Repairs S/C
Children's Services Directorate	28/11/2019	1,307.75	Katey Barrington T/A Katey's H	INVOICE	External Daycare
Children's Services Directorate	28/11/2019	1,404.00	KIDS	INVOICE	S17 - Preventing Accom
Housing & Regeneration Directorate	28/11/2019	2,664.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	28/11/2019	1,603.80	LIFTEC LIFTS LTD	INVOICE	Lifts
Children's Services Directorate	28/11/2019	783	LITTLE JOY DAY NURSERY T/A BAN	INVOICE	S17 - Essentials
Housing & Regeneration Directorate	28/11/2019	925.92	LONDON TOOLS LIMITED	INVOICE	Equipment
Resources Directorate	28/11/2019	6,216.00	LRQA Limited	INVOICE	Equipment
Housing & Regeneration Directorate	28/11/2019	9,529.98	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	28/11/2019	3,167.78	Marlin Lodge (QC)	INVOICE	External Residential Care
Adult Social Services Directorate	28/11/2019	6,640.88	MIGHOUSE RESIDENTIAL CARE HOME	INVOICE	External Residential Care
Housing & Regeneration Directorate	28/11/2019	3,709.57	MILLWOOD SERVICING LTD	INVOICE	Electrical Smaller Contracts
Adult Social Services Directorate	28/11/2019	1,304.24	MS J DAVIES-BENNETTS T/A HANDS	INVOICE	Aps Shared Lives Scheme
Resources Directorate	28/11/2019	4,470.00	Northgate Public Services (UK) Ltd	INVOICE	Training
Housing & Regeneration Directorate	28/11/2019	1,014.00	OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	28/11/2019	552.83	OASIS CARE	INVOICE	External Homecare
Children's Services Directorate	28/11/2019	570.2	OFFICE DEPOT UK LTD (WBC)	INVOICE	Printing
Children's Services Directorate	28/11/2019	5,234.32	Optivo	INVOICE	Care Leaver Relevant
Adult Social Services Directorate	28/11/2019	1,418.16	OUTSIDE IN PATHWAYS LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	28/11/2019	11,682.00	PARMENTER BUILDERS LTD (P M PA	INVOICE	Property Maintenance
Adult Social Services Directorate	28/11/2019	2,368.98	PHCS Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	28/11/2019	576	PICKERING EUROPE LTD	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	28/11/2019	4,750.00	POhWER	INVOICE	Advocacy contract
Adult Social Services Directorate	28/11/2019	2,774.92	POTENSIAL LTD	INVOICE	External Residential Care
Children's Services Directorate	28/11/2019	68,523.68	PROSPECT EDUCATION (TECHNOLOGY	INVOICE	Resource Base Top Up
Adult Social Services Directorate	28/11/2019	502.21	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	681.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	3,057.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	2,623.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,675.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,630.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	3,461.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,126.02	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	28/11/2019	672.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	28/11/2019	589.8	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	20,845.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,786.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	587.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	11,575.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,167.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	4,840.18	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	4,135.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	928.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	2,307.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	2,172.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,279.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	694.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,350.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	843.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	4,257.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	912.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	696	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	3,782.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	570.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	969.6	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	3,751.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	616.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	931.2	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	518.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	747.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	2,961.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	3,851.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,408.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,145.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	610.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	4,448.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	3,138.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,079.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	2,651.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	821.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	28/11/2019	1,538.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,421.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	7,678.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	2,019.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	530.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	4,333.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	648.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	7,758.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	611.4	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	693.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	800	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	3,192.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	811.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	551.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	2,194.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,173.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	2,578.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,779.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,820.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	810.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,275.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,882.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	553.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,714.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	2,838.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,337.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	845.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,566.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	2,291.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	2,897.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	2,626.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	831.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	766.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,069.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	2,111.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	4,060.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	28/11/2019	1,152.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,101.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	652.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,383.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	574.4	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	902	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	2,127.95	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	28/11/2019	1,189.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,220.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	2,083.42	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	28/11/2019	3,710.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	3,845.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	977.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,146.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	3,425.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,204.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,135.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	5,231.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	939.2	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	940.