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
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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
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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
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Children's Services Directorate Children's Services Directorate Chief Executives Directorate Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate	05/11/2019 05/11/2019 05/11/2019 05/11/2019 06/11/2019	1,975.37 5,292.00 9,989.60	VIKING DIRECT LTD WEST CREATIVE LTD Westco Trading Ltd	INVOICE	Stationery Recruitment Costs
Chief Executives Directorate Housing & Regeneration Directorate Adult Social Services Directorate	05/11/2019 05/11/2019			INVOICE	Recruitment Costs
Housing & Regeneration Directorate Adult Social Services Directorate	05/11/2019	9,989.60	Westen Trading Ltd		
Adult Social Services Directorate			**ESICO HAUING LIU	INVOICE	Consultants Fees
	06/11/2019	738.34	Wolseley UK Limited	INVOICE	Materials
Children's Services Directorate	00/11/2010	1,382.00	A NEW LEAF	INVOICE	External Outreach
	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
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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 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

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Children's Services Directorate 06:13:2019 1,231.26 REDACTED PERSONAL DATA INVOICE Special Quantification Children's Services Directorate 06:13:2019 2,662.20 REDACTED PERSONAL DATA INVOICE Assiste Residence Ord Children's Services Directorate 06:13:2019 2,662.20 REDACTED PERSONAL DATA INVOICE Internal Featering Children's Services Directorate 06:13:2019 783.59 REDACTED PERSONAL DATA INVOICE Special Quantification Children's Services Directorate 06:13:2019 783.59 REDACTED PERSONAL DATA INVOICE Special Quantification Children's Services Directorate 06:13:2019 783.56 REDACTED PERSONAL DATA INVOICE Special Quantification Children's Services Directorate 06:13:2019 783.56 REDACTED PERSONAL DATA INVOICE Special Quantification Children's Services Directorate 06:13:2019 783.50 REDACTED PERSONAL DATA INVOICE Special Quantification Children's Services Directorate 06:13:2019 783.50 REDACTED PERSONAL DATA INVOICE Special Quantification Children's Services Directorate 06:13:2019 783.50 REDACTED PERSONAL DATA INVOICE Special Quantification Children's Services Directorate 06:13:2019 783.50 REDACTED PERSONAL DATA INVOICE Special Quantification Children's Services Directorate 06:13:2019 783.50 REDACTED PERSONAL DATA INVOICE Special Quantification Children's Services Directorate 06:13:2019 783.50 REDACTED PERSONAL DATA INVOICE Special Quantification Children's Services Directorate 06:13:2019 783.50 REDACTED PERSONAL DATA INVOICE Care Services Directorate 06:13:2019 783.50 REDACTED PERSONAL DATA INVOICE Care Services Directorate 06:13:2019 783.50 REDACTED PERSONAL DATA INVOICE External Footeing Children's Services Directorate 06:13:2019 783.50 REDACTED PERSONAL DATA INVOICE External Footeing Children's Services Directorate 06:13:2019 783.50 REDACTED PERSONAL DATA INVOICE External Footeing Children's Services Directorate 06	Children's Services Directorate	06/11/2019	763.8	REDACTED PERSONAL DATA	INVOICE	Carer Services
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Children's Services Directorate	Children's Services Directorate	06/11/2019	1,231.26	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
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Children's Services Directorate 06/11/2019 516.44 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 891.96 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 06/11/2019 349.2 REDACTED PERSONAL DATA INVOICE Approved Family Fester Children's Services Directorate 06/11/2019 349.2 REDACTED PERSONAL DATA INVOICE Special Guardianship Control Children's Services Directorate 06/11/2019 349.2 REDACTED PERSONAL DATA INVOICE Approved Family Fester Children's Services Directorate 06/11/2019 349.2 REDACTED PERSONAL DATA INVOICE Approved Family Fester Children's Services Directorate 06/11/2019 349.2 REDACTED PERSONAL DATA INVOICE Special Guardianship Control Children's Services Directorate 06/11/2019 378.8 REDACTED PERSONAL DATA INVOICE Services Children's Services Directorate 06/11/2019 3500 REDACTED PERSONAL DATA INVOICE External Features Children's Services Directorate 06/11/2019 3500 REDACTED PERSONAL DATA INVOICE External Features Children's Services Directorate 06/11/2019 369.2 REDACTED PERSONAL DATA INVOICE Emergency Friend Relative Children's Services Directorate 06/11/2019 369.2 REDACTED PERSONAL DATA INVOICE Emergency Friend Relative Children's Services Directorate 06/11/2019 369.2 REDACTED PERSONAL DATA INVOICE Emergency Friend Relative Children's Services Directorate 06/11/2019 369.2 REDACTED PERSONAL DATA INVOICE Emergency Friend Relative Children's Services Directorate 06/11/2019 369.2 REDACTED PERSONAL DATA INVOICE Emergency Friend Relative Children's Services Directorate 06/11/2019 369.2 REDACTED PERSONAL DATA INVOICE Emergency Friend Relative Children's Services Directorate 06/11/2019 369.2 REDACTED PERSONAL DATA INVOICE Emergency Friend Relative Children's Services Directorate 06/11/2019 369.2 REDACTED PERSONAL DATA INVOICE Emergency Friend Relative Children's Services Directorate 06/11/2019 3741.24 REDACTED PERSONAL DATA INVOICE	Children's Services Directorate	06/11/2019	2,662.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
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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 Children's Services Directorate 06/11/2019 949.2 REDACTED PERSONAL DATA INVOICE Emergency Friend Relative Children's Services Directorate 06/11/2019 763.8 REDACTED PERSONAL DATA INVOICE Emergency Friend Relative Children's Services Directorate 06/11/2019 949.2 REDACTED PERSONAL DATA INVOICE Emergency Friend Relative Children's Services Directorate 06/11/2019 840 REDACTED PERSONAL DATA INVOICE Emergency Friend Relative Children's Services Directorate 06/11/2019 819.6 REDACTED PERSONAL DATA INVOICE Emergency Friend Relative Children's Services Directorate 06/11/2019 819.6 REDACTED PERSONAL DATA INVOICE Emergency Friend Relative Children's Services Directorate 06/11/2019 799.8 REDACTED PERSONAL DATA INVOICE Emergency Friend Relative 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 1.774.60 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 06/11/2019 1.794.60 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 06/11/2019 1.794.80 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 06/11/2019 1.990.8 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 Internal Fostering	Children's Services Directorate	06/11/2019	763.8	REDACTED PERSONAL DATA	INVOICE	Carer Services
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Children's Services Directorate 06/11/2019 949.2 REDACTED PERSONAL DATA INVOICE Emergency Friend Relative Children's Services Directorate 06/11/2019 949.2 REDACTED PERSONAL DATA INVOICE Emergency Friend Relative Children's Services Directorate 06/11/2019 949.2 REDACTED PERSONAL DATA INVOICE Emergency Friend Relative 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 Children's Services Directorate 06/11/2019 799.8 REDACTED PERSONAL DATA INVOICE Emergency Friend Relative Children's Services Directorate 06/11/2019 799.8 REDACTED PERSONAL DATA INVOICE Emergency Friend Relative 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 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 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 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 Internal Fostering Children's Services Directorate 06/11/2019 763.8 REDACTED PERSONAL DATA INVOICE Care Services	Children's Services Directorate	06/11/2019	700	REDACTED PERSONAL DATA	INVOICE	External Permanency
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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 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	819.6	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
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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	1,713.00	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	1,774.60	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 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 949.2 REDACTED PERSONAL DATA INVOICE Carer Services	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	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	1,713.00	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	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	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 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
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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

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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
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Housing A Repearation Statement Distant of Service Directions #0712/239 7.484-79 #00 Percy Cenh #0700CE \$1.7 Commission #0712/239 7.484-79 #00 Percy Cenh #0700CE \$1.7 Commission #0712/239 7.484-79 #00 Percy Cenh #0700CE \$1.7 Commission #0712/239 7.484-79 #0700CE						
Househ Belgement on Directories 6711/2039 1,000.05 3944 IMPTD IMPOCE Horizontal Reconstruct Statestones 6711/2039 207 324 IMPTD IMPOCE Horizontal Mode Horizontal Reconstruct Statestones 6711/2039 207 324 IMPOS MODE Horizontal Reconstruct MODE Hor	Housing & Regeneration Directorate	07/11/2019	11,897.25	WANDSWORTH CITIZENS ADVICE BUR	INVOICE	Consultants Fees
Procures Directions	Children's Services Directorate	07/11/2019	7,494.76	WBC Petty Cash	INVOICE	S17 - Essentials
Adult Service Directories Oct 120199 Oct ACT RINAPORT SOLUTIONS LIDE NOTICE Transport line & Lessang Costs	Housing & Regeneration Directorate	07/11/2019	1,300.06	Wolseley UK Limited	INVOICE	Materials
Children's Services Directorate 09/11/2019 0.22	Resources Directorate	07/11/2019	9,901.20	XMA LIMITED	INVOICE	Hardware purchases
AGUIS Double Services Directorate 00/11/2019 5.335.22 ACORN MULAGE LAMITED NAVOICE External Residential Cure Children's Services Directorate 00/11/2019 1.865.66 AM-hibity à Training Services Directorate 00/11/2019 1.867.47.28 AMERICAL CONSULTING LAMITE NAVOICE External Roadering Directorate 00/11/2019 1.867.47.28 AMERICAL CONSULTING LAMITE NAVOICE External Roadering Directorate 00/11/2019 1.867.47.28 AMERICAN AGENCY NAVOICE External Roadering Directorate 00/11/2019 1.867.47.28 AMERICAN AGENCY NAVOICE NAVOICE NAVOICE NAVOICE NAVOICE DIRECTOR DIRECTOR NAVOICE NA	Adult Social Services Directorate	08/11/2019	567	247 TRANSPORT SOLUTIONS LTD	INVOICE	Transport Hire & Leasing Costs
Children's Services Directionate	Children's Services Directorate	08/11/2019	612	ACCORD FAMILY SERVICES	INVOICE	Supervised Contact
Children's Services Directorate	Adult Social Services Directorate	08/11/2019	5,335.22	ACORN VILLAGE LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate Dir 11/2019 1,282.26 APCIMEDICAL CONSULTING LIMITE INVOICE Comparisoned Health Dictor's Children's Services Directorate ON 11/2019 5,256.69 ASCRITT CORPORNO AGENCY INVOICE External Residential Case Children's Services Directorate ON 11/2010 1,705.72 ATMSS Data Services Resources Directorate ON 11/2010 0,000 BECCRETT CORPORNION LID TAT 11 INVOICE STATEMENT AGENCY Children's Services Directorate ON 11/2019 0,000 BECCRETT CORPORNION LID TAT 11 INVOICE STATEMENT AGENCY Children's Services Directorate ON 11/2019 0,000 BECCRETT CORPORNION LID TAT 11 INVOICE STATEMENT AGENCY Children's Services Directorate ON 11/2019 5,718.00 Blue Stay Management and Corout INVOICE APC - Other Clas Services Children's Services Directorate ON 11/2019 594 CAPITAL HOMECARE LIVEL LID INVOICE STATEMENT AGENCY Children's Services Directorate ON 11/2019 1,744.00 CAPSTONE FOSTER CARE Children's Services Directorate ON 11/2019 1,500.00 CARSTONE FOSTER CARE Children's Services Directorate ON 11/2019 1,500.00 CARSTONE FOSTER CARE Children's Services Directorate ON 11/2019 1,500.00 CARSTONE FOSTER CARE Children's Services Directorate ON 11/2019 1,500.00 CARSTONE FOSTER CARE Children's Services Directorate ON 11/2019 1,500.00 CARSTONE FOSTER CARE Children's Services Directorate ON 11/2019 1,500.00 CARSTONE FOSTER CARE Children's Services Directorate ON 11/2019 1,500.00 CARSTONE FOSTER CARE Children's Services Directorate ON 11/2019 7,771.40 Changing Generators in Public INVOICE External Residential Case Children's Services Directorate ON 11/2019 1,500.00 CARSTONE FOSTER CARE Children's Services Directorate ON 11/2019 1,500.00 CARSTONE FOSTER CARE Children's Services Directorate ON 11/2019 1,500.00 CARSTONE FOSTER CARE Children's Services Directorate ON 11/2019 1,500.00 CARSTONE FOSTER CARE CHILDREN'S SERVICES DIRECTORATE CHILDREN'S SERVICES DIRECTORATE ON 11/2019 1,500.00 CARSTONE FOSTER CARE CHILDREN'S SERVICES DIRECTORATE ON 11/2019 1,500.00 CARSTONE FOSTER CARE ON	Children's Services Directorate	08/11/2019	2,250.00	ACTION FOR CHILDREN	INVOICE	Placement Costs
Children's Services Directorate	Children's Services Directorate	08/11/2019	1,695.60	AJ Mobility & Training Service	INVOICE	Client Travel Expenses
Children's Services Directionate	Adult Social Services Directorate	08/11/2019	1,262.35	APEX MEDICAL CONSULTING LIMITE	INVOICE	Occupational Health Doctors
Children's Services Directorate 06/11/2019 16/74-28 Agpire Care INVOICE External Codings Resources Directorate 06/11/2019 506 BECKETT CORPORATION LTD TAIT NOVOICE S17-Transport Children's Services Directorate 06/11/2019 57/50.00 Blue Bay Management and Consul INVOICE ACC-Other Club Services Children's Services Directorate 06/11/2019 57/50.00 Blue Bay Management and Consul INVOICE ACC-Other Club Services Children's Services Directorate 06/11/2019 58/4 CAPTAL HOMECARE (UR) LTD INVOICE S17-Preventing Accord Children's Services Directorate 06/11/2019 1,500.00 CAPSTONE POSTER CARE INVOICE External Fostering Children's Services Directorate 06/11/2019 1,500.00 Carl Speciel LTD INVOICE S17- Essentials Children's Services Directorate 06/11/2019 1,500.00 Carl Speciel LTD INVOICE External Codings Children's Services Directorate 06/11/2019 1,500.00 Carl Speciel LTD INVOICE External Codings Children's Services Directorate 06/11/2019 1,500.00 Novice Captal LTD INVOICE External Residential Care Children's Services Directorate 06/11/2019 1,500.00 Novice Captal LTD INVOICE External Residential Care Children's Services Directorate 06/11/2019 1,500.00 Novice Captal LTD INVOICE External Residential Care Children's Services Directorate 06/11/2019 1,500.00 Novice Captal LTD INVOICE External Residential Care Children's Services Directorate 06/11/2019 1,500.00 Novice Captal LTD INVOICE External Residential Care Children's Services Directorate 06/11/2019 1,600.00 Novice Captal LTD INVOICE External Residential Care Children's Services Directorate 06/11/2019 0,452.00 Compass Fostering South East L INVOICE External Residential Care Children's Services Directorate 06/11/2019 0,452.00 Compass Fostering South East L INVOICE External Residential Care Adult Social Services Directorate 06/11/2019 0,452.00 Compass Fostering South East L INVOICE External Residential Care Children's Services Directorate 06/11/2019 0,452.00 Compass Fostering South East L INVOICE External Residential Care Children's Services Directorate 06/11/2019 0,452.00 CRANFORD	Children's Services Directorate	08/11/2019	61,603.64	AREA CAMDEN LTD	INVOICE	External Residential Care
Resources Directorate 08/11/2019 1,765.72 ATMOS Data Services Directorate 08/11/2019 0.008 BECKETT CORPORATION LTD TAT II INVOICE 517 - Transport Children's Services Directorate 08/11/2019 5,719.00 Blurs Sky Management and Consul INVOICE APC - Other Cla Services Children's Services Directorate 08/11/2019 5,719.00 CAPTAL HOMECARE (UK) LTD INVOICE S17 - Preventing Accord Children's Services Directorate 08/11/2019 3,744.00 CAPTAL HOMECARE (UK) LTD INVOICE External Footeting Children's Services Directorate 08/11/2019 1,500.00 Card Spector LTD INVOICE S17 - Essentials Children's Services Directorate 08/11/2019 1,500.00 Card Spector LTD INVOICE External Residential Clave Children's Services Directorate 08/11/2019 7,371.43 Changing Generations Pt Limite INVOICE External Residential Clave Children's Services Directorate 08/11/2019 7,371.43 Changing Generations Pt Limite INVOICE External Residential Clave Children's Services Directorate 08/11/2019 7,371.43 Changing Generations Pt Limite INVOICE External Residential Clave Children's Services Directorate 08/11/2019 1,506.68 CHRYSALISCARE INVOICE External Residential Clave Children's Services Directorate 08/11/2019 1,506.68 CHRYSALISCARE INVOICE External Residential Clave Children's Services Directorate 08/11/2019 4,426.80 COMPASS FOSTERING LONDON LIMIT INVOICE External Residential Clave Children's Services Directorate 08/11/2019 4,426.80 COMPASS FOSTERING LONDON LIMIT INVOICE External Residential Clave Children's Services Directorate 08/11/2019 4,421.20 CRAWFORD HOMES LIMITED INVOICE External Residential Clave Adult Social Services Directorate 08/11/2019 4,421.20 CRAWFORD HOMES LIMITED INVOICE External Residential Clave Children's Services Directorate 08/11/2019 4,421.20 CRAWFORD HOMES LIMITED INVOICE External Residential Clave Children's Services Directorate 08/11/2019 5,569.33 FERNOEARLE CHILD CARE SERVICES INVOICE External Residential Clave Children's Services Directorate 08/11/2019 5,569.33 FERNOEARLE CHILD CARE SERVICES INVOICE External Residential Clave Children's S	Children's Services Directorate	08/11/2019	5,251.09	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Children's Services Directorate 08/11/2019 606 BECKETT CORPORATION LTD TATE INVOICE S17-Transport	Children's Services Directorate	08/11/2019	16,474.28	Aspire Care	INVOICE	External Lodgings
Children's Services Directorate 08/11/2019 5,718,00 Bilue Sky Management and Consul INVOICE APC - Other Cla Services Children's Services Directorate 08/11/2019 584 CAPITAL HOMECARE (UX) LTD INVOICE 517 - Preventing Accord 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 Card Specter LTD INVOICE 517 - 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 7,571,43 Changing Generalitors P Limite INVOICE External Residential Care 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 Children's Homes INVOICE External Residential Care Children's Services Directorate 08/11/2019 4,322,88 COMPASS FOSTERING LONDON LIMIT INVOICE External Fostering Children's Services Directorate 08/11/2019 9,432,88 COMPASS FOSTERING LONDON LIMIT INVOICE External Residential Care Children's Services Directorate 08/11/2019 6,500.70 Compass Fostering South East L INVOICE External Residential Care Adult Social Services Directorate 08/11/2019 1,189.00 CROYDON HOMES LIMITED INVOICE External Residential Care Adult Social Services Directorate 08/11/2019 1,189.00 CROYDON HOMES LIMITED INVOICE External Homecare Children's Services Directorate 08/11/2019 1,189.00 CROYDON HOMES LIMITED INVOICE External Residential Care Children's Services Directorate 08/11/2019 1,189.00 CROYDON HOMES LIMITED INVOICE External Homecare Children's Services Directorate 08/11/2019 1,189.00 CROYDON HOMES LIMITED INVOICE External Homecare Children's Services Directorate 08/11/2019 1,5898.33 FERNDEARLE CHILD CARE SERVICES INVOICE External Residential Care Children's Services Directorate 08/11/2019 1,5898.33 FERNDEARLE CHILD CARE SERVICES INVOICE External Residenti	Resources Directorate	08/11/2019	1,705.72	ATMOS Data Services	INVOICE	Materials
