| DIRECTORATE | PAYMENT DATE | PAYMENT AMOUNT | PAYEE | SUPPLIER NO | ACTIVITY |
|---|--------------|----------------|--------------------------------------|-------------|--------------------------------|
| Adult Social Services Directorate | 01-Aug-19 | 1,560.00 | 3 Spirit Enterprise UK Ltd | Invoice | Training |
| Housing & Regeneration Directorate | 01-Aug-19 | 620.00 | ACS Business Group Ltd | Invoice | Reactive maintenance - bldgs |
| Housing & Regeneration Directorate | 01-Aug-19 | 540.00 | ALL LONDON GLASS (UK) LIMITED | Invoice | Reactive maintenance - bldgs |
| Housing & Regeneration Directorate | 01-Aug-19 | 652.84 | ALPHATRACK SYSTEMS LTD | Invoice | Entry Call |
| Housing & Regeneration Directorate | 01-Aug-19 | 44,816.23 | Amber Construction Services Lt | Invoice | External Decs |
| Children's Services Directorate | 01-Aug-19 | 5,265.00 | BECKETT CORPORATION LTD T/A TI | Invoice | Client Travel Expenses |
| Children's Services Directorate | 01-Aug-19 | 988.20 | Belleville Wix Academy | Invoice | Universal 15hr 3 & 4 year old |
| Housing & Regeneration Directorate | 01-Aug-19 | 2,997.10 | Bercleys Properties Ltd | Invoice | Homeless Red Act Initiatives |
| Resources Directorate | 01-Aug-19 | 1,415.21 | BT PAYMENT SERVICES LTD | Invoice | Telephone Charges |
| Children's Services Directorate | 01-Aug-19 | 2,280.00 | CACILTD | Invoice | Software Maintenance |
| Children's Services Directorate | 01-Aug-19 | 5,316.00 | REDACTED PERSONAL DATA | Invoice | Training |
| Adult Social Services Directorate | 01-Aug-19 | 1,113.60 | Casper Training and Transport | Invoice | Transport Hire & Leasing Costs |
| Housing & Regeneration Directorate | 01-Aug-19 | 4,576.05 | CENTRAL HIGH RISE LTD | Invoice | Electrical Smaller Contracts |
| Adult Social Services Directorate | 01-Aug-19 | 214,105.33 | Central London Comm Healthcare | Invoice | CLCH SWISH and Aligned Service |
| Housing & Regeneration Directorate | 01-Aug-19 | 2,764.62 | CERTUS SECURITY (UK) LLP | Invoice | General Repairs S/C |
| Chief Executives Directorate | 01-Aug-19 | 1,000.00 | CLOTH ME - THANK YOU | Invoice | Wandsworth Grant Fund Was Bsf |
| Children's Services Directorate | 01-Aug-19 | 1,250.00 | CORAM | Invoice | Adoption Support |
| Housing & Regeneration Directorate | 01-Aug-19 | 5,352.00 | DEBA UK LTD | Invoice | Planned Maintenance - Bldgs |
| Housing & Regeneration Directorate | 01-Aug-19 | 5,008.04 | DH CROFTS LTD | Invoice | Planned Maintenance - Bldgs |
| Housing & Regeneration Directorate | 01-Aug-19 | 1,568.97 | DRAIN SURGEON SERVICES LTD | Invoice | General Repairs Non S/C |
| Housing & Regeneration Directorate | 01-Aug-19 | 5,460.30 | Ergro Technical Services Ltd | Invoice | Reactive maintenance - bldgs |
| Housing & Regeneration Directorate | 01-Aug-19 | 12,320.81 | F G KEEN LTD | Invoice | General Repairs Non S/C |
| Environment & Community Services Directorate | 01-Aug-19 | 1,522.80 | Flowbird Smart City UK Limited | Invoice | Furniture |
| Children's Services Directorate | 01-Aug-19 | 4,000.00 | Fourfold Vision LTD | Invoice | Training |
| Chief Executives Directorate | 01-Aug-19 | 1,000.00 | FRIENDS OF CORONATION GARDENS | Invoice | Wandsworth Grant Fund Was Bsf |
| Housing & Regeneration Directorate | 01-Aug-19 | 900.00 | Guardian Industrial Doors Ltd | Invoice | Reactive maintenance - bldgs |
| Children's Services Directorate | 01-Aug-19 | 2,315.12 | HEALTHCARE | Invoice | Transport Hire & Leasing Costs |
| Resources Directorate | 01-Aug-19 | 24,060.00 | Hemming Group Ltd T/a Brintex Events | Invoice | Recruitment Costs |
| Adult Social Services Directorate | 01-Aug-19 | 2,738.02 | HESTIA HOUSING & SUPPORT | Invoice | Supporting People Contracts |
| Housing & Regeneration Directorate | 01-Aug-19 | 1,512.00 | K & A Construction | Invoice | Reactive maintenance - bldgs |
| Adult Social Services Directorate | 01-Aug-19 | 2,672.75 | KERR-CARE AT HOME SERVICE LTD | Invoice | External Homecare |
| Children's Services Directorate | 01-Aug-19 | 885.00 | Liberal Judaism | Invoice | APC - Other Cla Services |
| Children's Services Directorate | 01-Aug-19 | 43,454.80 | LITTLE STEPPING STONES DAY NUR | Invoice | EY - 2 year old funding |
| Adult Social Services Directorate | 01-Aug-19 | 2,557.40 | LONDON BOROUGH OF REDBRIDGE | Invoice | External Residential Care |
| Housing & Regeneration Directorate | 01-Aug-19 | 12,642.80 | M N M PROPERTIES SERVICES | Invoice | General Repairs Non S/C |
| Adult Social Services Directorate | 01-Aug-19 | 1,758.69 | MANAGING CARE LIMITED | Invoice | External Homecare |
| Housing & Regeneration Directorate | 01-Aug-19 | 4,903.13 | MILLWOOD SERVICING LTD | Invoice | Electrical Smaller Contracts |
| Resources Directorate | 01-Aug-19 | 2,688.00 | MORGAN LAW | Invoice | Agency Staff |
| Children's Services Directorate | 01-Aug-19 | 12,833.55 | NEWPARK MONTESSORI NURSERY SCH | Invoice | Universal 15hr 3 & 4 year old |

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| Children's Services Directorate | 01-Aug-19 | 7,621.35 | NIGHTINGALE DAY NURSERY | Invoice | Universal 15hr 3 & 4 year old |
| Children's Services Directorate | 01-Aug-19 | 21,294.00 | NODDY'S DAY NURSERY | Invoice | Universal 15hr 3 & 4 year old |
| Housing & Regeneration Directorate | 01-Aug-19 | 554.60 | Oasis Products Vending Service | Invoice | Reactive maintenance - bldgs |
| Children's Services Directorate | 01-Aug-19 | 2,925.00 | OFSTED | Invoice | Subscriptions |
| Adult Social Services Directorate | 01-Aug-19 | 518.70 | PARCHMENT TRUST LTD | Invoice | External Daycare |
| Resources Directorate | 01-Aug-19 | 5,107.92 | Payroll Business Solutions | Invoice | Miscellaneous Expenses |
| Housing & Regeneration Directorate | 01-Aug-19 | 943.32 | Phoenix Resourcing Services Ltd | Invoice | Agency Staff |
| Housing & Regeneration Directorate | 01-Aug-19 | 2,533.80 | PICKERING EUROPE LTD | Invoice | Reactive maintenance - bldgs |
| Directorate | 01-Aug-19 | 1,612.93 | PRISM UK MEDICAL LTD | Invoice | CAPEXP Housing Grants Analysis |
| Adult Social Services Directorate | 01-Aug-19 | 38,328.20 | PROFESSIONAL CARE SUPPORT SERV | Invoice | External Homecare |
| Children's Services Directorate | 01-Aug-19 | 1,632.00 | PROTOCOL EDUCATION LTD | Invoice | Equipment |
| Chief Executives Directorate | 01-Aug-19 | 5,000.00 | PROVIDENCE HOUSE | Invoice | Wandsworth Grant Fund Was Bsf |
| Children's Services Directorate | 01-Aug-19 | 17,078.57 | RAINBOW FOSTERING SERVICES LTD | Invoice | External Fostering |
| Children's Services Directorate | 01-Aug-19 | 949.20 | REDACTED PERSONAL DATA | Invoice | Emergency Friend Relative Care |
| Children's Services Directorate | 01-Aug-19 | 1,193.24 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 01-Aug-19 | 668.10 | REDACTED PERSONAL DATA | Invoice | External Fostering |
| Children's Services Directorate | 01-Aug-19 | 819.60 | REDACTED PERSONAL DATA | Invoice | Emergency Friend Relative Care |
| Children's Services Directorate | 01-Aug-19 | 1,071.40 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 01-Aug-19 | 1,467.52 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 01-Aug-19 | 620.44 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 01-Aug-19 | 677.30 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 01-Aug-19 | 1,527.60 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 01-Aug-19 | 741.24 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 01-Aug-19 | 763.80 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 01-Aug-19 | 620.44 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 01-Aug-19 | 1,215.80 | REDACTED PERSONAL DATA | Invoice | Approved Family Fostering |
| Children's Services Directorate | 01-Aug-19 | 1,009.76 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 01-Aug-19 | 614.12 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 01-Aug-19 | 534.64 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 01-Aug-19 | 724.96 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 01-Aug-19 | 614.12 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 01-Aug-19 | 763.80 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 01-Aug-19 | 949.20 | REDACTED PERSONAL DATA | Invoice | Carer Services |
| Children's Services Directorate | 01-Aug-19 | 802.80 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 01-Aug-19 | 533.20 | REDACTED PERSONAL DATA | Invoice | Approved Family Fostering |
| Children's Services Directorate | 01-Aug-19 | 763.80 | REDACTED PERSONAL DATA | Invoice | Emergency Friend Relative Care |
| Children's Services Directorate | 01-Aug-19 | 949.20 | REDACTED PERSONAL DATA | Invoice | Emergency Friend Relative Care |
| Children's Services Directorate | 01-Aug-19 | 703.96 | REDACTED PERSONAL DATA | Invoice | Emergency Friend Relative Care |
| Chief Executives Directorate | 01-Aug-19 | 1,470.00 | REDACTED PERSONAL DATA | Invoice | Wandsworth Grant Fund Was Bsf |
| Children's Services Directorate | 01-Aug-19 | 763.80 | REDACTED PERSONAL DATA | Invoice | Carer Services |
| | | . 13.00 | | 5100 | 22.2. 00111000 |

| Challent Service Discounts | | ı | | | T | |
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| Display Service Display | Children's Services Directorate | 01-Aug-19 | 1,713.00 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| College-Server Decision | Children's Services Directorate | 01-Aug-19 | 602.66 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directionals | Children's Services Directorate | 01-Aug-19 | 2,020.10 | REDACTED PERSONAL DATA | Invoice | Carer Services |
| Children's Services Directories | Children's Services Directorate | 01-Aug-19 | 1,632.50 | REDACTED PERSONAL DATA | Invoice | Adoption Support |
| Chilarun Sanistas Discorata | Children's Services Directorate | 01-Aug-19 | 596.00 | REDACTED PERSONAL DATA | Invoice | Adoption Support |
| Children's Services Directories | Children's Services Directorate | 01-Aug-19 | 949.20 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorates | Children's Services Directorate | 01-Aug-19 | 763.80 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | Children's Services Directorate | 01-Aug-19 | 1,882.40 | REDACTED PERSONAL DATA | Invoice | Internal Permanency |
| Childran's Services Directorate | Children's Services Directorate | 01-Aug-19 | 968.70 | REDACTED PERSONAL DATA | Invoice | Carer Services |
| Children's Services Directorate | Children's Services Directorate | 01-Aug-19 | 749.76 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate Of-Aug-19 1.167.62 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate Of-Aug-19 1.800.00 REDACTED PERSONAL DATA Invoice Children's Services Directorate Of-Aug-19 1.800.00 REDACTED PERSONAL DATA Invoice Adoption Support Children's Services Directorate Of-Aug-19 1.800.00 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate Of-Aug-19 2.740.70 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate Of-Aug-19 2.740.70 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate Of-Aug-19 7.760.00 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate Of-Aug-19 7.760.00 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate Of-Aug-19 7.760.00 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate Of-Aug-19 7.760.00 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate Of-Aug-19 7.760.00 REDACTED PERSONAL DATA Invoice Internal Facetting Children's Services Directorate Of-Aug-19 7.760.00 REDACTED PERSONAL DATA Invoice Children's Services Directorate Of-Aug-19 7.760.00 REDACTED PERSONAL DATA Invoice Children's Services Directorate Of-Aug-19 7.760.00 REDACTED PERSONAL DATA Invoice Children's Services Directorate Of-Aug-19 7.760.00 REDACTED PERSONAL DATA Invoice Children's Services Directorate Of-Aug-19 7.760.00 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate Of-Aug-19 7.760.00 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate Of-Aug-19 7.760.00 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate Of-Aug-19 7.760.00 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate Of-Aug-19 7.760.00 REDACTED PERSONAL DATA Invoice Special Guardianship Of | Children's Services Directorate | 01-Aug-19 | 674.68 | REDACTED PERSONAL DATA | Invoice | Adoption Support |
| PRINCIPLE PRESCRIPTION Clare Services | Children's Services Directorate | 01-Aug-19 | 763.80 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate O1-Aug-10 L800-A0 REDACTED PERSONAL DATA Invoice Adoption Support Children's Services Directorate O1-Aug-10 L800-A6 REDACTED PERSONAL DATA Invoice Adoption Support Adoption Support Children's Services Directorate O1-Aug-10 L800-A6 REDACTED PERSONAL DATA Invoice Special Gourd analty Children's Services Directorate O1-Aug-10 L800-A6 REDACTED PERSONAL DATA Invoice Special Gourd analty Children's Services Directorate O1-Aug-10 L800-A6 REDACTED PERSONAL DATA Invoice Special Gourd analty Children's Services Directorate O1-Aug-10 L800-A6 REDACTED PERSONAL DATA Invoice Special Gourd analty Children's Services Directorate O1-Aug-10 L800-A6 REDACTED PERSONAL DATA Invoice Special Gourd analty Children's Services Directorate O1-Aug-10 L800-A6 REDACTED PERSONAL DATA Invoice Special Gourd analty Children's Services Directorate O1-Aug-10 L800-A6 REDACTED PERSONAL DATA Invoice Special Gourd analty Children's Services Directorate O1-Aug-10 L800-A6 REDACTED PERSONAL DATA Invoice Care Services Children's Services Directorate O1-Aug-10 L800-A6 REDACTED PERSONAL DATA Invoice Care Services Children's Services Directorate O1-Aug-10 L800-A6 REDACTED PERSONAL DATA Invoice Care Services Care Services Children's Services Directorate O1-Aug-10 L800-A6 REDACTED PERSONAL DATA Invoice Care Services Care Services Children's Services Directorate O1-Aug-10 L800-A6 REDACTED PERSONAL DATA Invoice Care Services Care Services Children's Services Directorate O1-Aug-10 REDACTED PERSONAL DATA Invoice REDACTED PERSONAL DA | Children's Services Directorate | 01-Aug-19 | 1,167.62 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
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| | Children's Services Directorate | 01-Aug-19 | 819.60 | REDACTED PERSONAL DATA | Invoice | Emergency Friend Relative Care |
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| · · · · · · · · · · · · · · · · · · · | Children's Services Directorate | 01-Aug-19 | 533.20 | REDACTED PERSONAL DATA | Invoice | Emergency Friend Relative Care |

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| Children's Services Directorate | Children's Services Directorate | 01-Aug-19 | 741.24 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorises Children's Ser | Children's Services Directorate | 01-Aug-19 | 2,250.00 | REDACTED PERSONAL DATA | Invoice | Training |
| Children's Services Directorals | Children's Services Directorate | 01-Aug-19 | 972.80 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directories | Children's Services Directorate | 01-Aug-19 | 1,713.00 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | Children's Services Directorate | 01-Aug-19 | 2,530.00 | REDACTED PERSONAL DATA | Invoice | Independent - Day & Boarding |
| Children's Services Directorate O1-July 19 O49-20 REDACTED PESCONAL DATA Invoice Internal Fostering Children's Services Directorate O1-July 19 O1 | Children's Services Directorate | 01-Aug-19 | 949.20 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate 01-lug-19 1,199.08 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 01-lug-19 763.80 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 01-lug-19 349.20 REDACTED PERSONAL DATA Invoice Care Services Directorate 01-lug-19 349.20 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 01-lug-19 1,060.02 REDACTED PERSONAL DATA Invoice Adoption Support Children's Services Directorate 01-lug-19 749.70 REDACTED PERSONAL DATA Invoice Care Services Directorate 01-lug-19 749.70 REDACTED PERSONAL DATA Invoice Care Services Directorate 01-lug-19 1,179.80 REDACTED PERSONAL DATA Invoice Care Services Directorate 01-lug-19 349.20 REDACTED PERSONAL DATA Invoice Internal Fostering RedActed Designation of the Care Services Directorate 01-lug-19 375.60 REDACTED PERSONAL DATA Invoice Internal Fostering RedActed Designation of the Care Services Directorate 01-lug-19 375.60 REDACTED PERSONAL DATA Invoice Services Directorate 01-lug-19 349.20 REDACTED PERSONAL DATA Invoice Services Directorate 01-lug-19 349.20 REDACTED PERSONAL DATA Invoice Services Directorate 01-lug-19 349.20 REDACTED PERSONAL DATA Invoice Internal Fostering DATA Invoice Red Services Directorate 01-lug-19 349.20 REDACTED PERSONAL DATA Invoice Internal Fostering DATA Invoice Internal Fostering DATA Invoice Red Services DATA Invoice Internal Fostering DATA Invoice I | Children's Services Directorate | 01-Aug-19 | 1,698.96 | REDACTED PERSONAL DATA | Invoice | Carer Services |
| Children's Services Directorate 0.1-4ug-19 753.80 REDACTED PERSONAL DATA Invoice Internal Fostering O.1-4ug-19 049.20 REDACTED PERSONAL DATA Invoice Carer Services O.1-4ug-19 049.20 REDACTED PERSONAL DATA Invoice Internal Fostering O.1-4ug-19 049.20 REDACTED PERSONAL DATA Invoice Internal Fostering O.1-4ug-19 1.006.02 REDACTED PERSONAL DATA Invoice Adaption Support O.1-4ug-19 1.006.02 REDACTED PERSONAL DATA Invoice Carer Services O.1-4ug-19 1.179.80 REDACTED PERSONAL DATA Invoice Internal Fostering O.1-4ug-19 1.975.60 REDACTED PERSONAL DATA Invoice Internal Fostering O.1-4ug-19 1.975.60 REDACTED PERSONAL DATA Invoice Adoption Support O.1-4ug-19 1.975.60 REDACTED PERSONAL DATA Invoice Special Guardianship O.1-4ug-19 1.1-713.00 REDACTED PERSONAL DATA Invoice Internal Fostering O.1-4ug-19 1.1-713.00 REDACTED PERSONAL DATA Invoice Special Guardianship O.1-4ug-19 1.1-713.00 REDACTED PERSONAL DATA Invoice Special Guardianship O.1-4ug-19 1.1-713.00 REDACTED PERSONAL DATA Invoice Special Guardianship O.1-4ug-19 1.1-714.00 REDACTED PERSONAL DATA Invoice Special Guardianship O.1-4ug-19 1.1-714.00 REDACTED PERSONAL DATA Invoice Internal Fostering O.1-4ug-19 1.1-714.00 REDACTED PERSONAL DATA Invoice Special Guardianship O.1-4ug-19 1.1-714.00 REDACTED PERSONAL DATA Invoice Special Guardianship O.1-4ug-19 1.1-7 | Children's Services Directorate | 01-Aug-19 | 949.20 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
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| Children's Services Directorate | 01-Aug-19 | 949.20 | REDACTED PERSONAL DATA | Invoice | Carer Services |
| Children's Services Directorate | 01-Aug-19 | 534.64 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 01-Aug-19 | 949.20 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 01-Aug-19 | 949.20 | REDACTED PERSONAL DATA | Invoice | Carer Services |
| Children's Services Directorate | 01-Aug-19 | 763.80 | REDACTED PERSONAL DATA | Invoice | Emergency Friend Relative Care |
| Children's Services Directorate | 01-Aug-19 | 763.80 | REDACTED PERSONAL DATA | Invoice | Approved Family Fostering |
| Children's Services Directorate | 01-Aug-19 | 1,315.42 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 01-Aug-19 | 516.62 | REDACTED PERSONAL DATA | Invoice | Assisted Residence Orders |
| Children's Services Directorate | 01-Aug-19 | 949.20 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 01-Aug-19 | 720.00 | REDACTED PERSONAL DATA | Invoice | External Fostering |
| Children's Services Directorate | 01-Aug-19 | 763.80 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Resources Directorate | 01-Aug-19 | 4,677.41 | Royal Mail Group Ltd | Invoice | Postage |
| Housing & Regeneration Directorate | 01-Aug-19 | 694.99 | SAXON SECURITY LOCKS | Invoice | Reactive maintenance - bldgs |
| Adult Social Services Directorate | 01-Aug-19 | 741.60 | SENSE-CHILDREN & ADULT SERVICE | Invoice | External Residential Care |
| Chief Executives Directorate | 01-Aug-19 | 9,997.00 | SHAFTESBURY PARK PRIMARY SCHOO | Invoice | Wandsworth Grant Fund Was Bsf |
| Adult Social Services Directorate | 01-Aug-19 | 2,816.40 | SHARE COMMUNITY | Invoice | External Daycare |
| Housing & Regeneration Directorate | 01-Aug-19 | 3,215.06 | SMITH& BYFORD LTD | Invoice | Gas |
| Adult Social Services Directorate | 01-Aug-19 | 21,955.62 | STALLCOMBE HOUSE | Invoice | External Residential Care |
| Children's Services Directorate | 01-Aug-19 | 9,805.32 | STORM FAMILY CENTRE LTD | Invoice | EY - 2 year old funding |
| Housing & Regeneration Directorate | 01-Aug-19 | 1,368.00 | SURREY ENVIRONMENTAL SERVICES | Invoice | General Repairs Non S/C |
| Housing & Regeneration Directorate | 01-Aug-19 | 2,193.86 | SW1 LIGHTING LTD | Invoice | General Repairs S/C |
| Housing & Regeneration Directorate | 01-Aug-19 | 8,025.18 | T BROWN GROUP LTD | Invoice | Gas |
| Housing & Regeneration Directorate | 01-Aug-19 | 1,541.24 | THAMES VALLEY CONTROLS LTD | Invoice | Lifts |
| Adult Social Services Directorate | 01-Aug-19 | 5,000.00 | The Institute of Leadership & Management | Invoice | Training |
| Housing & Regeneration Directorate | 01-Aug-19 | 744.00 | TOP REMOVALS | Invoice | Removals And Reorganisations |
| Adult Social Services Directorate | 01-Aug-19 | 1,597.44 | TOTTERDOWN | Invoice | External Residential Care |
| Resources Directorate | 01-Aug-19 | 1,166.47 | UNDERLEY FURNISHING LIMITED | Invoice | Social Fund Payments |
| Children's Services Directorate | 01-Aug-19 | 1,568.00 | VOUCHER EXPRESS (HEMINGWAYS MA | Invoice | Stationery |
| Housing & Regeneration Directorate | 01-Aug-19 | 1,707.26 | WEC Electrical Contractors Ltd | Invoice | Reactive maintenance - bldgs |
| Housing & Regeneration Directorate | 01-Aug-19 | 3,424.56 | West London Security Ltd | Invoice | Reactive maintenance - bldgs |
| Chief Executives Directorate | 01-Aug-19 | 1,000.00 | WORLD HEART BEAT MUSIC ACADEMY | Invoice | General Contract Work |
| Resources Directorate | 01-Aug-19 | 11,313.70 | XMA LIMITED | Invoice | Hardware purchases |
| Housing & Regeneration Directorate | 02-Aug-19 | 2,838.48 | ADREM GROUP LTD | Invoice | Agency Staff |
| Housing & Regeneration Directorate | 02-Aug-19 | 1,128.00 | AIR SURVEYS LTD | Invoice | Asbestos Removal |
| Children's Services Directorate | 02-Aug-19 | 519.60 | AJ Mobility & Training Service | Invoice | Client Travel Expenses |
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| Directorate 02-Aug-19 2,9/4.31 LONDON CONCRETE LTD Invoice Materials Environment & Community Services Directorate 02-Aug-19 13,772.70 MARSHALLS MONO LTD Invoice Materials Children's Services Directorate 02-Aug-19 744.00 NETWORK VENTURES LTD Invoice Supervised Contact Environment & Community Services 02-Aug-19 30,701.21 NSI LIMITED Invoice Enforcement Contractor |
| Directorate 02-Aug-19 13,772.70 MARSHALLS MONO LTD Invoice Materials Children's Services Directorate 02-Aug-19 744.00 NETWORK VENTURES LTD Invoice Supervised Contact Environment & Community Services 02-Aug-19 90,701.21 NSL LIMITED Invoice Enforcement Contractor |
| Environment & Community Services 02-Aug-19 30-701-21 NSLLIMITED Invoice Enforcement Contractor |
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| Children's Services Directorate 02-Aug-19 16,155.33 OHCAT T/A NIGHTINGALE COMMUNIT Invoice Special School Top-up |
| Chief Executives Directorate 02-Aug-19 574.00 ONNEKAS LTD (MARTINS) Invoice Printing |
| Environment & Community Services Directorate 02-Aug-19 17,250.29 PARMENTER BUILDERS LTD (P M PA Invoice Materials |
| Children's Services Directorate 02-Aug-19 870.12 PEARSON EDUCATION LIMITED Invoice Materials |
| Adult Social Services Directorate 02-Aug-19 7,776.00 Permanent Futures Ltd Invoice Consultants Fees |
| Environment & Community Services Directorate 02-Aug-19 4,290.00 PW ELECTRICAL SERVICES LTD Invoice Payments To Sub-Contractors |
| Children's Services Directorate 02-Aug-19 20,800.00 REDACTED PERSONAL DATA Invoice APC - External Fostering |
| Children's Services Directorate 02-Aug-19 5,518.20 REDACTED PERSONAL DATA Invoice S17 - Essentials |
| Children's Services Directorate 02-Aug-19 10,376.10 REDACTED PERSONAL DATA Invoice Universal 15hr 3 & 4 year old |
| Resources Directorate 02-Aug-19 27,657.86 REDACTED PERSONAL DATA Invoice Severance Costs |
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| Children's Services Directorate 02-Aug-19 660.00 Regional Publications Ltd Invoice Recruitment Costs |