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,806.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	7,358.23	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	28/11/2019	855.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	5,628.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	11,444.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	853.32	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	28/11/2019	1,152.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	2,815.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,426.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	571	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,129.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,385.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	651.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	544.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	2,025.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	5,059.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	28/11/2019	967.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	768.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	649.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	2,020.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,373.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,641.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	832	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	932.8	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	538.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	2,315.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	6,940.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	995.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,205.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,291.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,303.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	648.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	931.2	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	668.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,023.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	767.2	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	861.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,055.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,055.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	769.4	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,040.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	652	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	851.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	839.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,955.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	605.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,860.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,226.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	544	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	2,715.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	4,833.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	2,234.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	28/11/2019	1,289.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,070.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	830.57	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,300.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	28/11/2019	3,027.88	REDACTED PERSONAL DATA	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	28/11/2019	2,397.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	28/11/2019	2,328.97	REDACTED PERSONAL DATA	INVOICE	Materials
Housing & Regeneration Directorate	28/11/2019	1,674.96	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28/11/2019	668.32	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	28/11/2019	1,035.48	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	28/11/2019	741.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	2,281.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	616.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,908.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	863.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	955.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	2,093.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	511.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	603	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	823.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	586.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	2,178.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,335.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,306.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	2,956.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,072.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	939.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	2,313.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	701.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	3,637.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	820.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,490.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	653.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	3,627.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	2,814.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	945.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	28/11/2019	648.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	586.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	698.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	536	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	971.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,993.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,143.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,005.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,122.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,574.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	2,113.19	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	28/11/2019	3,517.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	603	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,457.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,641.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	569.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	980.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,549.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,440.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	636.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	703.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	894.8	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	603	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	2,787.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	2,033.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,423.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	938.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	2,010.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	938	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	787.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,373.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	2,579.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	837.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	773.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	5,583.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	2,110.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	28/11/2019	875	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	770.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,822.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,407.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,876.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	500.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	558.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	960.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	814.8	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,024.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	558.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	867.2	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	542	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,136.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,982.