Children's Services Directorate 08/11/2019 594 CAPITAL HOMECARE (UK) LTD INVOICE S17- Preventing Accomm 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 1,500.00 Carl Specter LTD INVOICE External Residential Care Children's Services Directorate 08/11/2019 1,500.00 Carl Specter LTD INVOICE External Residential Care Children's Services Directorate 08/11/2019 7,971.43 Changing Generations IP Limite INVOICE External Fostering 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 10,608.65 CHRYSALISCARE INVOICE External Fostering Children's Services Directorate 08/11/2019 14,171.34 Compass Children's Homes INVOICE External Fostering 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 Children's Services Directorate 08/11/2019 8,441.08 CONDOVER COLLEGE LTD INVOICE External Residential Care Adult Social Services Directorate 08/11/2019 1,189.00 CROYDON HOMENELP LTD TIA SURE INVOICE External Residential Care Resources Directorate 08/11/2019 1,189.00 CROYDON HOMENELP LTD TIA SURE INVOICE External Homecare Children's Services Directorate 08/11/2019 2,099.94 EMABLE EISURE AND CULTURE INVOICE External Homecare Children's Services Directorate 08/11/2019 1,509.93 FOSTERING SUPPORT GROUP INVOICE External Residential Care Children's Services Directorate 08/11/2019 1,509.93 FOSTERING SUPPORT GROUP INVOICE External Residential Care Children's Services Directorate 08/11/2019 1,509.93 FOSTERING SUPPORT GROUP INVOICE External Residential Care Children's Services Directorate 08/11/2019 1,509.93 FOSTERING SUPPORT GROUP INVOICE External Residential Care Children's Services Directorate 08/11/20	Children's Services Directorate	08/11/2019	606	BECKETT CORPORATION LTD T/A TI	INVOICE	S17 - Transport
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Children's Services Directorate 08/11/2019 19,125.54 CASTLEHOME CARELTD INVOICE External Residential Care Children's Services Directorate 08/11/2019 7,971.43 Changing Generations IP 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 Children's Homes INVOICE External Fostering 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 1,189.00 CROYDON HOMEHELP LTD TIA SURE INVOICE External Homecare Adult Social Services Directorate 08/11/2019 38,210.01 EE LTD INVOICE External Homecare Children's Services Directorate 08/11/2019 2,099.94 ENABLE LEISURE AND CULTURE INVOICE Placement Costs Adult Social Services Directorate 08/11/2019 15,699.93 FERNDEARLE CHILD CARE SERVICES INVOICE External Homecare Children's Services Directorate 08/11/2019 15,699.93 FERNDEARLE CHILD CARE SERVICES INVOICE External Fostering Children's Services Directorate 08/11/2019 15,699.93 FERNDEARLE CHILD CARE SERVICES INVOICE External Fostering Children's Services Directorate 08/11/2019 4,581.80 FOSTERING SUPPORT GROUP INVOICE External Fostering Children's Services Directorate 08/11/2019 4,581.80 FOSTERING SUPPORT GROUP INVOICE External Fostering	Children's Services Directorate	08/11/2019	3,744.00	CAPSTONE FOSTER CARE	INVOICE	External Fostering
Children's Services Directorate 08/11/2019 7,971.43 Changing Generations JP Limite INVOICE External Lodgings Children's Services Directorate 08/11/2019 5,509.58 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 EELTD INVOICE External Homecare Children's Services Directorate 08/11/2019 2,099.94 ENABLE LEISURE AND CULTURE INVOICE Placement Costs Adult Social Services Directorate 08/11/2019 15,699.33 FERNDEARLE CHILD CARE SERVICES INVOICE External Homecare Children's Services Directorate 08/11/2019 4,581.80 FOSTERING SUPPORT GROUP INVOICE External Festering Children's Services Directorate 08/11/2019 4,581.80 FOSTERING SUPPORT GROUP INVOICE External Festering Children's Services Directorate 08/11/2019 15,699.33 FERNDEARLE CHILD CARE SERVICES INVOICE External Festering Children's Services Directorate 08/11/2019 4,581.80 FOSTERING SUPPORT GROUP INVOICE External Festering	Children's Services Directorate	08/11/2019	1,500.00	Carl Specter LTD	INVOICE	S17 - Essentials
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 1,188.00 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 4.60 ETERNAL CARE UK LTD INVOICE External Homecare Children's Services Directorate 08/11/2019 4,581.80 FOSTERING SUPPORT GROUP INVOICE External Residential Care Children's Services Directorate 08/11/2019 4,581.80 FOSTERING SUPPORT GROUP INVOICE External Residential Care Children's Services Directorate 08/11/2019 4,581.80 FOSTERING SUPPORT GROUP 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	19,125.54	CASTLE HOME CARE LTD	INVOICE	External Residential Care
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 4,581.80 FOSTERING SUPPORT GROUP INVOICE External Fostering	Children's Services Directorate	08/11/2019	7,971.43	Changing Generations JP Limite	INVOICE	External Lodgings
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 4,581.80 FOSTERING SUPPORT GROUP INVOICE External Fostering	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 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	10,606.65	CHRYSALISCARE	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 HOMEHLP 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	14,171.34	Compass Childrens Homes	INVOICE	External Residential Care
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	9,432.68	COMPASS FOSTERING LONDON LIMIT	INVOICE	External Fostering
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	6,500.70	Compass Fostering South East L	INVOICE	External Fostering
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	Adult Social Services Directorate	08/11/2019	8,441.08	CONDOVER COLLEGE LTD	INVOICE	External Residential Care
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	Adult Social Services Directorate	08/11/2019	4,042.12	CRAWFORD HOMES LIMITED	INVOICE	External Residential Care
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	Adult Social Services Directorate	08/11/2019	1,189.00	CROYDON HOMEHELP LTD T/A SURE	INVOICE	External Homecare
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	Resources Directorate	08/11/2019	38,210.01	EE LTD	INVOICE	Mobile Phones
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	2,099.94	ENABLE LEISURE AND CULTURE	INVOICE	Placement Costs
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	Adult Social Services Directorate	08/11/2019	640	ETERNAL CARE UK LTD	INVOICE	External Homecare
Children's Services Directorate 08/11/2019 803.4 Ga'al Services Ltd INVOICE S17 - Transport	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 1,920.00 GENERATE INVOICE S17 - Preventing Accom	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
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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	CDWLTD	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
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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		2 700 00	NUTLEY HALL LTD	INVOICE	External Residential Care
	13/11/2019	3,720.08	Noteertweeth		

Chief Executives Directorate					
Offici Excounted 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
	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	ZFALTD	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

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
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Children's Services Directorate 15/11/2019 671.9 Sanza Teaching Agency LTD INVOICE Agen	tage y Staff y Staff y Staff Outreach
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	idential Care
Children's Services Directorate 18/11/2019 3,373.20 AJ Mobility & Training Service INVOICE Client Trav	Removal
	el Expenses
Children's Services Directorate 18/11/2019 1,479.60 ALERETOXICOLOGY PLC INVOICE \$17 - E	ssentials
Housing & Regeneration Directorate 18/11/2019 3,859.57 ALPHATRACK SYSTEMS LTD INVOICE Entr	, Call
Housing & Regeneration Directorate 18/11/2019 2,221.68 AMALGAMATED LIFTS LTD INVOICE L	Call
Housing & Regeneration Directorate 18/11/2019 61,215.14 Amber Construction Services Lt INVOICE Extern	fts
Housing & Regeneration Directorate 18/11/2019 24,682.52 ANTI-GRAFFITI SYSTEMS LTD INVOICE Major Repair	
Adult Social Services Directorate 18/11/2019 1,092.75 APEX MEDICAL CONSULTING LIMITE INVOICE Occupational	fts
Housing & Regeneration Directorate 18/11/2019 56,633.09 Atalian Servest Ltd INVOICE Cleaning	fts al Decs
Children's Services Directorate 18/11/2019 38,000.40 BARNARDO SERVICES LTD INVOICE Independent	fts al Decs s & Alterations
Children's Services Directorate 18/11/2019 2,831.77 BECKETT CORPORATION LTD T/A TI INVOICE Client Trav	fts al Decs s & Alterations Health Doctors
Children's Services Directorate 18/11/2019 861.65 BROOK STREET (UK) LTD INVOICE Agen	al Decs s & Alterations Health Doctors Contracts
Adult Social Services Directorate 18/11/2019 1,681.58 C & K HEALTHCARE LTD T/A COLLE INVOICE External Res	fts al Decs s & Alterations Health Doctors Contracts Day & Boarding

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	ссту
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
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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
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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
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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
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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
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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
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Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	20/11/2019 20/11/2019 20/11/2019	968.7	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate		1,167.62	REDACTED PERSONAL DATA	INVOICE	
	20/11/2019				Special Guardianship
Children's Services Directorate		625.26	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
	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 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 Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	20/11/2019 20/11/2019 20/11/2019 20/11/2019 20/11/2019	2,041.20 1,215.80 1,837.08 9,238.33	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	INVOICE INVOICE	Internal Fostering Carer Services Special Guardianship
Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	20/11/2019 20/11/2019 20/11/2019	1,837.08 9,238.33	REDACTED PERSONAL DATA		
Children's Services Directorate Children's Services Directorate Children's Services Directorate	20/11/2019	9,238.33		INVOICE	Special Guardianshin
Children's Services Directorate 2 Children's Services Directorate 2	20/11/2019		DEDAOTED DEDOOM:	i e	opecial Guardiansinp
Children's Services Directorate 2		069.7	REDACTED PERSONAL DATA	INVOICE	Third Party Pymt - Ind Units
	00/44/0040	900.7	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 2	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 2	20/11/2019	500.32	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate 2	20/11/2019	748	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate 2	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
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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

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
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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
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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
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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
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Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	25/11/2019 25/11/2019 25/11/2019 25/11/2019	18,173.02 38,009.48 2,464.00	SECURITAS SECURITY SERVICES LT SMITH& BYFORD LTD	INVOICE	General Contract Work Boiler House Repairs
Adult Social Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	25/11/2019		SMITH& BYFORD LTD	INVOICE	Boiler House Repairs
Housing & Regeneration Directorate Housing & Regeneration Directorate		2,464.00			
Housing & Regeneration Directorate	25/11/2019		SUPREME CARE SERVICE LTD	INVOICE	External Homecare
		8,020.08	SW1 LIGHTING LTD	INVOICE	General Repairs S/C
	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	ссту
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

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Houring & Regimentor Directories 2011/2019 1,393.00 DE CONTROLO NOVOCE Record eministratories / July 2011/2019 1,393.00 DE CONTROLOGIO NOVOCE Record eministratories / July 2011/2019 2,394.00 DESCRIPTINASPRO FORCE NOVOCE Manifest Cerebrities Novoce No	Adult Social Services Directorate	26/11/2019	43,178.88	Creative Support Ltd	INVOICE	Extra Care Homecare
Housing A Regionation Devictorate	Children's Services Directorate	26/11/2019	42,996.35	CRESSEY OASIS EDUCATION LTD	INVOICE	Independent - Day & Boarding
Adult Serial Genomes Directories 2011/2019 2,296.46 CASTONICT INVESTIGATION Proceedings Regiment for Directories 2011/2019 10,005.20 Financia States 16 NOTICE Deserta Des Distance's Services Directories 2011/2019 10,005.20 Financia Directories Coldere's Services Directories 2011/2019 2,255.79 Financia Directories Coldere's Services Directories 2011/2019 2,255.79 Financia Directories Coldere's Services Directories 2011/2019 2,255.79 Financia Directories Coldere's Services Directories 2011/2019 2,255.00 G GONDATE Coldere's Services Directories 2011/2019 1,155.04.33 GONDATE DIRECTORIES D	Housing & Regeneration Directorate	26/11/2019	1,191.56	DH CROFTS LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regions about Directorate 20/11/2019 2,399.50 Egyp Technical Sentence List INVOICE Recolor meinters and responsible processors 20/11/2019 20/12/2019 20/12/2019 10.00000 FORESTED INVOICE Monocommunication of the processor of the	Housing & Regeneration Directorate	26/11/2019	1,322.40	Drain Boss Plumbing and Draina	INVOICE	Reactive maintenance - bldgs
Hosting & Reginantian Disactions 2611/2010 18,872.20 F.O.RENTIT SAMICE Februal Decis	Adult Social Services Directorate	26/11/2019	2,394.96	EASTCROFT NURSING HOME	INVOICE	Nursing Care Cntrbns
Children's Services Directionale	Housing & Regeneration Directorate	26/11/2019	2,189.50	Ergro Technical Services Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate 29/11/2019 21,337-20 Franciscon Frimary School (Acta INVOICE Mainsteam Top-4-b	Housing & Regeneration Directorate	26/11/2019	106,322.59	F G KEEN LTD	INVOICE	External Decs
Children's Services Directorate 29/11/2019 1,289.17 FRESHSTART SOLUTIONS LTD INVOICE APC - Enternal Lingrings	Children's Services Directorate	26/11/2019	10,108.39	FLOREAT EDUCATION ACADAMIES	INVOICE	Mainstream Top-Up
Children's Services Directorate 26/11/2019 25,000.00 GENERATE INVOICE Healtdops And Recipite	Children's Services Directorate	26/11/2019	21,357.29	Franciscan Primary School (Aca	INVOICE	Mainstream Top-Up
Children's Services Directionate 26/11/2019 6,898.88 Goldefinch Primary School (Fard NoVOCE Mainstannam Top Up 115,864.33 GROUND CONTROLLTD INVOICE Gurden Mainstannam Top Up 26/11/2019 115,864.33 GROUND CONTROLLTD INVOICE Gurden Mainstannam Top Up 28/57.37 HATS Group Ltd INVOICE Client Travet Expenses 26/11/2019 2,857.37 HATS Group Ltd INVOICE Client Travet Expenses 26/11/2019 2,480.67 ACXIVANTS.LODGE CARE HOME INVOICE External Residential Care Adult Social Services Directorate 26/11/2019 2,123.14 ANSCONDEN NURSING HOME INVOICE External Residential Care 26/11/2019 2,740.59 KARLINA CARE (TLC) LTD INVOICE External Nursing Care 26/11/2019 2,740.59 KARLINA CARE (TLC) LTD INVOICE External Nursing Care Children's Services Directorate 26/11/2019 36,590.00 KATHERINE LOW SETTLEMENT INVOICE Project Work Children's Services Directorate 26/11/2019 1,270.00 KRISS CHILDRENS CLINIC INVOICE Other Threapies 26/11/2019 7,680.00 Learning and Solids Solutions INVOICE General Contract Work Children's Services Directorate 26/11/2019 1,1712.00 Merowy Council INVOICE General Contract Work Children's Services Directorate 26/11/2019 3,225.20 MIDLANGHR NOICE Consultants Fires Adult Social Services Directorate 26/11/2019 3,225.20 MIDLANGHR NOICE Consultants Fires 40/11/2019 1,1712.00 Merowy Council INVOICE DETermal Footening Council Contract Work Children's Services Directorate 26/11/2019 4,325.70 Norw world housing association INVOICE DETermal Residential Care Children's Services Directorate 26/11/2019 1,540.00 Option INVOICE Finance Residential Care Children's Services Directorate 26/11/2019 1,540.00 Option INVOICE Finance Residential Care Children's Services Directorate 26/11/2019 1,540.00 Option INVOICE Finance Residential Care Children's Services Directorate 26/11/2019 1,540.00 Option INVOICE Finance Residential Care Children's Services Directorate 26/11/2019 1,540.00 REDACTED PERSONAL DATA INVOICE Finance	Children's Services Directorate	26/11/2019	1,239.17	FRESHSTART SOLUTIONS LTD	INVOICE	APC - External Lodgings
Housing & Regeneration Directorate 26/11/2019 115,934.33 GROUND CONTROLLTD INVOICE Garden Maintenance Non STC Children's Services Directorate 26/11/2019 2,489.87 JACKHAN'S LODGE CARE HOME INVOICE External Residential Care Adult Social Services Directorate 26/11/2019 2,123.14 JANSONDEAN NURSINO HOME INVOICE External Residential Care Adult Social Services Directorate 26/11/2019 2,123.14 JANSONDEAN NURSINO HOME INVOICE External Residential Care Adult Social Services Directorate 26/11/2019 2,749.59 KARUNA CARE (TLC) LTD INVOICE External Nursing Care Children's Services Directorate 26/11/2019 36,680.00 KATHERINE LOW SETTLEMENT INVOICE Project Work Children's Services Directorate 26/11/2019 1,210.00 KIKIS CHILDRENS CLINIC INVOICE Other Therapies Children's Services Directorate 26/11/2019 1,748.00 Learning and Skills Solutions INVOICE General Centract Work Children's Services Directorate 26/11/2019 1,712.00 Medivary Causacti INVOICE Children's Services Directorate 26/11/2019 3,225.26 MIDANDHR INVOICE Consultants Fees Adult Social Services Directorate 26/11/2019 3,225.26 MIDANDHR INVOICE Consultants Fees Adult Social Services Directorate 26/11/2019 3,225.26 MUSHILL ANSANLTD INVOICE External Homecale Housing & Regeneration Directorate 26/11/2019 4,255.16 Nursing Direct Healthcare Limi INVOICE S17 - Preventing Accorn Children's Services Directorate 26/11/2019 1,540.00 Oghtvo INVOICE Planned Maintenance - Bidge Adult Social Services Directorate 26/11/2019 1,540.00 Oghtvo INVOICE Planned Maintenance - Bidge Adult Social Services Directorate 26/11/2019 3,433.08 PROGRESS HOUSING LULWORTH INVOICE External Residential Care Children's Services Directorate 26/11/2019 1,778.00 REDACTED PERSONAL DATA INVOICE External Residential Care Children's Services Directorate 26/11/2019 7,718.00 REDACTED PERSONAL DATA INVOICE Care	Children's Services Directorate	26/11/2019	25,000.00	GENERATE	INVOICE	Holidays And Respite
Children's Services Directorate 26/11/2019 2,857.37	Children's Services Directorate	26/11/2019	6,998.88	Goldfinch Primary School (Eard	INVOICE	Mainstream Top-Up
Adult Social Services Directorate 26/11/2019 2,489.87 IACKMAN'S LODGE CARE HOME INVOICE External Residential 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 36,890.00 KATHERNELOW SETTLEMENT INVOICE Project Work Children's Services Directorate 26/11/2019 1,210.00 KKIKS CHILDRENS CLINIC INVOICE Other Therapies Children's Services Directorate 26/11/2019 7,080.00 Learning and Skills Solutions INVOICE General Contract Work Children's Services Directorate 26/11/2019 1,1712.00 Mediway Grouncil INVOICE External Forstering Ressurces Directorate 26/11/2019 3,225.26 MIDANDRR INVOICE Consultants Frees Adult Social Services Directorate 26/11/2019 2,3,422.05 MIDANDRR INVOICE External Forstering Housing & Regeneration 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 Gare Leaver Relevant Children's Services Directorate 26/11/2019 1,540.00 Optivo INVOICE S17. Preventing Accom Children's Services Directorate 26/11/2019 1,540.00 Optivo INVOICE Gare Leaver Relevant Housing & Regeneration Directorate 26/11/2019 1,540.00 Optivo INVOICE Gare Leaver Relevant Housing & Regeneration Directorate 26/11/2019 1,540.00 Optivo INVOICE External Residential Care Children's Services Directorate 26/11/2019 9,543.68 PROGRESS HOUSING AURITORIN INVOICE External Residential Care Children's Services Directorate 26/11/2019 1,776.00 REDACTED PERSONAL DATA INVOICE Reactive maintenance - Bidgs Housing & Regeneration Directorate 26/11/2019 7,7153.03 REDACTED PERSONAL DATA INVOICE Reactive maintenance - Didgs Children's Services Directorate 26/11/2019 7,7153.03 REDACTED PERSONAL DATA INVOICE Care Services Children's Services Directorate 26/11/2019 7,7153.03 REDACTED PERSONAL DATA INVOICE Care Services Children's Services Directorate 26/11/2019 7,7153.03 REDACTED PERSONAL DATA INVOICE Care Services	Housing & Regeneration Directorate	26/11/2019	115,934.33	GROUND CONTROL LTD	INVOICE	Garden Maintenance Non S/C