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| Housing & Regeneration Directorate | 02-Aug-19 | 1,440.00 | SAFE PARTNERSHIP | Invoice | Stay Put Stay Safe |
| Environment & Community Services Directorate | 02-Aug-19 | 9,804.60 | SE ENGINEERING LIMITED | Invoice | Agency Staff |
| Children's Services Directorate | 02-Aug-19 | 15,876.00 | SEQUOIA ORGANISATION LTD | Invoice | Universal 15hr 3 & 4 year old |
| Children's Services Directorate | 02-Aug-19 | 11,280.00 | Smallwood Primary School | Invoice | Materials |
| Housing & Regeneration Directorate | 02-Aug-19 | 90,228.82 | SMITH & O'SULLIVAN LTD | Invoice | External Decs |
| Children's Services Directorate | 02-Aug-19 | 11,294.64 | SQUARE ONE NURSERY SCHOOL LTD | Invoice | Universal 15hr 3 & 4 year old |
| Children's Services Directorate | 02-Aug-19 | 2,442.85 | STEP AHEAD SERVICES LTD | Invoice | Care Leaver Relevant |
| Environment & Community Services Directorate | 02-Aug-19 | 25,200.00 | STEPHEN GREW CONSTRUCTION CO. | Invoice | Materials |
| Environment & Community Services Directorate | 02-Aug-19 | 71,069.80 | STONECROFT BUILDING SERVICES L | Invoice | Payments To Sub-Contractors |
| Environment & Community Services Directorate | 02-Aug-19 | 1,980.43 | Tarmac Trading Ltd | Invoice | Materials |
| Children's Services Directorate | 02-Aug-19 | 16,582.49 | TIGGERS NURSERY SCHOOL | Invoice | EY - 2 year old funding |
| Environment & Community Services Directorate | 02-Aug-19 | 23,704.00 | TK CONSTRUCTION | Invoice | Payments To Sub-Contractors |
| Housing & Regeneration Directorate | 02-Aug-19 | 3,702.00 | TOP REMOVALS | Invoice | Housing Removal & Compensation |
| Housing & Regeneration Directorate | 02-Aug-19 | 6,074.40 | TRAVIS PERKINS TRADING CO LTD | Invoice | Materials |
| Environment & Community Services Directorate | 02-Aug-19 | 2,679.60 | ULTRA SCAFFOLDING LTD | Invoice | Materials |
| Children's Services Directorate | 02-Aug-19 | 1,625.00 | Westway Coach Services Limited | Invoice | Travelling expenses |
| Housing & Regeneration Directorate | 02-Aug-19 | 2,709.03 | Wolseley UK Limited | Invoice | Materials |
| Children's Services Directorate | 02-Aug-19 | 26,324.82 | YORK GARDENS CHILDRENS NURSURY | Invoice | EY - 2 year old funding |
| Adult Social Services Directorate | 05-Aug-19 | 541.80 | 247 TRANSPORT SOLUTIONS LTD | Invoice | Transport Hire & Leasing Costs |
| Adult Social Services Directorate | 05-Aug-19 | 2,862.00 | A NEW LEAF | Invoice | External Outreach |
| Children's Services Directorate | 05-Aug-19 | 50,193.00 | ACHIEVING FOR CHILDREN LTD | Invoice | Special School Top-up |
| Children's Services Directorate | 05-Aug-19 | 11,292.99 | Acom Homes | Invoice | External Residential Care |
| Housing & Regeneration Directorate | 05-Aug-19 | 3,099.60 | ADREM GROUP LTD | Invoice | Agency Staff |
| Children's Services Directorate | 05-Aug-19 | 576.60 | AJ Mobility & Training Service | Invoice | Transport Hire & Leasing Costs |
| Children's Services Directorate | 05-Aug-19 | 934.80 | ALERE TOXICOLOGY PLC | Invoice | S17 - Essentials |
| Environment & Community Services Directorate | 05-Aug-19 | 2,044.14 | ALLSTAR BUSINESS SOLUTIONS LTD | Invoice | Payments To Sub-Contractors |
| Adult Social Services Directorate | 05-Aug-19 | 6,049.32 | ALMOND CARE PROVIDERS LTD | Invoice | Supported Living |
| Adult Social Services Directorate | 05-Aug-19 | 11,033.79 | ASHCROFT CARE SERVICES | Invoice | External Residential Care |
| Children's Services Directorate | 05-Aug-19 | 752.70 | Aspire Care | Invoice | APC - External Lodgings |
| Environment & Community Services Directorate | 05-Aug-19 | 5,830.00 | AUTOSEB | Invoice | Payments To Sub-Contractors |
| Resources Directorate | 05-Aug-19 | 8,874.00 | AWAKEN LEARNING LTD | Invoice | Training |
| Children's Services Directorate | 05-Aug-19 | 2,900.00 | BAKED BEAN COMPANY CHARITY | Invoice | S17 - Essentials |
| Adult Social Services Directorate | 05-Aug-19 | 3,166.60 | BARTS HEALTH NHS TRUST | Invoice | Gum Service - Barts & London |
| Children's Services Directorate | 05-Aug-19 | 1,200.00 | Beacon House Therapeutic Servi | Invoice | APC - External Resi Care |
| Environment & Community Services Directorate | 05-Aug-19 | 775.01 | BICKFORD TRUCK HIRE LTD | Invoice | Payments To Sub-Contractors |
| Environment & Community Services Directorate | 05-Aug-19 | 2,564.00 | BOTT LTD | Invoice | Payments To Sub-Contractors |
| Adult Social Services Directorate | 05-Aug-19 | 9,311.78 | Bramley Health Ltd | Invoice | External Nursing Care |
| Children's Services Directorate | 05-Aug-19 | 649.79 | BRIGHT HORIZONS FAMILY SOLUTIO | Invoice | External Daycare |
| Children's Services Directorate | 05-Aug-19 | 10,478.00 | CALCOT SERVICES FOR CHILDREN | Invoice | External Residential Care |
| Children's Services Directorate | 05-Aug-19 | 41,175.22 | CAMBIAN CHILDCARE LTD | Invoice | External Residential Care |
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| Children's Services Directorate | 05-Aug-19 | 19,242.01 | CAMBIAN WHINFELL SCHOOL LTD | Invoice | External Residential Care |
| Children's Services Directorate | 05-Aug-19 | 10,905.97 | Capita Translation and Interpr | Invoice | Interpreting Services |
| Adult Social Services Directorate | 05-Aug-19 | 14,856.96 | Central & North West London NH | Invoice | Gum Services - Cnwl |
| Adult Social Services Directorate | 05-Aug-19 | 5,679.02 | CENTRAL AND CECIL HOUSING TRUS | Invoice | External Residential Care |
| Children's Services Directorate | 05-Aug-19 | 25,000.00 | Central London Comm Healthcare | Invoice | Wght Mgt/Hlthy Lifestyle Schs |
| Children's Services Directorate | 05-Aug-19 | 1,818.71 | CENTREPOINT | Invoice | External Lodgings |
| Adult Social Services Directorate | 05-Aug-19 | 96,845.07 | Chelsea & Westminster Hospital | Invoice | Gum Service - Chelsea & West |
| Adult Social Services Directorate | 05-Aug-19 | 37,033.22 | City Of London (London Council | Invoice | Gum-Procremnt & Contract Mgmt |
| Adult Social Services Directorate | 05-Aug-19 | 2,132.27 | Cloyda Ltd | Invoice | External Residential Care |
| Adult Social Services Directorate | 05-Aug-19 | 1,192.32 | CREST COOPERATIVE LTD | Invoice | External Daycare |
| Adult Social Services Directorate | 05-Aug-19 | 18,023.09 | CYGNET CARE SERVICES LTD | Invoice | External Residential Care |
| Children's Services Directorate | 05-Aug-19 | 4,309.00 | Diverse Care | Invoice | External Fostering |
| Children's Services Directorate | 05-Aug-19 | 3,216.00 | Dysky Education Solutions Ltd | Invoice | Other Indirect Employee Exp |
| Children's Services Directorate | 05-Aug-19 | 46,299.50 | EKAYA HOUSING ASSOCIATION LTD | Invoice | Supporting People Contracts |
| Adult Social Services Directorate | 05-Aug-19 | 5,668.72 | ENHAM | Invoice | External Residential Care |
| Adult Social Services Directorate | 05-Aug-19 | 7,995.80 | ENTERPRISE CARE SUPPORT DAY CE | Invoice | External Homecare |
| Children's Services Directorate | 05-Aug-19 | 18,157.14 | Esland South Ltd | Invoice | External Residential Care |
| Adult Social Services Directorate | 05-Aug-19 | 2,690.80 | ESSEX COUNTY COUNCIL | Invoice | External Residential Care |
| Adult Social Services Directorate | 05-Aug-19 | 9,873.80 | EVERGREEN PARTNERSHIP | Invoice | External Residential Care |
| Directorate | 05-Aug-19 | 1,185.22 | F G KEEN LTD | Invoice | CAPEXP Housing Grants Analysis |
| Children's Services Directorate | 05-Aug-19 | 2,500.00 | FAMILY FUTURES CIC | Invoice | Adoption Support |
| Environment & Community Services Directorate | 05-Aug-19 | 8,344.84 | Flowbird Smart City UK Limited | Invoice | PDQ Charges |
| Children's Services Directorate | 05-Aug-19 | 6,476.41 | FOSTERCARE ASSOCIATES | Invoice | External Fostering |
| Children's Services Directorate | 05-Aug-19 | 13,210.03 | FOSTERCARE UK LTD | Invoice | External Fostering |
| Adult Social Services Directorate | 05-Aug-19 | 4,480.45 | Foxley Lodge Care Home | Invoice | External Residential Care |
| Environment & Community Services Directorate | 05-Aug-19 | 1,790.93 | GARDNER DENVER UK LTD | Invoice | Payments To Sub-Contractors |
| Environment & Community Services Directorate | 05-Aug-19 | 1,488.00 | GOLDIELOCKS LOCKSMITHS | Invoice | Materials |
| Environment & Community Services Directorate | 05-Aug-19 | 815.88 | GREENSHIELDS JCB | Invoice | Materials |
| Adult Social Services Directorate | 05-Aug-19 | 5,909.53 | Greensleeves Homes Trust | Invoice | External Nursing Care |
| Environment & Community Services Directorate | 05-Aug-19 | 379,798.03 | GREENWICH LEISURE LTD (GLL) | Invoice | General Contract Work |
| Children's Services Directorate | 05-Aug-19 | 729.00 | GWENDOLEN HOUSE NURSERY SCHOOL | Invoice | Universal 15hr 3 & 4 year old |
| Children's Services Directorate | 05-Aug-19 | 36,362.40 | HARRISON ALLEN EDUCATIONAL SER | Invoice | Other Therapies |
| Adult Social Services Directorate | 05-Aug-19 | 8,577.16 | HASTINGS & BEXHILL MENCAP SOCI | Invoice | External Residential Care |
| Adult Social Services Directorate | 05-Aug-19 | 25,926.88 | Haven Care Ltd | Invoice | External Homecare |
| Housing & Regeneration Directorate | 05-Aug-19 | 8,280.00 | HAYS SPECIALIST RECRUITMENT GR | Invoice | Recruitment Costs |
| Children's Services Directorate | 05-Aug-19 | 3,645.00 | HEALTHCARE | Invoice | Client Travel Expenses |
| Adult Social Services Directorate | 05-Aug-19 | 856.24 | HEATHCOTES(SOUTHERN)LTD | Invoice | External Residential Care |
| Environment & Community Services Directorate | 05-Aug-19 | 603.13 | HEATING PLUMBING SUPPLIES | Invoice | Materials |
| Adult Social Services Directorate | 05-Aug-19 | 2,738.02 | HESTIA HOUSING & SUPPORT | Invoice | Supporting People Contracts |
| Children's Services Directorate | 05-Aug-19 | 43,307.46 | HURLINGHAM SCHOOL | Invoice | Additional 15hr 3 & 4 year old |
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| Adult Social Services Directorate | 05-Aug-19 | 8,544.00 | INDEPENDENT LIFESTYLE OPTIONS | Invoice | External Residential Care |
| Adult Social Services Directorate | 05-Aug-19 | 1,857.84 | J.C. MICHAEL GROUPS LTD | Invoice | External Homecare |
| Children's Services Directorate | 05-Aug-19 | 16,036.96 | Junsheng Inter.Ltd T/A Lysth N | Invoice | EY - 2 year old funding |
| Environment & Community Services Directorate | 05-Aug-19 | 3,168.00 | KC SERVICES GROUP LTD | Invoice | Materials |
| Adult Social Services Directorate | 05-Aug-19 | 2,953.37 | KINGS COLLEGE HOSPITAL NHS FOU | Invoice | Gum Service - Kings College |
| Children's Services Directorate | 05-Aug-19 | 931.52 | Lavender Nursery | Invoice | Special Guardianship |
| Children's Services Directorate | 05-Aug-19 | 3,570.00 | Lets Go Green Cabs Limited | Invoice | Client Travel Expenses |
| Chief Executives Directorate | 05-Aug-19 | 720.00 | REDACTED PERSONAL DATA | Invoice | Miscellaneous Expenses |
| Adult Social Services Directorate | 05-Aug-19 | 24,370.47 | LIVE TOO LIMITED | Invoice | External Residential Care |
| Chief Executives Directorate | 05-Aug-19 | 1,012,101.90 | London Borough Of Merton | Invoice | Legal Disbursements SLLP |
| Adult Social Services Directorate | 05-Aug-19 | 38,246.00 | LONDON HOMECARE LTD | Invoice | Extra Care Homecare |
| Adult Social Services Directorate | 05-Aug-19 | 507.00 | LONDON NORTHWEST HEALTHCARE NH | Invoice | Gum Service - London N-West |
| Adult Social Services Directorate | 05-Aug-19 | 870.41 | LUCKETTS FARM LIMNITED T/A THE | Invoice | External Residential Care |
| Adult Social Services Directorate | 05-Aug-19 | 25,489.47 | MANAGING CARE LIMITED | Invoice | External Homecare |
| Adult Social Services Directorate | 05-Aug-19 | 5,575.15 | Martin Lodge (QC) | Invoice | External Residential Care |
| Environment & Community Services Directorate | 05-Aug-19 | 557.73 | MEETENS LIMITED | Invoice | Materials |
| Adult Social Services Directorate | 05-Aug-19 | 621.76 | MENCAP OPEN DOOR | Invoice | External Residential Care |
| Adult Social Services Directorate | 05-Aug-19 | 6,271.39 | NAS SERVICES LIMITED | Invoice | Supported Living |
| Adult Social Services Directorate | 05-Aug-19 | 58,442.06 | National Star | Invoice | External Residential Care |
| Chief Executives Directorate | 05-Aug-19 | 619.34 | Newsquest Media Group Ltd | Invoice | Advertising / Publicity |
| Children's Services Directorate | 05-Aug-19 | 3,432.01 | Next Generation Independent Se | Invoice | External Lodgings |
| Environment & Community Services Directorate | 05-Aug-19 | 815.77 | NEXUS VEHICLE RENTAL | Invoice | Payments To Sub-Contractors |
| Children's Services Directorate | 05-Aug-19 | 17,714.29 | Oak House Childrens Home Ltd | Invoice | External Residential Care |
| Chief Executives Directorate | 05-Aug-19 | 1,247.48 | Oasis Products Vending Service | Invoice | Other Office Expenses |
| Adult Social Services Directorate | 05-Aug-19 | 1,022.14 | OMAKLINKS LTD | Invoice | Consultants Fees |
| Environment & Community Services Directorate | 05-Aug-19 | 1,879.28 | PACE ARC LTD | Invoice | Payments To Sub-Contractors |
| Children's Services Directorate | 05-Aug-19 | 4,536.72 | PARKER CARS LIMITED | Invoice | Client Travel Expenses |
| Environment & Community Services Directorate | 05-Aug-19 | 564.17 | PARMENTER BUILDERS LTD (P M PA | Invoice | Materials |
| Children's Services Directorate | 05-Aug-19 | 43,786.30 | Peter Dixon Ltd T/A Monkey Puz | Invoice | EY - 2 year old funding |
| Environment & Community Services Directorate | 05-Aug-19 | 1,375.00 | POLIMAX MOTORSPORT WIMBLEDON L | Invoice | Payments To Sub-Contractors |
| Children's Services Directorate | 05-Aug-19 | 1,800.00 | POTTON HOMES LTD | Invoice | External Residential Care |
| Housing & Regeneration Directorate | 05-Aug-19 | 30,000.00 | PREPAID FINANCIAL SERVICES (EW | Invoice | Subsistence - Asylum |
| Housing & Regeneration Directorate | 05-Aug-19 | 15,000.00 | PREPAID FINANCIAL SERVICES (EW | Invoice | Subsistence - Asylum |
| Adult Social Services Directorate | 05-Aug-19 | 1,140.00 | PROTOCOL EDUCATION LTD | Invoice | External Outreach |
| Environment & Community Services Directorate | 05-Aug-19 | 2,332.80 | RBC SCAFFOLDING LTD | Invoice | Materials |
| Children's Services Directorate | 05-Aug-19 | 1,337.27 | REDACTED PERSONAL DATA | Invoice | Carer Services |
| Housing & Regeneration Directorate | 05-Aug-19 | 576.00 | REDACTED PERSONAL DATA | Invoice | General Repairs Non S/C |
| Children's Services Directorate | 05-Aug-19 | 758.58 | REDACTED PERSONAL DATA | Invoice | Carer Services |
| Children's Services Directorate | 05-Aug-19 | 21,752.10 | REDACTED PERSONAL DATA | Invoice | EY - 2 year old funding |
| Chief Executives Directorate | 05-Aug-19 | 2,826.32 | REDACTED PERSONAL DATA | Invoice | Miscellaneous Expenses |
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| Directorate | 05-Aug-19 | 775.20 | REDACTED PERSONAL DATA | Invoice | Materials |
| Chief Executives Directorate | 05-Aug-19 | 688.74 | REDACTED PERSONAL DATA | Invoice | Consultants Fees |
| Resources Directorate | 05-Aug-19 | 2,256.00 | Reed Specialist Recruitment Ltd | Invoice | Agency Staff |
| Children's Services Directorate | 05-Aug-19 | 954.23 | REMEDY RECRUITMENT GROUP LTD | Invoice | Consultants Specific Project |
| Adult Social Services Directorate | 05-Aug-19 | 5,028.06 | RESIDENTIAL CARE SERVICES T/A | Invoice | External Residential Care |
| Resources Directorate | 05-Aug-19 | 1,222.08 | Royal Mail Group Ltd | Invoice | Postage |
| Adult Social Services Directorate | 05-Aug-19 | 8,680.00 | SALISBURY SUPPORT 4 AUTISM LTD | Invoice | Supported Living |
| Children's Services Directorate | 05-Aug-19 | 1,495.00 | SAM GAYNOR LTD | Invoice | APC - External Fostering |
| Adult Social Services Directorate | 05-Aug-19 | 19,618.15 | SANCTUARY HOUSING ASSOCIATION | Invoice | Supporting People Contracts |
| Children's Services Directorate | 05-Aug-19 | 3,653.35 | Select Fostercare Services Ltd | Invoice | External Fostering |
| Adult Social Services Directorate | 05-Aug-19 | 30,990.72 | SHARE COMMUNITY | Invoice | Supported Living |
| Adult Social Services Directorate | 05-Aug-19 | 18,002.08 | SOMA HEALTHCARE LTD | Invoice | External Homecare |
| Children's Services Directorate | 05-Aug-19 | 6,200.00 | SP Homes Ltd | Invoice | External Lodgings |
| Adult Social Services Directorate | 05-Aug-19 | 5,065.76 | SPRING LAKE | Invoice | External Residential Care |
| Adult Social Services Directorate | 05-Aug-19 | 4,338.24 | STOCKWELLCARE SUPPORT SERVICES | Invoice | External Homecare |
| Chief Executives Directorate | 05-Aug-19 | 4,200.00 | Stony Valley Limited T/as The | Invoice | Venue & facilities hire |
| Adult Social Services Directorate | 05-Aug-19 | 1,392.00 | SWALLOWNEST & AIRPORT TAXI LTD | Invoice | Transport Hire & Leasing Costs |
| Adult Social Services Directorate | 05-Aug-19 | 5,618.16 | SWEETTREE HOMECARE SERVICES LT | Invoice | External Homecare |
| Environment & Community Services Directorate | 05-Aug-19 | 819.05 | Tarmac Trading Ltd | Invoice | Materials |
| Environment & Community Services Directorate | 05-Aug-19 | 1,470.00 | TAVCOM LIMITED | Invoice | Project Work |
| Adult Social Services Directorate | 05-Aug-19 | 7,228.27 | THANET HEALTHCARE LTD | Invoice | External Residential Care |
| Adult Social Services Directorate | 05-Aug-19 | 2,700.00 | THE ASSESSMENT AND TRAINING CE | Invoice | Training |
| Adult Social Services Directorate | 05-Aug-19 | 5,043.60 | THE CHASELEY TRUST LTD | Invoice | External Nursing Care |
| Adult Social Services Directorate | 05-Aug-19 | 5,650.00 | THE CHESTNUTS | Invoice | External Residential Care |
| Adult Social Services Directorate | 05-Aug-19 | 581.32 | The Disabilities Trust | Invoice | External Residential Care |
| Children's Services Directorate | 05-Aug-19 | 1,673.14 | THE MANCHESTER COLLEGE | Invoice | Post 16 fees |
| Children's Services Directorate | 05-Aug-19 | 28,380.82 | THE MONTESSORI SCHOOL LTD | Invoice | Universal 15hr 3 & 4 year old |
| Adult Social Services Directorate | 05-Aug-19 | 12,000.00 | THINKING WORKS | Invoice | Third Party Pymt - Vol Ass |
| Adult Social Services Directorate | 05-Aug-19 | 6,389.76 | TOTTERDOWN | Invoice | External Residential Care |
| Environment & Community Services Directorate | 05-Aug-19 | 3,810.00 | TREADS TYRES LTD | Invoice | Payments To Sub-Contractors |
| Children's Services Directorate | 05-Aug-19 | 1,080.00 | Umbrella Contracts Limited | Invoice | Subsistance |
| Adult Social Services Directorate | 05-Aug-19 | 5,961.61 | WESSEX AUTISTIC SOCIETY | Invoice | External Residential Care |
| Children's Services Directorate | 05-Aug-19 | 2,594.03 | WRIXON CARE SERVICES | Invoice | Client Travel Expenses |
| Children's Services Directorate | 06-Aug-19 | 5,580.00 | Adullam Support Ltd | Invoice | External Lodgings |
| Housing & Regeneration Directorate | 06-Aug-19 | 600.00 | Aimteq Solutions LTD | Invoice | Reactive maintenance - bldgs |
| Housing & Regeneration Directorate | 06-Aug-19 | 3,546.00 | AIR SURVEYS LTD | Invoice | Major Repairs & Alterations |
| Housing & Regeneration Directorate | 06-Aug-19 | 3,744.20 | ALPHATRACK SYSTEMS LTD | Invoice | Entry Call |
| Children's Services Directorate | 06-Aug-19 | 4,425.00 | ANNA FREUD NATIONAL CENTRE FOR | Invoice | APC - External Fostering |
| Children's Services Directorate | 06-Aug-19 | 61,603.64 | AREA CAMDEN LTD | Invoice | External Residential Care |
| Children's Services Directorate | 06-Aug-19 | 66,710.91 | ASCENT FOSTERING AGENCY | Invoice | External Fostering |
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| Children's Services Directorate | 06-Aug-19 | 16,474.16 | Aspire Care | Invoice | External Lodgings |
| Children's Services Directorate | 06-Aug-19 | 771.43 | ASSOCIATED CARE SERVICE LTD | Invoice | External Lodgings |
| Housing & Regeneration Directorate | 06-Aug-19 | 56,319.10 | Atalian Servest Ltd | Invoice | Cleaning Contracts |
| Housing & Regeneration Directorate | 06-Aug-19 | 13,653.60 | B & B WINDOWS & METALWORK LTD | Invoice | General Repairs Non S/C |
| Children's Services Directorate | 06-Aug-19 | 3,591.66 | Be My Family Fostering | Invoice | External Fostering |
| Children's Services Directorate | 06-Aug-19 | 18,356.34 | Benjamin UK Ltd | Invoice | External Residential Care |
| Children's Services Directorate | 06-Aug-19 | 3,764.28 | Branch Out Support Services | Invoice | External Lodgings |
| Housing & Regeneration Directorate | 06-Aug-19 | 816.00 | Brownings Electric Ltd | Invoice | Reactive maintenance - bldgs |
| Resources Directorate | 06-Aug-19 | 25,990.89 | BT PAYMENT SERVICES LTD | Invoice | Telephone Charges |
| Housing & Regeneration Directorate | 06-Aug-19 | 2,068.13 | CABLESHEER ASBESTOS LIMITED | Invoice | Asbestos Removal |
| Children's Services Directorate | 06-Aug-19 | 23,250.00 | Cambian Signpost Limited | Invoice | External Residential Care |
| Children's Services Directorate | 06-Aug-19 | 19,125.54 | CASTLE HOME CARE LTD | Invoice | External Residential Care |
| Housing & Regeneration Directorate | 06-Aug-19 | 652.59 | CERTUS SECURITY (UK) LLP | Invoice | Entry Call |
| Environment & Community Services Directorate | 06-Aug-19 | 744.50 | CHESTERTONS GLOBAL LTD | Invoice | Residents Permits |
| Children's Services Directorate | 06-Aug-19 | 1,736.62 | CHILDCARE ANSWERED | Invoice | Agency Staff |
| Children's Services Directorate | 06-Aug-19 | 6,492.15 | CHILDREN OF ALL NATIONS LTD | Invoice | External Fostering |
| Children's Services Directorate | 06-Aug-19 | 22,368.63 | CHILDREN OF COLOUR LTD | Invoice | External Fostering |
| Housing & Regeneration Directorate | 06-Aug-19 | 4,874.78 | CHROMA-VISION LTD | Invoice | ссти |
| Children's Services Directorate | 06-Aug-19 | 10,606.65 | CHRYSALISCARE | Invoice | External Fostering |
| Children's Services Directorate | 06-Aug-19 | 14,171.34 | Compass Childrens Homes | Invoice | External Residential Care |
| Children's Services Directorate | 06-Aug-19 | 2,081.34 | COMPASS FOSTERING LONDON LIMIT | Invoice | External Lodgings |
| Children's Services Directorate | 06-Aug-19 | 6,500.70 | Compass Fostering South East L | Invoice | External Fostering |
| Chief Executives Directorate | 06-Aug-19 | 2,357.82 | Cornerstone Security Systems L | Invoice | Other Office Expenses |
| Housing & Regeneration Directorate | 06-Aug-19 | 1,034.62 | DH CROFTS LTD | Invoice | Reactive maintenance - bldgs |
| Housing & Regeneration Directorate | 06-Aug-19 | 20,925.41 | DRAIN SURGEON SERVICES LTD | Invoice | Specials (Inc Jetting, Drain) |
| Housing & Regeneration Directorate | 06-Aug-19 | 8,207.70 | Ergro Technical Services Ltd | Invoice | Reactive maintenance - bldgs |
| Children's Services Directorate | 06-Aug-19 | 38,821.69 | Ethelbert Specialist Homes Ltd | Invoice | External Residential Care |
| Children's Services Directorate | 06-Aug-19 | 3,624.66 | EWELL CASTLE SCHOOL | Invoice | Independent - Day & Boarding |
| Children's Services Directorate | 06-Aug-19 | 15,699.29 | FERNDEARLE CHILD CARE SERVICES | Invoice | External Residential Care |
| Children's Services Directorate | 06-Aug-19 | 41,912.14 | FRESHSTART SOLUTIONS LTD | Invoice | External Lodgings |
| Children's Services Directorate | 06-Aug-19 | 1,512.00 | Future Steps Project - Homes A | Invoice | S17 - Preventing Accom |
| Housing & Regeneration Directorate | 06-Aug-19 | 578.74 | HAGS-SMP LIMITED | Invoice | Playgrounds |
| Children's Services Directorate | 06-Aug-19 | 17,798.96 | HEATH FARM FAMILY SERVICES | Invoice | External Permanency |
| Adult Social Services Directorate | 06-Aug-19 | 8,032.77 | HESTIA HOUSING & SUPPORT | Invoice | Supporting People Contracts |
| Children's Services Directorate | 06-Aug-19 | 3,500.00 | Horizon Semi Independent Suppo | Invoice | External Lodgings |
| Children's Services Directorate | 06-Aug-19 | 1,781.88 | HOUSING ACTION MANAGEMENT | Invoice | S17 - Essentials |
| Children's Services Directorate | 06-Aug-19 | 5,377.47 | INTERGRATED SERVICES PROGRAMME | Invoice | External Fostering |
| Housing & Regeneration Directorate | 06-Aug-19 | 3,562.55 | J CARROLL & SONS | Invoice | General Repairs S/C |
| Children's Services Directorate | 06-Aug-19 | 3,444.10 | KASPER FOSTERING | Invoice | External Permanency |
| Directorate | 06-Aug-19 | 62,700.25 | KIER CONSTRUCTION LIMITED | Invoice | CAPEXP Professional Fees |
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| Housing & Regeneration Directorate | 06-Aug-19 | 507.60 | LASER SECURITY | Invoice | Reactive maintenance - bldgs |
|---|------------------------|---------------------|--------------------------------|---------|---|
| Housing & Regeneration Directorate | 06-Aug-19 | 12,000.00 | Lateral Concepts Ltd | Invoice | Reactive maintenance - bldgs |
| Children's Services Directorate | 06-Aug-19 | 7,174.71 | Lilian Davis Group Ltd | Invoice | Accommodation 18 |
| Housing & Regeneration Directorate | 06-Aug-19 | 6,784.61 | Loney Miller Limited | Invoice | Homeless Red Act Initiatives |
| Housing & Regeneration Directorate | 06-Aug-19 | 97,724.61 | M N M PROPERTIES SERVICES | Invoice | General Repairs Non S/C |
| Children's Services Directorate | 06-Aug-19 | 4,233.67 | MATCH FOSTER CARE LTD | Invoice | External Permanency |
| Children's Services Directorate | 06-Aug-19 | 11,638.66 | MAYNE ENTERPRISES LIMITED | Invoice | External Residential Care |
| Children's Services Directorate | 06-Aug-19 | 16,886.01 | MCRAE RESIDENTIAL CARE SERVICE | Invoice | External Residential Care |
| Housing & Regeneration Directorate | 06-Aug-19 | 974.50 | MILLWOOD SERVICING LTD | Invoice | Electrical Smaller Contracts |
| Resources Directorate | 06-Aug-19 | 4,620.00 | MTI TECHNOLOGY LIMITED | Invoice | Network developments |
| Adult Social Services Directorate | 06-Aug-19 | 58,544.00 | NACRO | Invoice | Supporting People Contracts |
| Housing & Regeneration Directorate | 06-Aug-19 | 19,048.58 | New tech security ltd | Invoice | Reactive maintenance - bldgs |
| Children's Services Directorate | 06-Aug-19 | 18,542.65 | NEXT STEP FOSTERING SERVICES L | Invoice | External Fostering |
| Children's Services Directorate | 06-Aug-19 | 8,649.00 | Nexus Fostering | Invoice | External Fostering |
| Children's Services Directorate | 06-Aug-19 | 21,035.67 | Oasis Adolescent Services | Invoice | External Residential Care |
| Children's Services Directorate | 06-Aug-19 | 4,800.00 | OpenMinds Social Care Ltd | Invoice | External Lodgings |
| Children's Services Directorate | 06-Aug-19 | 3,436.97 | ORANGE GROVE FOSTERCARE LTD | Invoice | External Permanency |
| Children's Services Directorate | 06-Aug-19 | 8,232.00 | OWNLIFE LIMITED | Invoice | External Lodgings |
| Children's Services Directorate | 06-Aug-19 | 3,204.00 | PORTMASTER LTD T/A CAPITAL CAR | Invoice | Client Travel Expenses |
| Housing & Regeneration Directorate | 06-Aug-19 | 6,524.40 | Powercor Ltd | Invoice | Planned Maintenance - Bldgs |
| Housing & Regeneration Directorate | 06-Aug-19 | 7,874.15 | Precision Lift Services Ltd | Invoice | Lifts |
| Children's Services Directorate | 06-Aug-19 | 6,421.34 | Prime Care Services 16 Plus | Invoice | External Lodgings |
| Directorate | 06-Aug-19 | 47,059.38 | ProRite Ltd | Invoice | CAPEXP Construction Work |
| Children's Services Directorate | 06-Aug-19 | 1,917.86 | RAINBOW FOSTERING SERVICES LTD | Invoice | External Fostering |
| Housing & Regeneration Directorate | 06-Aug-19 | 3,000.00 | REDACTED PERSONAL DATA | Invoice | Homeless Red Act Initiatives |
| Housing & Regeneration Directorate | 06-Aug-19 | 586.37 | REDACTED PERSONAL DATA | Invoice | Reactive maintenance - bldgs |
| Chief Executives Directorate | 06-Aug-19 | 1,381.50 | REDACTED PERSONAL DATA | Invoice | Miscellaneous Expenses |
| Housing & Regeneration Directorate | 06-Aug-19 | 1,246.05 | REDACTED PERSONAL DATA | Invoice | General Contract Work |
| Children's Services Directorate | 06-Aug-19 | 900.00 | REDACTED PERSONAL DATA | Invoice | Adoption Support |
| Children's Services Directorate | 06-Aug-19 | 26,739.67 | Rossie Young Peoples Trust | Invoice | Secure Accommodation Welfare |
| Children's Services Directorate | 06-Aug-19 | 9,000.00 | Saddleworth Environmental Educ | Invoice | Independent - Day & Boarding |
| Adult Social Services Directorate | 06-Aug-19 | 58,854.45 | SANCTUARY HOUSING ASSOCIATION | Invoice | Supporting People Contracts |
| Housing & Regeneration Directorate | 06-Aug-19 | 44,638.86 | SMITH & O'SULLIVAN LTD | Invoice | External Decs |
| Children's Services Directorate | 06-Aug-19 | 22,227.23 | SOUTHERN ADOLESCENT CARE SERVI | Invoice | External Residential Care |
| Adult Social Services Directorate | 06-Aug-19 | 99,997.09 | SOUTHSIDE PARTNERSHIP | Invoice | Aps Shared Lives Scheme |
| · | | | ST CHRISTOPHERS FELLOWSHIP | Invoice | External Residential Care |
| Children's Services Directorate | 06-Aug-19 | 17,501.67 | | | |
| Children's Services Directorate Chief Executives Directorate | 06-Aug-19 06-Aug-19 | 17,501.67 509.90 | ST GEORGE'S CE PRIMARY SCHOOL | Invoice | General Contract Work |
| | | | | Invoice | General Contract Work Grants to Voluntary Orgs |
| Chief Executives Directorate | 06-Aug-19 | 509.90 | ST GEORGE'S CE PRIMARY SCHOOL | | |

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| Children's Services Directorate | 06-Aug-19 | 18,068.35 | SYNERGY FOSTERING LIMITED | Invoice | External Fostering |
| Housing & Regeneration Directorate | 06-Aug-19 | 9,921.97 | T BROWN GROUP LTD | Invoice | Gas |
| Children's Services Directorate | 06-Aug-19 | 22,142.99 | The Beech House | Invoice | External Residential Care |
| Adult Social Services Directorate | 06-Aug-19 | 10,061.10 | THE BRANDON TRUST | Invoice | Supporting People Contracts |
| Children's Services Directorate | 06-Aug-19 | 17,603.57 | THE CALDECOTT FOUNDATION | Invoice | External Residential Care |
| Chief Executives Directorate | 06-Aug-19 | 650.00 | The Errant Stage | Invoice | General Contract Work |
| Children's Services Directorate | 06-Aug-19 | 9,300.00 | TNS CARE | Invoice | External Lodgings |
| Environment & Community Services Directorate | 06-Aug-19 | 27,791.02 | TONE SCAFFOLDING SERVICES LTD | Invoice | Payments To Sub-Contractors |
| Chief Executives Directorate | 06-Aug-19 | 570.05 | TRIDENT BUSINESS CENTRE LTD | Invoice | Rents |
| Housing & Regeneration Directorate | 06-Aug-19 | 1,002.00 | UK DRYRISERS (MAINTENANCE) LTD | Invoice | General Repairs S/C |
| Housing & Regeneration Directorate | 06-Aug-19 | 1,217.40 | UNDERLEY FURNISHING LIMITED | Invoice | Under Occupation Payments |
| Housing & Regeneration Directorate | 06-Aug-19 | 1,199.93 | W C EVANS & SONS LTD | Invoice | Playgrounds |
| Resources Directorate | 06-Aug-19 | 1,447.11 | WANDSWORTH COUNCIL PENSION FUND | Invoice | Pensions Strain Costs |
| Housing & Regeneration Directorate | 06-Aug-19 | 1,565.16 | WEC Electrical Contractors Ltd | Invoice | Reactive maintenance - bldgs |
| Housing & Regeneration Directorate | 06-Aug-19 | 7,607.80 | West London Security Ltd | Invoice | Reactive maintenance - bldgs |
| Children's Services Directorate | 06-Aug-19 | 5,301.00 | XCEL 2000 FOSTERCARE SERVICES | Invoice | External Fostering |
| Housing & Regeneration Directorate | 07-Aug-19 | 1,730.02 | ALPHATRACK SYSTEMS LTD | Invoice | Property Maintenance |
| Housing & Regeneration Directorate | 07-Aug-19 | 10,653.50 | ANTI-GRAFFITI SYSTEMS LTD | Invoice | Property Maintenance |
| Housing & Regeneration Directorate | 07-Aug-19 | 9,741.60 | B & B WINDOWS & METALWORK LTD | Invoice | General Repairs S/C |
| Chief Executives Directorate | 07-Aug-19 | 594.00 | BENHAM PUBLISHING LTD | Invoice | Advertising / Publicity |
| Housing & Regeneration Directorate | 07-Aug-19 | 736.80 | BUTLER & YOUNG CONSULTANTS LTD | Invoice | General Repairs S/C |
| Housing & Regeneration Directorate | 07-Aug-19 | 853.39 | CABLESHEER ASBESTOS LIMITED | Invoice | General Repairs Non S/C |
| Housing & Regeneration Directorate | 07-Aug-19 | 1,284.00 | CAN STRUCTURES LTD | Invoice | General Repairs S/C |
| Environment & Community Services Directorate | 07-Aug-19 | 9,570.00 | Cappagh Public Works Ltd | Invoice | Materials |
| Adult Social Services Directorate | 07-Aug-19 | 1,620.75 | CARE OUTLOOK LTD | Invoice | External Homecare |
| Children's Services Directorate | 07-Aug-19 | 7,176.00 | Carebase | Invoice | Equipment |
| Housing & Regeneration Directorate | 07-Aug-19 | 2,027.81 | CENTRAL HIGH RISE LTD | Invoice | Electrical Smaller Contracts |
| Children's Services Directorate | 07-Aug-19 | 2,650.73 | CHILDCARE ANSWERED | Invoice | Materials |
| Adult Social Services Directorate | 07-Aug-19 | 3,030.00 | Chocolate Films (Comm Prod) Lt | Invoice | Health Promotion Service |
| Directorate | 07-Aug-19 | 4,488.00 | Closomat Ltd | Invoice | CAPEXP Housing Grants Analysis |
| Housing & Regeneration Directorate | 07-Aug-19 | 1,139.00 | CRAWLEY BOROUGH COUNCIL | Invoice | Rents |
| Adult Social Services Directorate | 07-Aug-19 | 8,668.47 | CT PLUS CIC | Invoice | SEN Transport Contracts |
| Housing & Regeneration Directorate | 07-Aug-19 | 18,781.84 | DRAIN SURGEON SERVICES LTD | Invoice | Non Residential |
| Housing & Regeneration Directorate | 07-Aug-19 | 534.00 | ELECTROLUX PROFESSIONAL LTD | Invoice | General Repairs S/C |
| Housing & Regeneration Directorate | 07-Aug-19 | 1,050.00 | ENVIROVENT LTD | Invoice | General Repairs Non S/C |
| Adult Social Services Directorate | 07-Aug-19 | 1,526.80 | EPAYROLLUK LTD | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 2,876.28 | EVERSHED BROS LTD | Invoice | APC - Funerals |
| | 07-Aug-19 | 900.00 | Farms2Ewe LTD | Invoice | Equipment |
| Housing & Regeneration Directorate | *** ***** | | | | |
| Housing & Regeneration Directorate Environment & Community Services Directorate | 07-Aug-19 | 859.20 | FURNITUBES INTERNATIONAL LTD | Invoice | Materials |

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| Housing & Regeneration Directorate | 07-Aug-19 | 3,093.12 | HAGS-SMP LIMITED | Invoice | Playgrounds |
| Adult Social Services Directorate | 07-Aug-19 | 2,830.64 | HASTINGS & BEXHILL MENCAP SOCI | Invoice | External Residential Care |
| Adult Social Services Directorate | 07-Aug-19 | 3,441.32 | HAYDON PARK LODGE LTD | Invoice | External Residential Care |
| Housing & Regeneration Directorate | 07-Aug-19 | 5,286.60 | HILTON ABBEY LTD | Invoice | External Decs |
| Housing & Regeneration Directorate | 07-Aug-19 | 2,651.67 | ICAB (Hotel) Bookings | Invoice | Rents |
| Environment & Community Services Directorate | 07-Aug-19 | 2,928.00 | INSTARMAC GROUP PLC | Invoice | Materials |
| Housing & Regeneration Directorate | 07-Aug-19 | 3,871.13 | J CARROLL & SONS | Invoice | General Repairs S/C |
| Housing & Regeneration Directorate | 07-Aug-19 | 8,778.00 | K & K BUILDERS & DECORATORS | Invoice | External Decs |
| Housing & Regeneration Directorate | 07-Aug-19 | 14,334.00 | Krispar Repairs and Maintenanc | Invoice | Tenants Rechargeable Works |
| Adult Social Services Directorate | 07-Aug-19 | 900.00 | LAMNAO SERVICES LIMITED | Invoice | Consultants Fees |
| Children's Services Directorate | 07-Aug-19 | 507.00 | LBW Accounts | Invoice | Property Maintenance |
| Housing & Regeneration Directorate | 07-Aug-19 | 3,859.15 | LEWIS & GRAVES PARTNERSHIP LTD | Invoice | Non Residential |
| Chief Executives Directorate | 07-Aug-19 | 754.80 | London Borough of Hillingdon | Invoice | Legal & Court Fees |
| Environment & Community Services Directorate | 07-Aug-19 | 2,633.04 | LONDON CONCRETE LTD | Invoice | Materials |
| Housing & Regeneration Directorate | 07-Aug-19 | 83,520.41 | M N M PROPERTIES SERVICES | Invoice | Vacants |
| Adult Social Services Directorate | 07-Aug-19 | 702.00 | MAGRATH SECURITY | Invoice | Other minor services |
| Housing & Regeneration Directorate | 07-Aug-19 | 1,131.56 | MILLWOOD SERVICING LTD | Invoice | General Repairs Non S/C |
| Adult Social Services Directorate | 07-Aug-19 | 8,293.68 | NAS SERVICES LIMITED | Invoice | External Residential Care |
| Children's Services Directorate | 07-Aug-19 | 77,748.00 | National Offender Managment Se | Invoice | Secure Accommodation |
| Adult Social Services Directorate | 07-Aug-19 | 4,249.21 | Neem Tree Care Ltd | Invoice | External Residential Care |
| Housing & Regeneration Directorate | 07-Aug-19 | 3,174.32 | Oak Housing Ltd | Invoice | GG DCLG Grant |
| Housing & Regeneration Directorate | 07-Aug-19 | 606.00 | OAKLEY LOCKSMITHS LTD | Invoice | Tenants Rechargeable Works |
| Housing & Regeneration Directorate | 07-Aug-19 | 1,661.27 | Orbis Protect Limited | Invoice | Property Maintenance |
| Environment & Community Services Directorate | 07-Aug-19 | 11,128.33 | PARMENTER BUILDERS LTD (P M PA | Invoice | Materials |
| Adult Social Services Directorate | 07-Aug-19 | 2,774.92 | POTENSIAL LTD | Invoice | External Residential Care |
| Housing & Regeneration Directorate | 07-Aug-19 | 6,055.77 | Precision Lift Services Ltd | Invoice | Lifts |
| Chief Executives Directorate | 07-Aug-19 | 4,200.00 | PUPPETS WITH GUTS T/A IVAN THO | Invoice | General Contract Work |
| Housing & Regeneration Directorate | 07-Aug-19 | 1,506.63 | QUEENSTOWN PLACE | Invoice | Rents |
| Adult Social Services Directorate | 07-Aug-19 | 600.32 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 681.04 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 3,057.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 2,623.12 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,675.84 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,720.04 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 3,461.32 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 963.12 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
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| Adult Social Services Directorate | 07-Aug-19 | 672.68 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate Adult Social Services Directorate | 07-Aug-19 | 672.68 589.80 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients Direct Payments to Clients |
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| Adult Social Services Directorate Adult Social Services Directorate | 07-Aug-19 | 1,878.68 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
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| Adult Social Services Directorate | | | | | |
| | 07-Aug-19 | 587.28 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 11,575.36 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,167.68 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 4,135.28 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 966.72 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 2,307.72 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 2,172.72 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,135.56 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 668.32 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 719.04 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,222.64 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 843.88 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 4,257.48 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 912.04 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,037.88 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 696.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 3,782.36 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 570.64 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 969.60 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 6,389.46 | REDACTED PERSONAL DATA | Invoice | Client Conts - Direct Payments |
| Adult Social Services Directorate | 07-Aug-19 | 616.92 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 931.20 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 518.08 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 747.36 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 2,514.56 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 3,851.20 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,408.08 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,145.24 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 610.12 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 5,286.92 | REDACTED PERSONAL DATA | Invoice | Client Conts - Direct Payments |
| Adult Social Services Directorate | 07-Aug-19 | 3,306.56 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,079.48 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 2,651.04 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 821.84 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 570.24 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,421.36 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 4,416.08 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| | 07-Aug-19 | 2,019.72 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 2,010.72 | | | |