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	2,446.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	698.4	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	701.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,396.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,105.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	909.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	905.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	951.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	4,746.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	887.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	3,694.40	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	28/11/2019	1,060.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	873	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	707.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	3,498.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	628	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	6,462.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,499.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,417.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	667.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	616.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	28/11/2019	817.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,834.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	823.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	750.4	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	2,140.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,375.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	939.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,705.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	916.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	695.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	965	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	540.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	541.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	610	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	744.4	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	805.4	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	504.82	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	638.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	960.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	786.4	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,725.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	713.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,376.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	5,200.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	658.6	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	550.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	926.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	977.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	893.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	2,994.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	3,256.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,073.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	972.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,723.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	955.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	616.58	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments

Adult Social Services Directorate	28/11/2019	583.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,356.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	531.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	814.8	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,650.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	543.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	10,708.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	648.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	631.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,306.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	2,953.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	4,580.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,211.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,169.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	891.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	818	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	992.06	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	28/11/2019	5,592.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	540.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,061.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,753.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	840	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	672.2	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	28/11/2019	662.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	560.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,664.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	2,661.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	2,037.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	3,166.25	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,518.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	770.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,446.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	605.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	651.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	2,714.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,298.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	28/11/2019	1,007.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	967.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	940.4	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	568.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	693.8	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	726.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	2,240.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	926.18	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,814.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	834	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	520.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,178.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	5,261.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	931.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	2,892.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	585.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,224.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	611.6	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	725.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	2,204.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	2,261.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	580	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,238.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	927.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	766	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	884.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	806.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	863.8	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,255.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	993.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,136.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,393.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	651.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,410.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	8,419.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	593.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	28/11/2019	3,250.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,338.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,119.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	763.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	590.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	3,612.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	517.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,119.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	993.4	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,174.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,372.