Adult Social Services Directorate 26/11/2019 2,723.14 IAMSONDEAN 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 36,689.00 KATHERINE LOW SETILEMENT INVOICE Project Work Children's Services Directorate 26/11/2019 1,210.00 KIRIS CHILDRENS CLINIC INVOICE Other Therapies Children's Services 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 Methway 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 ASSANI ITD INVOICE External Homecare Housing & Regeneration Directorate 26/11/2019 4,325.15 Nursing Direct Healthcare Limi INVOICE S17 - Proventing Accom Children's Services Directorate 26/11/2019 1,540.00 Optivo INVOICE Care Leaver Relevant Housing & Regeneration Directorate 26/11/2019 1,540.00 Optivo INVOICE Care Leaver Relevant Housing & Regeneration Directorate 26/11/2019 1,540.00 Optivo INVOICE Care Leaver Relevant Housing & Regeneration Directorate 26/11/2019 1,540.00 PROSESS HOUSING LULWORTH INVOICE External Residential Care Children's Services Directorate 26/11/2019 2,100.00 REDACTED PERSONAL DATA INVOICE External Residential Care Children's Services Directorate 26/11/2019 7,153.03 REDACTED PERSONAL DATA INVOICE Reactive maintenance - Bidgs Housing & Regeneration Directorate 26/11/2019 7,718.00 REDACTED PERSONAL DATA INVOICE Reactive maintenance - Bidgs Children's Services Directorate 26/11/2019 7,153.03 REDACTED PERSONAL DATA INVOICE Gares Services Children's Services Directorate 26/11/2019 7,153.03 REDACTED PERSONAL DATA INVOICE Care Services Children's Services Directorate 26/11/2019 7,153.03 REDACTED PERSONAL DATA INVOICE Care Services Children's Services Directorate 26/11/2019 7,153.03 REDACTED PERSONAL DATA INVOICE Care Services	Children's Services Directorate	26/11/2019	2,857.37	HATS Group Ltd	INVOICE	Client Travel Expenses
Adult Social Services Directorate 26/11/2019 2,740.59 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 Children's Services 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 MISHKILANSAN LTD INVOICE External Homecare Housing & Regeneration Directorate 26/11/2019 4,037.67 new world housing association INVOICE PSL Payments To Landlords Children's Services Directorate 26/11/2019 4,037.67 new world housing association 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 1,640.00 Optivo INVOICE Flammed Maintenance - Bldgs Adult Social Services Directorate 26/11/2019 1,082.71 PICKERING EUROPE LTD INVOICE External Residential Care Adult Social Services Directorate 26/11/2019 3,543.08 PROGRESS HOUSING MARLOW INVOICE External Residential Care Children's Services Directorate 26/11/2019 1,775.00 REDACTED PERSONAL DATA INVOICE Enablers/Education Fees Housing & Regeneration Directorate 26/11/2019 7,718.00 REDACTED PERSONAL DATA INVOICE Reactive maintenance - bldgs Housing & Regeneration Directorate 26/11/2019 7,718.00 REDACTED PERSONAL DATA INVOICE Materials Children's Services Directorate 26/11/2019 7,718.00 REDACTED PERSONAL DATA INVOICE Carer Services Children's Services Directorate 26/11/2019 7,718.00 REDACTED PERSONAL DATA INVOICE Carer Services Children's Services Directorate 26/11/2019 7,718.00 REDACTED PERSONAL DATA INVOICE Carer Services	Adult Social Services Directorate	26/11/2019	2,489.87	JACKMAN'S LODGE CARE HOME	INVOICE	External Residential Care
Children's Services Directorate 26/11/2019 1,210.00 KATHERINE LOW SETTLEMENT INVOICE Project Work Children's Services Directorate 26/11/2019 1,210.00 KIKIS CHILDRENS CLINIC INVOICE Other Therapies Children's Services 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 4,255.16 Nursing Direct Healthcare Limi INVOICE S17 - Preventing Accom Children's Services Directorate 26/11/2019 1,540.00 Option INVOICE Care Leaver Relevant Housing & Regeneration Directorate 26/11/2019 1,982.71 PICKERING EUROPE LTD INVOICE External Residential Care Adult Social Services Directorate 26/11/2019 9,643.08 PROGRESS HOUSING LULWORTH INVOICE External Residential Care Children's Services Directorate 26/11/2019 9,543.08 PROGRESS HOUSING LULWORTH INVOICE External Residential Care Children's Services Directorate 26/11/2019 1,776.00 REDACTED PERSONAL DATA INVOICE External Residential Care Children's Services Directorate 26/11/2019 7,153.03 REDACTED PERSONAL DATA INVOICE Reactive maintenance - bidges Housing & Regeneration Directorate 26/11/2019 7,718.80 REDACTED PERSONAL DATA INVOICE Materials Children's Services Directorate 26/11/2019 7,718.80 REDACTED PERSONAL DATA INVOICE Carer Services Children's Services Directorate 26/11/2019 7,718.80 REDACTED PERSONAL DATA INVOICE Carer Services Children's Services Directorate 26/11/2019 7,718.80 REDACTED PERSONAL DATA INVOICE Carer Services Children's Services Directorate 26/11/2019 7,718.80 REDACTED PERSONAL DATA INVOICE Carer Services	Adult Social Services Directorate	26/11/2019	2,123.14	JANSONDEAN NURSING HOME	INVOICE	External Nursing Care
Children's Services Directorate 26/11/2019 1.210.00 KIKIS CHILDRENS CLINIC INVOICE Other Therapies Children's Services 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 ASSAAN 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 - Bidgs Adult Social Services Directorate 26/11/2019 8,668.21 PROGRESS HOUSING LULWORTH INVOICE External Residential Care Adult Social Services Directorate 26/11/2019 9,543.08 PROGRESS HOUSING NARLOW INVOICE External Residential Care Children's Services Directorate 26/11/2019 1,776.00 REDACTED PERSONAL DATA INVOICE Reactive maintenance - bidgs Housing & Regeneration Directorate 26/11/2019 7,153.03 REDACTED PERSONAL DATA INVOICE Reactive maintenance - bidgs Housing & Regeneration Directorate 26/11/2019 7,153.03 REDACTED PERSONAL DATA INVOICE Reactive maintenance - bidgs Children's Services Directorate 26/11/2019 7,715.60 REDACTED PERSONAL DATA INVOICE Assentive maintenance - bidgs Children's Services Directorate 26/11/2019 7,715.60 REDACTED PERSONAL DATA INVOICE Carer Services Children's Services Directorate 26/11/2019 7,715.60 REDACTED PERSONAL DATA INVOICE Carer Services Children's Services Directorate 26/11/2019 7,715.60 REDACTED PERSONAL DATA INVOICE Carer Services	Adult Social Services Directorate	26/11/2019	2,740.59	KARUNA CARE (TLC) LTD	INVOICE	External Nursing Care
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 MUSHKILASAANLTD INVOICE External Homecare Housing & Regeneration Directorate 26/11/2019 4,037.07 newworld 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 1,882.71 PICKERING EUROPE LTD INVOICE Planned Maintenance - Bidgs 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 HARLOW INVOICE External Residential Care Children's Services Directorate 26/11/2019 1,776.00 REDACTED PERSONAL DATA INVOICE Reactive maintenance - Bidgs Housing & Regeneration Directorate 26/11/2019 7,153.03 REDACTED PERSONAL DATA INVOICE Reactive maintenance - Bidgs Housing & Regeneration Directorate 26/11/2019 7,153.03 REDACTED PERSONAL DATA INVOICE Reactive maintenance - Bidgs Children's Services Directorate 26/11/2019 7,153.03 REDACTED PERSONAL DATA INVOICE Materials Children's Services Directorate 26/11/2019 7,153.03 REDACTED PERSONAL DATA INVOICE Carer Services Children's Services Directorate 26/11/2019 7,153.00 REDACTED PERSONAL DATA INVOICE Carer Services Children's Services Directorate 26/11/2019 7,00.00 REDACTED PERSONAL DATA INVOICE Carer Services Children's Services Directorate 26/11/2019 7,00.00 REDACTED PERSONAL DATA INVOICE Carer Services	Children's Services Directorate	26/11/2019	36,690.00	KATHERINE LOW SETTLEMENT	INVOICE	Project 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 4,225.16 Nursing Direct Healthcare Limi INVOICE S17- Preventing Accord 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 - Bidgs Adult Social Services Directorate 26/11/2019 8,606.21 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 1,776.00 REDACTED PERSONAL DATA INVOICE Reactive maintenance - bidgs Housing & Regeneration Directorate 26/11/2019 7,153.03 REDACTED PERSONAL DATA INVOICE Reactive maintenance - bidgs 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 Materials Children's Services Directorate 26/11/2019 1,000.00 REDACTED PERSONAL DATA INVOICE Carer Services Children's Services Directorate 26/11/2019 1,000.00 REDACTED PERSONAL DATA INVOICE Carer Services Children's Services Directorate 26/11/2019 1,000.00 REDACTED PERSONAL DATA INVOICE Carer Services Children's Services Directorate 26/11/2019 1,000.00 REDACTED PERSONAL DATA INVOICE Carer Services Children's Services Directorate 26/11/2019 1,000.00 REDACTED PERSONAL DATA INVOICE Carer Services	Children's Services Directorate	26/11/2019	1,210.00	KIKIS CHILDRENS CLINIC	INVOICE	Other Therapies
Resources Directorate 26/11/2019 3,225.26 MIDLANDHR INVOICE Consultants Fees Adult Social Services Directorate 26/11/2019 4,037.07 new world housing association 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 1,840.00 Optivo INVOICE Care Leaver Relevant Housing & Regeneration Directorate 26/11/2019 1,882.71 PICKERING EUROPE LTD INVOICE Planned Maintenance - Bidgs 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 7,153.03 REDACTED PERSONAL DATA INVOICE Reactive maintenance - bidgs Housing & Regeneration Directorate 26/11/2019 7,153.03 REDACTED PERSONAL DATA INVOICE Reactive maintenance - bidgs 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 1,000.00 REDACTED PERSONAL DATA INVOICE Carer Services Children's Services Directorate 26/11/2019 1,000.00 REDACTED PERSONAL DATA INVOICE Carer Services Children's Services Directorate 26/11/2019 1,000.00 REDACTED PERSONAL DATA INVOICE Carer Services	Chief Executives Directorate	26/11/2019	7,080.00	Learning and Skills Solutions	INVOICE	General Contract Work
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 - Bidgs 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 7,153.03 REDACTED PERSONAL DATA INVOICE Reactive maintenance - bidgs Housing & Regeneration Directorate 26/11/2019 7,718.60 REDACTED PERSONAL DATA INVOICE Reactive maintenance - bidgs Children's Services Directorate 26/11/2019 1,000.00 REDACTED PERSONAL DATA INVOICE Care Services Children's Services Directorate 26/11/2019 1,000.00 REDACTED PERSONAL DATA INVOICE Care Services Children's Services Directorate 26/11/2019 1,000.00 REDACTED PERSONAL DATA INVOICE Care Services Children's Services Directorate 26/11/2019 1,000.00 REDACTED PERSONAL DATA INVOICE Care Services	Children's Services Directorate	26/11/2019	11,712.00	Medway Council	INVOICE	External Fostering
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 - Bidgs 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 7,153.03 REDACTED PERSONAL DATA INVOICE Reactive maintenance - bidgs Housing & Regeneration Directorate 26/11/2019 7,153.03 REDACTED PERSONAL DATA INVOICE Reactive maintenance - bidgs Housing & Regeneration Directorate 26/11/2019 7,718.60 REDACTED PERSONAL DATA INVOICE Reactive maintenance - bidgs Children's Services Directorate 26/11/2019 7,718.60 REDACTED PERSONAL DATA INVOICE Garer Services Children's Services Directorate 26/11/2019 7,718.60 REDACTED PERSONAL DATA INVOICE Garer Services Children's Services Directorate 26/11/2019 7,718.60 REDACTED PERSONAL DATA INVOICE Garer Services	Resources Directorate	26/11/2019	3,225.26	MIDLANDHR	INVOICE	Consultants Fees
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 - Bidgs 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 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 7,718.60 REDACTED PERSONAL DATA INVOICE Carer Services Children's Services Directorate 26/11/2019 1,000.00 REDACTED PERSONAL DATA INVOICE Carer Services Children's Services Directorate 26/11/2019 7,738.60 REDACTED PERSONAL DATA INVOICE Carer Services	Adult Social Services Directorate	26/11/2019	23,042.05	MUSHKIL AASAAN LTD	INVOICE	External Homecare
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 7,718.60 REDACTED PERSONAL DATA INVOICE Carer Services 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	Housing & Regeneration Directorate	26/11/2019	4,037.07	new world housing association	INVOICE	PSL Payments To Landlords
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	4,325.16	Nursing Direct Healthcare Limi	INVOICE	S17 - Preventing Accom
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	1,540.00	Optivo	INVOICE	Care Leaver Relevant
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	Housing & Regeneration Directorate	26/11/2019	1,982.71	PICKERING EUROPE LTD	INVOICE	Planned Maintenance - Bldgs
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	Adult Social Services Directorate	26/11/2019	8,608.21	PROGRESS HOUSING LULWORTH	INVOICE	External Residential Care
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	Adult Social Services Directorate	26/11/2019	9,543.08	PROGRESS HOUSING MARLOW	INVOICE	External Residential Care
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	2,100.00	REDACTED PERSONAL DATA	INVOICE	Enablers/Education Fees
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	Housing & Regeneration Directorate	26/11/2019	1,776.00	REDACTED PERSONAL DATA	INVOICE	Reactive maintenance - bldgs
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	Housing & Regeneration Directorate	26/11/2019	7,153.03	REDACTED PERSONAL DATA	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate 26/11/2019 743 REDACTED PERSONAL DATA INVOICE Carer Services	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 516.75 REDACTED PERSONAL DATA INVOICE Special Guardianship	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
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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
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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
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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
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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	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, Wandsand Westminster 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
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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
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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	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
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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
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Adult Social Services Directionate 2011/2019 3/21/2019 1/21/20	Adult Social Services Directorate	28/11/2019	1,152.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Auto Social Services Directionals 2811/2019 1.383.30 REACTED FESCHAL DATA NO.OC Direct Physicians to Clients Auto Social Services Directionals 2811/2019 5.74.4 REACTED FESCHAL DATA NO.OC Direct Physicians to Clients Auto Social Services Services Directional 2811/2019 1.189.00 REACTED FESCHAL DATA NO.OC Direct Physicians to Clients Auto Social Services Directionals 2811/2019 1.189.00 REACTED FESCHAL DATA NO.OC Direct Physicians to Clients Auto Social Services Directionals 2811/2019 1.189.00 REACTED FESCHAL DATA NO.OC Direct Physicians to Clients Auto Social Services Directionals 2811/2019 1.229.90 REACTED FESCHAL DATA NO.OC Direct Physicians to Clients Auto Social Services Directionals 2811/2019 1.229.90 REACTED FESCHAL DATA NO.OC Direct Physicians to Clients Auto Social Services Directionals 2811/2019 1.229.90 REACTED FESCHAL DATA NO.OC Direct Physicians to Clients Auto Social Services Directionals 2811/2019 1.249.00 REACTED FESCHAL DATA NO.OC Direct Physicians to Clients Auto Social Services Directionals 2811/2019 1.249.00 REACTED FESCHAL DATA NO.OC Direct Physicians to Clients Auto Social Services Directionals 2811/2019 1.249.00 REACTED FESCHAL DATA NO.OC Direct Physicians to Clients Auto Social Services Directionals 2811/2019 1.249.00 REACTED FESCHAL DATA NO.OC Direct Physicians to Clients Auto Social Services Directionals 2811/2019 1.249.00 REACTED FESCHAL DATA NO.OC Direct Physicians to Clients Auto Social Services Directionals 2811/2019 1.249.00 REACTED FESCHAL DATA NO.OC Direct Physicians to Clients Auto Social Services Directionals 2811/2019 1.249.00 REACTED FESCHAL DATA NO.OC Direct Physicians to Clients Auto Social Services Directionals 2811/2019 1.249.00 REACTED FESCHAL DATA NO.OC Direct Physicians to Clients Auto Social Services Directionals 2811/2019 1.249.00 REACTED FESCHAL DATA NO.OC Direct Physicians to Clients Auto Social Services Directionals 2811/2019 1.249.00 REACTED FESCHAL DATA NO.OC Direct Physicians to Clients Auto Social Services Directionals 2811/2019 1.249.00 REACTED FESCHAL DATA NO.O	Adult Social Services Directorate	28/11/2019	1,101.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directions 299120299 574.4 NEDACTED PERSONAL DATA NOVOCE Direct Phymosets to Client Adult Social Services Directions 249110019 100 WEALTED PERSONAL DATA NOVOCE Direct Phymosets to Client Adult Social Services Directions 249110019 1,189.90 NEDACTED PERSONAL DATA NOVOCE Direct Phymosets to Client Adult Social Services Directions 249110019 1,189.90 NEDACTED PERSONAL DATA NOVOCE Direct Phymosets to Client Adult Social Services Directions 249110019 2,127.95 NEDACTED PERSONAL DATA NOVOCE Direct Phymosets to Client Adult Social Services Directions 249110019 2,788.40 NEDACTED PERSONAL DATA NOVOCE Direct Phymosets to Client Adult Social Services Directions 249110019 3,785.96 NEDACTED PERSONAL DATA NOVOCE Direct Phymosets to Client Adult Social Services Directions 249110019 3,785.96 NEDACTED PERSONAL DATA NOVOCE Direct Phymosets to Client Adult Social Services Directions 249110019 3,785.96 NEDACTED PERSONAL DATA NOVOCE Direct Phymosets to Client Adult Social Services Directions 249110019 3,785.96 NEDACTED PERSONAL DATA NOVOCE Direct Phymosets to Client Adult Social Services Directions 249110019 3,785.96 NEDACTED PERSONAL DATA NOVOCE Direct Phymosets to Client Adult Social Services Directions 249110019 3,785.96 NEDACTED PERSONAL DATA NOVOCE Direct Phymosets to Client Adult Social Services Directions 249110019 3,785.96 NEDACTED PERSONAL DATA NOVOCE Direct Phymosets to Client Adult Social Services Directions 249110019 3,785.96 NEDACTED PERSONAL DATA NOVOCE Direct Phymosets to Client Adult Social Services Directions 249110019 3,785.96 NEDACTED PERSONAL DATA NOVOCE Direct Phymosets to Client Adult Social Services Directions 249110019 3,785.96 NEDACTED PERSONAL DATA NOVOCE Direct Phymosets to Client Adult Social Services Directions 249110019 3,785.96 NEDACTED PERSONAL DATA NOVOCE Direct Phymosets to Client Adult Social Services Directions 249110019 3,785.92 NEDACTED PERSONAL DATA NOVOCE Direct Phymosets to Client Adult Social Services Directions 249110019 3,785.92 NEDACTED PERSONAL DATA NOVOCE Direct Phym	Adult Social Services Directorate	28/11/2019	652.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Senders Directories 2011/2010 002 REACTED PRISONAL DATA NOTICE Obsert Psymetres Citizens Adult Social Senders Directories 2011/2019 1,186.80 REACTED PRISONAL DATA NOTICE Obsert Corts - Direct Corts - Direct Adult Social Senders Directories 2011/2019 1,186.80 REACTED PRISONAL DATA NOTICE Obsert Psymetres Citizens Adult Social Senders Directories 2011/2019 2,089.42 REACTED PRISONAL DATA NOTICE Obsert Psymetres Citizens Adult Social Senders Directories 2011/2019 2,089.42 REACTED PRISONAL DATA NOTICE Obsert Psymetres Citizens Adult Social Senders Directories 2011/2019 2,089.42 REACTED PRISONAL DATA NOTICE Obsert Psymetres Citizens Adult Social Senders Directories 2011/2019 2,089.42 REACTED PRISONAL DATA NOTICE Obsert Psymetres Citizens Adult Social Senders Directories 2011/2019 2,089.42 REACTED PRISONAL DATA NOTICE Obsert Psymetres Citizens Adult Social Senders Directories 2011/2019 2,089.43 REACTED PRISONAL DATA NOTICE Obsert Psymetres Citizens Adult Social Senders Directories 2011/2019 2,089.43 REACTED PRISONAL DATA NOTICE Obsert Psymetres Citizens Adult Social Senders Directories 2011/2019 2,089.44 REACTED PRISONAL DATA NOTICE Obsert Psymetres Citizens Adult Social Senders Directories 2011/2019 2,089.48 REACTED PRISONAL DATA NOTICE Obsert Psymetres Citizens Adult Social Senders Directories 2011/2019 2,089.48 REACTED PRISONAL DATA NOTICE Obsert Psymetres Citizens Adult Social Senders Directories 2011/2019 2,089.48 REACTED PRISONAL DATA NOTICE Obsert Psymetres Citizens Adult Social Senders Directories 2011/2019 2,089.48 REACTED PRISONAL DATA NOTICE Obsert Psymetres Citizens Adult Social Senders Directories 2011/2019 2,089.48 REACTED PRISONAL DATA NOTICE Obsert Psymetres Citizens Adult Social Senders Directories 2011/2019 2,089.48 REACTED PRISONAL DATA NOTICE Obsert Psymetres Citizens Adult Social Senders Directories 2011/2019 2,089.48 REACTED PRISONAL DATA NOTICE Obsert Psymetres Citizens Adult Social Senders Directories 2011/2019 2,089.48 REACTED PRISONAL DATA NOTICE Obsert Psymetres Socialisms Adult	Adult Social Services Directorate	28/11/2019	1,383.