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| Add Tower Funds Control Children Child | Adult Social Services Directorate | 07-Aug-19 | 4,333.40 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Anii Secul Senete December | Adult Social Services Directorate | 07-Aug-19 | 733.32 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Mail Social Sources Discourage 07-Mg/19 | Adult Social Services Directorate | 07-Aug-19 | 648.52 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Main Social Services Discissates | Adult Social Services Directorate | 07-Aug-19 | 7,758.16 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directories | Adult Social Services Directorate | 07-Aug-19 | 611.40 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| ### ### ### ### ### ### ### ### ### ## | Adult Social Services Directorate | 07-Aug-19 | 693.32 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Multi Social Services Directorists 17 Aug. 3 931.72 PRIDACTID PERSONAL DATA Invoice Direct Payments to Clients | Adult Social Services Directorate | 07-Aug-19 | 800.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Add Social Services Directorate OF Aug. 19 1,000,000 Add Social Services Directorate OF Aug. 19 2,000,000 Add Social Services Directorat | Adult Social Services Directorate | 07-Aug-19 | 2,527.84 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Admit Social Services Directorate | Adult Social Services Directorate | 07-Aug-19 | 811.72 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directions 17-Aug. 3 3,000.66 PREDICTED PRESIDAL DATA Imminis Direct Payments to Clients Adult Social Services Directions 17-Aug. 3 2,278.22 PREDICTED PRESIDAL DATA Imminis Direct Payments to Clients Adult Social Services Directions 17-Aug. 3 2,278.22 PREDICTED PRESIDAL DATA Imminis Direct Payments to Clients Adult Social Services Directions 17-Aug. 3 1,775.64 PREDICTED PRESIDAL DATA Imminis Direct Payments to Clients Adult Social Services Directions 17-Aug. 3 1,775.64 PREDICTED PRESIDAL DATA Imminis Direct Payments to Clients Adult Social Services Directions 17-Aug. 3 810.04 PREDICTED PRESIDAL DATA Imminis Direct Payments to Clients Adult Social Services Directions 17-Aug. 3 666.00 PREDICTED PRESIDAL DATA Imminis Direct Payments to Clients Adult Social Services Directions 17-Aug. 3 1,870.00 PREDICTED PRESIDAL DATA Imminis Direct Payments to Clients Adult Social Services Directions 17-Aug. 3 1,870.00 PREDICTED PRESIDAL DATA Imminis Direct Payments to Clients Adult Social Services Directions 17-Aug. 3 1,870.00 PREDICTED PRESIDAL DATA Imminis Direct Payments to Clients Adult Social Services Directions 17-Aug. 3 1,870.00 PREDICTED PRESIDAL DATA Imminis Adult Social Services Directions 17-Aug. 3 1,774.23 REDATED PRESIDAL DATA Imminis Adult Social Services Directions 17-Aug. 3 1,274.23 REDATED PRESIDAL DATA Imminis Adult Social Services Directions 17-Aug. 3 1,274.23 REDATED PRESIDAL DATA Imminis Direct Payments to Clients Adult Social Services Directions 17-Aug. 3 1,274.23 REDATED PRESIDAL DATA Imminis Direct Payments to Clients Adult Social Services Directions 17-Aug. 3 1,274.23 REDATED PRESIDAL DATA Imminis Direct Payments to Clients Adult Social Services Directions 17-Aug. 3 1,267.03 REDATED PRESIDAL DATA Imminis Direct Payments to Clients Adult Social Services Directions 17-Aug. 3 2,287.60 | Adult Social Services Directorate | 07-Aug-19 | 551.08 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Auth Social Services Directorate 17 Aug 19 1,173.56 1,278.62 1,278.64 1 | Adult Social Services Directorate | 07-Aug-19 | 2,194.32 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
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| Adult Social Services Directorate 07-Aug-19 902.00 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 2,291.12 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 2,288.64 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 2,826.64 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 831.32 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 766.84 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 1,069.36 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 2,111.20 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 4,060.40 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 4,060.40 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 1,090.54 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 1,090.54 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 1,090.54 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 1,101.92 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 1,101.92 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 1,101.92 REDACTED PERSONAL DATA Invoice Direct Payments to Clients | Adult Social Services Directorate | 07-Aug-19 | 845.88 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate 07-Aug-19 2,291.12 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 2,288.64 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 2,626.64 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 831.32 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 766.84 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 1,069.36 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 2,111.20 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 4,060.40 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 1,090.54 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 1,090.54 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 1,101.92 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 1,101.92 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 1,101.92 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 1,101.92 REDACTED PERSONAL DATA Invoice Direct Payments to Clients | Adult Social Services Directorate | 07-Aug-19 | 1,566.28 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate 07-Aug-19 2,288.64 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 831.32 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 766.84 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 1,069.36 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 1,069.36 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 2,111.20 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 4,060.40 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 1,090.54 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 1,101.92 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 1,101.92 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 1,101.92 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 1,101.92 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 652.72 REDACTED PERSONAL DATA Invoice Direct Payments to Clients | Adult Social Services Directorate | 07-Aug-19 | 902.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate 07-Aug-19 2,626.64 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 831.32 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 766.84 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 1,069.36 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 2,111.20 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 4,060.40 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 1,090.54 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 1,101.92 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 1,101.92 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 1,101.92 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 1,201.92 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 652.72 REDACTED PERSONAL DATA Invoice Direct Payments to Clients | Adult Social Services Directorate | 07-Aug-19 | 2,291.12 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate 07-Aug-19 831.32 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 766.84 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 1,069.36 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 2,111.20 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 4,060.40 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 1,090.54 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 1,090.54 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 1,101.92 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 652.72 REDACTED PERSONAL DATA Invoice Direct Payments to Clients | Adult Social Services Directorate | 07-Aug-19 | 2,288.64 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate 07-Aug-19 766.84 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 1,069.36 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 2,111.20 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 4,060.40 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 1,090.54 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 1,101.92 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 1,101.92 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 652.72 REDACTED PERSONAL DATA Invoice Direct Payments to Clients | Adult Social Services Directorate | 07-Aug-19 | 2,626.64 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate 07-Aug-19 1,069.36 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 2,111.20 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 4,060.40 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 1,090.54 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 1,101.92 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 652.72 REDACTED PERSONAL DATA Invoice Direct Payments to Clients | Adult Social Services Directorate | 07-Aug-19 | 831.32 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate 07-Aug-19 2,111.20 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 4,060.40 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 1,090.54 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 1,101.92 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 652.72 REDACTED PERSONAL DATA Invoice Direct Payments to Clients | Adult Social Services Directorate | 07-Aug-19 | 766.84 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate 07-Aug-19 4,060.40 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 1,090.54 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 1,101.92 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 652.72 REDACTED PERSONAL DATA Invoice Direct Payments to Clients | Adult Social Services Directorate | 07-Aug-19 | 1,069.36 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate 07-Aug-19 1,090.54 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 1,101.92 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 652.72 REDACTED PERSONAL DATA Invoice Direct Payments to Clients | Adult Social Services Directorate | 07-Aug-19 | 2,111.20 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate 07-Aug-19 1,101.92 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 652.72 REDACTED PERSONAL DATA Invoice Direct Payments to Clients | Adult Social Services Directorate | 07-Aug-19 | 4,060.40 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate 07-Aug-19 652.72 REDACTED PERSONAL DATA Invoice Direct Payments to Clients | Adult Social Services Directorate | 07-Aug-19 | 1,090.54 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| | Adult Social Services Directorate | 07-Aug-19 | 1,101.92 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate 07-Aug-19 1,383.20 REDACTED PERSONAL DATA Invoice Direct Payments to Clients | Adult Social Services Directorate | 07-Aug-19 | 652.72 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| | Adult Social Services Directorate | 07-Aug-19 | 1,383.20 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |

| Adult Social Services Directorate | 07-Aug-19 | 574.40 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
|-----------------------------------|-----------|-----------|------------------------|---------|--------------------------------|
| Adult Social Services Directorate | 07-Aug-19 | 902.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,918.96 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,189.60 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,220.96 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 852.28 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 3,710.04 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 3,845.08 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,007.68 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,146.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 3,425.08 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,204.08 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,135.44 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 5,231.60 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 939.20 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 940.76 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,806.92 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 5,131.40 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 855.72 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 5,628.20 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 11,444.08 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 700.14 | REDACTED PERSONAL DATA | Invoice | Client Conts - Direct Payments |
| Adult Social Services Directorate | 07-Aug-19 | 2,815.40 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,426.20 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 699.64 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,385.32 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,915.24 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 544.52 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 2,025.80 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 5,059.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 967.28 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 768.24 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 649.52 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 2,020.96 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,362.20 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,641.16 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 832.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 932.80 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 538.16 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 2,315.36 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |

| Adult Social Services Directorate | 07-Aug-19 | 6,940.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
|------------------------------------|-----------|----------|------------------------|---------|----------------------------|
| Adult Social Services Directorate | 07-Aug-19 | 995.84 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,205.40 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 610.72 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,303.68 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 648.48 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,817.46 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 870.28 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,023.84 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 767.20 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 861.36 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,055.24 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,055.24 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 769.40 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,040.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 652.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 851.28 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,955.52 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 605.28 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 627.20 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,818.62 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 5,353.67 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 2,146.27 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,632.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 2,397.84 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Children's Services Directorate | 07-Aug-19 | 1,102.40 | REDACTED PERSONAL DATA | Invoice | Equipment |
| Children's Services Directorate | 07-Aug-19 | 1,995.00 | REDACTED PERSONAL DATA | Invoice | Consultants Fees |
| Housing & Regeneration Directorate | 07-Aug-19 | 832.27 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Adult Social Services Directorate | 07-Aug-19 | 741.68 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 877.92 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 817.24 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 616.64 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,908.80 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 863.04 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,910.64 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 678.42 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 3,662.96 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 855.54 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 733.32 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 894.80 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |

| Adult Social Services Directorate | 07-Aug-19 | 603.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
|-----------------------------------|-----------|----------|------------------------|---------|----------------------------|
| Adult Social Services Directorate | 07-Aug-19 | 2,787.32 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 2,767.84 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 2,033.32 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,423.76 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,407.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 2,010.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 938.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 787.24 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,373.52 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 938.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 2,579.52 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 837.52 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 773.12 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 5,583.24 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 2,110.52 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 875.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 770.52 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 4,034.43 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,407.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,876.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 500.52 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 558.72 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 960.28 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,024.96 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,024.32 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 558.72 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 867.20 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 542.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,136.08 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,982.60 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 2,446.60 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 698.40 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 701.52 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 3,492.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,105.80 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 909.36 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 905.84 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 951.68 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 698.40 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |

| ADMINISTRATION CONTINUES 2004-20 2.718.00 10.000 | | | | | T | |
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| Mail South Fourteen Processor 20 Aug 19 | Adult Social Services Directorate | 07-Aug-19 | 2,184.80 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| MultiScoil Service Directories | Adult Social Services Directorate | 07-Aug-19 | 887.84 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Anni Script Section December 97-Aug. 18 | Adult Social Services Directorate | 07-Aug-19 | 1,112.40 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| ### ### ### ### ### ### ### ### ### ## | Adult Social Services Directorate | 07-Aug-19 | 1,060.52 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate 10 Pulls 19 253.10 10 10 10 10 10 10 10 | Adult Social Services Directorate | 07-Aug-19 | 873.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| And Social Services Directions (P-Aug-19 3-54-50 8) 800ACTO FESCHAL DATA Invoice Direct Pyrametris or Client Pyram | Adult Social Services Directorate | 07-Aug-19 | 574.28 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| ### Add Social Services Directorizes 07 Aug 19 3.488.56 ### PEDACTED PESSONAL DATA Invoice Direct Payments to Clients ### Add Social Services Directorizes 07 Aug 19 1.499.40 ### PEDACTED PESSONAL DATA Invoice Direct Payments to Clients ### Add Social Services Directorizes 07 Aug 19 1.499.40 ### PEDACTED PESSONAL DATA Invoice Direct Payments to Clients ### Add Social Services Directorizes 07 Aug 19 1.499.40 ### PEDACTED PESSONAL DATA Invoice Direct Payments to Clients ### Add Social Services Directorizes 07 Aug 19 1.477.72 ### PEDACTED PESSONAL DATA Invoice Direct Payments to Clients ### Add Social Services Directorizes 07 Aug 19 1.777.70 ### PEDACTED PESSONAL DATA Invoice Direct Payments to Clients ### Add Social Services Directorizes 07 Aug 19 1.779.80 ### PEDACTED PESSONAL DATA Invoice Direct Payments to Clients ### Add Social Services Directorizes 07 Aug 19 1.779.80 ### PEDACTED PESSONAL DATA Invoice Direct Payments to Clients ### Add Social Services Directorizes 07 Aug 19 1.779.80 ### PEDACTED PESSONAL DATA Invoice Direct Payments to Clients ### Add Social Services Directorizes 07 Aug 19 1.779.80 ### PEDACTED PESSONAL DATA Invoice Direct Payments to Clients ### Add Social Services Directorizes 07 Aug 19 779.40 ### PEDACTED PESSONAL DATA Invoice Direct Payments to Clients ### Add Social Services Directorizes 07 Aug 19 779.40 ### PEDACTED PESSONAL DATA Invoice Direct Payments to Clients ### Add Social Services Directorizes 07 Aug 19 779.40 ### PEDACTED PESSONAL DATA Invoice Direct Payments to Clients ### Add Social Services Directorizes 07 Aug 19 1.779.80 ### PEDACTED PESSONAL DATA Invoice Direct Payments to Clients ### Add Social Services Directorizes 07 Aug 19 1.779.80 ### PEDACTED PESSONAL DATA Invoice Direct Payments to Clients ### Add Social Services Directorizes 07 Aug 19 1.779.80 ### PEDACTED PESSONAL DATA Invoice D | Adult Social Services Directorate | 07-Aug-19 | 707.92 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
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| ANA Social Services Directorale 07-Aug-10 1.409-40 1. | Adult Social Services Directorate | 07-Aug-19 | 3,498.56 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
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| Adult Social Services Directorate 07-Aug-19 695.84 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 965.00 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 540.64 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 541.44 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 610.00 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 744.40 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 805.40 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 805.40 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 4,060.16 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 638.28 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 990.28 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 788.40 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 788.40 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 788.40 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 788.40 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 733.72 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 733.72 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 733.72 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 733.72 REDACTED PERS | Adult Social Services Directorate | 07-Aug-19 | 1,705.56 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate 07-Aug-19 965.00 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 540.64 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 610.00 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 744.40 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 805.40 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 4.060.16 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 4.060.16 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 638.28 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 960.28 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 786.40 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 786.40 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 786.40 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 73.72 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 73.72 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 73.72 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 1,376.20 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 5,200.00 REDACTED PERSONAL DATA Invoice Direct Payments to Clients | Adult Social Services Directorate | 07-Aug-19 | 916.12 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate 07-Aug-19 540.64 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 541.44 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 610.00 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 744.40 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 805.40 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 4,060.16 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 638.28 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 960.28 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 788.40 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 788.40 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 788.40 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 1,725.96 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 1,372 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 713.72 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 1,376.20 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 5,200.00 REDACTED PERSONAL DATA Invoice Direct Payments to Clients | Adult Social Services Directorate | 07-Aug-19 | 695.84 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate 07-Aug-19 541.44 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 610.00 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 805.40 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 4,060.16 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 638.28 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 638.28 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 960.28 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 786.40 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 786.40 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 786.40 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 783.72 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 713.72 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 713.72 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 73.620 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 73.620 REDACTED PERSONAL DATA Invoice Direct Payments to Clients | Adult Social Services Directorate | 07-Aug-19 | 965.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate 07-Aug-19 610.00 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 744.40 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 805.40 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 4.060.16 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 638.28 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 960.28 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 786.40 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 1,725.96 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 713.72 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 713.72 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 1,376.20 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 1,376.20 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 5,200.00 REDACTED PERSONAL DATA Invoice Direct Payments to Clients | Adult Social Services Directorate | 07-Aug-19 | 540.64 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate 07-Aug-19 744.40 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 805.40 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 4,060.16 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 638.28 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 960.28 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 786.40 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 1,725.96 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 713.72 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 713.72 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 1,376.20 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 1,376.20 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 5,200.00 REDACTED PERSONAL DATA Invoice Direct Payments to Clients | Adult Social Services Directorate | 07-Aug-19 | 541.44 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
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| Adult Social Services Directorate 07-Aug-19 4,060.16 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 638.28 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 960.28 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 786.40 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 1,725.96 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 713.72 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 1,376.20 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 5,200.00 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 5,200.00 REDACTED PERSONAL DATA Invoice Direct Payments to Clients | Adult Social Services Directorate | 07-Aug-19 | 744.40 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate 07-Aug-19 638.28 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 960.28 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 786.40 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 1,725.96 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 713.72 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 1,376.20 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 1,376.20 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 5,200.00 REDACTED PERSONAL DATA Invoice Direct Payments to Clients | Adult Social Services Directorate | 07-Aug-19 | 805.40 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate 07-Aug-19 960.28 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 786.40 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 1,725.96 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 713.72 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 1,376.20 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 5,200.00 REDACTED PERSONAL DATA Invoice Direct Payments to Clients | Adult Social Services Directorate | 07-Aug-19 | 4,060.16 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate 07-Aug-19 786.40 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 1,725.96 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 713.72 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 1,376.20 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 5,200.00 REDACTED PERSONAL DATA Invoice Direct Payments to Clients | Adult Social Services Directorate | 07-Aug-19 | 638.28 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate 07-Aug-19 1,725.96 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 713.72 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 1,376.20 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 5,200.00 REDACTED PERSONAL DATA Invoice Direct Payments to Clients | Adult Social Services Directorate | 07-Aug-19 | 960.28 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate 07-Aug-19 713.72 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 1,376.20 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 5,200.00 REDACTED PERSONAL DATA Invoice Direct Payments to Clients | Adult Social Services Directorate | 07-Aug-19 | 786.40 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate 07-Aug-19 1,376.20 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 07-Aug-19 5,200.00 REDACTED PERSONAL DATA Invoice Direct Payments to Clients | Adult Social Services Directorate | 07-Aug-19 | 1,725.96 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate 07-Aug-19 5,200.00 REDACTED PERSONAL DATA Invoice Direct Payments to Clients | Adult Social Services Directorate | 07-Aug-19 | 713.72 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| | Adult Social Services Directorate | 07-Aug-19 | 1,376.20 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate 07-Aug-19 658.60 REDACTED PERSONAL DATA Invoice Direct Payments to Clients | Adult Social Services Directorate | 07-Aug-19 | 5,200.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| | Adult Social Services Directorate | 07-Aug-19 | 658.60 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |

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| Adult Social Services Directorate | 07-Aug-19 | 550.52 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 926.84 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 791.52 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 893.08 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 2,994.96 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 3,256.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,073.84 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 972.68 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,723.40 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 955.52 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,026.72 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 583.16 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,356.48 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 531.68 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 814.80 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,496.96 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 543.76 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 10,708.80 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 648.24 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 631.68 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,306.56 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 4,580.88 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,211.36 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,169.48 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 818.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 814.04 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 5,592.24 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,061.20 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,753.36 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 840.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 735.08 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 816.28 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 521.92 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,664.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 2,661.96 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 2,037.56 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 684.32 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,518.84 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 770.52 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,446.40 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |

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| Adult Social Services Directorate | 07-Aug-19 | 605.28 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 2,714.80 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,298.12 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,007.68 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 967.12 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 940.40 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 568.12 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 693.80 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 726.52 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 2,240.08 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,420.12 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,814.72 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 834.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 520.16 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 3,498.60 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,178.88 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,257.12 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 931.24 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 2,892.56 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 585.04 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,224.96 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,283.72 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 574.20 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 725.88 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 2,204.96 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 2,261.36 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 580.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,238.84 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 977.76 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 766.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 884.84 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 806.72 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 863.80 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,255.52 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 993.68 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,136.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,393.32 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 651.84 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,410.60 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 593.04 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |

| Adult Social Services Directorate | 07-Aug-19 | 3,250.12 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
|-----------------------------------|-----------|----------|------------------------|---------|----------------------------|
| Adult Social Services Directorate | 07-Aug-19 | 1,338.36 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,119.68 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 763.32 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 590.28 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 3,612.64 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 517.88 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,119.68 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 993.40 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,174.92 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,242.24 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,274.60 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 579.20 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 720.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 3,258.36 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 619.20 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 2,961.04 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,012.88 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,840.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 2,925.16 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 576.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 873.28 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 536.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 765.60 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 652.84 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 804.68 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 628.56 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 713.28 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 2,791.60 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,594.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 911.60 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 2,514.68 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,236.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 990.96 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 5,513.24 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,013.12 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 3,176.04 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 887.76 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 658.60 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 7,348.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |

| Adult Social Services Directorate | 07-Aug-19 | 838.08 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
|------------------------------------|-----------|-----------|--------------------------------|---------|----------------------------|
| Adult Social Services Directorate | 07-Aug-19 | 1,150.08 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 583.16 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,932.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 791.52 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 502.08 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,014.68 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 603.28 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,739.28 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 659.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 3,651.36 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 932.88 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 655.40 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 639.60 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,315.20 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 777.20 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 2,539.32 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 781.72 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,942.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 3,635.36 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 899.64 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 4,267.44 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 725.04 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 915.60 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 713.28 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,400.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,474.92 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 903.40 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,337.28 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 984.96 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 781.84 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,289.60 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 07-Aug-19 | 1,120.00 | SIGNHEALTH | Invoice | External Outreach |
| Housing & Regeneration Directorate | 07-Aug-19 | 3,354.97 | SMITH & O'SULLIVAN LTD | Invoice | External Decs |
| Housing & Regeneration Directorate | 07-Aug-19 | 21,096.19 | SMITH& BYFORD LTD | Invoice | Boiler House Repairs |
| Adult Social Services Directorate | 07-Aug-19 | 2,392.41 | Sons of Divine ProvidenceT/a O | Invoice | External Residential Care |
| Children's Services Directorate | 07-Aug-19 | 2,824.05 | SOUTH WEST LONDON & ST GEORGES | Invoice | Other Local Authorities |
| Adult Social Services Directorate | 07-Aug-19 | 4,000.00 | STEP 4 YOU | Invoice | Supported Living |
| Housing & Regeneration Directorate | 07-Aug-19 | 7,548.00 | SURREY ENVIRONMENTAL SERVICES | Invoice | Tenancy Support |
| Housing & Regeneration Directorate | 07-Aug-19 | 9,931.36 | SW1 LIGHTING LTD | Invoice | General Repairs Non S/C |
| | | | | | |

| Housing & Regeneration Directorate | 07-Aug-19 | 5,296.58 | T BROWN GROUP LTD | Invoice | Gas |
|---|-----------|-----------|--------------------------------|---------|-------------------------------|
| Environment & Community Services Directorate | 07-Aug-19 | 6,813.61 | Tarmac Trading Ltd | Invoice | Materials |
| Environment & Community Services Directorate | 07-Aug-19 | 1,804.80 | TK CONSTRUCTION | Invoice | Payments To Sub-Contractors |
| Adult Social Services Directorate | 07-Aug-19 | 1,116.00 | TM HOME LTD | Invoice | Supported Living |
| Environment & Community Services Directorate | 07-Aug-19 | 914.00 | Treacy SR & L J | Invoice | Hmo Licencing Income |
| Resources Directorate | 07-Aug-19 | 706.37 | Valtech Limited | Invoice | Disabled Persons Car Badge |
| Adult Social Services Directorate | 07-Aug-19 | 27,127.81 | VIBRANCE | Invoice | Direct Payments to Clients |
| Housing & Regeneration Directorate | 07-Aug-19 | 1,351.92 | W C EVANS & SONS LTD | Invoice | Playgrounds |
| Chief Executives Directorate | 07-Aug-19 | 1,152.00 | Westco Trading Ltd | Invoice | Consultants Fees |
| Housing & Regeneration Directorate | 07-Aug-19 | 5,315.09 | WESTMINSTER BUILDING SERVICES | Invoice | General Repairs Non S/C |
| Adult Social Services Directorate | 07-Aug-19 | 1,426.24 | WILLOWMEAD RESIDENTIAL HOME LT | Invoice | External Residential Care |
| Housing & Regeneration Directorate | 07-Aug-19 | 3,900.00 | WORKPLACE OPTIONS | Invoice | Occupational Health Doctors |
| Housing & Regeneration Directorate | 08-Aug-19 | 1,941.54 | A.D.M.I Doors Ltd | Invoice | Planned Maintenance - Bldgs |
| Housing & Regeneration Directorate | 08-Aug-19 | 15,588.00 | AA PROJECTS LTD | Invoice | Major Repairs & Alterations |
| Adult Social Services Directorate | 08-Aug-19 | 27,232.04 | ABBEY HOUSE | Invoice | External Residential Care |
| Chief Executives Directorate | 08-Aug-19 | 589.02 | ABC CATERING | Invoice | Miscellaneous Expenses |
| Children's Services Directorate | 08-Aug-19 | 6,597.00 | ACS Business Group Ltd | Invoice | Major Repairs & Alterations |
| Adult Social Services Directorate | 08-Aug-19 | 5,044.72 | ACTION ON HEARING LOSS | Invoice | External Residential Care |
| Adult Social Services Directorate | 08-Aug-19 | 36,835.60 | ACTION ON HEARING LOSS | Invoice | Residentl Care Conts |
| Adult Social Services Directorate | 08-Aug-19 | 9,725.40 | ADMIRAL HEALTHCARE LTD | Invoice | External Residential Care |
| Adult Social Services Directorate | 08-Aug-19 | 10,644.96 | ASSURANCE CARE SERVICES LTD | Invoice | External Residential Care |
| Adult Social Services Directorate | 08-Aug-19 | 27,499.63 | ASTRA HOMES LTD | Invoice | Residentl Care Conts |
| Housing & Regeneration Directorate | 08-Aug-19 | 1,309.61 | Atalian Servest Ltd | Invoice | Cleaning Contracts |
| Children's Services Directorate | 08-Aug-19 | 26,788.61 | BANYA FAMILY PLACEMENT AGENCY | Invoice | External Fostering |
| Adult Social Services Directorate | 08-Aug-19 | 19,600.00 | Bavani Care Home | Invoice | External Residential Care |
| Adult Social Services Directorate | 08-Aug-19 | 20,967.80 | BUTTERFLYS CARE HOMES LTD | Invoice | External Residential Care |
| Children's Services Directorate | 08-Aug-19 | 4,982.14 | Caretech Community Services Lt | Invoice | External Lodgings |
| Chief Executives Directorate | 08-Aug-19 | 832.75 | REDACTED PERSONAL DATA | Invoice | General Contract Work |
| Children's Services Directorate | 08-Aug-19 | 996.00 | Catering Academy Ltd | Invoice | Other Office Expenses |
| Adult Social Services Directorate | 08-Aug-19 | 4,459.82 | Central & North West London NH | Invoice | Gum Services - Cnwl |
| Children's Services Directorate | 08-Aug-19 | 25,000.00 | Central London Comm Healthcare | Invoice | Wght Mgt/Hlthy Lifestyle Schs |
| Environment & Community Services Directorate | 08-Aug-19 | 1,377.64 | CHARLES WILSON ENGINEERS LTD | Invoice | Materials |
| Children's Services Directorate | 08-Aug-19 | 1,666.52 | CHILDCARE ANSWERED | Invoice | Materials |
| Adult Social Services Directorate | 08-Aug-19 | 11,257.36 | Christ the King Residential | Invoice | External Residential Care |
| Children's Services Directorate | 08-Aug-19 | 3,900.00 | CITY MEDIA SALES | Invoice | Advertising / Publicity |
| Chief Executives Directorate | 08-Aug-19 | 1,440.00 | City Of London (London Council | Invoice | Travelling expenses |
| Housing & Regeneration Directorate | 08-Aug-19 | 7,337.40 | COMMERCIAL KITCHEN SERVICES(LO | Invoice | Reactive maintenance - bldgs |
| Adult Social Services Directorate | 08-Aug-19 | 3,899.40 | Community Housing | Invoice | Supported Living |
| Adult Social Services Directorate | 08-Aug-19 | 24,838.00 | CROWNWISE LTD | Invoice | Supported Living |
| Adult Social Services Directorate | 08-Aug-19 | 2,165.94 | CTK Residential Care Homes 2 L | Invoice | External Residential Care |

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| Environment & Community Services Directorate | 08-Aug-19 | 1,949.47 | Data Installation & Networking | Invoice | Equipment |
| Housing & Regeneration Directorate | 08-Aug-19 | 816.00 | DEBA UK LTD | Invoice | Reactive maintenance - bldgs |
| Adult Social Services Directorate | 08-Aug-19 | 12,791.88 | DEEPDENE CARE LTD | Invoice | External Residential Care |
| Housing & Regeneration Directorate | 08-Aug-19 | 3,496.80 | Ergro Technical Services Ltd | Invoice | Reactive maintenance - bldgs |
| Adult Social Services Directorate | 08-Aug-19 | 1,080.14 | EVERSHED BROS LTD | Invoice | APC - Funerals |
| Housing & Regeneration Directorate | 08-Aug-19 | 6,285.60 | FLETCHERS FACILITIES LTD | Invoice | Planned Remedials - Bldgs |
| Children's Services Directorate | 08-Aug-19 | 5,285.01 | FOSTERING FOR YOU | Invoice | External Fostering |
| Adult Social Services Directorate | 08-Aug-19 | 6,515.64 | GEORGE POTTER CARE HOME LTD | Invoice | External Nursing Care |
| Children's Services Directorate | 08-Aug-19 | 14,280.38 | HEATHBROOK PRIMARY SCHOOL | Invoice | Mainstream Top-Up |
| Chief Executives Directorate | 08-Aug-19 | 5,000.00 | JOHN STREET, PROJECT ADMINISTR | Invoice | Wandsworth Grant Fund Was Bsf |
| Adult Social Services Directorate | 08-Aug-19 | 3,380.71 | Kents Hill Care Home | Invoice | External Residential Care |
| Children's Services Directorate | 08-Aug-19 | 16,470.00 | Liquid Personnel Ltd | Invoice | Recruitment Costs |
| Environment & Community Services Directorate | 08-Aug-19 | 9,738.92 | LONDON BUS SERVICES LTD | Invoice | General Contract Work |
| Adult Social Services Directorate | 08-Aug-19 | 2,829.40 | Medihands Healthcare | Invoice | External Residential Care |
| Resources Directorate | 08-Aug-19 | 717.60 | MIDLANDHR | Invoice | Training |
| Adult Social Services Directorate | 08-Aug-19 | 4,934.84 | MINSA CARE LTD | Invoice | External Residential Care |
| Adult Social Services Directorate | 08-Aug-19 | 139,603.46 | MMCG 2 LTD | Invoice | External Nursing Care |
| Resources Directorate | 08-Aug-19 | 3,360.00 | MORGAN LAW | Invoice | Agency Staff |
| Children's Services Directorate | 08-Aug-19 | 5,048.78 | NETPEX LTD | Invoice | External Lodgings |
| Chief Executives Directorate | 08-Aug-19 | 646.27 | Newsquest Media Group Ltd | Invoice | Advertising / Publicity |
| Children's Services Directorate | 08-Aug-19 | 29,419.00 | Northumberland County Council | Invoice | Secure Accommodation Welfare |
| Adult Social Services Directorate | 08-Aug-19 | 2,187.80 | Oakfield Care (Ashtead) Ltd | Invoice | External Nursing Care |
| Housing & Regeneration Directorate | 08-Aug-19 | 528.00 | P W SECURE-IT LTD | Invoice | Reactive maintenance - bldgs |
| Adult Social Services Directorate | 08-Aug-19 | 13,306.64 | PATHWAY HEALTHCARE | Invoice | External Residential Care |
| Adult Social Services Directorate | 08-Aug-19 | 10,072.00 | PERSONAL CENTRED CARE | Invoice | Supported Living |
| Adult Social Services Directorate | 08-Aug-19 | 7,349.44 | REDACTED PERSONAL DATA | Invoice | External Residential Care |
| Children's Services Directorate | 08-Aug-19 | 2,481.84 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Children's Services Directorate | 08-Aug-19 | 1,041.60 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Children's Services Directorate | 08-Aug-19 | 1,499.30 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Children's Services Directorate | 08-Aug-19 | 2,189.98 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Chief Executives Directorate | 08-Aug-19 | 6,050.00 | REDACTED PERSONAL DATA | Invoice | Wandsworth Grant Fund Was Bsf |
| Children's Services Directorate | 08-Aug-19 | 1,123.50 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Housing & Regeneration Directorate | 08-Aug-19 | 1,289.80 | REDACTED PERSONAL DATA | Invoice | General Contract Work |
| Children's Services Directorate | 08-Aug-19 | 1,482.24 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Children's Services Directorate | 08-Aug-19 | 626.32 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Children's Services Directorate | 08-Aug-19 | 671.38 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Children's Services Directorate | 08-Aug-19 | 1,523.20 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Children's Services Directorate | 08-Aug-19 | 587.32 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Children's Services Directorate | 08-Aug-19 | 1,549.36 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 08-Aug-19 | 23,178.76 | RONALD GIBSON HOUSE | Invoice | External Residential Care |
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| Mail Street Service Treatment Montage 17,09277 Mail Street Members (Person France Mail Street Service Treatment Montage 17,09277 Mail Street Service Treatment Montage Monta | | | | | | 1 |
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| Acut Social Sonice Directories | Adult Social Services Directorate | 08-Aug-19 | 57,926.27 | ROSEDENE NURSING HOME | Invoice | External Nursing Care |
| Abbit South Books Described 08-Ag-39 | Adult Social Services Directorate | 08-Aug-19 | 7,327.40 | ROSENMANOR LTD | Invoice | External Residential Care |
| Mathibide Review Distriction | Adult Social Services Directorate | 08-Aug-19 | 18,600.00 | SALISBURY SUPPORT 4 AUTISM LTD | Invoice | Supported Living |
| Mail Total Series Services Discourable 10-Aug 15 1-0.052.26 SERVICE CONSTRUCT Invesce External Projected Care | Adult Social Services Directorate | 08-Aug-19 | 2,109.88 | Sanctuary Homecare Limited | Invoice | External Residential Care |
| Auditis-cult inforces Directorate | Housing & Regeneration Directorate | 08-Aug-19 | 9,595.43 | SECURITAS SECURITY SERVICES LT | Invoice | General Contract Work |
| Aut | Adult Social Services Directorate | 08-Aug-19 | 14,041.41 | SERVOL COMMUNITY TRUST | Invoice | Supported Living |
| Chileran's Erecked Directories | Adult Social Services Directorate | 08-Aug-19 | 9,692.20 | SIGNATURE HEALTH AND LIVING LT | Invoice | External Residential Care |
| Aut Social Services Directorate OR-Aug 13 Aut Social Services Di | Adult Social Services Directorate | 08-Aug-19 | 18,229.24 | SIGNHEALTH | Invoice | External Residential Care |
| Childran's Services Directorate | Children's Services Directorate | 08-Aug-19 | 3,699.00 | SOUTH WEST LONDON & ST GEORGES | Invoice | Consultants Specific Project |
| Children's Services Directorate | Adult Social Services Directorate | 08-Aug-19 | 6,426.64 | Speirs House, Greensleeves Car | Invoice | External Nursing Care |
| Children's Services Directorate 08 Aug 19 6.731.43 Surdoum's Services Directorate 08 Aug 19 5.803.00 SILBASH Londonsta TAR Brons to Immide Enternal Nursing Care | Children's Services Directorate | 08-Aug-19 | 7,500.00 | St Cuthbert with St Matthias C | Invoice | Mainstream Top-Up |
| Anal Social Services Directorate Anal Social Services Directorate Anal Social Services Directorate Bit Aug 19 7,778.29 SUBASH LIK LTD 7/6 BAPORIS LODGE Innoce External Nursing Core Children's Services Directorate Bit Aug 19 1,990.00 THE PARTICIPATION PEOPLE Innoce Project Work Anal Social Services Directorate Bit Aug 19 1,990.00 THE PARTICIPATION PEOPLE Innoce Project Work Anal Social Services Directorate Bit Aug 19 1,259.96 THE PINES NURSING MOME Innoce Project Work Anal Social Services Directorate Bit Aug 19 1,259.96 THE ROWN Organisation Innoce Direct Project Work Anal Social Services Directorate Bit Aug 19 3,844.12 THE ROWN Organisation Innoce Direct Project Work Anal Social Services Directorate Bit Aug 19 7,765.96 THORNTON LODGE Innoce Direct Project Work Anal Social Services Directorate Bit Aug 19 4,079.22 VIBRANCE Innoce Direct Project Work Innoce Direct Project Work Children's Services Directorate Bit Aug 19 4,079.22 VIBRANCE Innoce Direct Project Work Innoce Direct Project Work Children's Services Directorate Bit Aug 19 4,079.22 VIBRANCE Innoce Direct Project Work Innoce Direct Project Work Anal Social Services Directorate Bit Aug 19 4,079.22 VIBRANCE Innoce Direct Project Work Modelals Thought Services Directorate Bit Aug 19 4,079.22 VIBRANCE Innoce Direct Project Work Modelals Thought Services Directorate Bit Aug 19 4,079.22 VIBRANCE Innoce Direct Project Work Modelals Thought Services Directorate Bit Aug 19 4,079.22 VIBRANCE Innoce Direct Project Work Modelals Thought Services Directorate Bit Aug 19 4,079.22 VIBRANCE Innoce Direct Project Work Modelals Thought Services Directorate Bit Aug 19 4,079.22 VIBRANCE Innoce Direct Project Modelals Thought Services Directorate Bit Aug 19 4,079.25 World Services Directorate Bit Aug 19 4,079.25 World Services Directorate Direct Project Modelals Thought Services Directorate Bit Aug 19 4,079.25 World Services Directorate Direct Project Modelal | Children's Services Directorate | 08-Aug-19 | 2,828.57 | STEP AHEAD SERVICES LTD | Invoice | External Lodgings |
| Adult Social Services Directorate OR-Aug 13 ISA, 100 38 THE NATIONAL FORTENING AGENCY Invoice Determini Hussing Care Determini Floating Determining OR-Aug 13 ISA, 100 38 THE NATIONAL FORTENING AGENCY Invoice Determining Project Work Adult Social Services Directorate OR-Aug 13 ISA, 12 2,000 00 THE PINTENING AGENCY Invoice Determining Residential Care Baternal Residentia | Children's Services Directorate | 08-Aug-19 | 6,731.43 | Sunbeam Fostering Agency Limit | Invoice | External Fostering |
| Children's Services Directorate | Adult Social Services Directorate | 08-Aug-19 | 3,683.00 | SUSASH LondonLtd-T/A Barons Lo | Invoice | External Nursing Care |
| Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate OB-Aug 19 3,844-12 THE RICHMOND FELLOWSHIP Imoice Supported Living Direct Payments to Citents OB-Aug 19 7,953.98 THE PINES NURSING HOME Imoice Supported Living Direct Payments to Citents Adult Social Services Directorate OB-Aug 19 7,953.98 THORNTON LODGE Imoice Enternal Residential Care Consultants Fees WANDSWORTH COUNCIL PENSION FILIND Imoice Pensions Strain Crasts Materials Housing & Regeneration Directorate OB-Aug 19 1,278.00 WEC Recorded Constructors Lid Imoice Pensions Strain Crasts Housing & Regeneration Directorate OB-Aug 19 1,278.00 WEC Recorded Constructors Lid Imoice Pensions Adult Social Services Directorate OB-Aug 19 1,440.00 ABBOTT BUILDERS Imoice Enternal Residential Care Enternal Residential Care Pensions Adult Social Services Directorate OB-Aug 19 1,440.00 ABBOTT BUILDERS Imoice Fentral Residential Care Enternal Residential Care Enternal Residential Care Fentral Residential Care Enternal Residential Care Fentral Residential Care Enternal Residential Care Fentral Residential Care Fentral Residential Care Fentral Residential Care Fentral Residential Care Fent | Adult Social Services Directorate | 08-Aug-19 | 7,370.29 | SUSASH UK LTD T/A BARONS LODGE | Invoice | External Nursing Care |
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| Adult Social Services Directorate O6-Aug-19 18,776.38 The Reman Originisation Invoice Direct Payments to Clients Adult Social Services Directorate O6-Aug-19 7,055.96 TH/ORNTON LODGE Invoice Esternal Residential Case Environment's Services Directorate O6-Aug-19 AUXT0.22 VISBANCE Invoice Direct Payments to Clients Pousing A Regemention Directorate O6-Aug-19 1,400.00 WALTER SCOTT PARTNERSHIP Invoice Consultants Fees Resources Directorate O6-Aug-19 0,6-Aug-19 0,6-24-46 WANDSWORTH COUNCIL PENSION FUND Invoice Pensions Strain Casts Adult Social Services Directorate O6-Aug-19 2,076.25 Webroster Ltd Invoice Materials Housing & Regemention Directorate O6-Aug-19 1,1276.00 WEC Electrical Contractors Ltd Invoice Planned Maintenance - Bidgs Housing & Regemention Directorate O6-Aug-19 1,1276.00 WEC Electrical Contractors Ltd Invoice Reactive maintenance - Bidgs Children's Services Directorate O6-Aug-19 857.70 West London Security Ltd Invoice Reactive maintenance - Didgs Children's Services Directorate O6-Aug-19 16,700.80 AUXT Social Services Directorate O6-Aug-19 16,700.80 ABSET VARE CENTRE TA BHACTIS Invoice Environment & Community Services Directorate O6-Aug-19 1,440.00 ABSET CARE CENTRE TA BHACTIS Invoice Food & Communities Printing Adult Social Services Directorate O6-Aug-19 1,640.00 ABSET SERVICES DIRECTORATE Invoice Housing A Regemention Directorate O6-Aug-19 1,640.00 ABSET SERVICES DIRECTORATE Invoice Food & Communities Food & Communities Food & Communities Food | Children's Services Directorate | 08-Aug-19 | 1,890.00 | THE PARTICIPATION PEOPLE | Invoice | Project Work |
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| Adult Social Services Directorate Directora | Housing & Regeneration Directorate | 08-Aug-19 | 857.70 | West London Security Ltd | Invoice | Reactive maintenance - bldgs |
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| Resources Directorate 09-Aug-19 6,047.49 ADARE SEC LIMITED Invoice Printing Children's Services Directorate 09-Aug-19 103,103.16 AJ Mobility & Training Service Invoice Transport Hire & Leasing Costs Adult Social Services Directorate 09-Aug-19 11,133.80 ALLIED CARE (MHS) LTD Invoice External Residential Care Resources Directorate 09-Aug-19 880.45 ALLIED PUBLICITY SERV (MANCHES Invoice Disabled Persons Car Badge Resources Directorate 09-Aug-19 11,216.43 ALLPAY LTD (FORTIS ET FIDES) Invoice PDQ Charges Environment & Community Services 09-Aug-19 25 075 94 ALLPAY LTD (FORTIS ET FIDES) Invoice Materials | Adult Social Services Directorate | 09-Aug-19 | 11,647.08 | ACH OF LONDON LLP | Invoice | External Residential Care |
| Children's Services Directorate 09-Aug-19 103,103.16 AJ Mobility & Training Service Invoice Transport Hire & Leasing Costs Adult Social Services Directorate 09-Aug-19 11,133.80 ALLIED CARE (MHS) LTD Invoice External Residential Care Resources Directorate 09-Aug-19 880.45 ALLIED PUBLICITY SERV (MANCHES Invoice Disabled Persons Car Badge Resources Directorate 09-Aug-19 11,216.43 ALLPAY LTD (FORTIS ET FIDES) Invoice PDQ Charges Environment & Community Services 09-Aug-19 25 075 94 ALLPAY LTD (FORTIS ET FIDES) Invoice Materials | Adult Social Services Directorate | 09-Aug-19 | 5,335.22 | ACORN VILLAGE LIMITED | Invoice | External Residential Care |
| Adult Social Services Directorate 09-Aug-19 11,133.80 ALLIED CARE (MHS) LTD Invoice External Residential Care Resources Directorate 09-Aug-19 880.45 ALLIED PUBLICITY SERV (MANCHES Invoice Disabled Persons Car Badge Resources Directorate 09-Aug-19 11,216.43 ALLPAY LTD (FORTIS ET FIDES) Invoice PDQ Charges Environment & Community Services 09-Aug-19 25 075 94 ALLPAY LTD Invoice Materials | Resources Directorate | 09-Aug-19 | 6,047.49 | ADARE SEC LIMITED | Invoice | Printing |
| Resources Directorate 09-Aug-19 880.45 ALLIED PUBLICITY SERV (MANCHES Invoice Disabled Persons Car Badge Resources Directorate 09-Aug-19 11,216.43 ALLPAY LTD (FORTIS ET FIDES) Invoice PDQ Charges Environment & Community Services 09-Aug-19 25 075 94 ALLPAY LTD Invoice Materials | Children's Services Directorate | 09-Aug-19 | 103,103.16 | AJ Mobility & Training Service | Invoice | Transport Hire & Leasing Costs |
| Resources Directorate 09-Aug-19 11,216.43 ALLPAY LTD (FORTIS ET FIDES) Invoice PDQ Charges Environment & Community Services 09-Aug-19 25 075 94 ALLPAY LTD Invoice Materials | Adult Social Services Directorate | 09-Aug-19 | 11,133.80 | ALLIED CARE (MHS) LTD | Invoice | External Residential Care |
| Environment & Community Services 09-Aug-19 25 075 94 ALPHA BALLITO Invoice Materials | Resources Directorate | 09-Aug-19 | 880.45 | ALLIED PUBLICITY SERV (MANCHES | Invoice | Disabled Persons Car Badge |
| | Resources Directorate | 09-Aug-19 | 11,216.43 | ALLPAY LTD (FORTIS ET FIDES) | Invoice | PDQ Charges |
| | | 09-Aug-19 | 25,075.94 | ALPHA RAIL LTD | Invoice | Materials |