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	2,744.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	720	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	3,258.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	2,961.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,012.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,840.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	2,925.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	576	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	873.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	536	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	886.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	652.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	804.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	713.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	2,791.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	911.6	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	2,514.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,236.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	990.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	8,431.38	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,013.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	3,176.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	887.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	658.6	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	7,348.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	28/11/2019	838.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,150.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,932.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	791.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	502.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,014.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	3,968.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	648.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,739.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	659	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	3,651.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	932.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	655.4	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	639.6	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,315.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	777.2	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	2,539.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	781.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,942.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	3,635.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	899.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	4,267.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	725.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	8,544.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	915.6	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	713.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,400.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,475.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,337.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	984.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	727.2	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,289.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,220.28	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	28/11/2019	1,387.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	798.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	3,722.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	28/11/2019	855.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	3,249.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	995.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,239.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	672	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	993.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	586.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	947	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,139.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	2,613.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	3,618.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	3,796.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	3,727.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	3,752.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	804	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	536	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	3,182.78	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	28/11/2019	1,146.25	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	787.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	28/11/2019	11,838.00	RIBA ENTERPRISES LTD T/A NBS	INVOICE	Subscriptions
Resources Directorate	28/11/2019	1,692.07	Royal Mail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	28/11/2019	14,726.40	SE CONTROLS	INVOICE	Improvements
Adult Social Services Directorate	28/11/2019	648	SMARTSURVEY LTD	INVOICE	Training
Housing & Regeneration Directorate	28/11/2019	31,683.94	SMITH& BYFORD LTD	INVOICE	Boiler House Repairs
Adult Social Services Directorate	28/11/2019	12,500.00	SOUTH WEST LONDON	INVOICE	Tier 2&3 Community Services
Resources Directorate	28/11/2019	1,800.00	Spacehouse Ltd	INVOICE	Recruitment Costs
Children's Services Directorate	28/11/2019	1,430.00	Speicalist Educational Service	INVOICE	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	28/11/2019	7,254.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	Vacants
Housing & Regeneration Directorate	28/11/2019	5,690.40	SW1 LIGHTING LTD	INVOICE	General Repairs S/C
Chief Executives Directorate	28/11/2019	2,424.00	Talent on View Limited	INVOICE	Application purchases
Adult Social Services Directorate	28/11/2019	6,994.97	THANET HEALTHCARE LTD	INVOICE	External Residential Care
Resources Directorate	28/11/2019	1,462.00	THE PHYSIOTHERAPHY NETWORK	INVOICE	Physiotherapy
Children's Services Directorate	28/11/2019	540	The Relief Group	INVOICE	Agency Staff
Housing & Regeneration Directorate	28/11/2019	2,952.00	TOP REMOVALS	INVOICE	Under Occupation Payments
Adult Social Services Directorate	28/11/2019	9,602.48	VIBRANCE	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	28/11/2019	2,761.42	W C EVANS & SONS LTD	INVOICE	General Repairs Non S/C

Chief Executives Directorate	28/11/2019	3,600.00	WANDSWORTH CHAMBER OF COMMERCE	INVOICE	General Contract Work
Children's Services Directorate	28/11/2019	31,760.23	WANDSWORTH COUNCIL PENSION FUN	INVOICE	Pensions Strain Costs
Children's Services Directorate	28/11/2019	5,579.59	WBC Petty Cash	INVOICE	APC - External Fostering
Housing & Regeneration Directorate	28/11/2019	946.8	West London Security Ltd	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	28/11/2019	3,780.00	XMA LIMITED	INVOICE	Hardware purchases
Chief Executives Directorate	29/11/2019	3,000.00	AAFDA	INVOICE	Training
Adult Social Services Directorate	29/11/2019	28,935.31	ABBEY CARE CENTRE T/A BHAKTI S	INVOICE	External Residential Care
Resources Directorate	29/11/2019	3,960.00	ACCESS INDEPENDENT	INVOICE	Agency Staff
Adult Social Services Directorate	29/11/2019	2,160.00	ACTION SPACE LONDON EVENTS LIM	INVOICE	External Daycare
Adult Social Services Directorate	29/11/2019	11,133.80	ALLIED CARE (MHS) LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	29/11/2019	14,310.65	ALTWOOD PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	7,564.35	amal estate ltd	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/11/2019	8,530.48	Ambito	INVOICE	External Residential Care
Adult Social Services Directorate	29/11/2019	16,827.96	ANS HOMES LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	29/11/2019	5,619.65	ANTHONY TOBY HOMES TRUST	INVOICE	External Residential Care
Adult Social Services Directorate	29/11/2019	2,028.28	Arbrook House	INVOICE	External Nursing Care
Adult Social Services Directorate	29/11/2019	4,704.76	ASHGALE HOUSE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	29/11/2019	5,100.04	ASHWELL ESTATES LTD	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/11/2019	8,736.00	Assurance Care/CHATFIELD HOUSE	INVOICE	Supported Living