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Acut Social Services Directorate 26/11/2019 2,127.016 SEDACTED PERSONAL DATA NATIONS CLIENT C	Adult Social Services Directorate	28/11/2019	574.4	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 28/11/2019 1, 180.80 1, 20.99 1, 180.80	Adult Social Services Directorate	28/11/2019	902	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 28:11/2018 1,220.88 REDACTED PERSONAL DATA INVOICE DIrect Payments to Clients Adult Social Services Directorate 28:11/2018 2,089.42 REDACTED PERSONAL DATA INVOICE DIRECT Payments Adult Social Services Directorate 28:11/2018 3,730.64 REDACTED PERSONAL DATA INVOICE DIRECT Payments to Clients Adult Social Services Directorate 28:11/2018 977.78 REDACTED PERSONAL DATA INVOICE DIRECT Payments to Clients Adult Social Services Directorate 28:11/2018 1,146.89 REDACTED PERSONAL DATA INVOICE DIRECT Payments to Clients Adult Social Services Directorate 28:11/2018 1,146.89 REDACTED PERSONAL DATA INVOICE DIRECT Payments to Clients Adult Social Services Directorate 28:11/2018 1,204.89 REDACTED PERSONAL DATA INVOICE DIRECT Payments to Clients Adult Social Services Directorate 28:11/2018 1,306.84 REDACTED PERSONAL DATA INVOICE DIRECT Payments to Clients Adult Social Services Directorate 28:11/2018 1,306.48 REDACTED PERSONAL DATA INVOICE DIRECT Payments to Clients Adult Social Services Directorate 28:11/2018 1,306.48 REDACTED PERSONAL DATA INVOICE DIRECT Payments to Clients Adult Social Services Directorate 28:11/2018 1809.2 REDACTED PERSONAL DATA INVOICE DIRECT Payments to Clients Adult Social Services Directorate 28:11/2018 1,809.2 REDACTED PERSONAL DATA INVOICE DIRECT Payments to Clients Adult Social Services Directorate 28:11/2018 1,809.2 REDACTED PERSONAL DATA INVOICE DIRECT Payments to Clients Adult Social Services Directorate 28:11/2018 1,809.2 REDACTED PERSONAL DATA INVOICE DIRECT Payments to Clients Adult Social Services Directorate 28:11/2018 1,809.2 REDACTED PERSONAL DATA INVOICE DIRECT Payments to Clients Adult Social Services Directorate 28:11/2018 1,509.2 REDACTED PERSONAL DATA INVOICE DIRECT Payments to Clients Adult Social Services Directorate 28:11/2018 1,509.2 REDACTED PERSONAL DATA INVOICE DIRECT Payments to Clients Adult Social Services Directorate 28:11/2018 1,509.2 REDACTED PERSONAL DATA INVOICE DIRECT Payments to Clients Adult Social Services Directorate 28:11/2018 1,509.2	Adult Social Services Directorate	28/11/2019	2,127.95	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directions	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 3,7/10.04 86/10.076 86/10.07	Adult Social Services Directorate	28/11/2019	1,220.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 20/11/2019 3.845.08 6EDACTED PERSONAL DATA NOOICE Direct Pyyments to Cilents Adult Social Services Directorate 20/11/2019 1.146.00 REDACTED PERSONAL DATA NOOICE Direct Pyyments to Cilents Adult Social Services Directorate 20/11/2019 3.425.08 REDACTED PERSONAL DATA NOOICE Direct Pyyments to Cilents Adult Social Services Directorate 20/11/2019 3.425.08 REDACTED PERSONAL DATA NOOICE Direct Pyyments to Cilents Adult Social Services Directorate 20/11/2019 1.204.08 REDACTED PERSONAL DATA NOOICE Direct Pyyments to Cilents Adult Social Services Directorate 20/11/2019 1.355.44 REDACTED PERSONAL DATA NOOICE Direct Pyyments to Cilents Adult Social Services Directorate 20/11/2019 5.231.60 REDACTED PERSONAL DATA NOOICE Direct Pyyments to Cilents Adult Social Services Directorate 20/11/2019 40.75 REDACTED PERSONAL DATA NOOICE Direct Pyyments to Cilents Adult Social Services Directorate 20/11/2019 40.75 REDACTED PERSONAL DATA NOOICE Direct Pyyments to Cilents Adult Social Services Directorate 20/11/2019 1.806.02 REDACTED PERSONAL DATA NOOICE Direct Pyyments to Cilents Adult Social Services Directorate 20/11/2019 20/11/2	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 977.76 8EDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 1,146.00 8EDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 1,264.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 1,264.09 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 1,365.44 8EDACTED 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 503.2 REDACTED PERSONAL DATA INVOICE DIRECT Payments to Clients Adult Social Services Directorate 28/11/2019 540.76 REDACTED PERSONAL DATA INVOICE DIRECT Payments to Clients Adult Social Services Directorate 28/11/2019 7,358.23 REDACTED PERSONAL DATA INVOICE DIRECT Payments to Clients Adult Social Services Directorate 28/11/2019 7,358.23 REDACTED PERSONAL DATA INVOICE DIRECT Payments to Clients Adult Social Services Directorate 28/11/2019 7,358.23 REDACTED PERSONAL DATA INVOICE DIRECT Payments to Clients Adult Social Services Directorate 28/11/2019 7,358.23 REDACTED PERSONAL DATA INVOICE DIRECT Payments to Clients Adult Social Services Directorate 28/11/2019 855.27 REDACTED PERSONAL DATA INVOICE DIRECT Payments to Clients Adult Social Services Directorate 28/11/2019 1,144.08 REDACTED PERSONAL DATA INVOICE DIRECT Payments to Clients 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 1,152.00 REDACTED PERSONAL DATA INVOICE DIRECT Payments to Clients 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 1,152.00 REDACTED PERSONAL DATA INVOICE DIRECT Payments to Clients Adult Social Services Directorate 28/11	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 1,166.00 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 1,136.44 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 1,38.44 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 339.2 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 399.2 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 1,266.52 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 7,358.23 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 855.72 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 855.72 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 5,528.20 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 1,144.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients 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 1,152.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients 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 1,152.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 1,152.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/201	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 3,425.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 1,104.08 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 Direct Payments to Clients Adult Social Services Directorate 28/11/2019 7,358.23 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 855.72 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 1,444.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 1,444.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients 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 1,152.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients 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 1,152.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients 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 1,385.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Servi	Adult Social Services Directorate	28/11/2019	977.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 28/11/2019 1,264.08 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 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 Direct Payments to Clients Adult Social Services Directorate 28/11/2019 855.72 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients 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 1,1444.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients 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 1,152.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients 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 1,152.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 1,152.80 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 1,158.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 1,158.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Service	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 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 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 DIrect Payments to Clients 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 1,1444.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 1,1444.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients 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 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 1,152.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 1,128.20 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 1,128.30 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 1,128.30 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 1,128.30 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 1,138.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Se	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 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 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 Direct Payments to Clients 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 11,444.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 11,152.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients 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 1,152.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients 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 1,426.20 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 1,426.20 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 1,436.30 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 1,436.30 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 1,436.50 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorat	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 939.2 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 Direct Payments to Clients 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 11,444.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 11,52.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients 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 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 1,426.20 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 1,385.32 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 1,385.32 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	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 940.78 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 Direct Payments to Clients 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 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 1,385.32 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 1,385.32 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 544.52 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 Di	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 7,358.23 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients 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 Direct Payments to Clients Adult Social Services Directorate 28/11/2019 853.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients 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 1,426.20 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 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 1,385.32 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 544.52 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 544.52 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 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 Direct Payments to Clients 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 1,426.20 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 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 1,385.32 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 544.52 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 544.52 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 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 to Clients 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 1,385.32 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 544.52 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 544.52 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 544.52 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 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 1,385.32 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 544.52 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 544.52 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 544.52 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 11,444.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients 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 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 651.84 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 544.52 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 544.52 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients	Adult Social Services Directorate	28/11/2019	855.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
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 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 544.52 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 544.52 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	5,628.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
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 544.52 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 544.52 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	11,444.08	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 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	853.32	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
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 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	1,152.00	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 1,385.32 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 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 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	2,815.40	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 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	1,426.20	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	571	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	1,129.80	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	1,385.32	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	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 5,059.00 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
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Adult Social Services Directorate	28/11/2019	1,289.72	DED A OTED DEDOCALAL DATA	1111/0105	
		1,200.72	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
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And Social Services Devotored 20/11/2019 3.407.00 360.00 SERVICES DEVOTORS DEVOTORS 20/11/2019 3.00.00 360.00 SERVICES DEVOTORS 360.00 SERVICES DE	Adult Social Services Directorate	28/11/2019	770.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
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Anul Social Service Directionate 2011/2019 566.52 REDACTED PRISONAL DATA INVOICE Client Payments to Clients Anul Social Service Directionate 2011/2019 566.72 REDACTED PRISONAL DATA INVOICE Client Payments to Clients Anul Social Service Directionate 2011/2019 Sec. 2 REDACTED PRISONAL DATA INVOICE Client Payments to Clients Anul Social Service Directionate 2011/2019 REAL REDACTED PRISONAL DATA INVOICE Clients Anul Social Service Directionate 2011/2019 Sec. 2 REDACTED PRISONAL DATA INVOICE Clients Anul Social Service Directionate 2011/2019 Sec. 2 REDACTED PRISONAL DATA INVOICE Clients Anul Social Service Directionate 2011/2019 Sec. 2 REDACTED PRISONAL DATA INVOICE Clients Anul Social Service Directionate 2011/2019 Sec. 2 REDACTED PRISONAL DATA INVOICE Clients Payments to Clients Anul Social Service Directionate 2011/2019 Sec. 2 REDACTED PRISONAL DATA INVOICE Client Payments to Clients Anul Social Service Directionate 2011/2019 Sec. 2 REDACTED PRISONAL DATA INVOICE Client Payments to Clients Anul Social Service Directionate 2011/2019 Sec. 2 REDACTED PRISONAL DATA INVOICE Client Payments to Clients Anul Social Service Directionate 2011/2019 Sec. 2 REDACTED PRISONAL DATA INVOICE Client Payments to Clients Anul Social Service Directionate 2011/2019 Sec. 4 REDACTED PRISONAL DATA INVOICE Clients Payments to Clients Anul Social Service Directionate 2011/2019 Sec. 4 REDACTED PRISONAL DATA INVOICE Clients Payments to Clients Anul Social Service Directionate 2011/2019 Sec. 4 REDACTED PRISONAL DATA INVOICE Clients Anul Social Service Directionate 2011/2019 Sec. 4 REDACTED PRISONAL DATA INVOICE Clients Anul Social Service Directionate 2011/2019 Sec. 4 REDACTED PRISONAL DATA INVOICE Clients Payments to Clients Anul Social Service Directionate 2011/2019 Sec. 4 REDACTED PRISONAL DATA INVOICE Clients Payments to Clients Anul Social Service Directionate 2011/2019 Sec. 4 REDACTED PRISONAL DATA INVOICE Client Payments to Clients Anul Social Service Directionate 2011/2019 Sec. 4 REDACTED PRISONAL DATA INVOICE Client Payments to Clien	Adult Social Services Directorate	28/11/2019	1,407.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 20/33/2019 508/2 REDACTED PSROWLDATA NOVICE Direct Payments is Clients Adult Secial Services Directorate 20/33/2019 800/20 REDACTED PSROWLDATA NOVICE Direct Payments is Clients Adult Secial Services Directorate 20/33/2019 81.8.8 REDACTED PSROWLDATA NOVICE Direct Payments is Clients Adult Secial Services Directorate 20/33/2019 800/20 REDACTED PSROWLDATA NOVICE Direct Payments is Clients Adult Secial Services Directorate 20/33/2019 800/20 REDACTED PSROWAL DATA NOVICE Direct Payments is Clients Adult Secial Services Directorate 20/33/2019 5.42 REDACTED PSROWAL DATA NOVICE Direct Payments is Clients Adult Secial Services Directorate 20/33/2019 5.42 REDACTED PSROWAL DATA NOVICE Direct Payments is Clients Adult Secial Services Directorate 20/33/2019 5.42 REDACTED PSROWAL DATA NOVICE Direct Payments is Clients Adult Secial Services Directorate 20/33/2019 5.42 REDACTED PSROWAL DATA NOVICE Direct Payments is Clients Adult Secial Services Directorate 20/33/2019 5.52 REDACTED PSROWAL DATA NOVICE Direct Payments is Clients Adult Secial Services Directorate 20/33/2019 5.52 REDACTED PSROWAL DATA NOVICE Direct Payments is Clients Adult Secial Services Directorate 20/33/2019 5.00 REDACTED PSROWAL DATA NOVICE Direct Payments is Clients Adult Secial Services Directorate 20/33/2019 70.15 SC REDACTED PSROWAL DATA NOVICE Direct Payments is Clients Adult Secial Services Directorate 20/33/2019 5.00 REDACTED PSROWAL DATA NOVICE Direct Payments is Clients Adult Secial Services Directorate 20/33/2019 5.00 REDACTED PSROWAL DATA NOVICE Direct Payments is Clients Adult Secial Services Directorate 20/33/2019 5.00 REDACTED PSROWAL DATA NOVICE Direct Payments is Clients Adult Secial Services Directorate 20/33/2019 5.00 REDACTED PSROWAL DATA NOVICE Direct Payments is Clients Adult Secial Services Directorate 20/33/2019 5.00 REDACTED PSROWAL DATA NOVICE Direct Payments is Clients Adult Secial Services Directorate 20/33/2019 5.00 REDACTED PSROWAL DATA NOVICE Direct Payments is Clients Adult Secial Services Direc	Adult Social Services Directorate	28/11/2019	1,876.