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| Housing & Regeneration Directorate | 09-Aug-19 | 2,483.52 | ALS Environmental Ltd | Invoice | Tank Rooms |
| Adult Social Services Directorate | 09-Aug-19 | 5,837.00 | Ambito | Invoice | External Residential Care |
| Adult Social Services Directorate | 09-Aug-19 | 12,401.88 | ANS HOMES LTD | Invoice | External Nursing Care |
| Adult Social Services Directorate | 09-Aug-19 | 2,188.12 | Arbrook House | Invoice | External Nursing Care |
| Children's Services Directorate | 09-Aug-19 | 6,177.68 | ASCENT FOSTERING AGENCY | Invoice | External Fostering |
| Adult Social Services Directorate | 09-Aug-19 | 4,704.76 | ASHGALE HOUSE LTD | Invoice | External Residential Care |
| Environment & Community Services Directorate | 09-Aug-19 | 81,474.85 | ASPHALT REINFORCEMENT SERVICES | Invoice | Payments To Sub-Contractors |
| Adult Social Services Directorate | 09-Aug-19 | 32,322.39 | Aspire Care Services Ltd | Invoice | External Homecare |
| Housing & Regeneration Directorate | 09-Aug-19 | 3,991.25 | Atalian Servest Ltd | Invoice | Cleaning Contracts |
| Children's Services Directorate | 09-Aug-19 | 11,274.00 | ATOMWIDE | Invoice | Equipment |
| Children's Services Directorate | 09-Aug-19 | 554.40 | BACK CARE SOLUTIONS LTD | Invoice | Equipment |
| Children's Services Directorate | 09-Aug-19 | 28,715.00 | BAKED BEAN COMPANY CHARITY | Invoice | Independent - Day & Boarding |
| Children's Services Directorate | 09-Aug-19 | 2,160.00 | Baltimore Consulting Ltd | Invoice | Consultants Specific Project |
| Children's Services Directorate | 09-Aug-19 | 20,236.93 | BECKETT CORPORATION LTD T/A TI | Invoice | Transport Hire & Leasing Costs |
| Adult Social Services Directorate | 09-Aug-19 | 11,070.08 | BEECH LODGE | Invoice | External Residential Care |
| Adult Social Services Directorate | 09-Aug-19 | 13,012.00 | BLUEBIRD CARE (WANDSWORTH) | Invoice | External Nursing Care |
| Adult Social Services Directorate | 09-Aug-19 | 744.00 | Bluefield Care Services Ltd | Invoice | External Homecare |
| Environment & Community Services Directorate | 09-Aug-19 | 1,920.00 | BROOKSON ENGINEERING (5618i) L | Invoice | Materials |
| Environment & Community Services Directorate | 09-Aug-19 | 1,149.30 | BROWNING JONES & MORRIS LTD | Invoice | Materials |
| Resources Directorate | 09-Aug-19 | 16,988.40 | BT Global Services | Invoice | Hardware purchases |
| Environment & Community Services Directorate | 09-Aug-19 | 594.00 | BUILDING AND HANDYMAN | Invoice | Business Permits |
| Environment & Community Services Directorate | 09-Aug-19 | 576.83 | BUILDING AND HANDYMAN | Invoice | Business Permits |
| Adult Social Services Directorate | 09-Aug-19 | 98,280.70 | BUPA CARE SERVICES | Invoice | External Residential Care |
| Adult Social Services Directorate | 09-Aug-19 | 79,001.99 | C M CARE LTD | Invoice | External Outreach |
| Adult Social Services Directorate | 09-Aug-19 | 28,759.64 | C.H.O.I.C.E LIMITED | Invoice | External Residential Care |
| Adult Social Services Directorate | 09-Aug-19 | 25,736.83 | C/O CLIFFORD OAKLEY | Invoice | External Residential Care |
| Children's Services Directorate | 09-Aug-19 | 4,800.00 | Cambridge Online Education Ltd | Invoice | Independent - Day & Boarding |
| Adult Social Services Directorate | 09-Aug-19 | 7,271.24 | CAMERON LODGE LIMITED | Invoice | External Residential Care |
| Children's Services Directorate | 09-Aug-19 | 15,371.16 | Candle Communication and Learn | Invoice | Independent - Day & Boarding |
| Adult Social Services Directorate | 09-Aug-19 | 109,523.24 | Care Management Group Ltd | Invoice | Supported Living |
| Adult Social Services Directorate | 09-Aug-19 | 537.60 | CARE OUTLOOK LTD | Invoice | Clothing, Uniform & Laundry |
| Adult Social Services Directorate | 09-Aug-19 | 103,447.78 | CARE UK COMMUNITY PARTNERSHIP | Invoice | External Nursing Care |
| Adult Social Services Directorate | 09-Aug-19 | 18,550.70 | CARE UNLIMITED DOMCARE LIMITED | Invoice | External Residential Care |
| Adult Social Services Directorate | 09-Aug-19 | 20,914.92 | Caretech Community Services Lt | Invoice | External Residential Care |
| Housing & Regeneration Directorate | 09-Aug-19 | 795.00 | CAREY GARDENS COOPERATIVE | Invoice | Miscellaneous Expenses |
| Adult Social Services Directorate | 09-Aug-19 | 5,730.00 | Caring Hands Group | Invoice | Supported Living |
| Adult Social Services Directorate | 09-Aug-19 | 2,126.64 | Caring Homes Healthcare Group | Invoice | External Nursing Care |
| Children's Services Directorate | 09-Aug-19 | 1,500.00 | Carl Specter LTD | Invoice | S17 - Essentials |
| Housing & Regeneration Directorate | 09-Aug-19 | 500.00 | CARNEY'S COMMUNITY | Invoice | Equipment |
| Housing & Regeneration Directorate | 09-Aug-19 | 748.08 | Cartridge Save Ltd | Invoice | Materials |
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| Children's Services Directorate | 09-Aug-19 | 84,082.99 | Casper Training and Transport | Invoice | Transport Hire & Leasing Costs |
| Children's Services Directorate | 09-Aug-19 | 2,873.89 | CENTREPOINT | Invoice | Care Leaver Relevant |
| Adult Social Services Directorate | 09-Aug-19 | 7,678.82 | CHEGWORTH NURSING HOME (BAYSWI | Invoice | External Nursing Care |
| Children's Services Directorate | 09-Aug-19 | 1,000.00 | CHELSEA FC FOUNDATION | Invoice | Equipment |
| Adult Social Services Directorate | 09-Aug-19 | 3,473.56 | CHERRY LODGE | Invoice | External Residential Care |
| Adult Social Services Directorate | 09-Aug-19 | 18,499.72 | Chiswick Nursing Centre | Invoice | External Nursing Care |
| Adult Social Services Directorate | 09-Aug-19 | 7,701.04 | Choice Support | Invoice | External Residential Care |
| Housing & Regeneration Directorate | 09-Aug-19 | 780.00 | CIPFA Business Limited | Invoice | Training |
| Adult Social Services Directorate | 09-Aug-19 | 31,644.44 | CLIA Care | Invoice | Supported Living |
| Adult Social Services Directorate | 09-Aug-19 | 15,730.80 | Consensus Support Services Ltd | Invoice | External Residential Care |
| Adult Social Services Directorate | 09-Aug-19 | 113,152.14 | COUNTRY COURT CARE | Invoice | External Residential Care |
| Adult Social Services Directorate | 09-Aug-19 | 9,370.42 | CRAEGMOOR OLD RECTORY BREDE PR | Invoice | External Residential Care |
| Adult Social Services Directorate | 09-Aug-19 | 4,042.16 | CRAWFORD HOMES LIMITED | Invoice | External Residential Care |
| Adult Social Services Directorate | 09-Aug-19 | 1,222.00 | CROYDON HOMEHELP LTD T/A SURE | Invoice | External Homecare |
| Adult Social Services Directorate | 09-Aug-19 | 4,453.72 | CSS LTD T/A THF CARE ESTATES | Invoice | External Residential Care |
| Adult Social Services Directorate | 09-Aug-19 | 31,938.28 | CURANS CARE LTD | Invoice | Supported Living |
| Children's Services Directorate | 09-Aug-19 | 1,668.00 | CYPAD LTD | Invoice | Catering Contract |
| Environment & Community Services Directorate | 09-Aug-19 | 3,456.00 | D POWELL SURVEYING LTD | Invoice | Agency Staff |
| Environment & Community Services Directorate | 09-Aug-19 | 1,126.75 | DAY GROUP LTD | Invoice | Materials |
| Adult Social Services Directorate | 09-Aug-19 | 2,279.88 | Denham Manor | Invoice | External Nursing Care |
| Adult Social Services Directorate | 09-Aug-19 | 788.34 | DESMARK LTD | Invoice | Consultants Fees |
| Chief Executives Directorate | 09-Aug-19 | 769.55 | DISPLAY WIZARD LTD | Invoice | Advertising / Publicity |
| Adult Social Services Directorate | 09-Aug-19 | 8,613.88 | DOLPHIN HOMES LTD | Invoice | External Residential Care |
| Adult Social Services Directorate | 09-Aug-19 | 2,724.12 | DRUMCONNER HOMES LTD | Invoice | External Nursing Care |
| Environment & Community Services Directorate | 09-Aug-19 | 2,079.00 | EGBERT H TAYLOR | Invoice | Equipment |
| Environment & Community Services Directorate | 09-Aug-19 | 513.94 | ELECTRIC CENTRE | Invoice | Materials |
| Adult Social Services Directorate | 09-Aug-19 | 66,005.84 | Elysium Care Partnerships Ltd | Invoice | External Residential Care |
| Adult Social Services Directorate | 09-Aug-19 | 733.60 | ENTERPRISE CARE SUPPORT DAY CE | Invoice | External Residential Care |
| Environment & Community Services Directorate | 09-Aug-19 | 14,750.00 | Enviro Distribution Ltd | Invoice | Payments To Sub-Contractors |
| Adult Social Services Directorate | 09-Aug-19 | 4,772.56 | ESSEX CARE CONSORTIUM | Invoice | External Residential Care |
| Housing & Regeneration Directorate | 09-Aug-19 | 4,217.22 | F & G CLEANERS LTD | Invoice | Window cleaning |
| Children's Services Directorate | 09-Aug-19 | 2,200.00 | FAMILY FUTURES CIC | Invoice | Materials |
| Resources Directorate | 09-Aug-19 | 4,064.21 | FINANCIAL DATA MANAGEMENT LTD | Invoice | Postage |
| Adult Social Services Directorate | 09-Aug-19 | 3,135.36 | FITZROY SUPPORT | Invoice | External Residential Care |
| Children's Services Directorate | 09-Aug-19 | 1,240.80 | FLEET TUTORS | Invoice | Equipment |
| Adult Social Services Directorate | 09-Aug-19 | 14,354.48 | FRANCES TAYLOR FOUNDATION | Invoice | External Residential Care |
| Adult Social Services Directorate | 09-Aug-19 | 2,349.34 | FREEWAYS TRUST LTD | Invoice | External Residential Care |
| Children's Services Directorate | 09-Aug-19 | 25,626.71 | FRESHSTART SOLUTIONS LTD | Invoice | External Lodgings |
| Children's Services Directorate | 09-Aug-19 | 2,628.00 | Frontlinedata | Invoice | Application maintenance |
| Adult Social Services Directorate | 09-Aug-19 | 14,550.00 | FURZEDOWN PROJECT | Invoice | Grants to Voluntary Orgs |
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| Adult Social Services Directorate | 09-Aug-19 | 17,254.18 | Future Steps Project - Homes A | Invoice | Supported Living |
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| Environment & Community Services Directorate | 09-Aug-19 | 783.00 | G S HEATING SERVICES | Invoice | Materials |
| Children's Services Directorate | 09-Aug-19 | 14,598.84 | Ga'al Services Ltd | Invoice | Transport Hire & Leasing Costs |
| Adult Social Services Directorate | 09-Aug-19 | 3,018.20 | GCH(Acton) Limited | Invoice | External Nursing Care |
| Children's Services Directorate | 09-Aug-19 | 25,000.00 | GENERATE | Invoice | Holidays And Respite |
| Adult Social Services Directorate | 09-Aug-19 | 6,514.03 | GIBSONS LODGE LTD | Invoice | External Nursing Care |
| Chief Executives Directorate | 09-Aug-19 | 579.60 | Gingham Hearts Ltd | Invoice | Project Work |
| Children's Services Directorate | 09-Aug-19 | 2,700.00 | GL EDUCATION GROUP LIMITED | Invoice | Schools Supplies |
| Adult Social Services Directorate | 09-Aug-19 | 20,992.24 | GLENCARE GROUP | Invoice | External Residential Care |
| Resources Directorate | 09-Aug-19 | 804.00 | GLOBALSIGN | Invoice | Software purchases |
| Environment & Community Services Directorate | 09-Aug-19 | 768.00 | GOLDIELOCKS LOCKSMITHS | Invoice | Payments To Sub-Contractors |
| Housing & Regeneration Directorate | 09-Aug-19 | 1,320.00 | GVA GRIMLEY LTD | Invoice | Legal & Court Fees |
| Adult Social Services Directorate | 09-Aug-19 | 3,260.32 | HAMPSHIRE COUNTY COUNCIL | Invoice | External Nursing Care |
| Children's Services Directorate | 09-Aug-19 | 17,192.00 | HARRISON ALLEN EDUCATIONAL SER | Invoice | Equipment |
| Adult Social Services Directorate | 09-Aug-19 | 10,942.79 | HAVELOCK COURT NURSING HOME | Invoice | External Nursing Care |
| Housing & Regeneration Directorate | 09-Aug-19 | 1,501.20 | HAYS SPECIALIST RECRUITMENT GR | Invoice | Agency Staff |
| Adult Social Services Directorate | 09-Aug-19 | 5,801.96 | HC-One Oval Limited | Invoice | External Nursing Care |
| Housing & Regeneration Directorate | 09-Aug-19 | 537.60 | HEALTH EDCO PART OF WRS GROUP | Invoice | Materials |
| Children's Services Directorate | 09-Aug-19 | 17,798.96 | HEATH FARM FAMILY SERVICES | Invoice | External Fostering |
| Adult Social Services Directorate | 09-Aug-19 | 15,905.96 | HEATHCOTES(SOUTHERN)LTD | Invoice | External Residential Care |
| Adult Social Services Directorate | 09-Aug-19 | 5,999.08 | HEATHLAND COURT | Invoice | External Nursing Care |
| Adult Social Services Directorate | 09-Aug-19 | 26,892.85 | HOLISTIC COMMUNITY CARE LTD | Invoice | External Homecare |
| Environment & Community Services Directorate | 09-Aug-19 | 798.50 | Honeywell Junior School | Invoice | Residents Permits |
| Children's Services Directorate | 09-Aug-19 | 5,936.65 | HORNSBY HOUSE SCHOOL | Invoice | Independent - Day & Boarding |
| Adult Social Services Directorate | 09-Aug-19 | 2,977.48 | Hydefall Ltd T/A Sutton Court | Invoice | External Nursing Care |
| Adult Social Services Directorate | 09-Aug-19 | 11,184.96 | ILG LTD | Invoice | External Residential Care |
| Adult Social Services Directorate | 09-Aug-19 | 907.50 | IMMACULATE HEALTHCARE SERVICES | Invoice | External Homecare |
| Adult Social Services Directorate | 09-Aug-19 | 4,299.92 | IN CHORUS LTD | Invoice | External Residential Care |
| Children's Services Directorate | 09-Aug-19 | 5,071.82 | INCLUSIVE CARE SUPPORT | Invoice | External Lodgings |
| Children's Services Directorate | 09-Aug-19 | 8,640.00 | JACKIE HARROP T/A JACKIE HARRO | Invoice | Training |
| Adult Social Services Directorate | 09-Aug-19 | 19,897.53 | JESMUND CARE LTD | Invoice | External Nursing Care |
| Children's Services Directorate | 09-Aug-19 | 6,000.00 | JMA CONSULTIN | Invoice | Consultants Fees |
| Adult Social Services Directorate | 09-Aug-19 | 21,213.17 | JOYCARE HOME SERVICES LTD | Invoice | External Residential Care |
| Adult Social Services Directorate | 09-Aug-19 | 600.00 | Kabao Consultancy Ltd | Invoice | Consultants Fees |
| Environment & Community Services Directorate | 09-Aug-19 | 4,078.80 | KC SERVICES GROUP LTD | Invoice | Materials |
| Children's Services Directorate | 09-Aug-19 | 1,165.00 | KESAR & CO DLTD | Invoice | Care Leaver Relevant |
| Adult Social Services Directorate | 09-Aug-19 | 6,441.72 | KEYS HILL PARK LIMITED | Invoice | External Residential Care |
| Resources Directorate | 09-Aug-19 | 1,675.87 | KINGSFIELD COMPUTER PRODUCTS L | Invoice | Hardware purchases |
| Chief Executives Directorate | 09-Aug-19 | 573.45 | Kirsten Baker t/a The Pizza Mi | Invoice | General Contract Work |
| Adult Social Services Directorate | 09-Aug-19 | 2,433.36 | KOLBE HOUSE SOCIETY | Invoice | External Residential Care |

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| Adult Social Services Directorate | 09-Aug-19 | 38,502.40 | LAETUS LODGE | Invoice | External Residential Care |
| Chief Executives Directorate | 09-Aug-19 | 8,145.00 | Learning and Skills Solutions | Invoice | General Contract Work |
| Housing & Regeneration Directorate | 09-Aug-19 | 291,600.00 | LEWIS & GRAVES PARTNERSHIP LTD | Invoice | Cleaning Contracts |
| Adult Social Services Directorate | 09-Aug-19 | 68,624.91 | Lifeways | Invoice | Supported Living |
| Adult Social Services Directorate | 09-Aug-19 | 11,873.89 | LIM INDEPENDENT LIVEING & COMM | Invoice | External Homecare |
| Adult Social Services Directorate | 09-Aug-19 | 4,791.20 | LIVABILITY | Invoice | External Residential Care |
| Adult Social Services Directorate | 09-Aug-19 | 5,563.24 | LIVING AMBITIONS LIMITED | Invoice | External Residential Care |
| Housing & Regeneration Directorate | 09-Aug-19 | 3,741.84 | london block management limite | Invoice | Service Charges |
| Housing & Regeneration Directorate | 09-Aug-19 | 4,616.40 | LONDON LETTERBOX MARKETING | Invoice | Postage |
| Adult Social Services Directorate | 09-Aug-19 | 2,861.88 | London Residential Healthcare | Invoice | External Nursing Care |
| Children's Services Directorate | 09-Aug-19 | 1,900.54 | LORENSBERGS LIMITED | Invoice | Other minor services |
| Adult Social Services Directorate | 09-Aug-19 | 100,036.60 | LOVING CARE LTD | Invoice | External Residential Care |
| Adult Social Services Directorate | 09-Aug-19 | 85,596.16 | MACINTYRE CARE | Invoice | External Residential Care |
| Environment & Community Services Directorate | 09-Aug-19 | 1,200.96 | MALLATITE LTD | Invoice | Materials |
| Adult Social Services Directorate | 09-Aug-19 | 5,925.68 | Management Solutions First Ltd | Invoice | Supported Living |
| Housing & Regeneration Directorate | 09-Aug-19 | 32,226.31 | MCCARTHY COURT MANAGEMENT ORGA | Invoice | Co-Op Management Allowance |
| Children's Services Directorate | 09-Aug-19 | 588.28 | MCRAE RESIDENTIAL CARE SERVICE | Invoice | Equipment |
| Adult Social Services Directorate | 09-Aug-19 | 121,013.35 | MEDEQUIP ASSISTIVE TECHNOLOGY | Invoice | Equipment |
| Resources Directorate | 09-Aug-19 | 5,278.68 | Mediatron Ltd | Invoice | Hardware purchases |
| Adult Social Services Directorate | 09-Aug-19 | 8,019.52 | MENCAP | Invoice | External Residential Care |
| Adult Social Services Directorate | 09-Aug-19 | 84,010.28 | METROPOLITAN HOUSING TRUST | Invoice | External Residential Care |
| Adult Social Services Directorate | 09-Aug-19 | 7,824.67 | MHA CARE GROUP | Invoice | External Nursing Care |
| Adult Social Services Directorate | 09-Aug-19 | 2,904.56 | MISSION CARE | Invoice | External Residential Care |
| Housing & Regeneration Directorate | 09-Aug-19 | 2,351.98 | Mitchells | Invoice | Service Charges |
| Adult Social Services Directorate | 09-Aug-19 | 120,740.84 | MMCG 2 LTD | Invoice | External Nursing Respite Care |
| Housing & Regeneration Directorate | 09-Aug-19 | 6,624.00 | MOTT MACDONALD LIMITED | Invoice | Consultants Fees |
| Adult Social Services Directorate | 09-Aug-19 | 7,030.08 | MR & MRS M PEAKE T/A TOTTERDOW | Invoice | External Residential Care |
| Adult Social Services Directorate | 09-Aug-19 | 1,304.24 | MS J DAVIES-BENNETTS T/A HANDS | Invoice | Aps Shared Lives Scheme |
| Adult Social Services Directorate | 09-Aug-19 | 7,374.68 | MULLINVAN LTD | Invoice | External Nursing Care |
| Children's Services Directorate | 09-Aug-19 | 3,463.59 | Nacro | Invoice | External Lodgings |
| Chief Executives Directorate | 09-Aug-19 | 1,800.00 | Nationwide Training | Invoice | General Contract Work |
| Adult Social Services Directorate | 09-Aug-19 | 2,123.36 | Nazareth Care Charitable Trust | Invoice | External Nursing Care |
| Adult Social Services Directorate | 09-Aug-19 | 51,871.03 | NIGHTINGALE HOUSE | Invoice | External Residential Care |
| Adult Social Services Directorate | 09-Aug-19 | 2,258.60 | NORBURY HALL RESIDENTIAL CARE | Invoice | External Residential Care |
| Adult Social Services Directorate | 09-Aug-19 | 19,441.20 | NORWOOD SCHOOLS LTD | Invoice | External Residential Care |
| Housing & Regeneration Directorate | 09-Aug-19 | 3,000.00 | NOW MEDICAL LTD | Invoice | Consultants Fees |
| Environment & Community Services Directorate | 09-Aug-19 | 30,900.98 | NSL LIMITED | Invoice | Ncp Removals |
| Adult Social Services Directorate | 09-Aug-19 | 11,160.24 | NUTLEY HALL LTD | Invoice | External Residential Care |
| Adult Social Services Directorate | 09-Aug-19 | 2,136.23 | OASIS CARE | Invoice | External Homecare |
| Children's Services Directorate | 09-Aug-19 | 3,500.01 | OCTAVIA HOUSE SCHOOL | Invoice | Independent - Day & Boarding |
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| Environment & Community Services Directorate | 09-Aug-19 | 1,560.17 | OFFICE DEPOT UK LTD (WBC) | Invoice | Stationery |
| Adult Social Services Directorate | 09-Aug-19 | 204,490.21 | ONE TRUST | Invoice | Day Care Mutual |
| Children's Services Directorate | 09-Aug-19 | 1,600.00 | OpenMinds Social Care Ltd | Invoice | External Lodgings |
| Housing & Regeneration Directorate | 09-Aug-19 | 5,528.40 | Orbis Protect Limited | Invoice | Equipment |
| Adult Social Services Directorate | 09-Aug-19 | 2,332.52 | ORDINARY LIVING LTD | Invoice | Supported Living |
| Environment & Community Services Directorate | 09-Aug-19 | 524.70 | OSWALD DONNER & CO LTD | Invoice | Materials |
| Children's Services Directorate | 09-Aug-19 | 1,445.58 | PANGEA SUPPORT SERVICES LTD | Invoice | Care Leaver Relevant |
| Children's Services Directorate | 09-Aug-19 | 1,920.00 | PANORAMIC ASSOCIATES LTD | Invoice | Consultants Specific Project |
| Environment & Community Services Directorate | 09-Aug-19 | 6,731.14 | PARMENTER BUILDERS LTD (P M PA | Invoice | Payments To Sub-Contractors |
| Housing & Regeneration Directorate | 09-Aug-19 | 12,360.48 | PINSENT MASONS | Invoice | Consultants Fees |
| Chief Executives Directorate | 09-Aug-19 | 3,000.00 | PK Consultancy Ltd | Invoice | Consultants Fees |
| Children's Services Directorate | 09-Aug-19 | 597.60 | PORTMASTER LTD T/A CAPITAL CAR | Invoice | Transport Hire & Leasing Costs |
| Adult Social Services Directorate | 09-Aug-19 | 3,461.40 | Positive Network Community Pro | Invoice | External Daycare |
| Chief Executives Directorate | 09-Aug-19 | 681.94 | Premier Farnell UK Ltd T/a CPC | Invoice | Equipment |
| Environment & Community Services Directorate | 09-Aug-19 | 5,862.78 | PW ELECTRICAL SERVICES LTD | Invoice | Payments To Sub-Contractors |
| Children's Services Directorate | 09-Aug-19 | 975.00 | RACE EQUALITY FOUNDATION | Invoice | Training |
| Adult Social Services Directorate | 09-Aug-19 | 13,144.64 | RALEIGH HOUSE LTD | Invoice | External Residential Care |
| Adult Social Services Directorate | 09-Aug-19 | 27,502.52 | RANDALL CLOSE LEONARD CHESHIRE | Invoice | External Residential Care |
| Housing & Regeneration Directorate | 09-Aug-19 | 1,210.65 | REDACTED PERSONAL DATA | Invoice | Service Charges |
| Housing & Regeneration Directorate | 09-Aug-19 | 500.00 | REDACTED PERSONAL DATA | Invoice | Miscellaneous Expenses |
| Housing & Regeneration Directorate | 09-Aug-19 | 1,039.99 | REDACTED PERSONAL DATA | Invoice | Miscellaneous Client Expenses |
| Housing & Regeneration Directorate | 09-Aug-19 | 1,236.30 | REDACTED PERSONAL DATA | Invoice | Under Occupation Payments |
| Children's Services Directorate | 09-Aug-19 | 1,250.00 | REDACTED PERSONAL DATA | Invoice | Training |
| Adult Social Services Directorate | 09-Aug-19 | 1,088.22 | REDACTED PERSONAL DATA | Invoice | Occupational Health Doctors |
| Children's Services Directorate | 09-Aug-19 | 900.00 | REDACTED PERSONAL DATA | Invoice | Consultants Fees |
| Children's Services Directorate | 09-Aug-19 | 500.00 | REDACTED PERSONAL DATA | Invoice | Consultants Fees |
| Adult Social Services Directorate | 09-Aug-19 | 9,120.00 | RELIABLE PERSONNEL LTD | Invoice | External Homecare |
| Children's Services Directorate | 09-Aug-19 | 4,200.00 | REMPLOY LIMITED | Invoice | Training |
| Adult Social Services Directorate | 09-Aug-19 | 15,225.88 | Residential Community Care | Invoice | External Residential Care |
| Children's Services Directorate | 09-Aug-19 | 10,074.00 | RICHMOND CATERERS | Invoice | Carer Services |
| Adult Social Services Directorate | 09-Aug-19 | 12,802.24 | RIDGEWOOD CARE SERVICES LTD | Invoice | External Residential Care |
| Adult Social Services Directorate | 09-Aug-19 | 22,237.40 | ROSCLARE | Invoice | External Residential Care |
| Adult Social Services Directorate | 09-Aug-19 | 646.00 | ROYAL BERKSHIRE NHS FOUNDATION | Invoice | Gum Service - Other Providers |
| Adult Social Services Directorate | 09-Aug-19 | 27,779.24 | ROYAL HOSPITAL FOR NEURO-DISAB | Invoice | External Nursing Care |
| Resources Directorate | 09-Aug-19 | 1,917.27 | Royal Mail Group Ltd | Invoice | Postage |
| Adult Social Services Directorate | 09-Aug-19 | 40,545.28 | ROYAL MENCAP SOCIETY | Invoice | Supported Living |
| Chief Executives Directorate | 09-Aug-19 | 3,487.52 | S Lawlor & W Ramage t/a Urban | Invoice | General Contract Work |
| Housing & Regeneration Directorate | 09-Aug-19 | 570.00 | SAFE PARTNERSHIP | Invoice | Stay Put Stay Safe |
| Children's Services Directorate | 09-Aug-19 | 1,350.00 | SAINT CECILIA'S, WANDSWORTH SC | Invoice | Project Work |
| Children's Services Directorate | 09-Aug-19 | 1,208.50 | SAM GAYNOR LTD | Invoice | APC - External Fostering |
| | <u> </u> | | | | <u> </u> |