Housing & Regeneration Directorate	29/11/2019	6,469.90	Awwal Capital Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	2,819.96	Barking Road LTD	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/11/2019	10,625.12	BEECH LODGE	INVOICE	External Residential Care
Housing & Regeneration Directorate	29/11/2019	1,290.99	Belgravia Estates LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,692.25	BLUE GARDENS LTD	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/11/2019	66,164.08	C M CARE LTD	INVOICE	External Outreach
Adult Social Services Directorate	29/11/2019	27,648.28	C.H.O.I.C.E LIMITED	INVOICE	External Residential Care
Housing & Regeneration Directorate	29/11/2019	1,600.00	Cambridge Road Investments Ltd	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/11/2019	7,271.24	CAMERON LODGE LIMITED	INVOICE	External Residential Care
Housing & Regeneration Directorate	29/11/2019	57,127.50	CAPHALL LTD	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/11/2019	81,246.68	Care Management Group Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	29/11/2019	11,017.12	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	29/11/2019	10,600.40	CARE UNLIMITED DOMCARE LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	29/11/2019	11,460.00	Caring Hands Group	INVOICE	Supported Living
Adult Social Services Directorate	29/11/2019	2,126.64	Caring Homes Healthcare Group	INVOICE	External Nursing Care
Housing & Regeneration Directorate	29/11/2019	1,499.98	carlton Ruby Properties Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/11/2019	644.05	CCS Media Limited	INVOICE	Equipment

Children's Services Directorate	29/11/2019	545,588.33	Central London Comm Healthcare	INVOICE	School Nursing Service
Adult Social Services Directorate	29/11/2019	3,325.40	CHERRY LODGE	INVOICE	External Residential Care
Children's Services Directorate	29/11/2019	712.08	CHILDCARE ANSWERED	INVOICE	Materials
Adult Social Services Directorate	29/11/2019	7,815.12	Chiswick Nursing Centre	INVOICE	External Nursing Care
Housing & Regeneration Directorate	29/11/2019	2,915.40	CHUBB FIRE & SECURITY LTD	INVOICE	Equipment
Adult Social Services Directorate	29/11/2019	32,040.32	CLIA Care	INVOICE	Supported Living
Adult Social Services Directorate	29/11/2019	15,892.24	Consensus Support Services Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	29/11/2019	7,247.00	CRAEGMOOR OLD RECTORY BREDE PR	INVOICE	External Residential Care
Adult Social Services Directorate	29/11/2019	2,317.16	CROSSWAYS NURSING CARE HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	29/11/2019	4,565.76	CSS LTD T/A THF CARE ESTATES	INVOICE	External Residential Care
Housing & Regeneration Directorate	29/11/2019	1,599.87	Curzon Assets Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	2,208.00	D B DENTICS LTD	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/11/2019	12,201.09	DAY AND NITE CARE	INVOICE	External Homecare
Adult Social Services Directorate	29/11/2019	1,441.65	DDLTAC UK (DAUGHTERS OF DIVIN	INVOICE	External Homecare
Adult Social Services Directorate	29/11/2019	2,279.88	Denham Manor	INVOICE	External Nursing Care
Adult Social Services Directorate	29/11/2019	3,019.92	Dignity Group Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	29/11/2019	11,265.42	DISTRICT HOMES	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/11/2019	8,256.76	DOLPHIN HOMES LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	29/11/2019	9,025.03	DRUM INVESTMENTS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	3,665.66	EARLSFIELD PROPERTIES	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/11/2019	4,772.56	ESSEX CARE CONSORTIUM	INVOICE	External Residential Care
Adult Social Services Directorate	29/11/2019	3,936.42	EVERSHED BROS LTD	INVOICE	APC - Funerals
Adult Social Services Directorate	29/11/2019	617.4	Fieldside Care Home	INVOICE	External Residential Care
Adult Social Services Directorate	29/11/2019	2,994.08	FITZROY SUPPORT	INVOICE	External Residential Care
Housing & Regeneration Directorate	29/11/2019	1,505.10	Fort Properties Limited	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/11/2019	14,673.28	FRANCES TAYLOR FOUNDATION	INVOICE	External Residential Care
Housing & Regeneration Directorate	29/11/2019	6,834.55	FRESHVIEW ESTATES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,199.99	Furlight Limited	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/11/2019	2,849.72	GCH(Acton) Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	29/11/2019	13,837.64	GIBSONS LODGE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	29/11/2019	32,059.55	Graceful Care Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	29/11/2019	1,489.97	Grayhurst LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,084.98	Great Newport Limited	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/11/2019	8,414.28	Grove Care Partnership	INVOICE	External Residential Care
Adult Social Services Directorate	29/11/2019	3,260.32	HAMPSHIRE COUNTY COUNCIL	INVOICE	External Nursing Care
Housing & Regeneration Directorate	29/11/2019	1,730.99	HAR NOD LTD	INVOICE	PSL Payments To Landlords

Adult Social Services Directorate	29/11/2019	1,390.08	HATS Group Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	29/11/2019	10,199.24	HAVELOCK COURT NURSING HOME	INVOICE	External Residential Care
Adult Social Services Directorate	29/11/2019	5,914.68	HC-One Oval Limited	INVOICE	External Nursing Care
Housing & Regeneration Directorate	29/11/2019	18,954.86	JERMYN STREET PROPERTIES LIMIT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,505.01	Kando properties LTD	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/11/2019	1,027.50	KERR-CARE AT HOME SERVICE LTD	INVOICE	External Homecare
Adult Social Services Directorate	29/11/2019	6,794.56	KINGSTON CARE HOME	INVOICE	External Nursing Care
Housing & Regeneration Directorate	29/11/2019	1,385.00	LONSDALE PROPERTIES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	9,488.96	LYNWOOD LETTS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,419.99	MARSAN INVESTMENT LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	4,799.96	MENDOZA LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,499.98	MERIDIAN ASSET MANAGEMENT LTD	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/11/2019	7,345.52	MHA CARE GROUP	INVOICE	External Nursing Care
Housing & Regeneration Directorate	29/11/2019	5,849.97	MIRAJ INVESTMENTS LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	2,499.98	MITTAL PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	9,015.06	MOBIN PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/11/2019	14,400.00	National Offender Managment Se	INVOICE	Secure Accommodation
Housing & Regeneration Directorate	29/11/2019	1,137.15	new world housing association	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/11/2019	7,368.96	NORCREST (2000) HOME LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	29/11/2019	5,309.21	Oak Housing Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/11/2019	1,693.67	Optivo	INVOICE	Care Leaver Relevant
Housing & Regeneration Directorate	29/11/2019	1,294.89	Optivo rent account	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	11,800.12	Orbit Property Management LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	8,119.99	Parkgate Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,107.47	PARKMEAD PROPERTY CONSULTANTS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	30,311.57	PENHURST PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	3,788.03	PLANWELL LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	4,965.10	Prime Estate Agents Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	12,365.22	PRIME HOMES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	10,947.36	PROPERTY PANACEA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/11/2019	1,140.00	PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Housing & Regeneration Directorate	29/11/2019	7,994.84	REALITY HOLDINGS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,094.99	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	3,010.02	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,499.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	12,806.64	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	29/11/2019	1,751.40	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,694.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,501.50	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,248.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,639.99	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,709.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,600.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,700.01	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,410.93	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/11/2019	733.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	29/11/2019	1,519.51	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Children's Services Directorate	29/11/2019	1,105.00	REDACTED PERSONAL DATA	INVOICE	S17 - Essentials