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Acus Social Services Directorate 20/11/2019 612.4 REDACTED PRISCONAL DATA NOVOCE Direct Pryments to Clients Acus Social Services Directorate 20/11/2019 612.4 REDACTED PRISCONAL DATA NOVOCE Direct Pryments to Clients Acus Social Services Directorate 20/11/2019 616.6 20/11/2019 616.6 REDACTED PRISCONAL DATA NOVOCE Direct Pryments to Clients Acus Social Services Directorate 20/11/2019 617.7 REDACTED PRISCONAL DATA NOVOCE Direct Pryments to Clients Acus Social Services Directorate 20/11/2019 618.7 REDACTED PRISCONAL DATA NOVOCE Direct Pryments to Clients Acus Social Services Directorate 20/11/2019 618.7 REDACTED PRISCONAL DATA NOVOCE Direct Pryments to Clients Acus Social Services Directorate 20/11/2019 70/132 REDACTED PRISCONAL DATA NOVOCE Direct Pryments to Clients Acus Social Services Directorate 20/11/2019 70/132 REDACTED PRISCONAL DATA NOVOCE Direct Pryments to Clients Acus Social Services Directorate 20/11/2019 70/132 REDACTED PRISCONAL DATA NOVOCE Direct Pryments to Clients Acus Social Services Directorate 20/11/2019 70/132 REDACTED PRISCONAL DATA NOVOCE Direct Pryments to Clients Acus Social Services Directorate 20/11/2019 70/132 REDACTED PRISCONAL DATA NOVOCE Direct Pryments to Clients Acus Social Services Directorate 20/11/2019 70/132 REDACTED PRISCONAL DATA NOVOCE Direct Pryments to Clients Acus Social Services Directorate 20/11/2019 70/132 REDACTED PRISCONAL DATA NOVOCE Direct Pryments to Clients Acus Social Services Directorate 20/11/2019 70/132 REDACTED PRISCONAL DATA NOVOCE Direct Pryments to Clients Acus Social Services Directorate 20/11/2019 70/132 REDACTED PRISCONAL DATA NOVOCE Direct Pryments to Clients Acus Social Services Directorate 20/11/2019 70/132 REDACTED PRISCONAL DATA NOVOCE Direct Pryments to Clients Acus Social Services Directorate 20/11/2019 70/132 REDACTED PRISCONAL DATA NOVOCE Direct Pryments to Clients Acus Social Services Directorate 20/11/2019 70/132 REDACTED PRISCONAL DATA	Adult Social Services Directorate	28/11/2019	500.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directories 26/11/2019 8.4.8 REACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directories 26/11/2019 1.624.32 REACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directories 26/11/2019 567.7 REACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directories 26/11/2019 542 REACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directories 26/11/2019 1.150.08 REACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directories 26/11/2019 1.150.08 REACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directories 26/11/2019 1.562.08 REACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directories 26/11/2019 2.446.68 REACTED PERSONAL DATA INVOICE DIrect Payments to Clients Adult Social Services Directories 26/11/2019 56/04.4 REACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directories 26/11/2019 70.152 REACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directories 26/11/2019 70.152 REACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directories 26/11/2019 1.106.88 REACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directories 26/11/2019 80.98 REACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directories 26/11/2019 80.98 REACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directories 26/11/2019 80.98 REACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directories 26/11/2019 80.98 REACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directories 26/11/2019 80.98 REACTED PERSONAL DATA INVOICE DIrect Payments to Clients Adult Social Services Directories 26/11/2019 80.98 REACTED PERSONAL DATA INVOICE DIrect Payments to Clients Adult Social Services Directories 26/11/2019 80.98 REACTED PERSONAL DATA INVOICE D	Adult Social Services Directorate	28/11/2019	558.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 29/11/2019 1,1/2/4,3/2 86/12/7019 1,1/2/4 86/12/70	Adult Social Services Directorate	28/11/2019	960.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 28/11/2019 58/17/2	Adult Social Services Directorate	28/11/2019	814.8	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 NAVIOCE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 1.082.08 REDACTED PERSONAL DATA NAVIOCE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 2.446.08 REDACTED PERSONAL DATA NAVIOCE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 688.4 REDACTED PERSONAL DATA NAVIOCE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 701.52 REDACTED PERSONAL DATA NAVIOCE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 701.52 REDACTED PERSONAL DATA NAVIOCE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 701.52 REDACTED PERSONAL DATA NAVIOCE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 1.108.80 REDACTED PERSONAL DATA NAVIOCE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 1.108.80 REDACTED PERSONAL DATA NAVIOCE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 905.84 REDACTED PERSONAL DATA NAVIOCE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 905.84 REDACTED PERSONAL DATA NAVIOCE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 905.84 REDACTED PERSONAL DATA NAVIOCE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 905.84 REDACTED PERSONAL DATA NAVIOCE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 905.84 REDACTED PERSONAL DATA NAVIOCE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 905.84 REDACTED PERSONAL DATA NAVIOCE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 905.84 REDACTED PERSONAL DATA NAVIOCE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 905.84 REDACTED PERSONAL DATA NAVIOCE Direct Payments to Clients Adult Social Services D	Adult Social Services Directorate	28/11/2019	1,024.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
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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 1,499.40 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 1,417.72 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	4,746.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
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 1,499.40 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 1,417.72 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 1,417.72 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
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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 1,417.72 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	1,060.52	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	873	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	707.92	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	3,498.56	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	628	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	6,462.08	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	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 616.92 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
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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
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Anal Social Sements Directorians 28/11/2010 9-90.4 RESACTED PRESCHAL DATA NEVOICE Direct Proproses to Client Anal Social Sements Directorians 28/11/2010 9-90.2 RESACTED PRESCHAL DATA NEVOICE Direct Proproses to Client Anal Social Sements Directorians 28/11/2010 22/2010 RESACTED PRESCHAL DATA NEVOICE Direct Proproses to Client Anal Social Sements Directorians 28/11/2010 22/2010 RESACTED PRESCHAL DATA NEVOICE Direct Proproses to Client Anal Social Sements Directorians 28/11/2010 20	Adult Social Services Directorate	28/11/2019	1,007.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adul Secial Service Directionare 2011/2019 993.8 FEDACTIC PRISONAL DATA NOOCE Drest Payments & Clients Adul Secial Service Directionare 2011/2019 993.8 FEDACTIC PRISONAL DATA NOOCE Drest Payments & Clients Adul Secial Service Directionare 2011/2019 993.8 FEDACTIC PRISONAL DATA NOOCE Drest Payments & Clients Adul Secial Service Directionare 2011/2019 954.1 PRISACTIC PRISONAL DATA NOOCE Drest Payments & Clients Adul Secial Service Directionare 2011/2019 954.1 PRISACTIC PRISONAL DATA NOOCE Drest Payments & Clients Adul Secial Service Directionare 2011/2019 1.014.77 REDUCTED PRISONAL DATA NOOCE Drest Payments & Clients Adul Secial Service Directionare 2011/2019 1.014.77 REDUCTED PRISONAL DATA NOOCE Drest Payments & Clients Adul Secial Service Directionare 2011/2019 1.014.78 REDUCTED PRISONAL DATA NOOCE Drest Payments & Clients Adul Secial Service Directionare 2011/2019 1.014.78 REDUCTED PRISONAL DATA NOOCE Drest Payments & Clients Adul Secial Service Directionare 2011/2019 1.014.78 REDUCTED PRISONAL DATA NOOCE Drest Payments & Clients Adul Secial Service Directionare 2011/2019 1.014.78 REDUCTED PRISONAL DATA NOOCE Drest Payments & Clients Adul Secial Service Directionare 2011/2019 1.014.78 REDUCTED PRISONAL DATA NOOCE Drest Payments & Clients Adul Secial Service Directionare 2011/2019 1.014.78 REDUCTED PRISONAL DATA NOOCE Drest Payments & Clients Adul Secial Service Directionare 2011/2019 1.014.78 REDUCTED PRISONAL DATA NOOCE Drest Payments & Clients Adul Secial Service Directionare 2011/2019 1.014.78 REDUCTED PRISONAL DATA NOOCE Drest Payments & Clients Adul Secial Service Directionare 2011/2019 1.014.78 REDUCTED PRISONAL DATA NOOCE Drest Payments & Clients Adul Secial Service Directionare 2011/2019 1.014.78 REDUCTED PRISONAL DATA NOOCE Drest Payments & Clients Adul Secial Service Directionare 2011/2019 1.014.78 REDUCTED PRISONAL DATA NOOCE Drest Payments & Clients Adul Secial Service Directionare 2011/2019 1.014.78 REDUCTED PRISONAL DATA NOOCE Drest Payments & Clients Adul Secial Service Directionare 2011/2019 1.	Adult Social Services Directorate	28/11/2019	967.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Secol Service Directorate 2011/0819 933 RESOCTED PRISONAL DATA INVOCE Direct Poyments to Citient Adult Secol Service Directorate 2011/0819 12-24-0.08 RESOCTED PRISONAL DATA INVOCE Direct Poyments to Citient Adult Secol Service Directorate 2011/0819 10-0.5 RESOCTED PRISONAL DATA INVOCE Direct Poyments to Citient Adult Secol Service Directorate 2011/0819 10-0.5 RESOCTED PRISONAL DATA INVOCE Direct Poyments to Citient Adult Secol Service Directorate 2011/0819 10-0.5 RESOCTED PRISONAL DATA INVOCE Direct Poyments to Citient Adult Secol Service Directorate 2011/0819 11-0.5 RESOCTED PRISONAL DATA INVOCE Direct Poyments to Citient Adult Secol Service Directorate 2011/0819 11-0.5 RESOCTED PRISONAL DATA INVOCE Direct Poyments to Citient Adult Secol Service Directorate 2011/0819 11-0.5 RESOCTED PRISONAL DATA RESOCTED PRISON	Adult Social Services Directorate	28/11/2019	940.4	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorize 29/11/2019 22.00.00 REALITY OFFISCHIAL DATA NOTICE Direct Populations Clients Adult Social Services Directorize 29/11/2019 22.00.00 REALITY OFFISCHIAL DATA NOTICE Direct Population Clients Adult Social Services Directorize 29/11/2019 1.814.72 REALITY OFFISCHIAL DATA NOTICE Direct Population Clients Adult Social Services Directorize 29/11/2019 1.924 REALITY OFFISCHIAL DATA NOTICE Direct Population Clients Adult Social Services Directorize 29/11/2019 1.924 REALITY OFFISCHIAL DATA NOTICE Direct Population Clients Adult Social Services Directorize 29/11/2019 1.179.89 REALITY OFFISCHIAL DATA NOTICE Direct Population Clients Adult Social Services Directorize 29/11/2019 29.12.20 29/11/2019 REALITY OFFISCHIAL DATA NOTICE Direct Population Clients Adult Social Services Directorize 29/11/2019 29.12.20 29/11/2019 REALITY OFFISCHIAL DATA NOTICE Direct Population Clients Adult Social Services Directorize 29/11/2019 29.12.20 29/11/2019 REALITY OFFISCHIAL DATA NOTICE Direct Population Clients Adult Social Services Directorize 29/11/2019 29.12.20 29/11/2019 REALITY OFFISCHIAL DATA NOTICE Direct Population Clients Adult Social Services Directorize 29/11/2019 29.12.20 29/11/2019 REALITY OFFISCHIAL DATA NOTICE Direct Population Clients Adult Social Services Directorize 29/11/2019 29.12.20 29/11/2019 REALITY OFFISCHIAL DATA NOTICE Direct Population Clients Adult Social Services Directorize 29/11/2019 29/11/2019 REALITY OFFISCHIAL DATA NOTICE Direct Population Clients Adult Social Services Directorize 29/11/2019 29/11/2019 29/11/2019 REALITY OFFISCHIAL DATA NOTICE Direct Population Clients Adult Social Services Directorize 29/11/2019 29/11/2019 20/11/201	Adult Social Services Directorate	28/11/2019	568.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Anus Social Services Directorate 20/13/2019 50:38 REDUCTED PSREONAL DATA NOVOCE Direct Payments to Citients Anus Social Services Directorate 20/13/2019 50:38 REDUCTED PSREONAL DATA NOVOCE Direct Payments to Citients Anus Social Services Directorate 20/13/2019 8:34 REDUCTED PSREONAL DATA NOVOCE Direct Payments to Citients Anus Social Services Directorate 20/13/2019 8:34 REDUCTED PSREONAL DATA NOVOCE Direct Payments to Citients Anus Social Services Directorate 20/13/2019 50:0.10 REDUCTED PSREONAL DATA NOVOCE Direct Payments to Citients Anus Social Services Directorate 20/13/2019 50:0.20 REDUCTED PSREONAL DATA NOVOCE Direct Payments to Citients Anus Social Services Directorate 20/13/2019 50:0.20 REDUCTED PSREONAL DATA NOVOCE Direct Payments to Citients Anus Social Services Directorate 20/13/2019 50:0.20 REDUCTED PSREONAL DATA NOVOCE Direct Payments to Citients Anus Social Services Directorate 20/13/2019 50:0.40 REDUCTED PSREONAL DATA NOVOCE Direct Payments to Citients Anus Social Services Directorate 20/13/2019 50:0.40 REDUCTED PSREONAL DATA NOVOCE Direct Payments to Citients Anus Social Services Directorate 20/13/2019 50:0.40 REDUCTED PSREONAL DATA NOVOCE Direct Payments to Citients Anus Social Services Directorate 20/13/2019 50:0.40 REDUCTED PSREONAL DATA NOVOCE Direct Payments to Citients Anus Social Services Directorate 20/13/2019 50:0.40 REDUCTED PSREONAL DATA NOVOCE Direct Payments to Citients Anus Social Services Directorate 20/13/2019 50:0.40 REDUCTED PSREONAL DATA NOVOCE Direct Payments to Citients Anus Social Services Directorate 20/13/2019 50:0.40 REDUCTED PSREONAL DATA NOVOCE Direct Payments to Citients Anus Social Services Directorate 20/13/2019 50:0.40 REDUCTED PSREONAL DATA NOVOCE Direct Payments to Citients Anus Social Services Directorate 20/13/2019 50:0.30 REDUCTED PSREONAL DATA NOVOCE Direct Payments to Citients Anus Social Services Directorate 20/13/2019 50:0.30 REDUCTED PSREONAL DATA NOVOCE Direct Payments to Citients Anus Social Services Directorate 20/13/2019 50:0.30 REDUCTED PSREONAL DATA N	Adult Social Services Directorate	28/11/2019	693.8	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 20/11/2019 308.18 REAACTED PERSONAL DATA INVOICE Oversi Payments to Citients Adult Social Services Directorate 20/11/2019 312.44 REAACTED PERSONAL DATA INVOICE Oversi Payments to Citients Adult Social Services Directorate 20/11/2019 312.44 REAACTED PERSONAL DATA INVOICE Oversi Payments to Citients Adult Social Services Directorate 20/11/2019 312.44 REAACTED PERSONAL DATA INVOICE Oversi Payments to Citients Adult Social Services Directorate 20/11/2019 312.44 REAACTED PERSONAL DATA INVOICE Oversi Payments to Citients Adult Social Services Directorate 20/11/2019 312.44 REAACTED PERSONAL DATA INVOICE Oversi Payments to Citients Adult Social Services Directorate 20/11/2019 312.44 REAACTED PERSONAL DATA INVOICE Oversi Payments to Citients Adult Social Services Directorate 20/11/2019 312.44 REAACTED PERSONAL DATA INVOICE Oversi Payments to Citients Adult Social Services Directorate 20/11/2019 312.44 REAACTED PERSONAL DATA INVOICE Oversi Payments to Citients Adult Social Services Directorate 20/11/2019 312.44 REAACTED PERSONAL DATA INVOICE Oversi Payments to Citients Adult Social Services Directorate 20/11/2019 312.44 REAACTED PERSONAL DATA INVOICE Oversi Payments to Citients Adult Social Services Directorate 20/11/2019 312.44 REAACTED PERSONAL DATA INVOICE Oversi Payments to Citients Adult Social Services Directorate 20/11/2019 312.44 REAACTED PERSONAL DATA INVOICE Oversi Payments to Citients Adult Social Services Directorate 20/11/2019 312.44 REAACTED PERSONAL DATA INVOICE Oversi Payments to Citients Adult Social Services Directorate 20/11/2019 312.44 REAACTED PERSONAL DATA INVOICE Oversi Payments to Citients Adult Social Services Directorate 20/11/2019 312.44 REAACTED PERSONAL DATA INVOICE Oversi Payments to Citients REAACTED PERSONAL DATA INVOICE Oversi Payments to Citients REAACTED PERSONAL DATA INVOICE Oversi Payments to Citients REAACTED PERSONAL DATA INVOICE Oversi Payments t	Adult Social Services Directorate	28/11/2019	726.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 20/11/2019 1.18.4.72 REDACTED PERSONAL DATA INVOICE Direct Repressits to Clients Adult Social Services Directorate 20/11/2019 1.178.60 REDACTED PERSONAL DATA INVOICE Direct Repressits to Clients Adult Social Services Directorate 20/11/2019 1.178.60 REDACTED PERSONAL DATA INVOICE Direct Repressits to Clients Adult Social Services Directorate 20/11/2019 1.178.60 REDACTED PERSONAL DATA INVOICE Direct Repressits to Clients Adult Social Services Directorate 20/11/2019 2.280.260 REDACTED PERSONAL DATA INVOICE Direct Repressits to Clients Adult Social Services Directorate 28/11/2019 2.280.260 REDACTED PERSONAL DATA INVOICE Direct Repressits to Clients Adult Social Services Directorate 28/11/2019 2.280.260 REDACTED PERSONAL DATA INVOICE Direct Repressits to Clients Adult Social Services Directorate 28/11/2019 3.12.400 REDACTED PERSONAL DATA INVOICE Direct Repressits to Clients Adult Social Services Directorate 28/11/2019 3.11.600 REDACTED PERSONAL DATA INVOICE Direct Repressits to Clients Adult Social Services Directorate 28/11/2019 3.11.6000 REDACTED PERSONAL DATA INVOICE Direct Repressits to Clients Adult Social Services Directorate 28/11/2019 3.11.6000 REDACTED PERSONAL DATA INVOICE Direct Repressits to Clients Adult Social Services Directorate 28/11/2019 3.11.6000 REDACTED PERSONAL DATA INVOICE Direct Repressits to Clients Adult Social Services Directorate 28/11/2019 3.0000 REDACTED PERSONAL DATA INVOICE Direct Repressits to Clients Adult Social Services Directorate 28/11/2019 3.0000 REDACTED PERSONAL DATA INVOICE Direct Repressits to Clients Adult Social Services Directorate 28/11/2019 3.0000 REDACTED PERSONAL DATA INVOICE Direct Repressits to Clients Adult Social Services Directorate 28/11/2019 3.0000 REDACTED PERSONAL DATA INVOICE Direct Repressits to Clients Adult Social Services Directorate 28/11/2019 3.0000 REDACTED PERSONAL DATA INVOICE Direct Repressits to Clients Adult Social Services Directorate 28/11/2019 3.0000 REDACTED PERSONAL DATA INVOICE Direct Repressits to Clie	Adult Social Services Directorate	28/11/2019	2,240.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 29/11/2019 8/84 BEDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 29/11/2019 1.178.88 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 29/11/2019 5.261.28 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 29/11/2019 5.32.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 29/11/2019 5.32.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 29/11/2019 3.32.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 29/11/2019 3.36.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 29/11/2019 3.36.