| MAIL Stock Stores Christopen | | | | | T | T |
|--|--|-----------|------------|--------------------------------|---------|--------------------------------|
| Add Social Services Directories | Adult Social Services Directorate | 09-Aug-19 | 11,712.88 | Sanctuary Care Limited | Invoice | External Residential Care |
| ### Aut Social S | Adult Social Services Directorate | 09-Aug-19 | 14,465.16 | SEEABILITY | Invoice | Residentl Care Conts |
| Auto Secol Service Directorate | Adult Social Services Directorate | 09-Aug-19 | 22,891.84 | SENSE-CHILDREN & ADULT SERVICE | Invoice | External Residential Care |
| Authorisin Services Directorate | Adult Social Services Directorate | 09-Aug-19 | 560.00 | SIGNHEALTH | Invoice | External Outreach |
| Adult Secial Services Directional | Chief Executives Directorate | 09-Aug-19 | 1,046.25 | Silver Supply Limited | Invoice | General Contract Work |
| And 5 social Services Directorate | Adult Social Services Directorate | 09-Aug-19 | 7,005.86 | Sons of Divine ProvidenceT/a O | Invoice | External Residential Care |
| Adult Social Services Directorate | Adult Social Services Directorate | 09-Aug-19 | 1,454.64 | SOUTHDOWN NURSING HOME | Invoice | External Nursing Care |
| Adult Scoal Services Directorate 09-Aug-19 5,720.84 STOA/OS CARE IN THE COMMUNIT | Adult Social Services Directorate | 09-Aug-19 | 2,964.00 | SOUTHWARK AFRICAN FAMILY SUPPO | Invoice | External Homecare |
| Children's Services Directorate | Adult Social Services Directorate | 09-Aug-19 | 2,447.20 | SPRING LAKE | Invoice | External Residential Care |
| Children's Services Directorate OR Aug 19 1,088.65 St Tamer's RC Primary School Invoice Equipment Adult Social Services Directorate OR Aug 19 7,755.56 St Leonard's CE Primary School Invoice External Nursing Care Adult Social Services Directorate OR Aug 19 7,160.80 ST MAN'S SEGIORATIA, HOME Invoice External Residential Care Materials Invoice OR Aug 19 11,207.28 STALLCOME HOUSE Invoice External Residential Care External Residential Care Materials Directorate OR Aug 19 11,707.30 STEPHEN RREW CONSTRUCTION CO. Invoice Materials Materials Directorate OR Aug 19 1,773.36 SUPATIONS Invoice Uniform Cocupation Payments Adult Social Services Directorate OR Aug 19 1,431.30 SURREY A BORDERS PARTNESSHIP N Invoice External Residential Care External Residential Care External Residential Care OR Aug 19 1,431.30 SURREY A BORDERS PARTNESSHIP N Invoice External Residential Care External Residential Care OR Aug 19 1,431.30 SURREY CHOICES Invoice External Residential Care Children's Services Directorate OR Aug 19 1,431.30 SURREY A BORDERS PARTNESSHIP N Invoice External Residential Care Children's Services Directorate OR Aug 19 1,431.30 SURREY A BORDERS PARTNESSHIP N Invoice External Residential Care Children's Services Directorate OR Aug 19 1,431.30 SUR London & ST Georges Mineralth Invoice External Residential Care Children's Services Directorate OR Aug 19 1,431.30 THE BRANDON TRUST Invoice External Residential Care Adult Social Services Directorate OR Aug 19 1,505.00 THE MERANDON TRUST Invoice External Residential Care External Residential Care External Residential Care Adult Social Services Directorate OR Aug 19 1,505.00 THE MERANDON TRUST Invoice External Residential Care External Residential Care External Residential Care De Aug 19 1,506.00 THE MERANDON TRUST Invoice External Residential Care External Residential Care E | Adult Social Services Directorate | 09-Aug-19 | 5,720.84 | ST DAVIDS CARE IN THE COMMUNIT | Invoice | External Residential Care |
| Adult Social Services Directorate 09 Aug 19 2,874.80 St Leonard's CE Primary School Invoice Maintenant Top-Up Adult Social Services Directorate 09 Aug 19 71,150.80 St Leonard's CE Primary School Invoice Maintenant Top-Up Adult Social Services Directorate 09 Aug 19 71,150.80 ST MARYS RESIDENTIAL HOME Invoice External Residential Care Environment S. Community Services 09 Aug 19 18,000.00 STEPHEN GREW CONSTRUCTION CO. Invoice Materials Environment S. Community Services 09 Aug 19 17,73.36 SUPPELORS Invoice Under Occupation Payments Adult Social Services Directorate 09 Aug 19 1,773.36 SUPPELORS Invoice Under Occupation Payments Adult Social Services Directorate 09 Aug 19 1,431.90 SURREY & SURREY | Children's Services Directorate | 09-Aug-19 | 3,756.67 | ST GEORGES HOSPITAL | Invoice | Contingency Budget |
| Children's Services Directorate 09-Aug-19 2.783.08 St Leonard's CE Primary School Invoice Mainstream Top-Lip Adult Social Services Directorate 09-Aug-19 71.506.00 ST MANYS RESIDENTIAL HOME Invoice External Residential Care Environment & Community Services Directorate 09-Aug-19 18.000.00 STEPHEN GREN CONSTRUCTION CO. Invoice Materials Environment & Community Services Directorate 09-Aug-19 17.73.26 SUBPAPI ORS Invoice Unider Occupation Payments Housing & Regeneration Directorate 09-Aug-19 28.235.49 SUBPAPI ORS Invoice Unider Occupation Payments Adult Social Services Directorate 09-Aug-19 19.153.00 SW London & ST Georges Minealth Invoice External Residential Care Children's Services Directorate 09-Aug-19 19.153.00 SW London & ST Georges Minealth Invoice Trap Payments To Sub-Contractors Environment & Community Services Directorate 09-Aug-19 19.153.00 SW London & ST Georges Minealth Invoice Trap Payments To Sub-Contractors Children's Services Directorate 09-Aug-19 19.153.00 SW London & ST Georges Minealth Invoice Trap Payments To Sub-Contractors Environment & Community Services Directorate 09-Aug-19 19.153.00 SW London & ST Georges Minealth Invoice Trap Payments To Sub-Contractors Environment & Community Services Directorate 09-Aug-19 19.153.00 SW London & ST Georges Minealth Invoice Trap Pays Subdance Misuse Plan Environment & Community Services Directorate 09-Aug-19 19.155.00 ThAMESPEACH BOXDOWNY Invoice Supporting Popula Contractors Adult Social Services Directorate 09-Aug-19 19.666.00 The Disabilities Trust Invoice External Residential Care Adult Social Services Directorate 09-Aug-19 19.666.00 The Disabilities Trust Invoice External Residential Care Adult Social Services Directorate 09-Aug-19 19.666.00 The Disabilities Trust Invoice External Residential Care Adult Social Services Directorate 09-Aug-19 19.666.00 The Disabilities Trust Invoice External Residential Care Adult Social Services Directorate 09-Aug-19 19.600.00 ThE HETRO CENTRELTD Invoice External Payment On Age-10 19.600.00 ThE PARTIC | Children's Services Directorate | 09-Aug-19 | 1,209.65 | St James' RC Primary School | Invoice | Equipment |
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| Environment & Community Services Directorate Directorate | Adult Social Services Directorate | 09-Aug-19 | 71,160.80 | ST MARYS RESIDENTIAL HOME | Invoice | External Residential Care |
| Environment & Community Services Directorate O9-Aug-19 1,773.36 SUPAFLORS Invoice Under Occupation Payments Adult Social Services Directorate O9-Aug-19 1,431.93 SURREY & BORDERS PARTINERSHIP N Invoice External Residential Care Adult Social Services Directorate O9-Aug-19 1,431.93 SURREY & BORDERS PARTINERSHIP N Invoice External Residential Care Adult Social Services Directorate O9-Aug-19 1,431.93 SURREY & BORDERS PARTINERSHIP N Invoice External Residential Care Adult Social Services Directorate O9-Aug-19 1,431.93 SURREY & BORDERS PARTINERSHIP N Invoice External Residential Care Trip Ppts Substance Misuse Plan Environment & Community Services Directorate O9-Aug-19 3,961.94 SW London & St Georges MHealth Invoice Payments To Sub-Contractors Adult Social Services Directorate O9-Aug-19 1,431.93 THE BRANDON TRUST Invoice External Residential Care Adult Social Services Directorate O9-Aug-19 1,596.60 The Disabilities Trust Invoice External Residential Care Adult Social Services Directorate O9-Aug-19 1,596.60 The Disabilities Trust Invoice External Residential Care Adult Social Services Directorate O9-Aug-19 1,608.71 THE HAURES CARE CENTRE LTD Invoice Supported Living Adult Social Services Directorate O9-Aug-19 1,608.71 THE LAURES CARE CENTRE LTD Invoice External Nursing Care Adult Social Services Directorate O9-Aug-19 1,500.00 THE LAURES CARE CENTRE LTD Invoice External Residential Care Adult Social Services Directorate O9-Aug-19 1,500.00 THE METRO CENTRE LTD Invoice CHLAMYDIA SCREENING LCS-GENERA Children's Services Directorate O9-Aug-19 1,500.00 THE PARTICIPATION PEOPLE Invoice Third Party Pymrt- Oth Agencie Children's Services Directorate O9-Aug-19 1,600.00 THE PROMOTIONAL MIX. LTD Invoice External Residential Care Children's Services Directorate O9-Aug-19 1,600.00 THE PROMOTIONAL MIX. LTD Invoice External Residential Care Children's Services Directorate O9-Aug-19 1,600.00 THE PROMOTIONAL MIX. LTD Invoice External Residential Care | Adult Social Services Directorate | 09-Aug-19 | 12,870.28 | STALLCOMBE HOUSE | Invoice | External Residential Care |
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| | Chief Executives Directorate | 09-Aug-19 | 2,820.00 | THE PROMOTIONAL MIX LTD | Invoice | Grants-Young People |
| Children's Services Directorate 09.4us.19 5.6/1.91 The Way Care Services Ltd. Invoice APC - External Lodeines | Adult Social Services Directorate | 09-Aug-19 | 30,285.80 | THE REGARD PARTNERSHIP | Invoice | External Residential Care |
| Official discontact discontact of Aug 19 0,042.01 inches discontact discontac | Children's Services Directorate | 09-Aug-19 | 5,641.91 | The Way Care Services Ltd | Invoice | APC - External Lodgings |
| Adult Social Services Directorate 09-Aug-19 8,451.08 The Well House Invoice External Residential Care | Adult Social Services Directorate | 09-Aug-19 | 8,451.08 | The Well House | Invoice | External Residential Care |
| Adult Social Services Directorate 09-Aug-19 17,835.40 THE WEST OF ENGLAND SCHOOL & C Invoice External Residential Care | Adult Social Services Directorate | 09-Aug-19 | 17,835.40 | THE WEST OF ENGLAND SCHOOL & C | Invoice | External Residential Care |
| | Housing & Regeneration Directorate | 09-Aug-19 | 768.00 | TOP REMOVALS | Invoice | Under Occupation Payments |
| Housing & Regeneration Directorate 09-Aug-19 768.00 TOP REMOVALS Invoice Under Occupation Payments | Adult Social Services Directorate | 09-Aug-19 | 16,939.40 | TOTTERDOWN | Invoice | External Residential Care |
| | Environment & Community Services Directorate | 09-Aug-19 | 4,950.00 | TRIHNOS LTD | Invoice | Agency Staff |

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| Adult Social Services Directorate | 09-Aug-19 | 47,026.25 | TRINITY COURT NURSING HOME | Invoice | External Nursing Care |
| Housing & Regeneration Directorate | 09-Aug-19 | 2,209.03 | TYNETEC LTD | Invoice | Equipment |
| Resources Directorate | 09-Aug-19 | 3,055.82 | UNDERLEY FURNISHING LIMITED | Invoice | Social Fund Payments |
| Children's Services Directorate | 09-Aug-19 | 7,291.67 | UNIVERSITY OF SOUTHAMPTON | Invoice | Agency Staff |
| Adult Social Services Directorate | 09-Aug-19 | 57,683.84 | VOYAGE CARE LTD | Invoice | External Nursing Care |
| Chief Executives Directorate | 09-Aug-19 | 130,073.23 | WANDSWORTH CITIZENS ADVICE BUR | Invoice | General Contract Work |
| Adult Social Services Directorate | 09-Aug-19 | 2,025.00 | WANDSWORTH OLDER PEOPLES FORUM | Invoice | Grants to Voluntary Orgs |
| Children's Services Directorate | 09-Aug-19 | 1,200.00 | WEBVIDEOPRO LTD | Invoice | Project Work |
| Housing & Regeneration Directorate | 09-Aug-19 | 3,126.00 | West London Security Ltd | Invoice | Planned Remedials - Bldgs |
| Housing & Regeneration Directorate | 09-Aug-19 | 18,269.60 | Westco Trading Ltd | Invoice | Agency Staff |
| Chief Executives Directorate | 09-Aug-19 | 740.00 | WILDCITY | Invoice | General Contract Work |
| Environment & Community Services Directorate | 09-Aug-19 | 502.13 | WIMBLEDON BUILDERS MERCHANTS L | Invoice | Materials |
| Adult Social Services Directorate | 09-Aug-19 | 5,786.24 | WINGHAM COURT | Invoice | External Nursing Care |
| Adult Social Services Directorate | 09-Aug-19 | 11,315.56 | WINSLOW COURT | Invoice | External Residential Care |
| Adult Social Services Directorate | 09-Aug-19 | 897.60 | Working the Edge Ltd | Invoice | Training |
| Children's Services Directorate | 09-Aug-19 | 1,055.70 | WRIXON CARE SERVICES | Invoice | Client Travel Expenses |
| Children's Services Directorate | 09-Aug-19 | 2,259.84 | Wrotham School | Invoice | Mainstream Top-Up |
| Adult Social Services Directorate | 09-Aug-19 | 1,512.00 | XMA LIMITED | Invoice | Hardware purchases |
| Housing & Regeneration Directorate | 12-Aug-19 | 2,847.60 | ADREM GROUP LTD | Invoice | Agency Staff |
| Children's Services Directorate | 12-Aug-19 | 585.00 | Aim4Gold | Invoice | Materials |
| Resources Directorate | 12-Aug-19 | 1,691.70 | ATMOS Data Services | Invoice | Materials |
| Housing & Regeneration Directorate | 12-Aug-19 | 10,917.60 | BATTERSEA FIELDS RESIDENTS ORG | Invoice | Sib's |
| Adult Social Services Directorate | 12-Aug-19 | 1,671.96 | BNP PARIBAS LEASE GROUP (RENTA | Invoice | Equipment |
| Children's Services Directorate | 12-Aug-19 | 5,700.00 | CACILTD | Invoice | Software Maintenance |
| Adult Social Services Directorate | 12-Aug-19 | 10,451.64 | CARE MONITORING 2000 LTD | Invoice | Hardware purchases |
| Housing & Regeneration Directorate | 12-Aug-19 | 13,966.30 | ENABLE LEISURE AND CULTURE | Invoice | Rents |
| Children's Services Directorate | 12-Aug-19 | 980.07 | Evolve Housing + Support | Invoice | Care Leaver Relevant |
| Housing & Regeneration Directorate | 12-Aug-19 | 660.00 | FAIRDALE GARDENS RESIDENTS ASS | Invoice | Service Charges |
| Children's Services Directorate | 12-Aug-19 | 1,302.00 | Geiger BTC | Invoice | Materials |
| Children's Services Directorate | 12-Aug-19 | 504.77 | GLS EDUCATIONAL SUPPLIES LTD | Invoice | Stationery |
| Children's Services Directorate | 12-Aug-19 | 1,000.00 | GRAVENEY ACADEMY | Invoice | Project Work |
| Children's Services Directorate | 12-Aug-19 | 550.00 | Guy's & St Thomas' NHS FT | Invoice | Miscellaneous Expenses |
| Children's Services Directorate | 12-Aug-19 | 1,925.00 | Hospital and Home Tuition Serv | Invoice | Grants-Young People |
| Housing & Regeneration Directorate | 12-Aug-19 | 183,436.40 | ISS Mediclean T/A ISS FS Healt | Invoice | Cleaning Contracts |
| Environment & Community Services Directorate | 12-Aug-19 | 2,138.40 | JADE SECURITY SERVICES LTD | Invoice | Cash In Transit Contract |
| Children's Services Directorate | 12-Aug-19 | 618.00 | JT ENTERPRISES | Invoice | Materials |
| Children's Services Directorate | 12-Aug-19 | 699.00 | LEE VALLEY REGIONAL PARK AUTHO | Invoice | Grants-Young People |
| Housing & Regeneration Directorate | 12-Aug-19 | 6,123.83 | LEWIS & GRAVES PARTNERSHIP LTD | Invoice | Cleaning Contracts |
| Adult Social Services Directorate | 12-Aug-19 | 49,676.89 | LONDON HOMECARE LTD | Invoice | Extra Care Homecare |
| Housing & Regeneration Directorate | 12-Aug-19 | 22,681.25 | MOTT MACDONALD LIMITED | Invoice | Consultants Fees |
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| Resources Directorate | 12-Aug-19 | 10,718.59 | Northgate Public Services (UK) | Invoice | Software purchases |
| Housing & Regeneration Directorate | 12-Aug-19 | 22,170.26 | NOTTING HILL HOUSING TRUST | Invoice | Rents - Other |
| Children's Services Directorate | 12-Aug-19 | 1,920.00 | PANORAMIC ASSOCIATES LTD | Invoice | Consultants Specific Project |
| Children's Services Directorate | 12-Aug-19 | 2,589.95 | PIMLICO ACADEMY | Invoice | Mainstream Top-Up |
| Resources Directorate | 12-Aug-19 | 32,348.16 | Pitney Bowes Software Europe Ltd | Invoice | Application maintenance |
| Children's Services Directorate | 12-Aug-19 | 900.00 | REDACTED PERSONAL DATA | Invoice | Consultants Fees |
| Children's Services Directorate | 12-Aug-19 | 11,640.00 | REDACTED PERSONAL DATA | Invoice | Other Therapies |
| Adult Social Services Directorate | 12-Aug-19 | 9,450.00 | ROYAL BOROUGH OF KENSINGTON AN | Invoice | Equipment |
| Adult Social Services Directorate | 12-Aug-19 | 15,664.96 | SOUTHSIDE PARTNERSHIP | Invoice | Aps Shared Lives Scheme |
| Children's Services Directorate | 12-Aug-19 | 22,685.67 | ST JOHN'S SCHOOL & COLLEGE | Invoice | Third Party Pymt - Ind Units |
| Housing & Regeneration Directorate | 12-Aug-19 | 684.00 | TOP REMOVALS | Invoice | Housing Removal & Compensation |
| Children's Services Directorate | 12-Aug-19 | 620.00 | WANDSWORTH COMMUNITY TRANSPORT | Invoice | Transport Hire & Leasing Costs |
| Children's Services Directorate | 12-Aug-19 | 797.00 | Wandsworth Youth Service | Invoice | Materials |
| Children's Services Directorate | 12-Aug-19 | 1,141.00 | Young Urban Arts Foundation | Invoice | Grants-Young People |
| Housing & Regeneration Directorate | 13-Aug-19 | 827.04 | ACR LONDON LTD | Invoice | Reactive maintenance - bldgs |
| Housing & Regeneration Directorate | 13-Aug-19 | 1,509.00 | ACS Business Group Ltd | Invoice | Reactive maintenance - bldgs |
| Environment & Community Services Directorate | 13-Aug-19 | 5,350.00 | ACTION SPACE LONDON EVENTS LIM | Invoice | Grants to Voluntary Orgs |
| Resources Directorate | 13-Aug-19 | 4,259.51 | ADARE SEC LIMITED | Invoice | Printing |
| Environment & Community Services Directorate | 13-Aug-19 | 832.56 | ADDISON LEE LTD | Invoice | Miscellaneous Expenses |
| Adult Social Services Directorate | 13-Aug-19 | 502.25 | REDACTED PERSONAL DATA | Invoice | Consultants Fees |
| Adult Social Services Directorate | 13-Aug-19 | 2,400.00 | AKJ Healthcare Ltd | Invoice | Supported Living |
| Adult Social Services Directorate | 13-Aug-19 | 7,288.03 | ALLIED HEALTHCARE | Invoice | External Homecare |
| Directorate | 13-Aug-19 | 956.00 | ARK SCHOOLS | Invoice | CAPEXP Professional Fees |
| Adult Social Services Directorate | 13-Aug-19 | 8,736.00 | Assurance Care/CHATFIELD HOUSE | Invoice | Supported Living |
| Housing & Regeneration Directorate | 13-Aug-19 | 59,620.75 | Atalian Servest Ltd | Invoice | Cleaning Contracts |
| Children's Services Directorate | 13-Aug-19 | 18,432.00 | Baltimore Consulting Ltd | Invoice | Consultants Specific Project |
| Adult Social Services Directorate | 13-Aug-19 | 3,335.40 | Brothers of Charity Services | Invoice | Supported Living |
| Adult Social Services Directorate | 13-Aug-19 | 1,842.63 | CARE OUTLOOK LTD | Invoice | External Homecare |
| Children's Services Directorate | 13-Aug-19 | 3,652.58 | CENTREPOINT | Invoice | Care Leaver Relevant |
| Housing & Regeneration Directorate | 13-Aug-19 | 3,564.00 | COMMERCIAL KITCHEN SERVICES(LO | Invoice | Planned Maintenance - Bldgs |
| Children's Services Directorate | 13-Aug-19 | 185,420.15 | CT PLUS CIC | Invoice | Internal Transport Recharges |
| Adult Social Services Directorate | 13-Aug-19 | 2,286.83 | DAY AND NITE CARE | Invoice | External Homecare |
| Housing & Regeneration Directorate | 13-Aug-19 | 45,394.20 | DEBA UK LTD | Invoice | Planned Maintenance - Bldgs |
| Adult Social Services Directorate | 13-Aug-19 | 2,352.15 | DESMARK LTD | Invoice | Consultants Fees |
| Housing & Regeneration Directorate | 13-Aug-19 | 1,410.06 | DH CROFTS LTD | Invoice | Planned Maintenance - Bldgs |
| Adult Social Services Directorate | 13-Aug-19 | 1,143.00 | DORSET SCOPE | Invoice | External Residential Care |
| Housing & Regeneration Directorate | 13-Aug-19 | 1,999.20 | Drain Boss Plumbing and Draina | Invoice | Planned Maintenance - Bldgs |
| Adult Social Services Directorate | 13-Aug-19 | 1,200.00 | Edge Training and Consultancy Ltd | Invoice | Training |
| Environment & Community Services Directorate | 13-Aug-19 | 518.50 | FIRST UNION PROPERTY CO LTD | Invoice | Residents Permits |
| Children's Services Directorate | 13-Aug-19 | 2,811.60 | FUTURE SKILLS TRAINING | Invoice | Other Therapies |
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| Directorate | 13-Aug-19 | 19,200.00 | GARDINER & THEOBALD LLP | Invoice | CAPEXP Professional Fees |
| Children's Services Directorate | 13-Aug-19 | 2,200.00 | Genus Social Worker Ltd | Invoice | Internal Fostering |
| Children's Services Directorate | 13-Aug-19 | 556.80 | HARRISON ALLEN EDUCATIONAL SER | Invoice | Equipment |
| Adult Social Services Directorate | 13-Aug-19 | 1,171.30 | HAVANT AND EAST HANTS MIND | Invoice | Advocacy contract |
| Chief Executives Directorate | 13-Aug-19 | 8,828.10 | HSS Training | Invoice | General Contract Work |
| Housing & Regeneration Directorate | 13-Aug-19 | 530.00 | REDACTED PERSONAL DATA | Invoice | Reactive maintenance - bldgs |
| Environment & Community Services Directorate | 13-Aug-19 | 1,458.00 | KC SERVICES GROUP LTD | Invoice | Materials |
| Adult Social Services Directorate | 13-Aug-19 | 7,010.00 | KERR-CARE AT HOME SERVICE LTD | Invoice | External Homecare |
| Adult Social Services Directorate | 13-Aug-19 | 2,582.49 | KINGS COLLEGE HOSPITAL NHS FOU | Invoice | Gum Service - Kings College |
| Housing & Regeneration Directorate | 13-Aug-19 | 1,951.38 | KONE PLC (Callouts only) | Invoice | Planned Maintenance - Bldgs |
| Environment & Community Services Directorate | 13-Aug-19 | 5,670.00 | Krispar Repairs and Maintenanc | Invoice | Materials |
| Adult Social Services Directorate | 13-Aug-19 | 655.08 | LEWISHAM AND GREENWICH NHS TRU | Invoice | Gum Service - Other Providers |
| Resources Directorate | 13-Aug-19 | 49,881.73 | LIBERATA UK LTD | Invoice | General Contract Work |
| Housing & Regeneration Directorate | 13-Aug-19 | 1,056.00 | Lightning Protection Services | Invoice | Planned Remedials - Bldgs |
| Adult Social Services Directorate | 13-Aug-19 | 2,454.05 | LIM INDEPENDENT LIVEING & COMM | Invoice | External Homecare |
| Adult Social Services Directorate | 13-Aug-19 | 2,504.14 | MANAGING CARE LIMITED | Invoice | External Homecare |
| Adult Social Services Directorate | 13-Aug-19 | 3,982.25 | Martin Lodge (QC) | Invoice | External Residential Care |
| Housing & Regeneration Directorate | 13-Aug-19 | 5,139.90 | New tech security ltd | Invoice | Planned Remedials - Bldgs |
| Environment & Community Services Directorate | 13-Aug-19 | 1,292.54 | Newsquest Media Group Ltd | Invoice | Materials |
| Adult Social Services Directorate | 13-Aug-19 | 558.23 | OXFORD UNIVERSITY HOSPITAL NHS | Invoice | Gum Service - Other Providers |
| Housing & Regeneration Directorate | 13-Aug-19 | 1,914.21 | PICKERING EUROPE LTD | Invoice | Planned Remedials - Bldgs |
| Adult Social Services Directorate | 13-Aug-19 | 1,140.00 | PROTOCOL EDUCATION LTD | Invoice | External Outreach |
| Housing & Regeneration Directorate | 13-Aug-19 | 20,604.00 | REDACTED PERSONAL DATA | Invoice | Reactive maintenance - bldgs |
| Environment & Community Services Directorate | 13-Aug-19 | 1,530.00 | REDACTED PERSONAL DATA | Invoice | Materials |
| Children's Services Directorate | 13-Aug-19 | 1,598.51 | REDACTED PERSONAL DATA | Invoice | Other Therapies |
| Housing & Regeneration Directorate | 13-Aug-19 | 3,731.75 | SAFETELL LTD | Invoice | Reactive maintenance - bldgs |
| Adult Social Services Directorate | 13-Aug-19 | 19,032.56 | Solace Community Care Ltd | Invoice | External Outreach |
| Adult Social Services Directorate | 13-Aug-19 | 60,792.34 | SOUTHSIDE PARTNERSHIP | Invoice | External Resi Respite Care |
| Environment & Community Services Directorate | 13-Aug-19 | 4,408.34 | SW1 LIGHTING LTD | Invoice | Materials |
| Adult Social Services Directorate | 13-Aug-19 | 7,540.00 | THE CAMDEN SOCIETY (CATERING) | Invoice | External Daycare |
| Resources Directorate | 13-Aug-19 | 3,094,058.00 | TRANSPORT TRADING LTD | Invoice | Concessionary Fares |
| Adult Social Services Directorate | 13-Aug-19 | 11,700.00 | Traverse Procurement Ltd | Invoice | Agency Staff |
| Adult Social Services Directorate | 13-Aug-19 | 4,655.06 | Treloar Trust | Invoice | External Residential Care |
| Chief Executives Directorate | 13-Aug-19 | 24,500.00 | VICTIM SUPPORT | Invoice | Project Work |
| Housing & Regeneration Directorate | 13-Aug-19 | 884.26 | West London Security Ltd | Invoice | Planned Maintenance - Bldgs |
| Adult Social Services Directorate | 14-Aug-19 | 548.64 | ADDISON LEE LTD | Invoice | Travelling expenses |
| Environment & Community Services Directorate | 14-Aug-19 | 981.60 | ARK PEST CONTROL LTD | Invoice | General Contract Work |
| Adult Social Services Directorate | 14-Aug-19 | 1,964.25 | Aspire Care Services Ltd | Invoice | External Homecare |
| Resources Directorate | 14-Aug-19 | 30,442.20 | CDW LTD | Invoice | Hardware purchases |
| Adult Social Services Directorate | 14-Aug-19 | 8,028.00 | CHRISTIES CARE LTD | Invoice | External Homecare |
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| Children's Services Directorate | 14-Aug-19 | 750.00 | Church Park Consultants | Invoice | Training |
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| Environment & Community Services | | 353,302.39 | Continental Landscapes Ltd | | - |
| Directorate Adult Social Services Directorate | 14-Aug-19 | | Continental Landscapes Ltd DR MUTHU KANNABIRAN T/A RADHA | Invoice | OCS-Street Cleansing |
| | 14-Aug-19 | 1,453.20 | | | Occupational Health Doctors |
| Directorate | 14-Aug-19 | 14,149.01 | Effectable Construction Servic | Invoice | CAPEXP Housing Grants Analysis |
| Housing & Regeneration Directorate | 14-Aug-19 | 1,212.00 | Frequency Precision Ltd | Invoice | Postage |
| Housing & Regeneration Directorate | 14-Aug-19 | 12,987.24 | GAZPROM ENERGY | Invoice | Energy - Gas |
| Housing & Regeneration Directorate Environment & Community Services | 14-Aug-19 | 309,247.74 | HILTON ABBEY LTD | Invoice | External Decs |
| Directorate | 14-Aug-19 | 4,400.00 | JESS GOLD MUSIC | Invoice | Materials |
| Chief Executives Directorate | 14-Aug-19 | 3,614.40 | KILLGERM CHEMICALS LTD | Invoice | Equipment |
| Housing & Regeneration Directorate | 14-Aug-19 | 2,500.00 | LEWIS & GRAVES PARTNERSHIP LTD | Invoice | Cleaning Contracts |
| Children's Services Directorate | 14-Aug-19 | 2,985.62 | Lilian Davis Group Ltd | Invoice | Care Leaver Relevant |
| Chief Executives Directorate | 14-Aug-19 | 1,620.00 | LONDON CALLING ARTS LTD | Invoice | Materials |
| Environment & Community Services Directorate | 14-Aug-19 | 1,528.80 | Lovell Johns Ltd | Invoice | Consultants Fees |
| Environment & Community Services Directorate | 14-Aug-19 | 2,267.55 | LOW CARBON SOLUTIONS | Invoice | Energy - Electricity |
| Resources Directorate | 14-Aug-19 | 8,641.54 | Northgate Public Services (UK) | Invoice | Agency Staff |
| Resources Directorate | 14-Aug-19 | 676.14 | OFFICE DEPOT UK LTD (SSA) | Invoice | Stationery |
| Housing & Regeneration Directorate | 14-Aug-19 | 662.55 | OFFICE DEPOT UK LTD (WBC) | Invoice | Stationery |
| Chief Executives Directorate | 14-Aug-19 | 550.80 | OFFICE FURNITURE ONLINE | Invoice | Furniture |
| Children's Services Directorate | 14-Aug-19 | 590.00 | Procter Learning Technoogies | Invoice | Grants-Young People |
| Adult Social Services Directorate | 14-Aug-19 | 2,838.00 | Recruitment Team Nine Ltd | Invoice | Occupational Health Doctors |
| Housing & Regeneration Directorate | 14-Aug-19 | 6,049.02 | REDACTED PERSONAL DATA | Invoice | Housing Removal & Compensation |
| Housing & Regeneration Directorate | 14-Aug-19 | 6,300.00 | REDACTED PERSONAL DATA | Invoice | Housing Removal & Compensation |
| Housing & Regeneration Directorate | 14-Aug-19 | 900.00 | REDACTED PERSONAL DATA | Invoice | Housing Removal & Compensation |
| Housing & Regeneration Directorate | 14-Aug-19 | 6,300.00 | REDACTED PERSONAL DATA | Invoice | Housing Removal & Compensation |
| Environment & Community Services Directorate | 14-Aug-19 | 775.20 | REDACTED PERSONAL DATA | Invoice | Materials |
| Children's Services Directorate | 14-Aug-19 | 1,360.00 | REDACTED PERSONAL DATA | Invoice | Consultants Fees |
| Children's Services Directorate | 14-Aug-19 | 1,919.74 | REMEDY RECRUITMENT GROUP LTD | Invoice | Consultants Specific Project |
| Resources Directorate | 14-Aug-19 | 2,111.76 | Royal Mail Group Ltd | Invoice | Postage |
| Resources Directorate | 14-Aug-19 | 5,196.28 | Royal Mail Group Ltd | Invoice | Postage |
| Children's Services Directorate | 14-Aug-19 | 632.90 | Shiner | Invoice | Materials |
| Housing & Regeneration Directorate | 14-Aug-19 | 811.59 | SIEMENS FINANCIAL SERVICES LTD | Invoice | Photocopying |
| Children's Services Directorate | 14-Aug-19 | 2,400.00 | Signature Law LLP | Invoice | APC - External Lodgings |
| Adult Social Services Directorate | 14-Aug-19 | 1,291.86 | Single Homeless Project 2 | Invoice | Supported Living |
| Adult Social Services Directorate | 14-Aug-19 | 522.50 | TMN Consultant Ltd | Invoice | Consultants Fees |
| Resources Directorate | 14-Aug-19 | 1,897.25 | UNDERLEY FURNISHING LIMITED | Invoice | Social Fund Payments |
| Adult Social Services Directorate | 14-Aug-19 | 4,503.36 | WHITE ROSE CARE | Invoice | External Residential Care |
| Adult Social Services Directorate | 14-Aug-19 | 1,445.20 | WINSLOW COURT | Invoice | External Residential Care |
| Housing & Regeneration Directorate | 14-Aug-19 | 1,160,437.00 | Winstanley York Road Regenerat | Invoice | Consultants Fees |
| Adult Social Services Directorate | 15-Aug-19 | 900.00 | 3 Spirit Enterprise UK Ltd | Invoice | Training |
| Housing & Regeneration Directorate | 15-Aug-19 | 1,134.00 | ADREM GROUP LTD | Invoice | Agency Staff |
| . rousing a riegeneration Directorate | 10-Vn8-13 | 1,104.00 | ADALET GROOF LID | IIIVOICE | Agency staff |

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| Adult Social Services Directorate | 15-Aug-19 | 4,636.37 | ANTHONY TOBY HOMES TRUST | Invoice | External Residential Care |
| Environment & Community Services Directorate | 15-Aug-19 | 5,983.20 | ARK PEST CONTROL LTD | Invoice | General Contract Work |
| Adult Social Services Directorate | 15-Aug-19 | 5,882.25 | Aspens Charities | Invoice | External Residential Care |
| Children's Services Directorate | 15-Aug-19 | 3,178.92 | BECKETT CORPORATION LTD T/A TI | Invoice | Client Travel Expenses |
| Children's Services Directorate | 15-Aug-19 | 954.00 | BENHAM PUBLISHING LTD | Invoice | Recruitment Costs |
| Children's Services Directorate | 15-Aug-19 | 11,911.34 | Cameron Support Services Ltd | Invoice | External Lodgings |
| Children's Services Directorate | 15-Aug-19 | 1,441.20 | CANTIUM BUSINESS SOLUTION LTD | Invoice | Recruitment Costs |
| Children's Services Directorate | 15-Aug-19 | 11,276.64 | CAPEL MANOR COLLEGE | Invoice | Post 16 fees |
| Chief Executives Directorate | 15-Aug-19 | 1,440.00 | CAPITAL ENTERPRISE (UK) LIMITE | Invoice | Subscriptions |
| Adult Social Services Directorate | 15-Aug-19 | 556.80 | Casper Training and Transport | Invoice | Transport Hire & Leasing Costs |
| Resources Directorate | 15-Aug-19 | 5,302.08 | CDW LTD | Invoice | Hardware purchases |
| Adult Social Services Directorate | 15-Aug-19 | 2,013.68 | Cepen Lodge Ltd t/a Brighterki | Invoice | External Nursing Care |
| Adult Social Services Directorate | 15-Aug-19 | 7,048.00 | Chowell Care (Nailsea) Ltd | Invoice | External Nursing Care |
| Environment & Community Services Directorate | 15-Aug-19 | 24,499.00 | City Of London (London Council | Invoice | General Contract Work |
| Adult Social Services Directorate | 15-Aug-19 | 2,056.60 | COLTEN CARE LTD | Invoice | External Residential Care |
| Adult Social Services Directorate | 15-Aug-19 | 3,019.92 | Dignity Group Ltd | Invoice | External Residential Care |
| Children's Services Directorate | 15-Aug-19 | 5,359.00 | DORSET COUNTY COUNCIL | Invoice | External Permanency |
| Children's Services Directorate | 15-Aug-19 | 46,299.50 | EKAYA HOUSING ASSOCIATION LTD | Invoice | Supporting People Contracts |
| Adult Social Services Directorate | 15-Aug-19 | 2,418.28 | EVERSHED BROS LTD | Invoice | APC - Funerals |
| Children's Services Directorate | 15-Aug-19 | 20,061.40 | Family Action | Invoice | Grants to Voluntary Orgs |
| Adult Social Services Directorate | 15-Aug-19 | 3,400.00 | Forest Place Nursing Home | Invoice | External Nursing Care |
| Children's Services Directorate | 15-Aug-19 | 7,011.56 | Forever Fenix Care Ltd | Invoice | APC - External Lodgings |
| Children's Services Directorate | 15-Aug-19 | 578.01 | FRESHSTART SOLUTIONS LTD | Invoice | APC - External Lodgings |
| Children's Services Directorate | 15-Aug-19 | 1,056.00 | Ga'al Services Ltd | Invoice | Client Travel Expenses |
| Adult Social Services Directorate | 15-Aug-19 | 29,424.20 | GENERATE | Invoice | External Outreach |
| Children's Services Directorate | 15-Aug-19 | 21,802.65 | GREATER LONDON FOSTERING | Invoice | External Fostering |
| Housing & Regeneration Directorate | 15-Aug-19 | 13,945.22 | HILTON ABBEY LTD | Invoice | External Decs |
| Adult Social Services Directorate | 15-Aug-19 | 24,982.46 | HOLISTIC COMMUNITY CARE LTD | Invoice | External Homecare |
| Children's Services Directorate | 15-Aug-19 | 1,062.80 | Key2 Futures Ltd | Invoice | External Residential Care |
| Children's Services Directorate | 15-Aug-19 | 24,739.20 | KIDS | Invoice | Grants to Voluntary Orgs |
| Children's Services Directorate | 15-Aug-19 | 962.50 | KIKIS CHILDRENS CLINIC | Invoice | Independent - Day & Boarding |
| Children's Services Directorate | 15-Aug-19 | 1,860.00 | Learn Train Recruit Ltd | Invoice | Project Work |
| Children's Services Directorate | 15-Aug-19 | 3,000.00 | Lilian Davis Group Ltd | Invoice | Accommodation 18 |
| Children's Services Directorate | 15-Aug-19 | 805.00 | Little Heroes Therapies Ltd | Invoice | Independent - Day & Boarding |
| Adult Social Services Directorate | 15-Aug-19 | 23,465.51 | LIVE TOO LIMITED | Invoice | External Residential Care |
| Adult Social Services Directorate | 15-Aug-19 | 1,377.12 | London Borough Of Merton | Invoice | Interpreting Services |
| Chief Executives Directorate | 15-Aug-19 | 860.00 | REDACTED PERSONAL DATA | Invoice | General Contract Work |
| Adult Social Services Directorate | 15-Aug-19 | 3,963.71 | MCCALLUM CARE LTD CAREMARK (WA | Invoice | External Homecare |
| Adult Social Services Directorate | 15-Aug-19 | 606.40 | MENCAP OPEN DOOR | Invoice | Transport Hire & Leasing Costs |
| Resources Directorate | 15-Aug-19 | 1,391.64 | MIDLANDHR | Invoice | Materials |
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| Resources Directorate | 15-Aug-19 | 2,016.00 | MORGAN LAW | Invoice | Agency Staff |
| Adult Social Services Directorate | 15-Aug-19 | 8,800.00 | MORTON GARDENS | Invoice | Supported Living |
| Children's Services Directorate | 15-Aug-19 | 1,080.00 | NETWORK VENTURES LTD | Invoice | Supervised Contact |
| Children's Services Directorate | 15-Aug-19 | 1,200.00 | Newsquest Media Group Ltd | Invoice | Advertising / Publicity |
| Adult Social Services Directorate | 15-Aug-19 | 672.00 | NICKEL SUPPORT | Invoice | External Daycare |
| Chief Executives Directorate | 15-Aug-19 | 5,000.00 | NICOLA JEFFS T/A NICOLA JEFFS | Invoice | General Contract Work |
| Adult Social Services Directorate | 15-Aug-19 | 7,297.08 | NORCREST (2000) HOME LTD | Invoice | External Residential Care |
| Adult Social Services Directorate | 15-Aug-19 | 4,084.20 | NORWOOD SCHOOLS LTD | Invoice | External Residential Care |
| Adult Social Services Directorate | 15-Aug-19 | 1,418.16 | OUTSIDE IN PATHWAYS LTD | Invoice | Supported Living |
| Adult Social Services Directorate | 15-Aug-19 | 3,506.76 | PENTLOW NURSING HOME LTD | Invoice | External Nursing Care |
| Adult Social Services Directorate | 15-Aug-19 | 2,846.12 | Purley View Nursing Home | Invoice | External Nursing Care |
| Children's Services Directorate | 15-Aug-19 | 949.20 | REDACTED PERSONAL DATA | Invoice | Emergency Friend Relative Care |
| Children's Services Directorate | 15-Aug-19 | 1,193.24 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 15-Aug-19 | 668.10 | REDACTED PERSONAL DATA | Invoice | External Fostering |
| Children's Services Directorate | 15-Aug-19 | 819.60 | REDACTED PERSONAL DATA | Invoice | Emergency Friend Relative Care |
| Children's Services Directorate | 15-Aug-19 | 1,071.40 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 15-Aug-19 | 1,467.52 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 15-Aug-19 | 620.44 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 15-Aug-19 | 763.80 | REDACTED PERSONAL DATA | Invoice | Carer Services |
| Children's Services Directorate | 15-Aug-19 | 677.30 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 15-Aug-19 | 741.24 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 15-Aug-19 | 763.80 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 15-Aug-19 | 620.44 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 15-Aug-19 | 949.20 | REDACTED PERSONAL DATA | Invoice | Approved Family Fostering |
| Children's Services Directorate | 15-Aug-19 | 1,009.76 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 15-Aug-19 | 614.12 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 15-Aug-19 | 534.64 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 15-Aug-19 | 724.96 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 15-Aug-19 | 614.12 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 15-Aug-19 | 763.80 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 15-Aug-19 | 949.20 | REDACTED PERSONAL DATA | Invoice | Carer Services |
| Children's Services Directorate | 15-Aug-19 | 802.80 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 15-Aug-19 | 533.20 | REDACTED PERSONAL DATA | Invoice | Approved Family Fostering |
| Children's Services Directorate | 15-Aug-19 | 968.70 | REDACTED PERSONAL DATA | Invoice | Emergency Friend Relative Care |
| Children's Services Directorate | 15-Aug-19 | 1,119.96 | REDACTED PERSONAL DATA | Invoice | Emergency Friend Relative Care |
| Children's Services Directorate | 15-Aug-19 | 931.80 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 15-Aug-19 | 1,713.00 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 15-Aug-19 | 602.66 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 15-Aug-19 | 2,262.65 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 15-Aug-19 | 1,667.40 | REDACTED PERSONAL DATA | Invoice | Adoption Support |