Housing & Regeneration Directorate	29/11/2019	1,419.99	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,370.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	3,235.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	2,297.75	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	2,520.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,600.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,160.94	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,499.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,217.97	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	23,991.65	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,312.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	3,302.96	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,618.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,430.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,700.01	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,419.99	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	3,639.87	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,499.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,100.02	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,700.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,728.13	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,524.99	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	29/11/2019	1,275.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	6,483.48	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	2,546.74	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	4,800.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,650.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,154.05	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,350.01	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	9,800.07	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,231.32	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	2,899.99	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,148.77	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,223.17	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	3,149.77	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	2,075.02	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,155.01	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,500.03	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,213.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,495.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,053.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,919.97	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,504.97	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	995.94	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,499.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	7,178.60	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,284.96	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,699.97	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,600.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	736.67	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,730.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,700.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,294.02	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,480.01	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,235.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,294.89	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,505.01	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,389.96	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	29/11/2019	1,690.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,990.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,474.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	3,209.96	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,279.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,503.67	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,499.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	2,499.99	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,249.99	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	2,000.01	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	2,546.44	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	7,289.88	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,170.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	6,580.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,073.71	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,293.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	3,292.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,404.61	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	5,573.85	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,404.61	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	2,810.66	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,399.97	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,470.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	3,026.66	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,505.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,499.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	4,854.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	970.02	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,730.95	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,700.01	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,499.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,719.99	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,730.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,399.97	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,769.91	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,699.97	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	29/11/2019	12,282.07	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,504.97	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,480.01	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,474.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,354.99	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	3,004.95	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,473.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	4,649.97	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,265.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,700.01	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	2,940.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,639.99	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,499.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,480.01	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,817.66	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,149.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,505.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,409.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	2,000.01	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,730.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,700.01	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,499.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	12,229.97	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	2,000.01	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,480.18	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,699.97	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	2,000.01	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	5,159.96	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,700.01	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,589.99	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,107.47	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	3,730.01	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,294.93	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	2,000.01	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,699.97	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	8,779.53	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	29/11/2019	1,668.