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 29/11/2019 5.12.48 REDACTED PERSONAL DATA INVOICE DIRECT Payments to Clients Adult Social Services Directorate 29/11/2019 5.12.48 REDACTED PERSONAL DATA INVOICE DIRECT Payments to Clients Adult Social Services Directorate 29/11/2019 5.12.6 REDACTED PERSONAL DATA INVOICE DIRECT Payments to Clients Adult Social Services Directorate 29/11/2019 7.76.8 REDACTED PERSONAL DATA INVOICE DIRECT Payments to Clients Adult Social Services Directorate 29/11/2019 7.76.8 REDACTED PERSONAL DATA INVOICE DIRECT Payments to Clients Adult Social Services Directorate 29/11/2019 7.76.8 REDACTED PERSONAL DATA INVOICE DIRECT Payments to Clients Adult Social Services Directorate 29/11/2019 7.76.8 REDACTED PERSONAL DATA INVOICE DIRECT Payments to Clients Adult Social Services Directorate 29/11/2019 7.76.8 REDACTED PERSONAL DATA INVOICE DIRECT Payments to Clients Adult Social Services Directorate 29/11/2019 8.77.8 REDACTED PERSONAL DATA INVOICE DIRECT Payments to Clients Adult Social Services Directorate 29/11/2019 8.77.8 REDACTED PERSONAL DATA INVOICE DIRECT Payments to Clients Adult Social Services Directorate 29/1	Adult Social Services Directorate	28/11/2019	926.18	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 28/11/2019 28/12/2019 1,178.88 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 2,581.28 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 2,582.58 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 385.64 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 385.64 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 1,724.59 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 2,582.68 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 2,582.88 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 2,582.88 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 2,583.88 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 2,584.88 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 2,584.88 REDACTED PERSONAL DATA INVOICE DIrect Payments to Clients Adult Social Services Directorate 28/11/2019 3,584.88 REDACTED PERSONAL DATA INVOICE DIrect Payments to Clients Adult Social Services Directorate 28/11/2019 3,584.88 REDACTED PERSONAL DATA INVOICE DIrect Payments to Clients Adult Social Services Directorate 28/11/2019 3,684.88 REDACTED PERSONAL DATA INVOICE DIrect Payments to Clients Adult Social Services Directorate 28/11/2019 3,684.88 REDACTED PERSONAL DATA INVOICE DIrect Payments to Clients Adult Social Services Directorate 28/11/2019 3,684.88 REDACTED PERSONAL DATA INVOICE DIrect Payments to Clients Adult Social Services Directorate 28/11/2019 3,684.88 REDACTED PERSONAL DATA INVOICE DIrect Payments to Clients Adult Social Services D	Adult Social Services Directorate	28/11/2019	1,814.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 26/11/2019 1,178.88 REDACTED PERSONAL DATA NOVICE Direct Payments to Clients Adult Social Services Directorate 26/11/2019 931.24 REDACTED PERSONAL DATA NOVICE Direct Payments to Clients Adult Social Services Directorate 26/11/2019 931.24 REDACTED PERSONAL DATA NOVICE Direct Payments to Clients Adult Social Services Directorate 26/11/2019 566.04 REDACTED PERSONAL DATA NOVICE Direct Payments to Clients Adult Social Services Directorate 26/11/2019 566.04 REDACTED PERSONAL DATA NOVICE Direct Payments to Clients Adult Social Services Directorate 26/11/2019 511.6 REDACTED PERSONAL DATA NOVICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 511.6 REDACTED PERSONAL DATA NOVICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 511.6 REDACTED PERSONAL DATA NOVICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 725.88 REDACTED PERSONAL DATA NOVICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 725.88 REDACTED PERSONAL DATA NOVICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 2,261.38 REDACTED PERSONAL DATA NOVICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 1,268.84 REDACTED PERSONAL DATA NOVICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 7/6 REDACTED PERSONAL DATA NOVICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 7/6 REDACTED PERSONAL DATA NOVICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 7/6 REDACTED PERSONAL DATA NOVICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 7/6 REDACTED PERSONAL DATA NOVICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 8/6 REDACTED PERSONAL DATA NOVICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 8/6 REDACTED PERSONAL DATA NOVICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019	Adult Social Services Directorate	28/11/2019	834	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 28/11/2019 5.251.28 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 1.224.80 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 725.88 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 725.88 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 726 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 727.98 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 727.98 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 727.98 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 727.98 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 727.98 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 727.98 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 727.98 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 727.98 REDACTED PER	Adult Social Services Directorate	28/11/2019	520.16	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 585.64 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 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 7/25.88 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 2,284.96 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 2,284.98 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 2,284.98 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 927.98 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 927.98 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 898.84 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 898.87 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 898.88 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 898.88 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 938.88 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 1,135.92 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 651.84	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 2,892.56 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 1,224.36 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 7725.88 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 2,204.36 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 2,204.36 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 927.96 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 988.84 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 888.84 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 883.8 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 1,255.52 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 1,383.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 1,383.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate	Adult Social Services Directorate	28/11/2019	5,261.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 29/11/2019 5:85.04 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 29/11/2019 1.224.96 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 6:11.6 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 29/11/2019 725.88 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 29/11/2019 2.261.36 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 29/11/2019 5:80 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 29/11/2019 1.238.84 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 29/11/2019 9:27.96 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 29/11/2019 9:27.96 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 29/11/2019 9:27.96 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 29/11/2019 9:27.96 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 29/11/2019 884.84 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 29/11/2019 885.8 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 29/11/2019 1.255.52 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 29/11/2019 1.255.52 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 29/11/2019 1.380.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 29/11/2019 1.380.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 29/11/2019 1.430.30 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Director	Adult Social Services Directorate	28/11/2019	931.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
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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 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 327.96 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 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 883.8 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 883.8 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 883.8 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 1,255.52 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 1,333.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 1,333.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 1,333.32 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	Adult Social Services Directorate	28/11/2019	585.04	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 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 927.99 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 927.99 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 886.72 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 886.8 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 886.8 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 1,255.52 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 1,383.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 1,383.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 1,383.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 1,383.32 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 1,410.60 RE	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 2,264.96 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 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 808.72 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 808.72 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 808.83 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 983.88 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 1,383.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 1,383.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 1,383.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 1,383.32 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	611.6	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 886.72 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 883.8 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 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 1,393.32 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 1,393.32 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 1,410.60 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 1,410.60 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 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 1,393.32 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 1,393.32 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 1,410.60 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 1,410.60 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	2,204.96	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 766 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 863.8 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 1,393.32 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 1,410.60 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 1,410.60 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 1,410.60 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 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 1,393.32 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 1,410.60 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 1,410.60 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 1,410.60 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	580	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 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 1,393.32 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 1,410.60 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 1,410.60 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	1,238.84	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 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 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 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 1,410.60 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 1,410.60 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 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 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 1,410.60 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 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	766	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 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	884.84	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 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	806.72	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	863.8	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	1,255.52	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	993.68	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	1,136.00	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	1,393.32	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	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 593.04 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
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Acut Social Services Directions 2 (2011-2012) 893-03 FEMICIPE PRESCRIAD DATA NOTICE Sheet Physiciants to Citiers 2 (2011-2012) 1,000.00 FEMICIPE PRESCRIAD DATA NOTICE Sheet Physiciants to Citiers 2 (2011-2012) 1,000.00 FEMICIPE PRESCRIAD DATA NOTICE Sheet Physiciants to Citiers 2 (2011-2012) 1,000.00 FEMICIPE PRESCRIAD DATA NOTICE Sheet Physicians to Citiers 2 (2011-2012) 1,000.00 FEMICIPE PRESCRIAD DATA NOTICE Sheet Physicians to Citiers 2 (2011-2012) 1,000.00 FEMICIPE PRESCRIAD DATA NOTICE Sheet Physicians to Citiers 2 (2011-2012) 1,000.00 FEMICIPE PRESCRIAD DATA NOTICE Sheet Physicians to Citiers 2 (2011-2012) 1,000.00 FEMICIPE PRESCRIAD DATA NOTICE Sheet Physicians to Citiers 2 (2011-2012) 1,000.00 FEMICIPE PRESCRIAD DATA NOTICE Sheet Physicians to Citiers 2 (2011-2012) 1,000.00 FEMICIPE PRESCRIAD DATA NOTICE Sheet Physicians to Citiers 2 (2011-2012) 1,000.00 FEMICIPE PRESCRIAD DATA NOTICE Sheet Physicians to Citiers 2 (2011-2012) 1,000.00 FEMICIPE PRESCRIAD DATA NOTICE Sheet Physicians to Citiers 2 (2011-2012) 1,000.00 FEMICIPE PRESCRIAD DATA NOTICE Sheet Physicians to Citiers 2 (2011-2012) 1,000.00 FEMICIPE PRESCRIAD DATA NOTICE Sheet Physicians to Citiers 2 (2011-2012) 1,000.00 FEMICIPE PRESCRIAD DATA NOTICE Sheet Physicians to Citiers 2 (2011-2012) 1,000.00 FEMICIPE PRESCRIAD DATA NOTICE Sheet Physicians to Citiers 2 (2011-2012) 1,000.00 FEMICIPE PRESCRIAD DATA NOTICE Sheet Physicians to Citiers 2 (2011-2012) 1,000.00 FEMICIPE PRESCRIAD DATA NOTICE Sheet Physicians to Citiers 2 (2011-2012) 1,000.00 FEMICIPE PRESCRIAD DATA NOTICE Sheet Physicians to Citiers 2 (2011-2012) 1,000.00 FEMICIPE PRESCRIAD DATA NOTICE Sheet Physicians to Citiers 2 (2011-2012) 1,000.00 FEMICIPE PRESCRIAD DATA NOTICE Sheet Physicians to Citiers 2 (2011-2012) 1,000.00 FEMICIPE PRESCRIAD DATA NOTICE Sheet Physicians to Citiers 2 (2011-2012) 1,000.00 FEMICIPE PRESCRIAD DATA NOTICE Sheet Physicians to Citiers 2 (2011-2012) 1,000.00 FEMICIPE PRESCRIAD DATA NOTICE Sheet Physicians to Citiers 2 (2011-2012) 1,000.00 FEMICIPE PRESCRIAD DAT						
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And Social Services Devotoses 20/13/2019 791-52 800/00/00 PAPARTIES D'CLIERS AND SOCIAL SERVICES PROCESSAND AND SOCIAL SERVI	Adult Social Services Directorate	28/11/2019	1,150.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Seniors Directionate 29/11/2019 SQ.88 READCTED PESSONAL DATA MODICE Driver Pygenetis to Citests Adult Social Seniors Directionate 29/11/2019 2,968.89 REDACTED PESSONAL DATA MODICE Driver Pygenetis to Citests Adult Social Seniors Directionate 29/11/2019 2,968.89 REDACTED PESSONAL DATA MODICE Driver Pygenetis to Citests Adult Social Seniors Directionate 29/11/2019 1,7/8.29 REDACTED PESSONAL DATA MODICE Driver Pygenetis to Citests Adult Social Seniors Directionate 29/11/2019 1,7/8.29 REDACTED PESSONAL DATA MODICE Driver Pygenetis to Citests Adult Social Seniors Directionate 29/11/2019 0,8/8 REDACTED PESSONAL DATA MODICE Driver Pygenetis to Citests Adult Social Seniors Directionate 29/11/2019 52/8 REDACTED PESSONAL DATA MODICE Driver Pygenetis to Citests Adult Social Seniors Directionate 29/11/2019 52/8 REDACTED PESSONAL DATA MODICE Driver Pygenetis to Citests Adult Social Seniors Directionate 29/11/2019 64/8 REDACTED PESSONAL DATA MODICE Driver Pygenetis to Citests Adult Social Seniors Directionate 29/11/2019 64/8 REDACTED PESSONAL DATA MODICE Driver Pygenetis to Citests Adult Social Seniors Directionate 29/11/2019 64/8 REDACTED PESSONAL DATA MODICE Driver Pygenetis to Citests Adult Social Seniors Directionate 29/11/2019 7,77/2 REDACTED PESSONAL DATA MODICE Driver Pygenetis to Citests Adult Social Seniors Directionate 29/11/2019 7,77/2 REDACTED PESSONAL DATA MODICE Driver Pygenetis to Citests Adult Social Seniors Directionate 29/11/2019 7,77/2 REDACTED PESSONAL DATA MODICE Driver Pygenetis to Citests Adult Social Seniors Directionate 29/11/2019 7,77/2 REDACTED PESSONAL DATA MODICE Driver Pygenetis to Citests Data Social Seniors Directionate 29/11/2019 7,77/2 REDACTED PESSONAL DATA MODICE Driver Pygenetis to Citests Data Social Seniors Directionate 29/11/2019 7,77/2 REDACTED PESSONAL DATA MODICE Driver Pygenetis to Citests Data Social Seniors Directionate 29/11/2019 7,77/2 REDACTED PESSONAL DATA MODICE Driver Pygenetis to Citests Data Social Seniors Directionate 29/11/2019 7,77/2 REDACTED PESSONAL DATA	Adult Social Services Directorate	28/11/2019	1,932.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Anii Social Service Directionate 2011/2010 3,066 60 6000-0000-0000-0000-0000-0000-00	Adult Social Services Directorate	28/11/2019	791.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 20/33/2019 3,066.00 REDACTED PSROWLDATA NOVICE Direct Payments is Clients Adult Secial Services Directorate 20/33/2019 648.50 REDACTED PSROWAL DATA NOVICE Direct Payments is Clients Adult Secial Services Directorate 20/33/2019 650 REDACTED PSROWAL DATA NOVICE Direct Payments is Clients Adult Secial Services Directorate 20/33/2019 650 REDACTED PSROWAL DATA NOVICE Direct Payments is Clients Adult Secial Services Directorate 20/33/2019 650.4 REDACTED PSROWAL DATA NOVICE Direct Payments is Clients Adult Secial Services Directorate 20/33/2019 650.4 REDACTED PSROWAL DATA NOVICE Direct Payments is Clients Adult Secial Services Directorate 20/33/2019 650.4 REDACTED PSROWAL DATA NOVICE Direct Payments is Clients Adult Secial Services Directorate 20/33/2019 650.4 REDACTED PSROWAL DATA NOVICE Direct Payments is Clients Adult Secial Services Directorate 20/33/2019 650.4 REDACTED PSROWAL DATA NOVICE Direct Payments is Clients Adult Secial Services Directorate 20/33/2019 777.2 REDACTED PSROWAL DATA NOVICE Direct Payments is Clients Adult Secial Services Directorate 20/33/2019 777.2 REDACTED PSROWAL DATA NOVICE Direct Payments is Clients Adult Secial Services Directorate 20/33/2019 778.3 REDACTED PSROWAL DATA NOVICE Direct Payments is Clients Adult Secial Services Directorate 20/33/2019 778.3 REDACTED PSROWAL DATA NOVICE Direct Payments is Clients Adult Secial Services Directorate 20/33/2019 778.3 REDACTED PSROWAL DATA NOVICE Direct Payments is Clients Adult Secial Services Directorate 20/33/2019 778.3 REDACTED PSROWAL DATA NOVICE Direct Payments is Clients Adult Secial Services Directorate 20/33/2019 778.3 REDACTED PSROWAL DATA NOVICE Direct Payments is Clients Adult Secial Services Directorate 20/33/2019 778.3 REDACTED PSROWAL DATA NOVICE Direct Payments is Clients Adult Secial Services Directorate 20/33/2019 778.2 REDACTED PSROWAL DATA NOVICE Direct Payments is Clients Adult Secial Services Directorate 20/33/2019 778.2 REDACTED PSROWAL DATA NOVICE Direct Payments is Clients Adult Secial Se	Adult Social Services Directorate	28/11/2019	502.