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| Children's Services Directorate | 15-Aug-19 | 596.00 | REDACTED PERSONAL DATA | Invoice | Adoption Support |
| Children's Services Directorate | 15-Aug-19 | 949.20 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 15-Aug-19 | 763.80 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 15-Aug-19 | 2,394.16 | REDACTED PERSONAL DATA | Invoice | Internal Permanency |
| Children's Services Directorate | 15-Aug-19 | 763.80 | REDACTED PERSONAL DATA | Invoice | Carer Services |
| Children's Services Directorate | 15-Aug-19 | 749.76 | REDACTED PERSONAL DATA | Invoice | Carer Services |
| Children's Services Directorate | 15-Aug-19 | 674.68 | REDACTED PERSONAL DATA | Invoice | Adoption Support |
| Children's Services Directorate | 15-Aug-19 | 763.80 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 15-Aug-19 | 1,167.62 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 15-Aug-19 | 749.76 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 15-Aug-19 | 1,890.40 | REDACTED PERSONAL DATA | Invoice | Internal Permanency |
| Children's Services Directorate | 15-Aug-19 | 675.96 | REDACTED PERSONAL DATA | Invoice | Adoption Support |
| Children's Services Directorate | 15-Aug-19 | 1,008.56 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 15-Aug-19 | 876.66 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 15-Aug-19 | 749.76 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 15-Aug-19 | 967.66 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 15-Aug-19 | 765.60 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 15-Aug-19 | 1,732.50 | REDACTED PERSONAL DATA | Invoice | Carer Services |
| Children's Services Directorate | 15-Aug-19 | 874.60 | REDACTED PERSONAL DATA | Invoice | Carer Services |
| Children's Services Directorate | 15-Aug-19 | 741.24 | REDACTED PERSONAL DATA | Invoice | Assisted Residence Orders |
| Children's Services Directorate | 15-Aug-19 | 1,231.26 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 15-Aug-19 | 750.56 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 15-Aug-19 | 763.92 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 15-Aug-19 | 793.14 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 15-Aug-19 | 516.44 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 15-Aug-19 | 801.96 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 15-Aug-19 | 1,215.80 | REDACTED PERSONAL DATA | Invoice | Approved Family Fostering |
| Children's Services Directorate | 15-Aug-19 | 715.20 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 15-Aug-19 | 949.20 | REDACTED PERSONAL DATA | Invoice | Approved Family Fostering |
| Children's Services Directorate | 15-Aug-19 | 1,410.24 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 15-Aug-19 | 763.80 | REDACTED PERSONAL DATA | Invoice | Carer Services |
| Children's Services Directorate | 15-Aug-19 | 500.00 | REDACTED PERSONAL DATA | Invoice | External Fostering |
| Children's Services Directorate | 15-Aug-19 | 700.00 | REDACTED PERSONAL DATA | Invoice | External Permanency |
| Children's Services Directorate | 15-Aug-19 | 1,527.60 | REDACTED PERSONAL DATA | Invoice | Emergency Friend Relative Care |
| Children's Services Directorate | 15-Aug-19 | 668.10 | REDACTED PERSONAL DATA | Invoice | External Fostering |
| Children's Services Directorate | 15-Aug-19 | 533.20 | REDACTED PERSONAL DATA | Invoice | Emergency Friend Relative Care |
| Children's Services Directorate | 15-Aug-19 | 763.80 | REDACTED PERSONAL DATA | Invoice | Emergency Friend Relative Care |
| Children's Services Directorate | 15-Aug-19 | 741.24 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 15-Aug-19 | 1,713.00 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 15-Aug-19 | 949.20 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
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| Children's Services Directorate | 15-Aug-19 | 1,965.56 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 15-Aug-19 | 949.20 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 15-Aug-19 | 1,190.08 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 15-Aug-19 | 763.80 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 15-Aug-19 | 949.20 | REDACTED PERSONAL DATA | Invoice | Carer Services |
| Children's Services Directorate | 15-Aug-19 | 949.20 | REDACTED PERSONAL DATA | Invoice | Carer Services |
| Children's Services Directorate | 15-Aug-19 | 1,069.02 | REDACTED PERSONAL DATA | Invoice | Adoption Support |
| Children's Services Directorate | 15-Aug-19 | 749.76 | REDACTED PERSONAL DATA | Invoice | Carer Services |
| Children's Services Directorate | 15-Aug-19 | 1,179.80 | REDACTED PERSONAL DATA | Invoice | Carer Services |
| Children's Services Directorate | 15-Aug-19 | 949.20 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 15-Aug-19 | 1,910.47 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 15-Aug-19 | 975.60 | REDACTED PERSONAL DATA | Invoice | Adoption Support |
| Children's Services Directorate | 15-Aug-19 | 655.44 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 15-Aug-19 | 881.54 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 15-Aug-19 | 1,713.00 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 15-Aug-19 | 1,649.68 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 15-Aug-19 | 734.00 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 15-Aug-19 | 749.76 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 15-Aug-19 | 949.20 | REDACTED PERSONAL DATA | Invoice | Carer Services |
| Children's Services Directorate | 15-Aug-19 | 949.20 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 15-Aug-19 | 949.20 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 15-Aug-19 | 534.64 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 15-Aug-19 | 1,527.60 | REDACTED PERSONAL DATA | Invoice | Carer Services |
| Children's Services Directorate | 15-Aug-19 | 1,049.20 | REDACTED PERSONAL DATA | Invoice | Carer Services |
| Children's Services Directorate | 15-Aug-19 | 500.32 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 15-Aug-19 | 748.00 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 15-Aug-19 | 533.20 | REDACTED PERSONAL DATA | Invoice | Approved Family Fostering |
| Children's Services Directorate | 15-Aug-19 | 949.20 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 15-Aug-19 | 949.20 | REDACTED PERSONAL DATA | Invoice | Carer Services |
| Children's Services Directorate | 15-Aug-19 | 1,898.40 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 15-Aug-19 | 620.44 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 15-Aug-19 | 887.76 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 15-Aug-19 | 1,365.20 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 15-Aug-19 | 749.76 | REDACTED PERSONAL DATA | Invoice | Carer Services |
| Children's Services Directorate | 15-Aug-19 | 542.40 | REDACTED PERSONAL DATA | Invoice | Carer Services |
| Children's Services Directorate | 15-Aug-19 | 949.20 | REDACTED PERSONAL DATA | Invoice | Carer Services |
| Children's Services Directorate | 15-Aug-19 | 1,713.00 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 15-Aug-19 | 1,549.33 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 15-Aug-19 | 2,476.80 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 15-Aug-19 | 949.20 | REDACTED PERSONAL DATA | Invoice | Carer Services |

| Children's Services Directorate | 15-Aug-19 | 534.64 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
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| Children's Services Directorate | 15-Aug-19 | 949.20 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 15-Aug-19 | 949.20 | REDACTED PERSONAL DATA | Invoice | Carer Services |
| Children's Services Directorate | 15-Aug-19 | 763.80 | REDACTED PERSONAL DATA | Invoice | Carer Services |
| Children's Services Directorate | 15-Aug-19 | 763.80 | REDACTED PERSONAL DATA | Invoice | Approved Family Fostering |
| Children's Services Directorate | 15-Aug-19 | 1,315.42 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 15-Aug-19 | 516.62 | REDACTED PERSONAL DATA | Invoice | Assisted Residence Orders |
| Children's Services Directorate | 15-Aug-19 | 949.20 | REDACTED PERSONAL DATA | Invoice | Carer Services |
| Children's Services Directorate | 15-Aug-19 | 720.00 | REDACTED PERSONAL DATA | Invoice | External Fostering |
| Children's Services Directorate | 15-Aug-19 | 763.80 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 15-Aug-19 | 550.00 | Resources for Autism | Invoice | S17 - Preventing Accom |
| Resources Directorate | 15-Aug-19 | 5,384.91 | Royal Mail Group Ltd | Invoice | Postage |
| Children's Services Directorate | 15-Aug-19 | 3,800.00 | SANCTUARY CARE SERVICES | Invoice | External Lodgings |
| Adult Social Services Directorate | 15-Aug-19 | 1,919.66 | SANCTUARY HOUSING ASSOCIATION | Invoice | Supporting People Contracts |
| Children's Services Directorate | 15-Aug-19 | 645.00 | SNA TRANSPORT LTD | Invoice | Transport Hire & Leasing Costs |
| Children's Services Directorate | 15-Aug-19 | 10,119.98 | Social Development Agency Care | Invoice | External Lodgings |
| Children's Services Directorate | 15-Aug-19 | 7,440.00 | Social Personnel | Invoice | Recruitment Costs |
| Adult Social Services Directorate | 15-Aug-19 | 851.00 | Southside Car Group Ltd | Invoice | External Residential Care |
| Adult Social Services Directorate | 15-Aug-19 | 3,175.72 | SUTTON VALENCE CARE HOME (BRIG | Invoice | External Nursing Care |
| Children's Services Directorate | 15-Aug-19 | 675.00 | SYMBOL UK | Invoice | Independent - Day & Boarding |
| Children's Services Directorate | 15-Aug-19 | 6,510.00 | TACT | Invoice | External Fostering |
| Children's Services Directorate | 15-Aug-19 | 2,644.79 | Telford & Wrekin Council | Invoice | External Fostering |
| Children's Services Directorate | 15-Aug-19 | 1,860.00 | WANDSWORTH COMMUNITY TRANSPORT | Invoice | Materials |
| Environment & Community Services Directorate | 15-Aug-19 | 942.38 | XMA LIMITED | Invoice | Hardware purchases |
| Children's Services Directorate | 16-Aug-19 | 750.00 | ACTION FOR CHILDREN | Invoice | Placement Costs |
| Children's Services Directorate | 16-Aug-19 | 3,876.00 | BECKETT CORPORATION LTD T/A TI | Invoice | APC - External Fostering |
| Children's Services Directorate | 16-Aug-19 | 798.47 | BIG YELLOW SELF STORAGE COMPAN | Invoice | Miscellaneous Expenses |
| Adult Social Services Directorate | 16-Aug-19 | 8,830.80 | BLUEBIRD CARE (WANDSWORTH) | Invoice | External Nursing Care |
| Housing & Regeneration Directorate | 16-Aug-19 | 4,740.00 | BRODIE PLANT & GODDARD | Invoice | External Decs |
| Housing & Regeneration Directorate | 16-Aug-19 | 537.04 | CANON (UK) LTD | Invoice | Printing |
| Children's Services Directorate | 16-Aug-19 | 512.30 | Cartridge Save Ltd | Invoice | Stationery |
| Chief Executives Directorate | 16-Aug-19 | 1,230.00 | Chocolate Films (Comm Prod) Lt | Invoice | Panacea Graphics |
| Directorate | 16-Aug-19 | 4,576.90 | DG Servicing Ltd | Invoice | CAPEXP Housing Grants Analysis |
| Children's Services Directorate | 16-Aug-19 | 1,903.96 | Dynamic Living | Invoice | APC - External Lodgings |
| Directorate | 16-Aug-19 | 16,618.74 | Effectable Construction Servic | Invoice | CAPEXP Housing Grants Analysis |
| Environment & Community Services Directorate | 16-Aug-19 | 6,046.08 | EGBERT H TAYLOR | Invoice | Equipment |
| Resources Directorate | 16-Aug-19 | 1,348.31 | ENABLE LEISURE AND CULTURE | Invoice | Venue & facilities hire |
| Children's Services Directorate | 16-Aug-19 | 2,729.04 | EUROPEAN ELECTRONIQUE LTD | Invoice | Equipment |
| Children's Services Directorate | 16-Aug-19 | 538.12 | Forever Fenix Care Ltd | Invoice | APC - External Lodgings |
| Adult Social Services Directorate | 16-Aug-19 | 3,830.88 | Healthcare Homes (LSC) Limited | Invoice | External Nursing Care |
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| March Marc | Resources Directorate | 16-Aug-19 | 2,959.96 | HEYWOOD LIMITED | Invoice | Software purchases |
| Multi-Scots Services Deciciones | Children's Services Directorate | 16-Aug-19 | 3,774.00 | HOUSING ACTION MANAGEMENT | Invoice | Care Leaver Relevant |
| Administration Processors | Children's Services Directorate | 16-Aug-19 | 1,089.28 | Lilian Davis Group Ltd | Invoice | Direct Payments to Clients |
| | Adult Social Services Directorate | 16-Aug-19 | 754.10 | LIM INDEPENDENT LIVEING & COMM | Invoice | External Homecare |
| Patronomical Community Survices 16 Aug 50 1,74 (20) Pitra Schwen Et Innoise Schwan Et Sc | Adult Social Services Directorate | 16-Aug-19 | 1,980.92 | MUSHKIL AASAAN LTD | Invoice | External Homecare |
| Ministration | Housing & Regeneration Directorate | 16-Aug-19 | 1,205.66 | OFFICE DEPOT UK LTD (WBC) | Invoice | Stationery |
| Housing Angelescond Directorial 16-leg-19 6.300.00 PEDACTIO PRISONAL DATA Invatice Housing Angelescond Directorial 16-leg-19 6.300.00 PEDACTIO PRISONAL DATA Invatice Housing Angelescond Directorial 16-leg-19 3.950.00 PEDACTIO PRISONAL DATA Invatice Housing Angelescond Directorial 16-leg-19 3.950.00 PEDACTIO PRISONAL DATA Invatice Housing Angelescond Directorial 16-leg-19 2.511.50 Basia Young Proposition Invatice APC. Other Collisional Collisi | - | 16-Aug-19 | 6,174.00 | Pillar Software Ltd | Invoice | Software purchases |
| | Adult Social Services Directorate | 16-Aug-19 | 10,443.62 | RAZA HOME CARE LTD | Invoice | External Homecare |
| | Housing & Regeneration Directorate | 16-Aug-19 | 6,300.00 | REDACTED PERSONAL DATA | Invoice | Housing Removal & Compensation |
| Resources Descriptore | Housing & Regeneration Directorate | 16-Aug-19 | 6,300.00 | REDACTED PERSONAL DATA | Invoice | Housing Removal & Compensation |
| | Housing & Regeneration Directorate | 16-Aug-19 | 3,950.00 | REDACTED PERSONAL DATA | Invoice | Homeless Red Act Initiatives |
| Second Aregeneration Directorate | Resources Directorate | 16-Aug-19 | 864.00 | REDACTED PERSONAL DATA | Invoice | Conference Expenses |
| Children's Services Directorate 16-Aug-19 2,524.26 STEP AREAD SERVICES LTD Invoice Care Leaver Relevant | Children's Services Directorate | 16-Aug-19 | 2,511.60 | Rossie Young Peoples Trust | Invoice | APC - Other Cla Services |
| Housing & Regiment to Directorate 16-Aig-19 0.226.52 SUPAPLORS Invoice Under Occupation Payments | Housing & Regeneration Directorate | 16-Aug-19 | 679,930.37 | SERCO SHARED SERVICES CENTRE | Invoice | Paladin Hire |
| Nousing & Regimentation Directorate 16 Aug 19 1,382.00 TOP REMOVALS Imole Linder Occupation Payments | Children's Services Directorate | 16-Aug-19 | 2,524.28 | STEP AHEAD SERVICES LTD | Invoice | Care Leaver Relevant |
| Children's Senices Directorate 16-Aug-10 960.00 Umbrella Contracts Limited Invoice Subsistance Children's Senices Directorate 16-Aug-10 14,583.34 UMARESITY OF SOUTHAMPTON Invoice Agency Staff Resources Directorate 19-Aug-10 3,283.17 ADARE SEC LIMITED Invoice Printing Housing & Regeneration Directorate 19-Aug-10 1,071.00 ADREM GROUP LTD Invoice Agency Staff Housing & Regeneration Directorate 19-Aug-10 5,654.10 ARE SUPPLY'S LTD Invoice Adhests Removal Children's Senices Directorate 19-Aug-10 73,983.50 AL-RISAA, ASCHOOL Invoice Universal 15th 34 Ayear old Directorate 19-Aug-10 672.00 BUTLER & YOUNG CONSULTANTS LTD Invoice CAPEN'Phousing Grants Analysis Environment & Community Services Directorate 19-Aug-10 1,016.84 CANON (UIX) LTD Invoice Photocopying Adult Social Senices Directorate 19-Aug-10 20,000.00 City Of London Council Invoice Estemal Homecane Resources Directorate 19-Aug-10 20,000.00 City Of London Council Invoice Universal Senices Directorate 19-Aug-10 1,025.84 Durifield Invoice Substitute August 19-Aug-10 1,025.84 Durifield Invoice Substitute CAPEN'P Housing Grants Analysis Children's Senices Directorate 19-Aug-10 1,025.84 Durifield Invoice Substitute CAPEN'P Housing Grants Analysis Children's Senices Directorate 19-Aug-10 1,025.84 Durifield Invoice Substitute CAPEN'P Housing Grants Analysis Children's Senices Directorate 19-Aug-10 4,000.00 GREENWICH LIBBURE L'OLON Invoice General Repairs SC Environment & Community Services Directorate 19-Aug-10 4,000.00 GREENWICH LIBBURE L'OLON Invoice General Repairs SC Environment & Community Services Directorate 19-Aug-10 4,000.00 GREENWICH LIBBURE L'OLON Invoice General Repairs SC Environment & Community Services Directorate 19-Aug-10 4,000.00 GREENWICH LIBBURE L'OLON Invoice General Repairs SC Environment & Community Services Directorate 19-Aug-10 4,000.00 GREENWICH LIBBURE L'OLON Invoice General Repairs SC Environment & Community Services Directorate 19-Aug-10 4,000.00 GREENWICH LIBBURE L'OLON Invoice Property Maintenance Non S'IC Environment & Community Services | Housing & Regeneration Directorate | 16-Aug-19 | 9,226.52 | SUPAFLORS | Invoice | Under Occupation Payments |
| Children's Services Directorate 16-Aug-10 14,583.34 UNIVERSITY OF SOUTHAMPTON Invoice Agency Staff Resources Directorate 19-Aug-10 3.283.17 ADARESEC LIMITED Invoice Printing Housing & Regeneration Directorate 19-Aug-10 1,071.00 ADREM GROUP LTD Invoice Agency Staff Housing & Regeneration Directorate 19-Aug-10 5,684.16 AR SURVEYS LTD Invoice Abbestes Removal Children's Services Directorate 19-Aug-10 73,993.50 AL-RISAALA SCHOOL Invoice Liviversal 15th's 3.4 year old Directorate 19-Aug-10 672.00 BUTLER & YOUNG CONSULTANTS LTD Invoice CAPEUP Housing Grants Analysis Environment & Community Services Directorate 19-Aug-10 1,010.64 CANON (UR) LTD Invoice Photocopying Adult Social Services Directorate 19-Aug-10 1,010.64 CANON (UR) LTD Invoice Estemal Homecare Resources Directorate 19-Aug-10 20,000.00 City Of London (London Council Invoice Other minor services Adult Social Services Directorate 19-Aug-10 3,134.20 DOLTAG UK (DALGHTERS OF DWN Invoice Estemal Homecare Housing & Regeneration Directorate 19-Aug-10 1,025.64 Duffield Invoice Subsistence - Asylum Directorate 19-Aug-10 1,025.64 Duffield Invoice Estemal Homecare Children's Services Directorate 19-Aug-10 4,050.56 Effectable Construction Servic Invoice CAPEUP Housing Grants Analysis Children's Services Directorate 19-Aug-10 46,500.00 GREENWICH LEISURE LTD (Invoice Grant Maintenance Non SYC Housing & Regeneration Directorate 19-Aug-10 46,500.00 GREENWICH LEISURE LTD (IGLL) Invoice Grant Maintenance Non SYC Housing & Regeneration Directorate 19-Aug-10 46,500.00 GREENWICH LEISURE LTD (IGLL) Invoice Grant Maintenance Non SYC Housing & Regeneration Directorate 19-Aug-10 46,500.00 GREENWICH LEISURE LTD (IGLL) Invoice Grant Maintenance Non SYC Housing & Regeneration Directorate 19-Aug-10 46,500.00 GREENWICH LEISURE LTD (IGLL) Invoice Grant Maintenance Non SYC Housing & Regeneration Directorate 19-Aug-10 46,500.00 GREENWICH LEISURE LTD (IGLL) Invoice Grant Maintenance Non SYC Housing & Regeneration Directorate 19-Aug-10 46,500.00 GREENWICH LEISURE LTD (IGLL) Invoice Grant Mai | Housing & Regeneration Directorate | 16-Aug-19 | 1,392.00 | TOP REMOVALS | Invoice | Under Occupation Payments |
| Resources Directorate 19-Aug 19 3,283.17 ADARE SECLIMITED Invoice Printing Housing & Regeneration Directorate 19-Aug 19 1,071.00 ADREM GROUP LTD Invoice Agency Start Housing & Regeneration Directorate 19-Aug 19 5,654.16 ARI SURVEYS LTD Invoice Abbestos Removal Children's Services Directorate 19-Aug 19 73,893.50 AL-RISAALA SCHOOL Invoice Universal 15th 3 & 4 year old Directorate 19-Aug 19 672.00 BUTLER & YOUNG CONSULTANTS LTD Invoice CAPECH Housing Grants Analysis Environment & Community Services Directorate 19-Aug 19 1,010.64 CANON (UK) LTD Invoice Photocopying Adult Social Services Directorate 19-Aug 19 2,000.00 City Of London (London Council Invoice Other minor services Adult Social Services Directorate 19-Aug 19 3,134.20 DOLTAC UK (DAUGHTERS OF DWN Invoice Directorate 19-Aug 19 1,025.64 Durinide Invoice Substitutes - Adult Social Services Directorate 19-Aug 19 550.56 Effectable Construction Servic Directorate 19-Aug 19 5,793.16 EUROPEAN ELECTRONIQUE LTD Invoice Equipment Directorate 19-Aug 19 5,793.16 EUROPEAN ELECTRONIQUE LTD Invoice Equipment Housing & Regeneration Directorate 19-Aug 19 9,470.12 F G KEEN LTD Invoice General Repairs S/C Environment & Community Services Directorate 19-Aug 19 9,470.12 F G KEEN LTD Invoice General Repairs S/C Environment & Community Services Directorate 19-Aug 19 9,470.12 F G KEEN LTD Invoice General Repairs S/C Environment & Community Services Directorate 19-Aug 19 9,593.18 GROUND CONTROLL ID Invoice General Repairs S/C Housing & Regeneration Directorate 19-Aug 19 1,059.48 HAVS SPECIALIST RECRUITMENT OR Invoice Agency Start Housing & Regeneration Directorate 19-Aug 19 1,059.48 HAVS SPECIALIST RECRUITMENT OR Invoice Agency Start Housing & Regeneration Directorate 19-Aug 19 1,059.48 HAVS SPECIALIST RECRUITMENT OR Invoice Agency Start Housing & Regeneration Directorate 19-Aug 19 1,059.48 HAVS SPECIALIST RECRUITMENT OR Invoice Agency Start Housing & Regeneration Directorate 19-Aug 19 1,059.48 HAVS SPECIALIST RECRUITMENT OR Invoice Agency Start Housing & Regeneration Directorate 1 | Children's Services Directorate | 16-Aug-19 | 960.00 | Umbrella Contracts Limited | Invoice | Subsistance |
| Housing & Regeneration Directorate 19-Aug-19 1,071.00 ADREM GROUP LTD Invoice Agency Staff Housing & Regeneration Directorate 19-Aug-19 5,654.16 AR SURVEYS LTD Invoice Abbastos Removal Children's Services Directorate 19-Aug-19 73,993.50 AL-RISAALA SCHOOL Invoice Universal 15N' 3 & 4 year old Directorate 19-Aug-19 672.00 BUTLER & YOUNG CONSULTANTS LTD Invoice CAPEXIP Housing Grants Analysis Environment & Community Services Directorate 19-Aug-19 1,010.64 CANON (UK) LTD Invoice Photocopying Adult Social Services Directorate 19-Aug-19 20,000.00 City Of London (London Council Invoice Other minor services Resources Directorate 19-Aug-19 20,000.00 City Of London (London Council Invoice Other minor services Adult Social Services Directorate 19-Aug-19 3,134.20 DDLTAC UK (DAUGHTERS OF DRIVIN Invoice External Homecare Housing & Regeneration Directorate 19-Aug-19 1,025.64 Dunfield Invoice Subsistence - Adylum Directorate 19-Aug-19 550.56 Effectable Construction Service Children's Services Directorate 19-Aug-19 2,751.16 EUROPEANELECTRONIQUE LTD Invoice General Repairs SIC Children's Services Directorate 19-Aug-19 46,500.00 GREENWICH LESURE LTD (UL) Invoice General Repairs SIC Environment & Community Services Directorate 19-Aug-19 96,993.18 GROUND CONTROLLTD Invoice General Contract Work Housing & Regeneration Directorate 19-Aug-19 1,084.8 HAYS SPECIALIST RECRUITMENT OR Invoice Agency Staff Housing & Regeneration Directorate 19-Aug-19 2,758.80 HILL ELECTRICAL SERVICES CONTR Invoice Property Maintenance Resources Directorate 19-Aug-19 3,554.40 House-on-the-Hill Software-Ltd. Invoice Hardware-purchases Children's Services Directorate 19-Aug-19 759.90 LANNAO SERVICES LIMITED Invoice Consultants Fees | Children's Services Directorate | 16-Aug-19 | 14,583.34 | UNIVERSITY OF SOUTHAMPTON | Invoice | Agency Staff |
| Housing & Regeneration Directorate 19-Aug-19 5,654.16 AIR SURVEYSILTD Invoice Asbestos Removal Children's Services Directorate 19-Aug-19 73,993.50 AL-RISANA SCHOOL Invoice Universal 15hr 3 & 4 year old Directorate 19-Aug-19 672.00 BUTLER & YOUNG CONSULTANTS LTD Invoice CAPEXP Housing Grants Analysis Environment & Community Services Directorate 19-Aug-19 1,010.64 CANON (UK) LTD Invoice Photocopyring Adult Social Services Directorate 19-Aug-19 85,826.49 CARE OUTLOOK LTD Invoice External Homecare Resources Directorate 19-Aug-19 3,134.20 DULTAC UK (DAUGHTERS OF DIVIN Invoice External Homecare Housing & Regeneration Directorate 19-Aug-19 1,025.64 Dunfield Invoice Subsistence - Asylum Directorate 19-Aug-19 550.56 Effectable Construction Servic Children's Services Directorate 19-Aug-19 9,470.12 F.G. KEEN LTD Invoice General Repairs SVC Environment & Community Services Directorate 19-Aug-19 9,470.12 F.G. KEEN LTD Invoice General Repairs SVC Environment & Community Services Directorate 19-Aug-19 9,599.18 GROUND CONTROL LTD Invoice General Repairs SVC Environment & Community Services 19-Aug-19 9,599.18 GROUND CONTROL LTD Invoice General Repairs SVC Housing & Regeneration Directorate 19-Aug-19 9,599.18 GROUND CONTROL LTD Invoice General Contract Work Housing & Regeneration Directorate 19-Aug-19 1,059.48 HAYS SPECIALIST RECRUITMENT GR Invoice Agency Staff Housing & Regeneration Directorate 19-Aug-19 2,758.80 HILL ELECTRICAL SERVICES CONTR Invoice Property Maintenance Resources Directorate 19-Aug-19 3,554.40 House-on-the-Hill Software Ltd. Invoice Hardware purchases Children's Services Directorate 19-Aug-19 3,554.40 House-on-the-Hill Software Ltd. Invoice Subscriptions Adult Social Services Directorate 19-Aug-19 759.90 LAMNAO SERVICES LIMITED Invoice Consultants Fees | Resources Directorate | 19-Aug-19 | 3,283.17 | ADARE SEC LIMITED | Invoice | Printing |
| Children's Services Directorate 19-Aug-19 73,993.50 AL-RISAALA SCHOOL Invoice Universal ISh'r 3.4 year old Directorate 19-Aug-19 672.00 BUTLER & YOUNG CONSULTANTS LTD Invoice CAPEXP Housing Grants Analysis Environment & Community Services Directorate 19-Aug-19 1,010.64 CANON (UK) LTD Invoice Photocopying Directorate 19-Aug-19 85,826.49 CARE OUTLOOK LTD Invoice External Homecare Photocopying Directorate 19-Aug-19 20,000.00 City Of London (London Council Invoice Other minor services Adult Social Services Directorate 19-Aug-19 3,134.20 DOLTAC UK (DAUGHTERS OF DRINN Invoice External Homecare Directorate 19-Aug-19 1,025.64 Durifield Invoice Subsistence - Asylum Directorate 19-Aug-19 550.56 Effectable Construction Servic Invoice CAPEXP Housing Grants Analysis Children's Services Directorate 19-Aug-19 2,751.16 EUROPEAN ELECTRONIQUE LTD Invoice General Repairs SrC Environment & Community Services Directorate 19-Aug-19 46,500.00 GREENWICH LEISURE LTD (OLL) Invoice General Repairs SrC Environment & Community Services Directorate 19-Aug-19 46,500.00 GREENWICH LEISURE LTD (OLL) Invoice General Contract Work Housing & Regeneration Directorate 19-Aug-19 46,500.00 GREENWICH LEISURE LTD (OLL) Invoice General Contract Work Housing & Regeneration Directorate 19-Aug-19 46,500.00 GREENWICH LEISURE LTD (OLL) Invoice General Contract Work Housing & Regeneration Directorate 19-Aug-19 4,500.00 GREENWICH LEISURE LTD (OLL) Invoice General Contract Work Housing & Regeneration Directorate 19-Aug-19 1,059.48 HAYS SPECIALIST RECRUITMENT GR Invoice Property Maintenance Non SrC Property Maintenance Non SrC Property Maintenance Children's Services Directorate 19-Aug-19 3,554.40 House on-the-Hill Software Ltd. Invoice Hardware purchases Children's Services Directorate 19-Aug-19 3,554.40 House on-the-Hill Software Ltd. Invoice Consultants Fees | Housing & Regeneration Directorate | 19-Aug-19 | 1,071.00 | ADREM GROUP LTD | Invoice | Agency Staff |
| Environment & Community Services Directorate 19-Aug-19 1,010.64 CAPEXP Housing Grants Analysis Environment & Community Services Directorate 19-Aug-19 1,010.64 CANON (UK) LTD Invoice Photocopying Adult Social Services Directorate 19-Aug-19 20,000.00 City Of London (London Council Invoice Other minor services Adult Social Services Directorate 19-Aug-19 3,134.20 DDLTAC UK (DAUGHTERS OF DIVIN Invoice External Homecare Housing & Regeneration Directorate 19-Aug-19 1,025.64 Dunfield Invoice Subsistence-Asylum Directorate 19-Aug-19 550.36 Effectable Construction Service Invoice CAPEXP Housing Grants Analysis Children's Services Directorate 19-Aug-19 3,751.16 EUROPEAN ELECTRONIQUE LTD Invoice General Repairs S/C Environment & Community Services Directorate 19-Aug-19 46,500.00 GREENWICH LESURE LTD (GLL) Invoice General Contract Work Housing & Regeneration Directorate 19-Aug-19 46,500.00 GREENWICH LESURE LTD (LL) Invoice Garden Maintenance Non S/C Housing & Regeneration Directorate 19-Aug-19 1,059.48 HAYS SPECIALIST RECRUITMENT GR Invoice Mardware purchases Children's Services Directorate 19-Aug-19 3,554.40 House-on-the-Hill Software Ltd. Invoice Mardware purchases Children's Services Directorate 19-Aug-19 3,554.40 House-on-the-Hill Software Ltd. Invoice Mardware purchases Children's Services Directorate 19-Aug-19 759.90 LAMMAO SERVICES LIMITED Invoice Consultants Fees | Housing & Regeneration Directorate | 19-Aug-19 | 5,654.16 | AIR SURVEYS LTD | Invoice | Asbestos Removal |
| Environment & Community Services Directorate 19-Aug-19 1,010.64 CANON (UK) LTD Invoice Photocopying Adult Social Services Directorate 19-Aug-19 85,826.49 CARE OUTLOOK LTD Invoice External Homecare Resources Directorate 19-Aug-19 20,000.00 City Of London (London Council Invoice Other minor services Adult Social Services Directorate 19-Aug-19 3,134.20 DDLTAC UK (DAUGHTERS OF DIVIN Invoice External Homecare Directorate 19-Aug-19 1,025,64 Dunfield Invoice Subsistence - Asylum Directorate 19-Aug-19 550.56 Effectable Construction Servic Invoice CAPEXP Housing Grants Analysis Children's Services Directorate 19-Aug-19 3,751.16 EUROPEAN ELECTRONIQUE LTD Invoice General Repairs SVC Environment & Community Services Directorate 19-Aug-19 46,500.00 GREENWICH LEISURE LTD (GLL) Invoice General Contract Work Housing & Regeneration Directorate 19-Aug-19 3,554.40 HAYS SPECIALIST RECRUITMENT GR Invoice Hardware purchases Children's Services Directorate 19-Aug-19 3,554.40 Houseng & Regeneration Directorate 19-Aug-19 Adult Social Services Directorate 19-Aug-19 3,554.40 LAMNAO SERVICES LIMITED Invoice Consultants Fees | Children's Services Directorate | 19-Aug-19 | 73,993.50 | AL-RISAALA SCHOOL | Invoice | Universal 15hr 3 & 4 year old |
| Adult Social Services Directorate 19-Aug-19 85,826,49 CARE OUTLOOK LTD Invoice External Homecare Resources Directorate 19-Aug-19 20,000.00 City Of London (London Council Invoice Other minor services Adult Social Services Directorate 19-Aug-19 3,134,20 DDLTAC UK (DAUGHTERS OF DIVIN Invoice External Homecare Housing & Regeneration Directorate 19-Aug-19 1,025,64 Dunfield Invoice Subsistence - Asylum Directorate 19-Aug-19 550,56 Effectable Construction Servic Children's Services Directorate 19-Aug-19 2,751,16 EUROPEAN ELECTRONIQUE LTD Invoice Equipment Housing & Regeneration Directorate 19-Aug-19 9,470,12 F G KEEN LTD Invoice General Repairs S/C Environment & Community Services Directorate 19-Aug-19 46,500.00 GREENWICH LEISURE LTD (GLL) Invoice Garden Maintenance Non S/C Housing & Regeneration Directorate 19-Aug-19 1,059,48 HAYS SPECIALIST RECRUITMENT GR Invoice Agency Staff Housing & Regeneration Directorate 19-Aug-19 2,758,80 HILL ELECTRICAL SERVICES CONTR Invoice Froperty Maintenance Resources Directorate 19-Aug-19 3,554,40 House-on-the-Hill Software Ltd. Invoice Subscriptions Adult Social Services Directorate 19-Aug-19 660.00 KIDS Invoice Subscriptions | Directorate | 19-Aug-19 | 672.00 | BUTLER & YOUNG CONSULTANTS LTD | Invoice | CAPEXP Housing Grants Analysis |
| Resources Directorate 19-Aug-19 20,000.00 City Of London (London Council Invoice Other minor services Adult Social Services Directorate 19-Aug-19 3,134.20 DDLTAC UK (DAUGHTERS OF DIVIN Invoice External Homecare Housing & Regeneration Directorate 19-Aug-19 1,025.64 Dunfield Invoice Subsistence - Asylum Directorate 19-Aug-19 550.56 Effectable Construction Servic Invoice CAPEXP Housing Grants Analysis Children's Services Directorate 19-Aug-19 2,751.16 EUROPEAN ELECTRONIQUE LTD Invoice Equipment Housing & Regeneration Directorate 19-Aug-19 9,470.12 F G KEEN LTD Invoice General Repairs S/C Environment & Community Services Directorate 19-Aug-19 46,500.00 GREENWICH LEISURE LTD (GLL) Invoice Garden Maintenance Non S/C Housing & Regeneration Directorate 19-Aug-19 96,993.18 GROUND CONTROL LTD Invoice Garden Maintenance Non S/C Housing & Regeneration Directorate 19-Aug-19 1,059.48 HAYS SPECIALIST RECRUITMENT GR Invoice Agency Staff Housing & Regeneration Directorate 19-Aug-19 2,758.80 HILL ELECTRICAL SERVICES CONTR Invoice Property Maintenance Resources Directorate 19-Aug-19 3,554.40 House-on-the-Hill Software Ltd. Invoice Hardware purchases Children's Services Directorate 19-Aug-19 660.00 KIDS Invoice Subscriptions Adult Social Services Directorate 19-Aug-19 759.90 LAMNAO SERVICES LIMITED Invoice Consultants Fees | | 19-Aug-19 | 1,010.64 | CANON (UK) LTD | Invoice | Photocopying |
| Adult Social Services Directorate 19-Aug-19 3.134.20 DDLTAC UK (DAUGHTERS OF DIVIN Invoice External Homecare Housing & Regeneration Directorate 19-Aug-19 1.025.64 Dunfield Invoice Subsistence - Asytum Directorate 19-Aug-19 550.56 Effectable Construction Servic Invoice CAPEXP Housing Grants Analysis Children's Services Directorate 19-Aug-19 2.751.16 EUROPEAN ELECTRONIQUE LTD Invoice Equipment Housing & Regeneration Directorate 19-Aug-19 9.470.12 F G KEEN LTD Invoice General Repairs S/C Environment & Community Services Directorate 19-Aug-19 46,500.00 GREENWICH LEISURE LTD (GLL) Invoice General Contract Work Housing & Regeneration Directorate 19-Aug-19 96,993.18 GROUND CONTROL LTD Invoice Garden Maintenance Non S/C Housing & Regeneration Directorate 19-Aug-19 1.059.48 HAYS SPECIALIST RECRUITMENT GR Invoice Agency Staff Housing & Regeneration Directorate 19-Aug-19 2.758.80 HILL ELECTRICAL SERVICES CONTR Invoice Property Maintenance Resources Directorate 19-Aug-19 3.554.40 House-on-the-Hill Software Ltd. Invoice Hardware purchases Children's Services Directorate 19-Aug-19 660.00 KIDS Invoice Subscriptions | Adult Social Services Directorate | 19-Aug-19 | 85,826.49 | CARE OUTLOOK LTD | Invoice | External Homecare |
| Housing & Regeneration Directorate 19-Aug-19 1,025.64 Dunfield Invoice Subsistence - Asylum Directorate 19-Aug-19 550.56 Effectable Construction Servic Invoice CAPEXP Housing Grants Analysis Children's Services Directorate 19-Aug-19 2,751.16 EUROPEAN ELECTRONIQUELTD Invoice Equipment Housing & Regeneration Directorate 19-Aug-19 9,470.12 F G KEEN LTD Invoice General Repairs S/C Environment & Community Services Directorate 19-Aug-19 46,500.00 GREENWICH LEISURE LTD (GLL) Invoice General Contract Work Housing & Regeneration Directorate 19-Aug-19 96,993.18 GROUND CONTROLLTD Invoice Garden Maintenance Non S/C Housing & Regeneration Directorate 19-Aug-19 1,059.48 HAYS SPECIALIST RECRUITMENT GR Invoice Agency Staff Housing & Regeneration Directorate 19-Aug-19 2,758.80 HILL ELECTRICAL SERVICES CONTR Invoice Property Maintenance Resources Directorate 19-Aug-19 3,554.40 House-on-the-Hill Software Ltd. Invoice Hardware purchases Children's Services Directorate 19-Aug-19 660.00 KIDS Invoice Subscriptions Adult Social Services Directorate 19-Aug-19 759.90 LAMNAO SERVICES LIMITED Invoice Consultants Fees | Resources Directorate | 19-Aug-19 | 20,000.00 | City Of London (London Council | Invoice | Other minor services |
| Directorate 19-Aug-19 550.56 Effectable Construction Servic Invoice CAPEXP Housing Grants Analysis Children's Services Directorate 19-Aug-19 2,751.16 EUROPEAN ELECTRONIQUE LTD Invoice Equipment Housing & Regeneration Directorate 19-Aug-19 9,470.12 F G KEEN LTD Invoice General Repairs S/C Environment & Community Services Directorate 19-Aug-19 46,500.00 GREENWICH LEISURE LTD (GLL) Invoice General Contract Work Housing & Regeneration Directorate 19-Aug-19 96,993.18 GROUND CONTROL LTD Invoice Garden Maintenance Non S/C Housing & Regeneration Directorate 19-Aug-19 1,059.48 HAYS SPECIALIST RECRUITMENT GR Invoice Agency Staff Housing & Regeneration Directorate 19-Aug-19 2,758.80 HILL ELECTRICAL SERVICES CONTR Invoice Property Maintenance Resources Directorate 19-Aug-19 3,554.40 House-on-the-Hill Software Ltd. Invoice Hardware purchases Children's Services Directorate 19-Aug-19 759.90 LAMNAO SERVICES LIMITED Invoice Consultants Fees | Adult Social Services Directorate | 19-Aug-19 | 3,134.20 | DDLTAC UK (DAUGHTERS OF DIVIN | Invoice | External Homecare |
| Children's Services Directorate 19-Aug-19 2,751.16 EUROPEAN ELECTRONIQUE LTD Invoice Equipment Housing & Regeneration Directorate 19-Aug-19 9,470.12 F G KEEN LTD Invoice General Repairs S/C Environment & Community Services Directorate 19-Aug-19 46,500.00 GREENWICH LEISURE LTD (GLL) Invoice General Contract Work Housing & Regeneration Directorate 19-Aug-19 96,993.18 GROUND CONTROL LTD Invoice Garden Maintenance Non S/C Housing & Regeneration Directorate 19-Aug-19 1,059.48 HAYS SPECIALIST RECRUITMENT GR Invoice Agency Staff Housing & Regeneration Directorate 19-Aug-19 2,758.80 HILL ELECTRICAL SERVICES CONTR Invoice Property Maintenance Resources Directorate 19-Aug-19 3,554.40 House-on-the-Hill Software Ltd. Invoice Hardware purchases Children's Services Directorate 19-Aug-19 660.00 KIDS Invoice Subscriptions Adult Social Services Directorate 19-Aug-19 759.90 LAMNAO SERVICES LIMITED Invoice Consultants Fees | Housing & Regeneration Directorate | 19-Aug-19 | 1,025.64 | Dunfield | Invoice | Subsistence - Asylum |
| Housing & Regeneration Directorate 19-Aug-19 9,470.12 F G KEEN LTD Invoice General Repairs S/C Environment & Community Services Directorate 19-Aug-19 46,500.00 GREENWICH LEISURE LTD (GLL) Invoice General Contract Work Housing & Regeneration Directorate 19-Aug-19 96,993.18 GROUND CONTROL LTD Invoice Garden Maintenance Non S/C Housing & Regeneration Directorate 19-Aug-19 1,059.48 HAYS SPECIALIST RECRUITMENT GR Invoice Agency Staff Housing & Regeneration Directorate 19-Aug-19 2,758.80 HILL ELECTRICAL SERVICES CONTR Invoice Property Maintenance Resources Directorate 19-Aug-19 3,554.40 House-on-the-Hill Software Ltd. Invoice Hardware purchases Children's Services Directorate 19-Aug-19 759.90 LAMNAO SERVICES LIMITED Invoice Consultants Fees | Directorate | 19-Aug-19 | 550.56 | Effectable Construction Servic | Invoice | CAPEXP Housing Grants Analysis |
| Environment & Community Services Directorate 19-Aug-19 46,500.00 GREENWICH LEISURE LTD (GLL) Invoice General Contract Work Housing & Regeneration Directorate 19-Aug-19 96,993.18 GROUND CONTROL LTD Invoice Garden Maintenance Non S/C Housing & Regeneration Directorate 19-Aug-19 1,059.48 HAYS SPECIALIST RECRUITMENT GR Invoice Agency Staff Housing & Regeneration Directorate 19-Aug-19 2,758.80 HILL ELECTRICAL SERVICES CONTR Invoice Property Maintenance Resources Directorate 19-Aug-19 3,554.40 House-on-the-Hill Software Ltd. Invoice Hardware purchases Children's Services Directorate 19-Aug-19 660.00 KIDS Invoice Consultants Fees | Children's Services Directorate | 19-Aug-19 | 2,751.16 | EUROPEAN ELECTRONIQUE LTD | Invoice | Equipment |
| Directorate 19-Aug-19 46,500.00 GREENWICH LEISURE LID (GLL) Invoice General Contract Work Housing & Regeneration Directorate 19-Aug-19 96,993.18 GROUND CONTROL LTD Invoice Garden Maintenance Non S/C Housing & Regeneration Directorate 19-Aug-19 1,059.48 HAYS SPECIALIST RECRUITMENT GR Invoice Agency Staff Housing & Regeneration Directorate 19-Aug-19 2,758.80 HILL ELECTRICAL SERVICES CONTR Invoice Property Maintenance Resources Directorate 19-Aug-19 3,554.40 House-on-the-Hill Software Ltd. Invoice Hardware purchases Children's Services Directorate 19-Aug-19 660.00 KIDS Invoice Subscriptions Adult Social Services Directorate 19-Aug-19 759.90 LAMNAO SERVICES LIMITED Invoice Consultants Fees | Housing & Regeneration Directorate | 19-Aug-19 | 9,470.12 | F G KEEN LTD | Invoice | General Repairs S/C |
| Housing & Regeneration Directorate 19-Aug-19 1,059.48 HAYS SPECIALIST RECRUITMENT GR Invoice Agency Staff Housing & Regeneration Directorate 19-Aug-19 2,758.80 HILL ELECTRICAL SERVICES CONTR Invoice Property Maintenance Resources Directorate 19-Aug-19 3,554.40 House-on-the-Hill Software Ltd. Invoice Hardware purchases Children's Services Directorate 19-Aug-19 660.00 KIDS Invoice Subscriptions Adult Social Services Directorate 19-Aug-19 759.90 LAMNAO SERVICES LIMITED Invoice Consultants Fees | | 19-Aug-19 | 46,500.00 | GREENWICH LEISURE LTD (GLL) | Invoice | General Contract Work |
| Housing & Regeneration Directorate 19-Aug-19 2,758.80 HILL ELECTRICAL SERVICES CONTR Invoice Property Maintenance Resources Directorate 19-Aug-19 3,554.40 House-on-the-Hill Software Ltd. Invoice Hardware purchases Children's Services Directorate 19-Aug-19 660.00 KIDS Invoice Subscriptions Adult Social Services Directorate 19-Aug-19 759.90 LAMNAO SERVICES LIMITED Invoice Consultants Fees | Housing & Regeneration Directorate | 19-Aug-19 | 96,993.18 | GROUND CONTROL LTD | Invoice | Garden Maintenance Non S/C |
| Resources Directorate 19-Aug-19 3,554.40 House-on-the-Hill Software Ltd. Invoice Hardware purchases Children's Services Directorate 19-Aug-19 660.00 KIDS Invoice Subscriptions Adult Social Services Directorate 19-Aug-19 759.90 LAMNAO SERVICES LIMITED Invoice Consultants Fees | Housing & Regeneration Directorate | 19-Aug-19 | 1,059.48 | HAYS SPECIALIST RECRUITMENT GR | Invoice | Agency Staff |
| Children's Services Directorate 19-Aug-19 660.00 KIDS Invoice Subscriptions Adult Social Services Directorate 19-Aug-19 759.90 LAMNAO SERVICES LIMITED Invoice Consultants Fees | Housing & Regeneration Directorate | 19-Aug-19 | 2,758.80 | HILL ELECTRICAL SERVICES CONTR | Invoice | Property Maintenance |
| Adult Social Services Directorate 19-Aug-19 759.90 LAMNAO SERVICES LIMITED Invoice Consultants Fees | Resources Directorate | 19-Aug-19 | 3,554.40 | House-on-the-Hill Software Ltd. | Invoice | Hardware purchases |
| | Children's Services Directorate | 19-Aug-19 | 660.00 | KIDS | Invoice | Subscriptions |
| Children's Services Directorate 19-Aug-19 65,318.40 Newton Preparatory School Invoice Universal 15hr 3 & 4 year old | Adult Social Services Directorate | 19-Aug-19 | 759.90 | LAMNAO SERVICES LIMITED | Invoice | Consultants Fees |
| | Children's Services Directorate | 19-Aug-19 | 65,318.40 | Newton Preparatory School | Invoice | Universal 15hr 3 & 4 year old |