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,294.02	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,505.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,394.99	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,700.01	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,700.01	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,474.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,499.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	2,000.01	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,289.99	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,600.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,730.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	3,863.91	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	2,390.96	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,625.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,410.93	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,700.01	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	2,999.96	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	2,283.97	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,999.96	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	849.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	3,299.96	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,730.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,385.02	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,379.99	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	5,172.92	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,549.99	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,719.99	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,149.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,489.97	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	3,055.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,499.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,379.99	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	2,588.04	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,260.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,499.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	29/11/2019	1,264.99	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,600.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,699.97	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	2,869.97	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,385.02	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,505.01	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,499.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,573.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	2,002.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,499.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,699.97	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,075.01	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,499.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,499.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	2,809.95	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,269.02	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,699.97	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,365.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,730.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,410.07	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,699.97	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,329.99	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,720.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,485.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	2,587.96	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	2,799.12	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,679.99	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,505.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,504.97	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,379.99	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	3,229.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,674.96	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,229.97	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	2,479.36	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,294.02	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/11/2019	635.9	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport

Housing & Regeneration Directorate	29/11/2019	8,204.18	RIVERCITY LTD	INVOICE	PSL Payments To Landlords
Resources Directorate	29/11/2019	2,229.91	Royal Mail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	29/11/2019	24,169.88	S V PROPERTIES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	9,107.92	Salt Future 2 Limited	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/11/2019	19,618.15	SANCTUARY HOUSING ASSOCIATION	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	29/11/2019	621,195.02	SERCO SHARED SERVICES CENTRE	INVOICE	Paladin Hire
Housing & Regeneration Directorate	29/11/2019	2,788.82	SHANZU LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	2,301.61	SHASHEE INVESTMENTS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	5,504.98	Simply Letting London.Com	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,079.19	SMITH& BYFORD LTD	INVOICE	HHW Repairs
Adult Social Services Directorate	29/11/2019	14,970.00	SOUTH LONDON AND MAUDSLEY NHS	INVOICE	Tier 4 Inpatient Detox
Adult Social Services Directorate	29/11/2019	40,080.72	SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care
Adult Social Services Directorate	29/11/2019	2,333.50	SOUTHWARK AFRICAN FAMILY SUPPO	INVOICE	External Homecare
Adult Social Services Directorate	29/11/2019	7,567.76	SPRING LAKE	INVOICE	External Residential Care
Adult Social Services Directorate	29/11/2019	55,767.64	ST MARYS RESIDENTIAL HOME	INVOICE	External Residential Care
Adult Social Services Directorate	29/11/2019	2,462.24	STOCKWELLCARE SUPPORT SERVICES	INVOICE	External Homecare
Housing & Regeneration Directorate	29/11/2019	1,371.60	SUPAFLORS	INVOICE	Under Occupation Payments
Children's Services Directorate	29/11/2019	2,394.67	THE ALTON (ACADEMY) SCHOOL	INVOICE	Mainstream Top-Up
Housing & Regeneration Directorate	29/11/2019	11,147.48	The Archcompany Properties LTD	INVOICE	Rents
Housing & Regeneration Directorate	29/11/2019	1,913.20	The Archcompany Properties LTD	INVOICE	Rents
Adult Social Services Directorate	29/11/2019	406,803.60	THE BRANDON TRUST	INVOICE	External Outreach
Adult Social Services Directorate	29/11/2019	5,043.60	THE CHASELEY TRUST LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	29/11/2019	25,576.84	The Disabilities Trust	INVOICE	External Residential Care
Adult Social Services Directorate	29/11/2019	2,060.40	The Gables Care Home	INVOICE	External Residential Care
Adult Social Services Directorate	29/11/2019	3,758.76	THE LEO TRUST	INVOICE	External Residential Care
Housing & Regeneration Directorate	29/11/2019	1,274.00	THE MARZIA LADAK FAMILY TRUST	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	29/11/2019	4,975.64	THURLEIGH ROAD PRACTICE H85114	INVOICE	Third Party Pymt - Health
Children's Services Directorate	29/11/2019	1,800.00	TIME & LEISURE	INVOICE	Recruitment Costs
Chief Executives Directorate	29/11/2019	24,000.00	Trophic Cascade Ltd	INVOICE	General Contract Work
Chief Executives Directorate	29/11/2019	2,045.00	TUDOR LODGE HEALTH CENTRE H856	INVOICE	Third Party Pymt - Health
Children's Services Directorate	29/11/2019	720	Umbrella Contracts Limited	INVOICE	Subsistance
Children's Services Directorate	29/11/2019	553.65	VIKING DIRECT LTD	INVOICE	Stationery
Housing & Regeneration Directorate	29/11/2019	1,499.98	Vispi Maneck Jamooji	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/11/2019	500	WANDSWORTH WORK & PLAY SCRAPST	INVOICE	Subscriptions
Adult Social Services Directorate	29/11/2019	11,538.60	WESSEX AUTISTIC SOCIETY	INVOICE	External Residential Care
Housing & Regeneration Directorate	29/11/2019	26,412.39	WING UK	INVOICE	PSL Payments To Landlords

Adult Social Services Directorate	29/11/2019	11,105.28	WINGHAM COURT	INVOICE	External Nursing Care