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Anul Social Services Directorate 20/11/2019	Adult Social Services Directorate	28/11/2019	1,014.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directories 26/11/2019 1,759.28 REACTED PERSONAL DATA INVOICE Direct Payments to Citions Adult Social Services Directories 26/11/2019 1,861.38 REACTED PERSONAL DATA INVOICE Direct Payments to Citions Adult Social Services Directories 26/11/2019 1,861.38 REACTED PERSONAL DATA INVOICE DIrect Payments to Citions Adult Social Services Directories 26/11/2019 655.4 REACTED PERSONAL DATA INVOICE DIrect Payments to Citions Adult Social Services Directories 26/11/2019 659.6 REACTED PERSONAL DATA INVOICE DIrect Payments to Citions Adult Social Services Directories 26/11/2019 1,335.20 REACTED PERSONAL DATA INVOICE DIrect Payments to Citions Adult Social Services Directories 26/11/2019 1,255.93.2 REACTED PERSONAL DATA INVOICE DIrect Payments to Citions Adult Social Services Directories 26/11/2019 2,559.32 REACTED PERSONAL DATA INVOICE DIrect Payments to Citions Adult Social Services Directories 26/11/2019 751.72 REACTED PERSONAL DATA INVOICE DIrect Payments to Citions Adult Social Services Directories 26/11/2019 751.72 REACTED PERSONAL DATA INVOICE DIrect Payments to Citions Adult Social Services Directories 26/11/2019 751.72 REACTED PERSONAL DATA INVOICE DIrect Payments to Citions Adult Social Services Directories 26/11/2019 1,842.00 REACTED PERSONAL DATA INVOICE DIrect Payments to Citions Adult Social Services Directories 26/11/2019 3,885.38 REACTED PERSONAL DATA INVOICE DIrect Payments to Citions Adult Social Services Directories 26/11/2019 4,367.44 REACTED PERSONAL DATA INVOICE DIrect Payments to Citions Adult Social Services Directories 26/11/2019 755.04 REACTED PERSONAL DATA INVOICE DIrect Payments to Citions Adult Social Services Directories 26/11/2019 755.04 REACTED PERSONAL DATA INVOICE DIrect Payments to Citions Adult Social Services Directories 26/11/2019 755.04 REACTED PERSONAL DATA INVOICE DIrect Payments to Citions Adult Social Services Directories 26/11/2019 755.04 REACTED PERSONAL DATA INVOICE DIrect Payments to Citions Adult Social Services Directories 26/11/2019 755.04 REACTED PERSON	Adult Social Services Directorate	28/11/2019	3,968.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 29/11/2019	Adult Social Services Directorate	28/11/2019	648.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 28/11/2019 32/81/3019 6822,88 86/2015 PPRSONAL DATA 1/NVOICE Direct Pyyments to Clients Adult Social Services Directorate 28/11/2019 6832,6 86/2015 PRESONAL DATA 1/NVOICE Direct Pyyments to Clients Adult Social Services Directorate 28/11/2019 1,315.20 86/2015 PRESONAL DATA 1/NVOICE Direct Pyyments to Clients Adult Social Services Directorate 28/11/2019 1,315.20 86/2015 PRESONAL DATA 1/NVOICE Direct Pyyments to Clients Adult Social Services Directorate 28/11/2019 777.2 86/2015 PRESONAL DATA 1/NVOICE Direct Pyyments to Clients Adult Social Services Directorate 28/11/2019 78/27 86/2015 PRESONAL DATA 1/NVOICE Direct Pyyments to Clients Adult Social Services Directorate 28/11/2019 78/27 86/2015 PRESONAL DATA 1/NVOICE Direct Pyyments to Clients Adult Social Services Directorate 28/11/2019 78/27 86/2015 PRESONAL DATA 1/NVOICE Direct Pyyments to Clients Adult Social Services Directorate 28/11/2019 1,942.00 86/2015 PRESONAL DATA 1/NVOICE Direct Pyyments to Clients Adult Social Services Directorate 28/11/2019 1,942.00 86/2015 PRESONAL DATA 1/NVOICE Direct Pyyments to Clients Adult Social Services Directorate 28/11/2019 3,035.38 86/2015 PRESONAL DATA 1/NVOICE Direct Pyyments to Clients Adult Social Services Directorate 28/11/2019 3,035.38 86/2015 PRESONAL DATA 1/NVOICE Direct Pyyments to Clients Adult Social Services Directorate 28/11/2019 3,035.38 86/2015 PRESONAL DATA 1/NVOICE Direct Pyyments to Clients Adult Social Services Directorate 28/11/2019 3,035.38 86/2015 PRESONAL DATA 1/NVOICE Direct Pyyments to Clients Adult Social Services Directorate 28/11/2019 3/2015 4/2017 PRESONAL DATA 1/NVOICE Direct Pyyments to Clients Adult Social Services Directorate 28/11/2019 1,475.44 86/20ACTED PERSONAL DATA 1/NVOICE Direct Pyyments to Clients Adult Social Services Directorate 28/11/2019 1,475.44 86/20ACTED PERSONAL DATA 1/NVOICE Direct Pyyments to Clients Adult Social Services Directorate 28/11	Adult Social Services Directorate	28/11/2019	1,739.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
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Adult Social Services Directorate 28/11/2019 655.4 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 1.315.20 REDACTED PERSONAL DATA NVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 777.2 REDACTED PERSONAL DATA NVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 777.2 REDACTED PERSONAL DATA NVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 781.72 REDACTED PERSONAL DATA NVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 781.72 REDACTED PERSONAL DATA NVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 781.72 REDACTED PERSONAL DATA NVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 3.653.36 REDACTED PERSONAL DATA NVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 3.653.36 REDACTED PERSONAL DATA NVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 4.287.44 REDACTED PERSONAL DATA NVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 723.04 REDACTED PERSONAL DATA NVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 723.04 REDACTED PERSONAL DATA NVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 733.28 REDACTED PERSONAL DATA NVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 733.28 REDACTED PERSONAL DATA NVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 733.28 REDACTED PERSONAL DATA NVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 733.28 REDACTED PERSONAL DATA NVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 733.28 REDACTED PERSONAL DATA NVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 733.28 REDACTED PERSONAL DATA NVOICE	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 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 7,817.2 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 7,817.2 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 3,835.30 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 3,835.30 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 4,207.44 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 755.04 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 755.04 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 753.28 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 753.28 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 753.28 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 753.28 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 753.28 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 757.2 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 757.2 REDACT	Adult Social Services Directorate	28/11/2019	932.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 29/11/2019 1,315.20 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 29/11/2019 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 869.64 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 775.54 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 85.44.84 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 85.56 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 733.28 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 1,475.44 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 1,377.28 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 1,377.29 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 Dire	Adult Social Services Directorate	28/11/2019	655.4	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 781.72 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 889.64 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 42,57.44 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 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 733.28 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 1,437.544 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 1,337.28 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 1,239.80 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 1,239.80 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Direc	Adult Social Services Directorate	28/11/2019	639.6	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
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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 1,289.60 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 1,289.60 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients 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 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	899.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
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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	1,337.28	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	984.96	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	727.2	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
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	1,289.60	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	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 3,722.72 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

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Adult Social Services Directorians 2011/2019 1,299-22 MEDICTED PRISONAL DATA Adult Social Services Directorians 2011/2019 127 1970-1011 1000-1011 1	Adult Social Services Directorate	28/11/2019	855.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Aut Social Service Directions 2911/2019 1/2016 PSP REACTED PERSONAL DATA NOOCE Direct Physicians to Clients Autorities of Service Directions 2911/2019 893/2 REACTED PERSONAL DATA NOOCE Direct Physicians to Clients Autorities of Service Directions 2911/2019 893/2 REACTED PERSONAL DATA NOOCE Direct Physicians to Clients Autorities of Service Directions 2911/2019 897/8 REDOCTED PERSONAL DATA NOOCE Direct Physicians to Clients Autorities of Service Directions 2911/2019 897/8 REDOCTED PERSONAL DATA NOOCE Direct Physicians to Clients Autorities Clients Clients Autorities Clients Clients Autorities Clients Cl	Adult Social Services Directorate	28/11/2019	3,249.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 2911/2019 693.0 WEALCTO PERSONAL DATA INVOICE Direct Pyrametra to Clients Adult Social Services Directorate 2911/2019 847 MEDICTO PERSONAL DATA INVOICE Direct Pyrametra to Clients Adult Social Services Directorate 2911/2019 847 MEDICTO PERSONAL DATA INVOICE Direct Pyrametra to Clients Adult Social Services Directorate 2911/2019 14,129.04 REDICTO PERSONAL DATA INVOICE Direct Pyrametra to Clients Adult Social Services Directorate 2911/2019 2,411.00 REDICTO PERSONAL DATA INVOICE Direct Pyrametra to Clients Adult Social Services Directorate 2911/2019 3,799.09 REDICTO PERSONAL DATA INVOICE Direct Pyrametra to Clients Adult Social Services Directorate 2911/2019 3,799.09 REDICTO PERSONAL DATA INVOICE Direct Pyrametra to Clients Adult Social Services Directorate 2911/2019 3,799.09 REDICTO PERSONAL DATA INVOICE Direct Pyrametra to Clients Adult Social Services Directorate 2911/2019 3,799.09 REDICTO PERSONAL DATA INVOICE Direct Pyrametra to Clients Adult Social Services Directorate 2911/2019 3,799.09 REDICTO PERSONAL DATA INVOICE Direct Pyrametra to Clients Adult Social Services Directorate 2911/2019 3,799.00 REDICTO PERSONAL DATA INVOICE Direct Pyrametra to Clients Adult Social Services Directorate 2911/2019 3,799.00 REDICTO PERSONAL DATA INVOICE Direct Pyrametra to Clients Adult Social Services Directorate 2911/2019 3,799.00 REDICTO PERSONAL DATA INVOICE Direct Pyrametra to Clients Adult Social Services Directorate 2911/2019 3,182.79 REDICTO PERSONAL DATA INVOICE Direct Pyrametra to Clients Adult Social Services Directorate 2911/2019 3,182.79 REDICTO PERSONAL DATA INVOICE Direct Pyrametra to Clients Proving A Pigeneration Directorate 2911/2019 1,148.20 REDICTO PERSONAL DATA INVOICE DIrect Pyrametra to Clients Proving A Pigeneration Directorate 2911/2019 1,148.20 REDICTO PERSONAL DATA INVOICE DIrect Pyrametra to Clients Proving A Pigeneration Directorate 2911/2019 1,148.20 REDICTO PERSONAL DATA INVOICE DIRECTOR Pyrametra to Clients Proving A Pigenerat	Adult Social Services Directorate	28/11/2019	995.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directions 2011/2010 658.02 REACTED PRESONAL DATA INVOICE Direct Psymbols to Clients Adult Social Services Directions 2011/2019 568.04 REACTED PRESONAL DATA INVOICE Direct Psymbols to Clients Adult Social Services Directions 2011/2019 1,186.64 REACTED PRESONAL DATA INVOICE Direct Psymbols to Clients Adult Social Services Directions 2011/2019 1,186.64 REACTED PRESONAL DATA INVOICE Direct Psymbols to Clients Adult Social Services Directions 2011/2019 2,253.64 REACTED PRESONAL DATA INVOICE Direct Psymbols to Clients Adult Social Services Directions 2011/2019 2,776.68 REACTED PRESONAL DATA INVOICE Direct Psymbols to Clients Adult Social Services Directions 2011/2019 2,776.68 REACTED PRESONAL DATA INVOICE Direct Psymbols to Clients Adult Social Services Directions 2011/2019 2,772.28 REDACTED PRESONAL DATA INVOICE Direct Psymbols to Clients Adult Social Services Directions 2011/2019 3,775.60 REDACTED PRESONAL DATA INVOICE Direct Psymbols to Clients Adult Social Services Directions 2011/2019 3,775.60 REDACTED PRESONAL DATA INVOICE Direct Psymbols to Clients Adult Social Services Directions 2011/2019 3,775.60 REDACTED PRESONAL DATA INVOICE Direct Psymbols to Clients Adult Social Services Directions 2011/2019 5,765.60 REDACTED PRESONAL DATA INVOICE Direct Psymbols to Clients Adult Social Services Directions 2011/2019 5,765.60 REDACTED PRESONAL DATA INVOICE Direct Psymbols to Clients Adult Social Services Directions 2011/2019 5,765.60 REDACTED PRESONAL DATA INVOICE Direct Psymbols to Client Directions 2011/2019 5,765.60 REDACTED PRESONAL DATA INVOICE DIrect Psymbols to Client Psymbols to C	Adult Social Services Directorate	28/11/2019	1,239.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Acut Social Services Directorate 20/11/2019 588.24 88DACTED PERSONAL DATA 8NOCC Direct Paymonts is Ciliants Acut Social Services Directorate 20/11/2019 1.139.04 88DACTED PERSONAL DATA NACIO Direct Paymonts is Ciliants Acut Social Services Directorate 20/11/2019 2.213.04 88DACTED PERSONAL DATA NACIO Direct Paymonts is Ciliants Acut Social Services Directorate 20/11/2019 3.019.00 88DACTED PERSONAL DATA NACIO Direct Paymonts is Ciliants Acut Social Services Directorate 20/11/2019 3.777.20 88DACTED PERSONAL DATA NACIO Direct Paymonts is Ciliants Acut Social Services Directorate 20/11/2019 3.777.20 88DACTED PERSONAL DATA NACIO Direct Paymonts is Ciliants Acut Social Services Directorate 20/11/2019 3.777.20 88DACTED PERSONAL DATA NACIO Direct Paymonts is Ciliants Acut Social Services Directorate 20/11/2019 3.777.20 88DACTED PERSONAL DATA NACIO Direct Paymonts is Ciliants Acut Social Services Directorate 20/11/2019 3.182.70 88DACTED PERSONAL DATA NACIO Direct Paymonts is Ciliants Acut Social Services Directorate 20/11/2019 3.182.70 88DACTED PERSONAL DATA NACIO Direct Paymonts is Ciliants Acut Social Services Directorate 20/11/2019 3.182.70 88DACTED PERSONAL DATA NACIO Direct Paymonts is Ciliants Acut Social Services Directorate 20/11/2019 3.182.70 88DACTED PERSONAL DATA NACIO Direct Paymonts is Ciliants Acut Social Services Directorate 20/11/2019 3.182.70 88DACTED PERSONAL DATA NACIO Direct Paymonts is Ciliants Acut Social Services Directorate 20/11/2019 3.182.70 88DACTED PERSONAL DATA NACIO Direct Paymonts is Ciliants Acut Social Services Directorate 20/11/2019 3.182.70 88DACTED PERSONAL DATA NACIO Direct Paymonts is Ciliants Acut Social Services Directorate 20/11/2019 3.182.70 88DACTED PERSONAL DATA NACIO Direct Paymonts is Ciliants Acut Social Services Directorate 20/11/2019 3.182.70 88DACTED PERSONAL DATA NACIO Direct Paymonts is Ciliants Acut Social Services Directorate 20/11/2019 3.182.70 88DACTED PERSONAL DA	Adult Social Services Directorate	28/11/2019	672	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Scient Services Directorate 28/11/2019 9-47 REDACTED PERSONAL DATA INVOICE Direct Payments to Citients Adult Scient Services Directorate 28/11/2019 1,150.04 REDACTED PERSONAL DATA INVOICE Direct Payments to Citients Adult Scient Services Directorate 28/11/2019 2,933.04 REDACTED PERSONAL DATA INVOICE Direct Payments to Citients Adult Scient Services Directorate 28/11/2019 3,760.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Citients Adult Scient Services Directorate 28/11/2019 3,760.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Citients Adult Scient Services Directorate 28/11/2019 3,760.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Citients Adult Scient Services Directorate 28/11/2019 3,760.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Citients Adult Scient Services Directorate 28/11/2019 5,560.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Citients Adult Scient Services Directorate 28/11/2019 5,560.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Citients Adult Scient Services Directorate 28/11/2019 5,560.00 REDACTED PERSONAL DATA INVOICE Citient Control Payments to Citients Adult Scient Services Directorate 28/11/2019 1,148.25 REDACTED PERSONAL DATA INVOICE Citient Control Payments to Citients Adult Scient Services Directorate 28/11/2019 1,148.25 REDACTED PERSONAL DATA INVOICE Citient Control Payments to Citients Adult Scient Services Directorate 28/11/2019 1,168.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Citients Adult Scient Services Directorate 28/11/2019 1,168.00 REDACTED PERSONAL DATA INVOICE REDACTED Payments to Citients Adult Scient Services Directorate 28/11/2019 1,168.00 REDACTED PERSONAL DATA INVOICE REDACTED PROPRIETO DIRECTORATE DIRECTORATE DIRECTORATE DIRECTORATE DIRECTORATE DIRECTORATE DIRECTORATE	Adult Social Services Directorate	28/11/2019	993.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adal Social Services Directorate 29/12/2019 1,150.04 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adal Social Services Directorate 29/12/2019 2,630.04 RECACTED PERSONAL DATA INVOICE Direct Payments to Clients Adal Social Services Directorate 29/12/2019 3,790.00 RECACTED PERSONAL DATA INVOICE Direct Payments to Clients Adal Social Services Directorate 29/12/2019 3,790.00 RECACTED PERSONAL DATA INVOICE Direct Payments to Clients Adal Social Services Directorate 29/12/2019 3,792.20 RECACTED PERSONAL DATA INVOICE Direct Payments to Clients Adal Social Services Directorate 29/12/2019 3,792.20 RECACTED PERSONAL DATA INVOICE Direct Payments to Clients Adal Social Services Directorate 29/12/2019 50 RECACTED PERSONAL DATA INVOICE Direct Payments to Clients Adal Social Services Directorate 29/12/2019 50 RECACTED PERSONAL DATA INVOICE Client Corts - Over Payments to Clients Adal Social Services Directorate 29/12/2019 1,144.25 RECACTED PERSONAL DATA INVOICE <	Adult Social Services Directorate	28/11/2019	586.