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| Housing & Regeneration Directorate | 19-Aug-19 | 727.57 | Oasis Products Vending Service | Invoice | Food & Consumables |
| Environment & Community Services Directorate | 19-Aug-19 | 552.73 | OFFICE DEPOT UK LTD (WBC) | Invoice | Equipment |
| Children's Services Directorate | 19-Aug-19 | 3,037.12 | PANGEA SUPPORT SERVICES LTD | Invoice | External Lodgings |
| Children's Services Directorate | 19-Aug-19 | 1,920.00 | PANORAMIC ASSOCIATES LTD | Invoice | Consultants Specific Project |
| Children's Services Directorate | 19-Aug-19 | 2,400.00 | REDACTED PERSONAL DATA | Invoice | Consultants Fees |
| Children's Services Directorate | 19-Aug-19 | 831.54 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Resources Directorate | 19-Aug-19 | 3,387.89 | Royal Mail Group Ltd | Invoice | Postage |
| Adult Social Services Directorate | 19-Aug-19 | 1,035.16 | Solace Community Care Ltd | Invoice | External Homecare |
| Adult Social Services Directorate | 19-Aug-19 | 17,051.52 | SOMA HEALTHCARE LTD | Invoice | External Homecare |
| Housing & Regeneration Directorate | 19-Aug-19 | 1,100.00 | WALTER SCOTT PARTNERSHIP | Invoice | Major Repairs & Alterations |
| Children's Services Directorate | 19-Aug-19 | 1,500.00 | Westtwell Services Co. Ltd | Invoice | S17 - Preventing Accom |
| Adult Social Services Directorate | 20-Aug-19 | 2,292.00 | A NEW LEAF | Invoice | External Outreach |
| Adult Social Services Directorate | 20-Aug-19 | 4,485.92 | Absolute Care Services (Richmo | Invoice | External Homecare |
| Resources Directorate | 20-Aug-19 | 880.21 | ADARE SEC LIMITED | Invoice | Printing |
| Environment & Community Services Directorate | 20-Aug-19 | 2,160.00 | BROOKSON ENGINEERING (5618i) L | Invoice | Materials |
| Adult Social Services Directorate | 20-Aug-19 | 9,612.58 | CRANSTOUN DRUG SERVICES | Invoice | Supporting People Contracts |
| Adult Social Services Directorate | 20-Aug-19 | 2,712.28 | EVERSHED BROS LTD | Invoice | APC - Funerals |
| Adult Social Services Directorate | 20-Aug-19 | 3,785.50 | LAMBETH CHINESE COMMUNITY ASSO | Invoice | External Homecare |
| Adult Social Services Directorate | 20-Aug-19 | 5,968.82 | LIM INDEPENDENT LIVEING & COMM | Invoice | External Homecare |
| Adult Social Services Directorate | 20-Aug-19 | 26,465.15 | MANAGING CARE LIMITED | Invoice | External Homecare |
| Adult Social Services Directorate | 20-Aug-19 | 1,228.16 | MENCAP OPEN DOOR | Invoice | External Residential Care |
| Environment & Community Services Directorate | 20-Aug-19 | 1,225.00 | REDACTED PERSONAL DATA | Invoice | Other minor services |
| Adult Social Services Directorate | 20-Aug-19 | 5,094.76 | NAS SERVICES LIMITED | Invoice | Supported Living |
| Housing & Regeneration Directorate | 20-Aug-19 | 819.17 | Phoenix Resourcing Services Ltd | Invoice | Agency Staff |
| Adult Social Services Directorate | 20-Aug-19 | 1,140.00 | PROTOCOL EDUCATION LTD | Invoice | External Outreach |
| Adult Social Services Directorate | 20-Aug-19 | 1,670.80 | RAZA HOME CARE LTD | Invoice | External Homecare |
| Adult Social Services Directorate | 20-Aug-19 | 1,026.00 | Recruitment Team Nine Ltd | Invoice | Consultants Fees |
| Environment & Community Services Directorate | 20-Aug-19 | 576.83 | REDACTED PERSONAL DATA | Invoice | Residents Permits |
| Children's Services Directorate | 20-Aug-19 | 533.02 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Adult Social Services Directorate | 20-Aug-19 | 511.24 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 20-Aug-19 | 3,408.52 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 20-Aug-19 | 603.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 20-Aug-19 | 823.04 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 20-Aug-19 | 586.24 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 20-Aug-19 | 1,306.96 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 20-Aug-19 | 2,956.68 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 20-Aug-19 | 1,072.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 20-Aug-19 | 939.12 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 20-Aug-19 | 820.76 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 20-Aug-19 | 701.96 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
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| Adult Social Services Directorate | 20-Aug-19 | 3,637.08 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 20-Aug-19 | 820.76 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 20-Aug-19 | 1,490.76 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 20-Aug-19 | 653.24 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 20-Aug-19 | 563.12 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 20-Aug-19 | 1,009.32 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 20-Aug-19 | 3,627.52 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 20-Aug-19 | 788.88 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 20-Aug-19 | 2,814.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 20-Aug-19 | 945.76 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 20-Aug-19 | 586.24 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 20-Aug-19 | 698.24 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 20-Aug-19 | 536.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 20-Aug-19 | 1,993.28 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 20-Aug-19 | 1,143.28 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 20-Aug-19 | 1,005.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 20-Aug-19 | 1,122.24 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 20-Aug-19 | 1,574.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 20-Aug-19 | 1,883.48 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 20-Aug-19 | 3,517.52 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 20-Aug-19 | 603.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 20-Aug-19 | 1,457.24 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 20-Aug-19 | 1,641.52 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 20-Aug-19 | 569.52 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 20-Aug-19 | 770.52 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 20-Aug-19 | 999.20 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 20-Aug-19 | 636.52 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 20-Aug-19 | 703.52 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 20-Aug-19 | 671.44 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 20-Aug-19 | 2,304.16 | REDACTED PERSONAL DATA | Invoice | Client Conts - Direct Payments |
| Adult Social Services Directorate | 20-Aug-19 | 2,715.04 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 20-Aug-19 | 3,417.52 | ROYAL ASSOCIATION FOR DEAF PEO | Invoice | Supported Living |
| Resources Directorate | 20-Aug-19 | 7,415.69 | Royal Mail Group Ltd | Invoice | Postage |
| Adult Social Services Directorate | 20-Aug-19 | 1,691.87 | SERVOL COMMUNITY TRUST | Invoice | External Outreach |
| Housing & Regeneration Directorate | 20-Aug-19 | 910.96 | SIEMENS FINANCIAL SERVICES LTD | Invoice | Photocopying |
| Adult Social Services Directorate | 20-Aug-19 | 3,505.98 | SOUTHSIDE PARTNERSHIP | Invoice | External Outreach |
| Adult Social Services Directorate | 20-Aug-19 | 1,010.65 | SURREY & BORDERS PARTNERSHIP N | Invoice | External Residential Care |
| Resources Directorate | 20-Aug-19 | 534.60 | Thomson Reuters (Pro) UK Ltd | Invoice | Legal & Court Fees |
| Children's Services Directorate | 20-Aug-19 | 1,800.00 | UNITAS | Invoice | Training |
| Adult Social Services Directorate | 20-Aug-19 | 2,179.64 | VIBRANCE | Invoice | Direct Payments to Clients |
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| Resources Directorate | 20-Aug-19 | 14,818.49 | VIRGIN MEDIA BUSINESS | Invoice | Telephone Charges |
| Environment & Community Services Directorate | 20-Aug-19 | 1,145,911.57 | WESTERN RIVERSIDE WASTE AUTHOR | Invoice | Wrwa - Refuse Disposal |
| Adult Social Services Directorate | 21-Aug-19 | 10,370.47 | Absolute Care Services (Richmo | Invoice | External Homecare |
| Children's Services Directorate | 21-Aug-19 | 1,140.00 | ACCORD FAMILY SERVICES | Invoice | Supervised Contact |
| Children's Services Directorate | 21-Aug-19 | 1,405.73 | Acorn Homes | Invoice | Other Therapies |
| Housing & Regeneration Directorate | 21-Aug-19 | 1,705.00 | ACS Business Group Ltd | Invoice | Reactive maintenance - bldgs |
| Resources Directorate | 21-Aug-19 | 17,179.10 | ADARE SEC LIMITED | Invoice | Printing |
| Chief Executives Directorate | 21-Aug-19 | 684.00 | AJ PRODUCTS (UK) LTD | Invoice | Other Office Expenses |
| Adult Social Services Directorate | 21-Aug-19 | 848.00 | Ambito | Invoice | External Residential Care |
| Adult Social Services Directorate | 21-Aug-19 | 11,033.79 | ASHCROFT CARE SERVICES | Invoice | External Residential Care |
| Adult Social Services Directorate | 21-Aug-19 | 2,207.72 | ASHTON CARE | Invoice | External Residential Care |
| Housing & Regeneration Directorate | 21-Aug-19 | 50,442.61 | Atalian Servest Ltd | Invoice | Cleaning Contracts |
| Adult Social Services Directorate | 21-Aug-19 | 1,245.29 | BT PAYMENT SERVICES LTD | Invoice | Housing Removal & Compensation |
| Housing & Regeneration Directorate | 21-Aug-19 | 579.60 | BUTLER & YOUNG CONSULTANTS LTD | Invoice | Major Repairs & Alterations |
| Adult Social Services Directorate | 21-Aug-19 | 1,872.70 | C & K HEALTHCARE LTD T/A COLLE | Invoice | Residentl Care Conts |
| Children's Services Directorate | 21-Aug-19 | 660.00 | CAPITAL HOMECARE (UK) LTD | Invoice | S17 - Preventing Accom |
| Adult Social Services Directorate | 21-Aug-19 | 974.33 | Caremark (Croydon) | Invoice | External Homecare |
| Children's Services Directorate | 21-Aug-19 | 1,344.22 | CENTREPOINT | Invoice | Care Leaver Relevant |
| Adult Social Services Directorate | 21-Aug-19 | 2,185.85 | CHD Care Ltd T/a The Summers | Invoice | External Residential Care |
| Adult Social Services Directorate | 21-Aug-19 | 7,048.00 | Chowell Care (Nailsea) Ltd | Invoice | External Nursing Care |
| Chief Executives Directorate | 21-Aug-19 | 9,658.35 | CHROMA-VISION LTD | Invoice | Removals And Reorganisations |
| Environment & Community Services Directorate | 21-Aug-19 | 1,381.12 | CITY SUBURBAN TREE SURGEONS LI | Invoice | General Grounds Maintenance |
| Adult Social Services Directorate | 21-Aug-19 | 2,898.92 | CNV Limited | Invoice | External Residential Care |
| Housing & Regeneration Directorate | 21-Aug-19 | 3,679.80 | COMMERCIAL KITCHEN SERVICES(LO | Invoice | Reactive maintenance - bldgs |
| Adult Social Services Directorate | 21-Aug-19 | 8,441.08 | CONDOVER COLLEGE LTD | Invoice | External Residential Care |
| Adult Social Services Directorate | 21-Aug-19 | 16,576.96 | Contemplation Home Ltd | Invoice | External Residential Care |
| Children's Services Directorate | 21-Aug-19 | 790.00 | Daffodils Day Nursery | Invoice | External Daycare |
| Adult Social Services Directorate | 21-Aug-19 | 2,805.90 | DDLTAC UK (DAUGHTERS OF DIVIN | Invoice | External Homecare |
| Housing & Regeneration Directorate | 21-Aug-19 | 1,641.60 | DEBA UK LTD | Invoice | Planned Maintenance - Bldgs |
| Housing & Regeneration Directorate | 21-Aug-19 | 12,804.89 | DH CROFTS LTD | Invoice | Major Repairs & Alterations |
| Housing & Regeneration Directorate | 21-Aug-19 | 646.80 | Drain Boss Plumbing and Draina | Invoice | Planned Maintenance - Bldgs |
| Adult Social Services Directorate | 21-Aug-19 | 2,724.12 | DRUMCONNER HOMES LTD | Invoice | External Nursing Care |
| Housing & Regeneration Directorate | 21-Aug-19 | 175,981.10 | DURKAN LTD | Invoice | External Decs |
| Adult Social Services Directorate | 21-Aug-19 | 2,974.14 | East View Housing Management L | Invoice | External Residential Care |
| Chief Executives Directorate | 21-Aug-19 | 3,561.25 | EDF ENERGY CUSTOMERS PLC | Invoice | Energy - Electricity |
| Housing & Regeneration Directorate | 21-Aug-19 | 8,106.62 | Ergro Technical Services Ltd | Invoice | Reactive maintenance - bldgs |
| Housing & Regeneration Directorate | 21-Aug-19 | 548.00 | Ethelburga Community R A | Invoice | Resident Association Allowance |
| | | | | | |
| Adult Social Services Directorate | 21-Aug-19 | 9,873.80 | EVERGREEN PARTNERSHIP | Invoice | External Residential Care |
| Adult Social Services Directorate Directorate | 21-Aug-19 21-Aug-19 | 9,873.80 834.86 | EVERGREEN PARTNERSHIP F G KEEN LTD | Invoice | External Residential Care CAPEXP Housing Grants Analysis |