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directionine 28/11/2019 2,813.84 SEDACTED PERSONAL DATA INVOICE Direct Pyrments to Clients Adult Social Services Directionine 28/11/2019 3,752.80 SEDACTED PERSONAL DATA INVOICE Direct Pyrments to Clients Adult Social Services Directionine 28/11/2019 3,752.00 REDACTED PERSONAL DATA INVOICE DIrect Pyrments to Clients Adult Social Services Directionine 28/11/2019 3,752.00 REDACTED PERSONAL DATA INVOICE DIrect Pyrments to Clients Adult Social Services Directionine 28/11/2019 3,752.00 REDACTED PERSONAL DATA INVOICE DIrect Pyrments to Clients Adult Social Services Directionine 28/11/2019 556 REDACTED PERSONAL DATA INVOICE DIrect Pyrments to Clients Adult Social Services Directionine 28/11/2019 556 REDACTED PERSONAL DATA INVOICE DIrect Pyrments to Clients Adult Social Services Directionine 28/11/2019 556 REDACTED PERSONAL DATA INVOICE DIrect Pyrments to Clients Adult Social Services Directionine 28/11/2019 1,140.25 REDACTED PERSONAL DATA INVOICE DIrect Pyrments to Clients Adult Social Services Directionine 28/11/2019 1,140.25 REDACTED PERSONAL DATA INVOICE DIrect Pyrments to Clients Adult Social Services Directionine 28/11/2019 772.24 REDACTED PERSONAL DATA INVOICE DIrect Pyrments to Clients Housing & Regeneration Directionine 28/11/2019 772.24 REDACTED PERSONAL DATA INVOICE DIrect Pyrments to Clients Housing & Regeneration Directionine 28/11/2019 1,460.05 RIBA ENTERPRISES LID TVA NES INVOICE DIrect Pyrments to Clients Housing & Regeneration Directionine 28/11/2019 1,460.07 Riba Enterprise Pyrments Invoice Directionine 28/11/2019 1,460.07 Riba Enterprise Pyrments Invoice Directionine Repairs Pyrments Adult Social Services Directionine 28/11/2019 1,460.00 Specialis Educationed Servic	Adult Social Services Directorate	28/11/2019	947	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 28/11/2019 3,776.08 8EDACTED PERSONAL DATA NIVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 3,727.29 8EDACTED PERSONAL DATA NIVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 3,727.20 8EDACTED PERSONAL DATA NIVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 3,727.20 8EDACTED PERSONAL DATA NIVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 3,182.78 8EDACTED PERSONAL DATA NIVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 3,182.78 8EDACTED PERSONAL DATA NIVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 3,182.78 8EDACTED PERSONAL DATA NIVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 1,186.23 REDACTED PERSONAL DATA NIVOICE Direct Payments to Clients NIVOICE Direct Payments to Clients Direct Payments to Clients Adult Social Services Directorate 28/11/2019 1,186.23 REDACTED PERSONAL DATA NIVOICE Direct Payments to Clients NIVOICE Direct Payments to Clients Directorate 28/11/2019 1,186.23 REDACTED PERSONAL DATA NIVOICE Direct Payments to Clients Directorate Directorate 28/11/2019 1,186.23 REDACTED PERSONAL DATA NIVOICE Direct Payments to Clients Directorate Direc	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 3,798.08 PEDACTED PERSONAL DATA INVOICE Direct Pyyments to Citients Adult Social Services Directorate 28/11/2019 3,752.00 REDACTED PERSONAL DATA INVOICE Direct Pyyments to Citients Adult Social Services Directorate 28/11/2019 3,752.00 REDACTED PERSONAL DATA INVOICE Direct Pyyments to Citients Adult Social Services Directorate 28/11/2019 804 REDACTED PERSONAL DATA INVOICE Direct Pyyments to Citients Adult Social Services Directorate 28/11/2019 536 REDACTED PERSONAL DATA INVOICE Direct Pyyments to Citients Adult Social Services Directorate 28/11/2019 1,146.25 REDACTED PERSONAL DATA INVOICE Direct Pyyments to Citients Adult Social Services Directorate 28/11/2019 1,146.25 REDACTED PERSONAL DATA INVOICE Direct Pyyments to Citients Adult Social Services Directorate 28/11/2019 1,146.25 REDACTED PERSONAL DATA INVOICE Direct Pyyments to Citients Adult Social Services Directorate 28/11/2019 1,168.00 REDACTED PERSONAL DATA INVOICE Direct Pyyments to Citients Housing & Regeneration Directorate 28/11/2019 1,168.00 REDACTED PERSONAL DATA INVOICE Direct Pyyments to Citients Resources Directorate 28/11/2019 1,682.07 Reput Moliforace Ltd INVOICE Direct Pyyments to Citients Resources Directorate 28/11/2019 1,682.07 Reput Moliforace Ltd INVOICE Subscriptions Resources Directorate 28/11/2019 1,682.07 Reput Moliforace Ltd INVOICE Improvements Adult Social Services Directorate 28/11/2019 1,882.00 SCONTROLS INVOICE Recultment Coats Adult Social Services Directorate 28/11/2019 1,880.00 Specialist Educational Service Resources Directorate 28/11/2019 1,880.00 Specialist Educational Service Resources Directorate 28/11/2019 1,880.00 Specialist Educational Service Resources Directorate 28/11/2019 1,480.00 Reput Molificational Propriets Adult Social Services Directorate 28/11/2019	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 3.752.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Citients Adult Social Services Directorate 28/11/2019 804 REDACTED PERSONAL DATA INVOICE Direct Payments to Citients Adult Social Services Directorate 28/11/2019 804 REDACTED PERSONAL DATA INVOICE Direct Payments to Citients Adult Social Services Directorate 28/11/2019 535 REDACTED PERSONAL DATA INVOICE Direct Payments to Citients Adult Social Services Directorate 28/11/2019 3.182.78 REDACTED PERSONAL DATA INVOICE Direct Payments to Citients Adult Social Services Directorate 28/11/2019 1.145.29 REDACTED PERSONAL DATA INVOICE Direct Payments to Citients Adult Social Services Directorate 28/11/2019 1.145.29 REDACTED PERSONAL DATA INVOICE Direct Payments to Citients Adult Social Services Directorate 28/11/2019 1.1858.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Citients Housing & Regeneration Directorate 28/11/2019 1.1858.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Citients Resources Directorate 28/11/2019 1.1858.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Citients Adult Social Services Directorate 28/11/2019 1.1858.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Citients Adult Social Services Directorate 28/11/2019 1.1858.00 REDACTED PERSONAL DATA INVOICE Improvements Adult Social Services Directorate 28/11/2019 1.1858.00 REDACTED PERSONAL DATA INVOICE Improvements Adult Social Services Directorate 28/11/2019 1.1858.00 REDACTED PERSONAL DATA INVOICE Improvements Adult Social Services Directorate 28/11/2019 1.1858.00 REDACTED PERSONAL DATA INVOICE Improvements Adult Social Services Directorate 28/11/2019 1.1858.00 REDACTED PERSONAL DATA INVOICE Improvements Adult Social Services Directorate 28/11/2019 1.1858.00 REDACTED PERSONAL DATA INVOICE Invo	Adult Social Services Directorate	28/11/2019	3,618.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 28/11/2619 3,752.00 REDACTED PERSONAL DATA NAVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 3.182.78 REDACTED PERSONAL DATA NAVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 3,182.78 REDACTED PERSONAL DATA NAVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 3,182.78 REDACTED PERSONAL DATA NAVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 1,146.25 REDACTED PERSONAL DATA NAVOICE Direct Payments Adult Social Services Directorate 28/11/2019 78/7.24 REDACTED PERSONAL DATA NAVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 11,838.00 RIBA ENTERPRISES LTD 1/A RISS NAVOICE Subscriptions Resources Directorate 28/11/2019 1,692.07 Royal Mail Group Ltd NAVOICE NAVOICE Improvements Adult Social Services Directorate 28/11/2019 1,476.40 SE CONTROLS NAVOICE Training Housing & Regeneration Directorate 28/11/2019 1,476.40 SECONTROLS NAVOICE Training Housing & Regeneration Directorate 28/11/2019 1,580.00 SOUTH WEST LONDON NAVOICE Training Resources Directorate 28/11/2019 1,400.00 Spacehouse Ltd NAVOICE Recruitment Costs Children's Services Directorate 28/11/2019 1,400.00 Spacehouse Ltd NAVOICE Training Resources Directorate 28/11/2019 1,400.00 Spacehouse Ltd NAVOICE Training Third Party Pymt: Ind Units Children's Services Directorate 28/11/2019 1,400.00 Spacehouse Ltd NAVOICE Training Third Party Pymt: Ind Units Children's Services Directorate 28/11/2019 1,400.00 Spacehouse Ltd NAVOICE Training Third Party Pymt: Ind Units Children's Services Directorate 28/11/2019 1,400.00 Spacehouse Ltd NAVOICE Third Party Pymt: Ind Units Children's Services Directorate 28/11/2019 1,400.00 The Parts Indirectorate 28/11/2019 1,400.00 The Parts Indirectorate Resources Directorate 28/11/2019 2,424.00 The Resources Directorate Resources Directorate 28/11/2	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 5:58 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 5:58 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 Adult Social Services Directorate 28/11/2019 7:67.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Housing & Regeneration Directorate 28/11/2019 11.838.00 RIBA ENTERPRISES LIDITA NIBS INVOICE Subsciptions Resources Directorate 28/11/2019 1.682.07 Royal Mail Group Ltd INVOICE Postage Housing & Regeneration Directorate 28/11/2019 14.728.40 SE CONTROLS INVOICE Improvements Adult Social Services Directorate 28/11/2019 31.683.94 SMITH& BYFORD LTD INVOICE Training Housing & Regeneration Directorate 28/11/2019 1.2500.00 SOUTH WEST LONDON INVOICE Recruitment Costs Children's Services Directorate 28/11/2019 1.430.00 Specialise Educational Service Directorate 28/11/2019 1.430.00 Specialise Educational Service Directorate 28/11/2019 1.430.00 Specialise Educational Service INVOICE Third Party Pymt - Ind Units Children's Services Directorate 28/11/2019 1.430.00 Specialise Educational Service INVOICE Third Party Pymt - Ind Units Housing & Regeneration Directorate 28/11/2019 1.430.00 SPECIAIN CONTROL INVOICE Application purchases Children's Services Directorate 28/11/2019 1.430.00 Therefore United INVOICE Application purchases Adult Social Services Directorate 28/11/2019 1.430.00 Therefore United INVOICE Application purchases Adult Social Services Directorate 28/11/2019 1.440.00 Therefore United INVOICE Physiotherapy Children's Services Directorate 28/11/2019 1.440.00 Therefore United INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 1.440.00 Therefore United 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 536 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 1,146.25 REDACTED PERSONAL DATA INVOICE Client Control 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 1,188.00 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 31,883.94 SMRTH& BYFORD LTD INVOICE Training Housing & Regeneration Directorate 28/11/2019 12,200.00 SOUTH WEST LONDON INVOICE Recruitment Costs Resources Directorate 28/11/2019 1,800.00 Spacellus Educational Service Directorate Recruitment Costs Children's Services Directorate 28/11/2019 7,254.00 SURREY ENVIRONMENTAL SERVICES INVOICE Third Party Pymt - Ind Units Housing & Regeneration Directorate 28/11/2019 1,430.00 Spacellus Educational Service Directorate Novice Vacants Children's Services Directorate 28/11/2019 7,254.00 SURREY ENVIRONMENTAL SERVICES INVOICE Third Party Pymt - Ind Units Housing & Regeneration Directorate 28/11/2019 5,690.40 SWILGHTING LTD INVOICE Application purchases Housing & Regeneration Directorate 28/11/2019 5,690.40 Talent on View Limited INVOICE Application purchases Adult Social Services Directorate 28/11/2019 5,690.40 The Resources Directorate INVOICE Physiotherapy Children's Services Directorate 28/11/2019 5,400.40 The Related Group INVOICE Agency Staff Housing & Regeneration Directorate 28/11/2019 5,400.40 The Related Group INVOICE Agency Staff Housing & Regeneration Directorate 28/11/2019 5,400.48 VIBRANCE 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 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 1,692.07 Repail Mail Group Ltd INVOICE Subscriptions Resources Directorate 28/11/2019 1,692.07 Reyal 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 SMARTSURVEYLTD INVOICE Training Housing & Regeneration Directorate 28/11/2019 31,683.94 SMITH& BYPORD LTD INVOICE Boller House Repairs Adult Social Services Directorate 28/11/2019 12,500.00 SOUTH WEST LONDON INVOICE Tre 28.3 Community Services Directorate 28/11/2019 1,600.00 Specialist Educational Service INVOICE Third Party Pymt - Ind Units Housing & Regeneration Directorate 28/11/2019 1,600.00 Specialist Educational Service INVOICE Third Party Pymt - Ind Units Housing & Regeneration Directorate 28/11/2019 7,254.00 SURREV ENVIRONMENTAL SERVICES INVOICE Third Party Pymt - Ind Units Housing & Regeneration Directorate 28/11/2019 5,600.40 SWILLIGHTING LTD INVOICE General Repairs SVC Chief Executives Directorate 28/11/2019 5,600.40 Talent on View Limited INVOICE Application purchases Adult Social Services Directorate 28/11/2019 5,600.40 THANET HEALTH-CARE LTD INVOICE Physiotherapy Chiefuter's Services Directorate 28/11/2019 5,004.97 THANET HEALTH-CARE LTD INVOICE Physiotherapy Chiefuter's Services Directorate 28/11/2019 5,004.97 THANET HEALTH-CARE LTD INVOICE Physiotherapy Chiefuter's Services Directorate 28/11/2019 5,004.97 THANET HEALTH-CARE LTD INVOICE Physiotherapy Chiefuter's Services Directorate 28/11/2019 5,004.97 THANET HEALTH-CARE LTD INVOICE Physiotherapy Chiefuter's Services Directorate 28/11/2019 5,004.97 THANET HEALTH-CARE LTD 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 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 1,892.07 Royal Mail Group Ltd INVOICE Fostage Housing & Regeneration Directorate 28/11/2019 14,726.40 SE CONTROLS INVOICE Improvements Adult Social Services Directorate 28/11/2019 31,883.94 SMARTSURVEY LTD INVOICE Training Housing & Regeneration Directorate 28/11/2019 31,883.94 SMITH& BYFORD LTD INVOICE Boiler House Repairs Adult Social Services Directorate 28/11/2019 12,500.00 SOUTH WEST LONDON INVOICE Tre 283 Community Services Resources Directorate 28/11/2019 1,430.00 Spacehouse Ltd INVOICE Recruitment Costs Children's Services Directorate 28/11/2019 1,430.00 Spacehouse Ltd 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 SWI LIGHTING LTD INVOICE General Repairs SVC Child Executives Directorate 28/11/2019 5,690.40 Talent on View Limited INVOICE Application purchases Adult Social Services Directorate 28/11/2019 1,462.00 THANET HEALTHCARE LTD INVOICE Physiotherapy Children's Services Directorate 28/11/2019 1,462.00 THE PHYSIOTHERAPHY NETWORK INVOICE Application purchases Adult Social Services Directorate 28/11/2019 2,452.00 TOP REMOVALS INVOICE Agency Staff Housing & Regeneration Directorate 28/11/2019 5,400 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	536	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 NRS 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 SHARTSURVEY 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 Recruitment Costs Resources Directorate 28/11/2019 1,800.00 Spacehouse Ltd INVOICE Recruitment Costs Children's Services Directorate 28/11/2019 1,430.00 Specialist Educational Service INVOICE Third Party Pyrnt - 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 SWI LIGHTING LTD INVOICE General Repairs S/C Children's Services 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 HEALTH-CARE 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 2,952.00 TOP REMOVALS INVOICE Under Occupation Payments Adult Social Services Directorate 28/11/2019 2,952.00 TOP REMOVALS INVOICE Under Occupation Payments	Adult Social Services Directorate	28/11/2019	3,182.78	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
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 14.728.40 SE CONTROLS INVOICE Improvements Adult Social Services Directorate 28/11/2019 31.683.94 SMTH& BYFORD LTD INVOICE Boiler House Repairs Adult Social Services Directorate 28/11/2019 12.500.00 SOUTH WEST LONDON INVOICE Tier 28.3 Community Services Resources Directorate 28/11/2019 1.600.00 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 5.689.40 SWILIGHTING LTD INVOICE General Repairs S/C Child Executives Directorate 28/11/2019 2.424.00 Talent on View Limited INVOICE Application purchases Adult Social Services Directorate 28/11/2019 1.462.00 THE PHYSIOTHERAPHY NETWORK INVOICE Physiotherapy Children's Services Directorate 28/11/2019 5.40 The Relief Group INVOICE Agency Staff Housing & Regeneration Directorate 28/11/2019 5.40 The Relief Group INVOICE Agency Staff Housing & Regeneration Directorate 28/11/2019 5.40 The Relief Group INVOICE Agency Staff Housing & Regeneration Directorate 28/11/2019 5.40 The Relief Group INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 5.40 TOP REMOVALS INVOICE Under Occupation Payments Adult Social Services Directorate 28/11/2019 5.40 TOP REMOVALS INVOICE Direct Payments to Clients	Adult Social Services Directorate	28/11/2019	1,146.25	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
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 Spacehouse Ltd INVOICE Third Party Pyrnt - 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 1,462.00 THE PHYSIOTHERAPHY NETWORK INVOICE Physiotherapy Children's Services Directorate 28/11/2019 1,462.00 The PHYSIOTHERAPHY NETWORK INVOICE Physiotherapy Children's Services Directorate 28/11/2019 2,952.00 TOP REMOVALS INVOICE Under Occupation Payments Adult Social Services Directorate 28/11/2019 2,952.00 TOP REMOVALS INVOICE Direct Payments to Clients Adult Social Services Directorate 28/11/2019 9,602.48 VIBRANCE 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 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 Parry 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 SWI 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 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 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	11,838.00	RIBA ENTERPRISES LTD T/A NBS	INVOICE	Subscriptions
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 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 3,602.48 VIBRANCE INVOICE Direct Payments to Clients	Resources Directorate	28/11/2019	1,692.07	Royal Mail Group Ltd	INVOICE	Postage
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 Ctients	Housing & Regeneration Directorate	28/11/2019	14,726.40	SE CONTROLS	INVOICE	Improvements
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 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	Adult Social Services Directorate	28/11/2019	648	SMARTSURVEY LTD	INVOICE	Training
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	31,683.94	SMITH& BYFORD LTD	INVOICE	Boiler House Repairs
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	Adult Social Services Directorate	28/11/2019	12,500.00	SOUTH WEST LONDON	INVOICE	Tier 2&3 Community Services
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	Resources Directorate	28/11/2019	1,800.00	Spacehouse Ltd	INVOICE	Recruitment Costs
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	Children's Services Directorate	28/11/2019	1,430.00	Speicalist Educational Service	INVOICE	Third Party Pymt - Ind Units
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	7,254.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	Vacants
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	5,690.40	SW1 LIGHTING LTD	INVOICE	General Repairs S/C
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	Chief Executives Directorate	28/11/2019	2,424.00	Talent on View Limited	INVOICE	Application purchases
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	Adult Social Services Directorate	28/11/2019	6,994.97	THANET HEALTHCARE LTD	INVOICE	External Residential Care
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	Resources Directorate	28/11/2019	1,462.00	THE PHYSIOTHERAPHY NETWORK	INVOICE	Physiotherapy
Adult Social Services Directorate 28/11/2019 9,602.48 VIBRANCE INVOICE Direct Payments to Clients	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
Housing & Regeneration Directorate 28/11/2019 2,761.42 W C EVANS & SONS LTD INVOICE General Repairs Non S/C	Adult Social Services Directorate	28/11/2019	9,602.48	VIBRANCE	INVOICE	Direct Payments to Clients
<u> </u>	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
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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
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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
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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
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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
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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
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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
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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
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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 Resources Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	29/11/2019	8,204.18	RIVERCITY LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	0.000.01			
		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
i	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
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