| Processing Secretary | | | | | | <u> </u> |
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| Mail Social Secure Decisions | | 21-Aug-19 | 7,908.41 | Flowbird Smart City UK Limited | Invoice | PDQ Charges |
| Multi-Sout Review Discourse 2-4-623 39,820.24 Quy's 88 Thomas Well Institute Quart Review Concessor 2-4-623 2-28.08 Politica All Prince Politica Politica All Prince Politica | Children's Services Directorate | 21-Aug-19 | 1,668.00 | Ga'al Services Ltd | Invoice | Transport Hire & Leasing Costs |
| April Social Services Discourage 2.1 Ag 39 | Adult Social Services Directorate | 21-Aug-19 | 1,625.51 | Grasmere Rest Home | Invoice | External Residential Care |
| Authorised features (Particular) | Adult Social Services Directorate | 21-Aug-19 | 38,993.24 | Guy's & St Thomas' NHS FT | Invoice | Gum Service - Guys & St Thomas |
| Auto Social Social Directorials 2.1.46.19 2.272.87 ACOMMISSIONS CAPE PLANE Thorses Element Passacrina Care | Adult Social Services Directorate | 21-Aug-19 | 2,858.96 | HASTINGS & BEXHILL MENCAP SOCI | Invoice | External Residential Care |
| Adult Social Services Directorists | Adult Social Services Directorate | 21-Aug-19 | 4,272.00 | INDEPENDENT LIFESTYLE OPTIONS | Invoice | External Residential Care |
| Children's Services Directorate | Adult Social Services Directorate | 21-Aug-19 | 2,572.87 | JACKMAN'S LODGE CARE HOME | Invoice | External Residential Care |
| Directorate | Adult Social Services Directorate | 21-Aug-19 | 2,307.29 | JEWISH CARE | Invoice | External Residential Care |
| Audit Social Services Directorials | Children's Services Directorate | 21-Aug-19 | 4,212.00 | K & A Construction | Invoice | Major Repairs & Alterations |
| | Directorate | 21-Aug-19 | 66,050.15 | KIER CONSTRUCTION LIMITED | Invoice | CAPEXP Professional Fees |
| And 8 Social Services Directorate 21 Aug 19 2.148.80 Martin Lodge (CC) Invoice Supporting Propris Contracts And 8 Social Services Directorate 2.1 Aug 19 2.2 Aug 19 4.4.88.00 MURRAW, ASAN, LTD Invoice Gramtic Di Valuatira Orge And 8 Social Services Directorate 2.2 Aug 19 2.3.48.00 MURRAW, ASAN, LTD Invoice Financial Residential Cure And 8 Social Services Directorate 2.2 Aug 19 2.3.48.00 MENVORY, VENTURES LTD Invoice Supporting Contract And 8 Social Services Directorate 2.2 Aug 19 2.3.48.00 MENVORY, VENTURES LTD Invoice Supervised Contract And 8 Social Services Directorate 2.2 Aug 19 2.3.48.00 MENVORY, VENTURES LTD Invoice Supervised Contract And 8 Social Services Directorate 2.2 Aug 19 2.3.48.00 MENVORY, VENTURES LTD Invoice Supervised Contract And 8 Social Services Directorate 2.2 Aug 19 2.3.48.00 MENVORY, VENTURES LTD Invoice Financial Residential Cure Postman Residential Cure Financial Res | Adult Social Services Directorate | 21-Aug-19 | 11,571.63 | KISIMUL GROUP LTD | Invoice | External Residential Care |
| Auth Social Services Directorate 21-Aug-19 23-80-25 Metropolition Houseign Triust Invoice Counts to Wolstein Operatorials Auth Social Services Directorate 21-Aug-19 23-80-20 NETWORK VERTURES ITT Invoice Entiruma Residential Care Children's Services Directorate 21-Aug-19 23-80-20 NETWORK VERTURES ITT Invoice Supporting Angeneration Directorate 21-Aug-19 23-80-20 NETWORK VERTURES ITT Invoice Supporting Angeneration Directorate 21-Aug-19 23-80-20 NETWORK VERTURES ITT Invoice Supporting Angeneration Directorate 21-Aug-19 23-80-20 NETWORK VERTURES ITT Invoice Supporting Angeneration Directorate 21-Aug-19 23-80-20 ORGAND VALE TRUST Invoice Patternal Residential Care Posturing A Regioneration Directorate 21-Aug-19 21-80-20 PULLINOS LLP Invoice Processional Feed Housing A Regioneration Directorate 21-Aug-19 21-80-20 PULLINOS LLP Invoice Processional Feed Housing A Regioneration Directorate 21-Aug-19 21-80-20 REDACTIO PERSONAL DATA Invoice Microtilinerous Directorate 21-Aug-19 42-24-40 REDACTIO PERSONAL DATA Invoice Residen maintenance - Dulgs Housing A Regioneration Directorate 21-Aug-19 42-24-40 REDACTIO PERSONAL DATA Invoice Residen maintenance - Dulgs Adult Social Services Directorate 21-Aug-19 42-24-40 REDACTIO PERSONAL DATA Invoice Residen maintenance - Dulgs Adult Social Services Directorate 21-Aug-19 42-24-40 REDACTIO PERSONAL DATA Invoice Consultants Fees Children's Services Directorate 21-Aug-19 42-24-40 REDACTIO PERSONAL DATA Invoice Consultants Fees Children's Services Directorate 21-Aug-19 42-24-40 REDACTIO PERSONAL DATA Invoice Consultants Fees Children's Services Directorate 21-Aug-19 42-24-40 REDACTIO PERSONAL DATA Invoice Consultants Fees Children's Services Directorate 21-Aug-19 42-24-40 REDACTIO PERSONAL DATA Invoice Consultants Fees Children's Services Directorate 21-Aug-19 42-24-40 REDACTIO PERSONAL DATA Invoice Consultants Fees Children's Services Directorate 21-Aug-19 42-24-40 REDACTIO P | Housing & Regeneration Directorate | 21-Aug-19 | 639.18 | LASER SECURITY | Invoice | Reactive maintenance - bldgs |
| Acut Social Services Directorate 21-Aug-19 45-698.00 MISHRIL ASSANLTD Invoice Grants to Voluntary Ogs Acut Social Services Directorate 21-Aug-19 22-Aug-19 23-Aug-19 2 | Adult Social Services Directorate | 21-Aug-19 | 3,185.80 | Marlin Lodge (QC) | Invoice | External Residential Care |
| Adult Social Services Directorate 21-Aig-19 23-80-00 NETWORK VENTURES LTD Invoice Supervised Contract 21-Aig-19 23-80-00 NETWORK VENTURES LTD Invoice Supervised Contract 10-Adult Social Services Directorate 21-Aig-19 23-80-32 NES WANDOWORTH COS Invoice Integrated Fall Service 11-Aig-19 800-54 OFFICE DEPOT UK LTD (SSA) Invoice Statemal Residential Care Statemal Residential Care 11-Aig-19 21-Aig-19 21-Aig-19 21-Sig-32 ORCHARD VALE TRUST Invoice Directorate 21-Aig-19 21-Aig-19 21-Aig-10 21-Aig-10 PW SCOURCH TILD Invoice Reactive maintenance—Lidigs Directorate 21-Aig-19 21-Aig-19 21-Aig-10 PW SCOURCH TILD Invoice Reactive maintenance—Lidigs Directorate 21-Aig-19 21-Aig-10 Social Represention Directorate 21-Aig-19 50-00 REDACTED PERSONAL DATA Invoice Miscellaneous Expenses Housing & Represention Directorate 21-Aig-19 Adult Social Services Directorate | Adult Social Services Directorate | 21-Aug-19 | 23,926.25 | Metropolitan Housing Trust | Invoice | Supporting People Contracts |
| Children's Services Directorate 21-Aug 19 2,340,00 NETWORK VENTURES LTD Imoles Supeniesed Contact Adult Social Services Directorate 21-Aug 19 120,781.32 NESWARDSWORTH CCCC Imoles Adult Social Services Directorate 21-Aug 19 21-06,00 PW SECURE FILTID Imoles Biological Services Directorate 21-Aug 19 21,000.00 PRILINGS LTP Imoles Directorate 21-Aug 19 21,000.00 PRILINGS LTP Imoles Directorate 21-Aug 19 21,000.00 PRILINGS LTP Imoles Directorate 21-Aug 19 50,000.00 PRILINGS LTP Imoles Directorate 21-Aug 19 50,000.00 PREDACTED PESSONAL DATA Imoles Miscellaneous Expenses Housing & Registeration Directorate 21-Aug 19 4,224.00 PREDACTED PESSONAL DATA Imoles Miscellaneous Expenses Housing & Registeration Directorate 21-Aug 19 1,066.67 PREDACTED PESSONAL DATA Imoles Colleges Services Directorate 21-Aug 19 10,666.67 PREDACTED PESSONAL DATA Imoles Colleges Services Directorate 21-Aug 19 10,666.67 PREDACTED PESSONAL DATA Imoles Colleges Services Directorate 21-Aug 19 10,666.67 PREDACTED PESSONAL DATA Imoles Directorate 21-Aug 19 10,666.67 PREDACTED PESSONAL DATA Imoles Colleges Services Directorate 21-Aug 19 10,666.67 PREDACTED PESSONAL DATA Imoles Directorate 21-Aug 19 10,666.67 PREDACTED PES | Adult Social Services Directorate | 21-Aug-19 | 45,468.00 | MUSHKIL AASAAN LTD | Invoice | Grants to Voluntary Orgs |
| Adult Social Services Directorate 21-Aug-19 120,781.32 NRSWANDSWORTH CCG Invoice Integrated Fails Service Mousing & Regeneration Directorate 21-Aug-19 889.54 OFFICE DEPOT URL LTD (SSA) Invoice Stationery Adult Social Services Directorate 21-Aug-19 2,158.32 ORIGHAD WALE FRUST Invoice External Residential Care Housing & Regeneration Directorate 21-Aug-19 1,248.50 PW SECURE. IT LTD Invoice Reactive maintenance - Bidgs Directorate 21-Aug-19 2,1000.00 PFILINGS LLP Invoice CAPEDP Preference - Bidgs Professional Frees Professional Free Professional Frees Professio | Adult Social Services Directorate | 21-Aug-19 | 6,370.28 | NATIONAL SOCIETY FOR EPILEPSY | Invoice | External Residential Care |
| Housing & Regeneration Directorate 21-Aug-19 880.54 OFFICE DEPOT UKLTD (SSA) Invoice Stationery | Children's Services Directorate | 21-Aug-19 | 2,340.00 | NETWORK VENTURES LTD | Invoice | Supervised Contact |
| Adult Social Services Directorate 21-Aug-19 2.159.32 ORIGHARD VALE TRUST Invoice Enternal Residential Care Housing & Regeneration Directorate 21-Aug-19 1.248.00 PW SECURE-IT ITD Invoice Reactive maintenance - bridge Directorate 21-Aug-19 2.1,600.00 PELLINGS LLP Invoice CAPEXP Professional Fees Housing & Regeneration Directorate 21-Aug-19 500.00 REDACTED PERSONAL DATA Invoice Miscellaneous Expenses Housing & Regeneration Directorate 21-Aug-19 4.224.00 REDACTED PERSONAL DATA Invoice Reactive maintenance - bridge Adult Social Services Directorate 21-Aug-19 1.045.00 REDACTED PERSONAL DATA Invoice Reactive maintenance - bridge Adult Social Services Directorate 21-Aug-19 1.045.00 REDACTED PERSONAL DATA Invoice Onter Therapies Adult Social Services Directorate 21-Aug-19 1.0,606.67 REDACTED PERSONAL DATA Invoice Other Therapies Adult Social Services Directorate 21-Aug-19 1.0,606.67 REDACTED PERSONAL DATA Invoice Other Therapies Adult Social Services Directorate 21-Aug-19 59.1.17 Reed Specialist Recruitment Lt Invoice Esternal Quiteach Directorate 21-Aug-19 55,428.00 RSL SERVICES LIMITED Invoice CAPEXP Construction Work Directorate 21-Aug-19 55,428.00 RSL SERVICES LIMITED Invoice CAPEXP Construction Work Directorate 21-Aug-19 56,000.44 S. & Sumer Services Ltd Invoice CAPEXP Construction Work Adult Social Services Directorate 21-Aug-19 1.437.32 SEASHELL TRUST Invoice External Residential Care Housing & Regeneration Directorate 21-Aug-19 5.653.08 SUEZ Recycling and Recovery UK Invoice Supporting People Contracts Housing & Regeneration Directorate 21-Aug-19 6,211.34 The Disabilities Trust Invoice External Residential Care Adult Social Services Directorate 21-Aug-19 5.70.05 TRIDENT BUSINESS CENTRE LTD Invoice External Residential Care Chief Directorate 21-Aug-19 5,000.44 The Disabilities Trust Invoice External Residential Care Chief Directorate 21-Aug-19 5,000.45 TRIDENT BUSINESS CENTRE LTD Invoice External Residential Care Chief Directorate 21-Aug-19 5,000.45 TRIDENT BUSINESS CENTRE LTD Invoice External Reside | Adult Social Services Directorate | 21-Aug-19 | 120,781.32 | NHS WANDSWORTH CCG | Invoice | Integrated Falls Service |
| Housing & Regeneration Directorate 21-Aug-19 21.060.00 PW SECURE-IT LTD Invoice Reactive maintenance-bidge Directorate 21-Aug-19 21.060.00 PELLINOS LLP Invoice CAPEXP Professional Fees Housing & Regeneration Directorate 21-Aug-19 500.00 REDACTED PERSONAL DATA Invoice Miscellaneous Expenses Housing & Regeneration Directorate 21-Aug-19 4,224.00 REDACTED PERSONAL DATA Invoice Reactive maintenance-bidge Adult Social Services Directorate 21-Aug-19 1.045.00 REDACTED PERSONAL DATA Invoice Consultants Fees Children's Services Directorate 21-Aug-19 1.045.00 REDACTED PERSONAL DATA Invoice Consultants Fees Children's Services Directorate 21-Aug-19 10,686.67 REDACTED PERSONAL DATA Invoice Other Therapies Adult Social Services Directorate 21-Aug-19 591.17 Reed Specialist Recruitment Lt. Invoice External Currach Directorate 21-Aug-19 4,027.41 RESIDENTIAL CARE SERVICES TIVA Invoice External Residential Care Directorate 21-Aug-19 55.428.00 RSL SERVICES LIMITED Invoice CAPEXP Construction Work Directorate 21-Aug-19 59.999.44 S & S Burner Services Ltd Invoice CAPEXP Construction Work Adult Social Services Directorate 21-Aug-19 1.437.32 SEASHELL TRUST Invoice External Residential Care Adult Social Services Directorate 21-Aug-19 5.653.08 SUEZ Recycling and Recovery UK Invoice External Nursing Care Adult Social Services Directorate 21-Aug-19 5.653.08 SUEZ Recycling and Recovery UK Invoice External Nursing Care Adult Social Services Directorate 21-Aug-19 5.70.05 TRICENT BUSINESS CENTRE LTD Invoice External Residential Care Chief Recordives Directorate 21-Aug-19 5.70.05 TRICENT BUSINESS CENTRE LTD Invoice External Residential Care Chief Recordives Directorate 21-Aug-19 5.70.05 TRICENT BUSINESS CENTRE LTD Invoice External Residential Care Chief Recordives Directorate 21-Aug-19 5.70.05 TRICENT BUSINESS CENTRE LTD Invoice External Residential Care Chief Recordives Directorate 21-Aug-19 5.70.05 TRICENT BUSINESS CENTRE LTD Invoice External Residential Care Chief Recordives Directorate 21-Aug-19 5.70.05 TRICENT BUSINESS CENTRE LTD Invoice | Housing & Regeneration Directorate | 21-Aug-19 | 880.54 | OFFICE DEPOT UK LTD (SSA) | Invoice | Stationery |
| Directorate 2: Aug-19 2:0.00.00 PELLINGS LLP Invoice CAPEXP Professional Fees Housing & Regeneration Directorate 2: Aug-19 500.00 REDACTED PERSONAL DATA Invoice Miscellaneous Expenses Housing & Regeneration Directorate 2: Aug-19 4.224.00 REDACTED PERSONAL DATA Invoice Reactive maintenance - bidgs Adult Social Services Directorate 2: Aug-19 1.045.00 REDACTED PERSONAL DATA Invoice Consultants Fees Children's Services Directorate 2: Aug-19 1.045.00 REDACTED PERSONAL DATA Invoice Other Therapies Adult Social Services Directorate 2: Aug-19 1.06.66.67 REDACTED PERSONAL DATA Invoice External Cultreach Adult Social Services Directorate 2: Aug-19 59:1.17 Reed Specialist Recruitment LI Invoice External Residential Care Directorate 2: Aug-19 4.027.41 RESIDENTIAL CARE SERVICES TIA Invoice External Residential Care Directorate 2: Aug-19 55.428.00 RSL SERVICES LIMITED Invoice CAPEXP Construction Work Directorate 2: Aug-19 55.939.44 S. & Sumer Services Lid Invoice CAPEXP Construction Work Adult Social Services Directorate 2: Aug-19 1.437.32 SEASHELL TRUST Invoice External Residential Care Adult Social Services Directorate 2: Aug-19 5.653.08 SUEZ Recycling and Recovery UK Invoice Refuse Collection Adult Social Services Directorate 2: Aug-19 8.671.36 SUSSEX HEALTH CARE Invoice External Residential Care Adult Social Services Directorate 2: Aug-19 5.70.65 TRIDENT BUSINESS CENTRE LTD Invoice External Residential Care Chief Executives Directorate 2: Aug-19 5.70.65 TRIDENT BUSINESS CENTRE LTD Invoice External Residential Care Chief Executives Directorate 2: Aug-19 5.70.65 TRIDENT BUSINESS CENTRE LTD Invoice Social Fund Payments Adult Social Services Directorate 2: Aug-19 5.70.65 TRIDENT BUSINESS CENTRE LTD Invoice External Residential Care Chief Executives Directorate 2: Aug-19 5.70.65 TRIDENT BUSINESS CENTRE LTD Invoice External Residential Care | Adult Social Services Directorate | 21-Aug-19 | 2,159.32 | ORCHARD VALE TRUST | Invoice | External Residential Care |
| Housing & Regeneration Directorate 21-Aug-19 500.00 REDACTED PERSONAL DATA Invoice Miscellaneous Expenses Housing & Regeneration Directorate 21-Aug-19 4.224.00 REDACTED PERSONAL DATA Invoice Reactive maintenance - bidgs Adult Social Services Directorate 21-Aug-19 1.045.00 REDACTED PERSONAL DATA Invoice Consultants Fees Children's Services Directorate 21-Aug-19 1.0666.67 REDACTED PERSONAL DATA Invoice Other Therapies Adult Social Services Directorate 21-Aug-19 591.17 Read Specialist Recruitment Lt Invoice External Outreach Adult Social Services Directorate 21-Aug-19 591.21 RESIDENTIAL CARE SERVICES T/A Invoice External Residential Care Directorate 21-Aug-19 55.428.00 RS SERVICES LIMITED Invoice CAPEXP Construction Work Directorate 21-Aug-19 50.909.44 S. & Silumer Services Ltd Invoice CAPEXP Construction Work Adult Social Services Directorate 21-Aug-19 1.437.32 SEASHELL TRUST Invoice External Residential Care Adult Social Services Directorate 21-Aug-19 26.378.43 SERVICE COMMUNITY TRUST Invoice External Residential Care Housing & Regeneration Directorate 21-Aug-19 5.653.08 SUEZ Recycling and Recovery UK Invoice Refuse Collection Adult Social Services Directorate 21-Aug-19 6.211.34 The Disabilities Trust Invoice External Residential Care Adult Social Services Directorate 21-Aug-19 5.70.05 TRIDENT BUSINESS CENTRE LTD Invoice External Residential Care Chief Executives Directorate 21-Aug-19 570.05 TRIDENT BUSINESS CENTRE LTD Invoice Scientificate Chief Executives Directorate 21-Aug-19 570.05 TRIDENT BUSINESS CENTRE LTD Invoice Scient Fund Payments Resources Directorate 21-Aug-19 570.05 TRIDENT BUSINESS CENTRE LTD Invoice External Residential Care Chief Executives Directorate 21-Aug-19 570.05 TRIDENT BUSINESS CENTRE LTD Invoice External Residential Care Chief Executives Directorate 21-Aug-19 570.05 TRIDENT BUSINESS CENTRE LTD Invoice External Residential Care Chief Executives Directorate 21-Aug-19 570.05 TRIDENT BUSINESS CENTRE LTD Invoice External Residential Care Chief Executives Directorate 21-Aug-1 | Housing & Regeneration Directorate | 21-Aug-19 | 1,248.00 | P W SECURE-IT LTD | Invoice | Reactive maintenance - bldgs |
| Housing & Regeneration Directorate 21-Aug-19 4,224.00 REDACTED PERSONAL DATA Invoice Reactive maintenance - bidgs Adult Social Services Directorate 21-Aug-19 1,045.00 REDACTED PERSONAL DATA Invoice Consultants Fees Children's Services Directorate 21-Aug-19 10,666.67 REDACTED PERSONAL DATA Invoice Other Therapies Adult Social Services Directorate 21-Aug-19 591.17 Reed Specialist Recruitment Lt Invoice External Curreach Adult Social Services Directorate 21-Aug-19 4,027.41 RESIDENTIAL CARE SERVICES T/A Invoice External Residential Care Directorate 21-Aug-19 55,428.00 RSL SERVICES LIMITED Invoice CAPEXP Construction Work Directorate 21-Aug-19 59,999.44 S. & Sumer Services Ltd Invoice CAPEXP Construction Work Adult Social Services Directorate 21-Aug-19 1,437.32 SEASHELL TRUST Invoice External Residential Care Adult Social Services Directorate 21-Aug-19 26,378.43 SERVICE OMNUNITY TRUST Invoice Supporting People Contracts Housing & Regeneration Directorate 21-Aug-19 5,653.08 SUEZ Recycling and Recovery UK Invoice Refuse Collection Adult Social Services Directorate 21-Aug-19 8,671.36 SUSSEX HEALTH CARE Invoice External Residential Care Adult Social Services Directorate 21-Aug-19 4,027.49 The Disabilities Trust Invoice External Residential Care Chief Executives Directorate 21-Aug-19 570.05 TRIDENT BUSINESS CENTRE LTD Invoice Rents Resources Directorate 21-Aug-19 570.05 TRIDENT BUSINESS CENTRE LTD Invoice Social Fund Payments Resources Directorate 21-Aug-19 2,265.22 UNDERLEY FURNISHING LIMITED Invoice External Residential Care Chief Executives Directorate 21-Aug-19 2,265.22 UNDERLEY FURNISHING LIMITED Invoice External Residential Care Adult Social Services Directorate 21-Aug-19 2,265.22 UNDERLEY FURNISHING LIMITED Invoice External Residential Care | Directorate | 21-Aug-19 | 21,060.00 | PELLINGS LLP | Invoice | CAPEXP Professional Fees |
| Adult Social Services Directorate 21-Aug-19 1,045.00 REDACTED PERSONAL DATA Invoice Consultants Fees Children's Services Directorate 21-Aug-19 10,686.67 REDACTED PERSONAL DATA Invoice Other Therapies Adult Social Services Directorate 21-Aug-19 591.17 Reed Specialist Recruitment Lt Invoice External Outreach Adult Social Services Directorate 21-Aug-19 4,027.41 RESIDENTIAL CARE SERVICES TIA Invoice External Residential Care Directorate 21-Aug-19 55,428.00 RSL SERVICES LIMITED Invoice CAPEXP Construction Work Directorate 21-Aug-19 59,399.44 S.8. S Burner Services Ltd Invoice CAPEXP Construction Work Adult Social Services Directorate 21-Aug-19 1,437.32 SEASHELL TRUST Invoice External Residential Care Adult Social Services Directorate 21-Aug-19 26,378.43 SERVOL COMMUNITY TRUST Invoice Supporting People Contracts Housing & Regeneration Directorate 21-Aug-19 5,653.08 SUEZ Recycling and Recovery UK Invoice Refuse Collection Adult Social Services Directorate 21-Aug-19 8,671.36 SUSSEX HEALTH CARE Invoice External Residential Care Adult Social Services Directorate 21-Aug-19 6,211.34 The Disabilities Trust Invoice External Residential Care Chief Executives Directorate 21-Aug-19 570.05 TRIDENT BUSINESS CENTRE LTD Invoice Rents Resources Directorate 21-Aug-19 570.05 TRIDENT BUSINESS CENTRE LTD Invoice Social Fund Payments Adult Social Services Directorate 21-Aug-19 2,265.22 UNDERLEY FURNISHING LIMITED Invoice Scale Fund Payments Adult Social Services Directorate 21-Aug-19 2,265.22 UNDERLEY FURNISHING LIMITED Invoice External Residential Care | Housing & Regeneration Directorate | 21-Aug-19 | 500.00 | REDACTED PERSONAL DATA | Invoice | Miscellaneous Expenses |
| Children's Services Directorate 21-Aug-19 10,666.67 REDACTED PERSONAL DATA Invoice Other Therapies Adult Social Services Directorate 21-Aug-19 591.17 Reed Specialist Recruitment Lt Invoice External Cutreach Adult Social Services Directorate 21-Aug-19 4,027.41 RESIDENTIAL CARE SERVICES T/A Invoice External Residential Care Directorate 21-Aug-19 55,428.00 RSL SERVICES LIMITED Invoice CAPEXP Construction Work Directorate 21-Aug-19 59,909.44 S. & S Burner Services Ltd Invoice CAPEXP Construction Work Adult Social Services Directorate 21-Aug-19 1,437.32 SEASHELL TRUST Invoice External Residential Care Adult Social Services Directorate 21-Aug-19 26,378.43 SERVOL COMMUNITY TRUST Invoice Supporting People Contracts Housing & Regeneration Directorate 21-Aug-19 5,663.08 SUEZ Recycling and Recovery UK Invoice Refuse Collection Adult Social Services Directorate 21-Aug-19 6,211.34 The Disabilities Trust Invoice External Residential Care Adult Social Services Directorate 21-Aug-19 5,70.05 TRIDENT BUSINESS CENTRE LTD Invoice Scape Adult Social Services Directorate 21-Aug-19 5,70.05 TRIDENT BUSINESS CENTRE LTD Invoice Scalar Lang-19 External Residential Care Chief Executives Directorate 21-Aug-19 5,70.05 TRIDENT BUSINESS CENTRE LTD Invoice Scalar Lang-19 Lang-19 2,265.22 UNDER LEY FURNISHING LIMITED Invoice External Residential Care Adult Social Services Directorate 21-Aug-19 2,265.22 UNDER LEY FURNISHING LIMITED Invoice External Residential Care | Housing & Regeneration Directorate | 21-Aug-19 | 4,224.00 | REDACTED PERSONAL DATA | Invoice | Reactive maintenance - bldgs |
| Adult Social Services Directorate 21-Aug-19 591.17 Reed Specialist Recruitment Lt Invoice External Outreach Adult Social Services Directorate 21-Aug-19 4,027.41 RESIDENTIAL CARE SERVICES I/A Invoice External Residential Care Directorate 21-Aug-19 55,428.00 RSL SERVICES LIMITED Invoice CAPEXP Construction Work Directorate 21-Aug-19 59,909.44 S.& Sumer Services Ltd Invoice CAPEXP Construction Work Adult Social Services Directorate 21-Aug-19 1,437.32 SEASHELL TRUST Invoice External Residential Care Adult Social Services Directorate 21-Aug-19 26,378.43 SERVOL COMMUNITY TRUST Invoice Supporting People Contracts Housing & Regeneration Directorate 21-Aug-19 5,653.08 SUEZ Recycling and Recovery UK Invoice Refuse Collection Adult Social Services Directorate 21-Aug-19 6,211.34 The Disabilities Trust Invoice External Residential Care Adult Social Services Directorate 21-Aug-19 750.05 TRIDENT BUSINESS CENTRE LTD Invoice Scala Funcio Rents Resources Directorate 21-Aug-19 2,265.22 UNDERLEY FURNISHING LIMITED Invoice Scial Fund Payments Adult Social Services Directorate 21-Aug-19 2,265.22 UNDERLEY FURNISHING LIMITED Invoice External Residential Care | Adult Social Services Directorate | 21-Aug-19 | 1,045.00 | REDACTED PERSONAL DATA | Invoice | Consultants Fees |
| Adult Social Services Directorate 21-Aug-19 4,027.41 RESIDENTIAL CARE SERVICES T/A Invoice External Residential Care Directorate 21-Aug-19 55,428.00 RSL SERVICES LIMITED Invoice CAPEXP Construction Work Directorate 21-Aug-19 59,909.44 S&S Burner Services Ltd Invoice CAPEXP Construction Work Adult Social Services Directorate 21-Aug-19 1,437.32 SEASHELL TRUST Invoice External Residential Care Adult Social Services Directorate 21-Aug-19 26,378.43 SERVOL COMMUNITY TRUST Invoice Supporting People Contracts Housing & Regeneration Directorate 21-Aug-19 5,653.08 SUEZ Recycling and Recovery UK Invoice Refuse Collection Adult Social Services Directorate 21-Aug-19 8,671.36 SUSSEX HEALTH CARE Invoice External Russidential Care Adult Social Services Directorate 21-Aug-19 6,211.34 The Disabilities Trust Invoice External Residential Care Adult Social Services Directorate 21-Aug-19 2,7724.90 THE MANOR HOUSE Invoice External Residential Care Chief Executives Directorate 21-Aug-19 570.05 TRIDENT BUSINESS CENTRE LTD Invoice Social Fund Payments Resources Directorate 21-Aug-19 2,265.22 UNDERLEY FURNISHING LIMITED Invoice Social Fund Payments Adult Social Services Directorate 21-Aug-19 1,246.56 VOYAGE CARE LTD Invoice External Residential Care | Children's Services Directorate | 21-Aug-19 | 10,666.67 | REDACTED PERSONAL DATA | Invoice | Other Therapies |
| Directorate 21-Aug-19 55,428.00 RSL SERVICES LIMITED Invoice CAPEXP Construction Work Directorate 21-Aug-19 59,909.44 S & S Burner Services Ltd Invoice CAPEXP Construction Work Adult Social Services Directorate 21-Aug-19 1,437.32 SEASHELL TRUST Invoice External Resi Respite Care Adult Social Services Directorate 21-Aug-19 26,378.43 SERVOL COMMUNITY TRUST Invoice Supporting People Contracts Housing & Regeneration Directorate 21-Aug-19 5,653.08 SUEZ Recycling and Recovery UK Invoice Refuse Collection Adult Social Services Directorate 21-Aug-19 8,671.36 SUSSEX HEALTH CARE Invoice External Nursing Care Adult Social Services Directorate 21-Aug-19 6,211.34 The Disabilities Trust Invoice External Residential Care Adult Social Services Directorate 21-Aug-19 2,724.90 THE MANOR HOUSE Invoice External Residential Care Chief Executives Directorate 21-Aug-19 570.05 TRIDENT BUSINESS CENTRE LTD Invoice Social Fund Payments Resources Directorate 21-Aug-19 2,265.22 UNDERLEY FURNISHING LIMITED Invoice External Residential Care Adult Social Services Directorate 21-Aug-19 2,0446.56 VOYAGE CARE LTD Invoice External Residential Care | Adult Social Services Directorate | 21-Aug-19 | 591.17 | Reed Specialist Recruitment Lt | Invoice | External Outreach |
| Directorate 21-Aug-19 59,909.44 S&S Burner Services Ltd Invoice CAPEXP Construction Work Adult Social Services Directorate 21-Aug-19 1,437.32 SEASHELL TRUST Invoice External Resi Respite Care Adult Social Services Directorate 21-Aug-19 26,378.43 SERVOL COMMUNITY TRUST Invoice Supporting People Contracts Housing & Regeneration Directorate 21-Aug-19 5,653.08 SUEZ Recycling and Recovery UK Invoice Refuse Collection Adult Social Services Directorate 21-Aug-19 8,671.36 SUSSEX HEALTH CARE Invoice External Nursing Care Adult Social Services Directorate 21-Aug-19 6,211.34 The Disabilities Trust Invoice External Residential Care Adult Social Services Directorate 21-Aug-19 2,724.90 THE MANOR HOUSE Invoice External Residential Care Chief Executives Directorate 21-Aug-19 570.05 TRIDENT BUSINESS CENTRE LTD Invoice Rents Resources Directorate 21-Aug-19 2,265.22 UNDERLEY FURNISHING LIMITED Invoice Social Fund Payments Adult Social Services Directorate 21-Aug-19 2,0446.56 VOYAGE CARE LTD Invoice External Residential Care | Adult Social Services Directorate | 21-Aug-19 | 4,027.41 | RESIDENTIAL CARE SERVICES T/A | Invoice | External Residential Care |
| Adult Social Services Directorate 21-Aug-19 1,437.32 SEASHELL TRUST Invoice External Resi Respite Care Adult Social Services Directorate 21-Aug-19 26,378.43 SERVOL COMMUNITY TRUST Invoice Supporting People Contracts Housing & Regeneration Directorate 21-Aug-19 5,653.08 SUEZ Recycling and Recovery UK Invoice Refuse Collection Adult Social Services Directorate 21-Aug-19 8,671.36 SUSSEX HEALTH CARE Invoice External Nursing Care Adult Social Services Directorate 21-Aug-19 6,211.34 The Disabilities Trust Invoice External Residential Care Adult Social Services Directorate 21-Aug-19 2,724.90 THE MANOR HOUSE Invoice External Residential Care Chief Executives Directorate 21-Aug-19 570.05 TRIDENT BUSINESS CENTRE LTD Invoice Rents Resources Directorate 21-Aug-19 2,265.22 UNDERLEY FURNISHING LIMITED Invoice Social Fund Payments Adult Social Services Directorate 21-Aug-19 20,446.56 VOYAGE CARE LTD Invoice External Residential Care | Directorate | 21-Aug-19 | 55,428.00 | RSL SERVICES LIMITED | Invoice | CAPEXP Construction Work |
| Adult Social Services Directorate 21-Aug-19 26,378.43 SERVOL COMMUNITY TRUST Invoice Supporting People Contracts Housing & Regeneration Directorate 21-Aug-19 5,653.08 SUEZ Recycling and Recovery UK Invoice Refuse Collection Adult Social Services Directorate 21-Aug-19 8,671.36 SUSSEX HEALTH CARE Invoice External Nursing Care Adult Social Services Directorate 21-Aug-19 6,211.34 The Disabilities Trust Invoice External Residential Care Adult Social Services Directorate 21-Aug-19 2,724.90 THE MANOR HOUSE Invoice External Residential Care Chief Executives Directorate 21-Aug-19 570.05 TRIDENT BUSINESS CENTRE LTD Invoice Rents Resources Directorate 21-Aug-19 2,265.22 UNDERLEY FURNISHING LIMITED Invoice Social Fund Payments Adult Social Services Directorate 21-Aug-19 20,446.56 VOYAGE CARE LTD Invoice External Residential Care | Directorate | 21-Aug-19 | 59,909.44 | S & S Burner Services Ltd | Invoice | CAPEXP Construction Work |
| Housing & Regeneration Directorate 21-Aug-19 5,653.08 SUEZ Recycling and Recovery UK Invoice Refuse Collection Adult Social Services Directorate 21-Aug-19 8,671.36 SUSSEX HEALTH CARE Invoice External Nursing Care Adult Social Services Directorate 21-Aug-19 6,211.34 The Disabilities Trust Invoice External Residential Care Adult Social Services Directorate 21-Aug-19 2,724.90 THE MANOR HOUSE Invoice External Residential Care Chief Executives Directorate 21-Aug-19 570.05 TRIDENT BUSINESS CENTRE LTD Invoice Rents Resources Directorate 21-Aug-19 2,265.22 UNDERLEY FURNISHING LIMITED Invoice Social Fund Payments Adult Social Services Directorate 21-Aug-19 20,446.56 VOYAGE CARE LTD Invoice External Residential Care | Adult Social Services Directorate | 21-Aug-19 | 1,437.32 | SEASHELL TRUST | Invoice | External Resi Respite Care |
| Adult Social Services Directorate 21-Aug-19 8,671.36 SUSSEX HEALTH CARE Invoice External Nursing Care Adult Social Services Directorate 21-Aug-19 6,211.34 The Disabilities Trust Invoice External Residential Care Adult Social Services Directorate 21-Aug-19 2,724.90 THE MANOR HOUSE Invoice External Residential Care Chief Executives Directorate 21-Aug-19 570.05 TRIDENT BUSINESS CENTRE LTD Invoice Rents Resources Directorate 21-Aug-19 2,265.22 UNDERLEY FURNISHING LIMITED Invoice Social Fund Payments Adult Social Services Directorate 21-Aug-19 20,446.56 VOYAGE CARE LTD Invoice External Residential Care | Adult Social Services Directorate | 21-Aug-19 | 26,378.43 | SERVOL COMMUNITY TRUST | Invoice | Supporting People Contracts |
| Adult Social Services Directorate 21-Aug-19 6,211.34 The Disabilities Trust Invoice External Residential Care Adult Social Services Directorate 21-Aug-19 2,724.90 THE MANOR HOUSE Invoice External Residential Care Chief Executives Directorate 21-Aug-19 570.05 TRIDENT BUSINESS CENTRE LTD Invoice Rents Resources Directorate 21-Aug-19 2,265.22 UNDERLEY FURNISHING LIMITED Invoice Social Fund Payments Adult Social Services Directorate 21-Aug-19 20,446.56 VOYAGE CARE LTD Invoice External Residential Care | Housing & Regeneration Directorate | 21-Aug-19 | 5,653.08 | SUEZ Recycling and Recovery UK | Invoice | Refuse Collection |
| Adult Social Services Directorate 21-Aug-19 2,724.90 THE MANOR HOUSE Invoice External Residential Care Chief Executives Directorate 21-Aug-19 570.05 TRIDENT BUSINESS CENTRE LTD Invoice Rents Resources Directorate 21-Aug-19 2,265.22 UNDERLEY FURNISHING LIMITED Invoice Social Fund Payments Adult Social Services Directorate 21-Aug-19 20,446.56 VOYAGE CARE LTD Invoice External Residential Care | Adult Social Services Directorate | 21-Aug-19 | 8,671.36 | SUSSEX HEALTH CARE | Invoice | External Nursing Care |
| Chief Executives Directorate 21-Aug-19 570.05 TRIDENT BUSINESS CENTRE LTD Invoice Rents Resources Directorate 21-Aug-19 2,265.22 UNDERLEY FURNISHING LIMITED Invoice Social Fund Payments Adult Social Services Directorate 21-Aug-19 20,446.56 VOYAGE CARE LTD Invoice External Residential Care | Adult Social Services Directorate | 21-Aug-19 | 6,211.34 | The Disabilities Trust | Invoice | External Residential Care |
| Resources Directorate 21-Aug-19 2,265,22 UNDERLEY FURNISHING LIMITED Invoice Social Fund Payments Adult Social Services Directorate 21-Aug-19 20,446.56 VOYAGE CARE LTD Invoice External Residential Care | Adult Social Services Directorate | 21-Aug-19 | 2,724.90 | THE MANOR HOUSE | Invoice | External Residential Care |
| Adult Social Services Directorate 21-Aug-19 20,446.56 VOYAGE CARE LTD Invoice External Residential Care | Chief Executives Directorate | 21-Aug-19 | 570.05 | TRIDENT BUSINESS CENTRE LTD | Invoice | Rents |
| | Resources Directorate | 21-Aug-19 | 2,265.22 | UNDERLEY FURNISHING LIMITED | Invoice | Social Fund Payments |
| Housing & Regeneration Directorate 21-Aug-19 5,549.38 West London Security Ltd Invoice Reactive maintenance - bldgs | Adult Social Services Directorate | 21-Aug-19 | 20,446.56 | VOYAGE CARE LTD | Invoice | External Residential Care |
| | Housing & Regeneration Directorate | 21-Aug-19 | 5,549.38 | West London Security Ltd | Invoice | Reactive maintenance - bldgs |

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| Children's Services Directorate | 21-Aug-19 | 1,624.00 | Westtwell Services Co. Ltd | Invoice | S17 - Preventing Accom |
| Adult Social Services Directorate | 21-Aug-19 | 23,640.40 | WORKSHOP 305 | Invoice | External Daycare |
| Adult Social Services Directorate | 22-Aug-19 | 780.00 | 3 Spirit Enterprise UK Ltd | Invoice | Training |
| Adult Social Services Directorate | 22-Aug-19 | 1,200.00 | Able Training and Consultancy (L Cobb) | Invoice | Training |
| Resources Directorate | 22-Aug-19 | 9,189.79 | ADARE SEC LIMITED | Invoice | Printing |
| Children's Services Directorate | 22-Aug-19 | 1,483.20 | AJ Mobility & Training Service | Invoice | S17 - Transport |
| Chief Executives Directorate | 22-Aug-19 | 1,800.00 | Alliance Property Maintenance | Invoice | General Contract Work |
| Housing & Regeneration Directorate | 22-Aug-19 | 2,821.32 | ALPHATRACK SYSTEMS LTD | Invoice | Entry Call |
| Housing & Regeneration Directorate | 22-Aug-19 | 3,171.99 | ANTI-GRAFFITI SYSTEMS LTD | Invoice | Major Repairs & Alterations |
| Housing & Regeneration Directorate | 22-Aug-19 | 994.32 | BUTLER & YOUNG CONSULTANTS LTD | Invoice | General Repairs S/C |
| Housing & Regeneration Directorate | 22-Aug-19 | 3,429.82 | CABLESHEER ASBESTOS LIMITED | Invoice | Property Maintenance |
| Children's Services Directorate | 22-Aug-19 | 29,267.33 | CAMBIAN AUTISM SERVICES LTD | Invoice | Independent - Day & Boarding |
| Resources Directorate | 22-Aug-19 | 80,731.20 | CAPITA BUSINESS SERVICES LTD | Invoice | Capita Finance System Contract |
| Children's Services Directorate | 22-Aug-19 | 594.00 | CAPITAL HOMECARE (UK) LTD | Invoice | S17 - Preventing Accom |
| Housing & Regeneration Directorate | 22-Aug-19 | 1,199.03 | CERTUS SECURITY (UK) LLP | Invoice | Entry Call |
| Housing & Regeneration Directorate | 22-Aug-19 | 1,251.67 | CHUBB FIRE & SECURITY LTD | Invoice | Equipment |
| Environment & Community Services Directorate | 22-Aug-19 | 2,085.06 | CRESSINGHAM MEVILLE & CO LTD | Invoice | Contingency Budget |
| Environment & Community Services Directorate | 22-Aug-19 | 1,728.00 | D POWELL SURVEYING LTD | Invoice | Agency Staff |
| Housing & Regeneration Directorate | 22-Aug-19 | 18,715.25 | DRAIN SURGEON SERVICES LTD | Invoice | General Repairs S/C |
| Chief Executives Directorate | 22-Aug-19 | 3,267.38 | EDF ENERGY CUSTOMERS PLC | Invoice | Energy - Electricity |
| Adult Social Services Directorate | 22-Aug-19 | 1,110.00 | Edge Training and Consultancy Ltd | Invoice | Training |
| Environment & Community Services Directorate | 22-Aug-19 | 6,363.68 | EMERALD OAK LTD | Invoice | Materials |
| Adult Social Services Directorate | 22-Aug-19 | 50,681.02 | ENABLE LEISURE AND CULTURE | Invoice | Venue & facilities hire |
| Housing & Regeneration Directorate | 22-Aug-19 | 33,781.42 | F G KEEN LTD | Invoice | General Repairs S/C |
| Children's Services Directorate | 22-Aug-19 | 1,081.92 | HEALTHCARE | Invoice | Transport Hire & Leasing Costs |
| Housing & Regeneration Directorate | 22-Aug-19 | 1,342.12 | ISS Mediclean T/A ISS FS Healt | Invoice | Transport Hire & Leasing Costs |
| Housing & Regeneration Directorate | 22-Aug-19 | 2,501.53 | J CARROLL & SONS | Invoice | Property Maintenance |
| Housing & Regeneration Directorate | 22-Aug-19 | 5,036.99 | M N M PROPERTIES SERVICES | Invoice | General Repairs Non S/C |
| Housing & Regeneration Directorate | 22-Aug-19 | 534.64 | METRO DIGITAL TV LTD | Invoice | TV Aerials |
| Resources Directorate | 22-Aug-19 | 3,360.00 | MORGAN LAW | Invoice | Agency Staff |
| Children's Services Directorate | 22-Aug-19 | 1,080.00 | NETWORK VENTURES LTD | Invoice | Supervised Contact |
| Resources Directorate | 22-Aug-19 | 45,442.56 | Northgate Public Services (UK) | Invoice | Agency Staff |
| Adult Social Services Directorate | 22-Aug-19 | 1,554.70 | NOVAL CATERING LTD | Invoice | Training |
| Housing & Regeneration Directorate | 22-Aug-19 | 1,182.00 | OAKLEY LOCKSMITHS LTD | Invoice | Tenants Rechargeable Works |
| Children's Services Directorate | 22-Aug-19 | 576.40 | PENNA PLC | Invoice | Recruitment Costs |
| Housing & Regeneration Directorate | 22-Aug-19 | 7,345.60 | Precision Lift Services Ltd | Invoice | Lifts |
| Environment & Community Services Directorate | 22-Aug-19 | 3,286.72 | PROJECT CENTRE Ltd | Invoice | Consultants Fees |
| Children's Services Directorate | 22-Aug-19 | 2,481.84 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Children's Services Directorate | 22-Aug-19 | 1,499.30 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Children's Services Directorate | 22-Aug-19 | 2,189.98 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
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| Children's Services Directorate | 22-Aug-19 | 1,482.24 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Children's Services Directorate | 22-Aug-19 | 626.32 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Children's Services Directorate | 22-Aug-19 | 671.38 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Children's Services Directorate | 22-Aug-19 | 1,523.20 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Children's Services Directorate | 22-Aug-19 | 587.32 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Environment & Community Services Directorate | 22-Aug-19 | 2,816.00 | REDACTED PERSONAL DATA | Invoice | Materials |
| Children's Services Directorate | 22-Aug-19 | 1,549.36 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Directorate | 22-Aug-19 | 806,339.00 | ROYAL COLLEGE OF ART (EVENTS) | Invoice | CAPEXP Capital grants |
| Housing & Regeneration Directorate | 22-Aug-19 | 1,235.66 | Royal Mail Group Ltd | Invoice | Postage |
| Housing & Regeneration Directorate | 22-Aug-19 | 80,880.70 | SMITH& BYFORD LTD | Invoice | Major Insurance Reconciliation |
| Housing & Regeneration Directorate | 22-Aug-19 | 7,490.63 | SW1 LIGHTING LTD | Invoice | General Repairs S/C |
| Housing & Regeneration Directorate | 22-Aug-19 | 1,184.70 | SWIFT CLEANING SERVICES LTD | Invoice | Vacants |
| Housing & Regeneration Directorate | 22-Aug-19 | 8,149.29 | T BROWN GROUP LTD | Invoice | Gas |
| Housing & Regeneration Directorate | 22-Aug-19 | 2,052.31 | TerraQuest Solutions Limited | Invoice | Lot 3 - Asset Valuations & Rat |
| Children's Services Directorate | 22-Aug-19 | 19,776.38 | The Rowan Organisation | Invoice | Direct Payments to Clients |
| Children's Services Directorate | 22-Aug-19 | 3,857.70 | VIBRANCE | Invoice | Direct Payments to Clients |
| Housing & Regeneration Directorate | 22-Aug-19 | 17,174.76 | VICTORY PROJECTS LTD | Invoice | External Decs |
| Children's Services Directorate | 22-Aug-19 | 1,216.00 | Westtwell Services Co. Ltd | Invoice | S17 - Preventing Accom |
| Environment & Community Services Directorate | 22-Aug-19 | 7,896.41 | WSP UK LIMITED | Invoice | Agency Staff |
| Resources Directorate | 22-Aug-19 | 76,302.00 | XMA LIMITED | Invoice | Hardware purchases |
| Housing & Regeneration Directorate | 22-Aug-19 | 521.14 | Zip Heaters Ltd | Invoice | Major Repairs & Alterations |
| Housing & Regeneration Directorate | 23-Aug-19 | 528.00 | ACS Business Group Ltd | Invoice | Reactive maintenance - bldgs |
| Children's Services Directorate | 23-Aug-19 | 4,500.00 | ACT TOO LTD | Invoice | Holidays And Respite |
| Housing & Regeneration Directorate | 23-Aug-19 | 3,405.60 | ADREM GROUP LTD | Invoice | Agency Staff |
| Environment & Community Services Directorate | 23-Aug-19 | 914.00 | Andrew & Stacey | Invoice | Hmo Licencing Income |
| Adult Social Services Directorate | 23-Aug-19 | 5,172.00 | ASIAN WOMEN'S ASSOCIATION | Invoice | Grants to Voluntary Orgs |
| Resources Directorate | 23-Aug-19 | 1,514.66 | Bottomline Technologies | Invoice | Software Maintenance |
| Housing & Regeneration Directorate | 23-Aug-19 | 579.60 | BUTLER & YOUNG CONSULTANTS LTD | Invoice | Major Repairs & Alterations |
| Housing & Regeneration Directorate | 23-Aug-19 | 3,855.70 | CABLESHEER ASBESTOS LIMITED | Invoice | General Repairs Non S/C |
| Children's Services Directorate | 23-Aug-19 | 11,549.84 | Capita Translation and Interpr | Invoice | Interpreting Services |
| Children's Services Directorate | 23-Aug-19 | 1,720.00 | CARAS (COMMUNITY ACTION FOR RE | Invoice | Grants-Young People |
| Housing & Regeneration Directorate | 23-Aug-19 | 2,700.00 | CARDS & SPECIALISTS SERVICES L | Invoice | Materials |
| Adult Social Services Directorate | 23-Aug-19 | 10,738.96 | Central & North West London NH | Invoice | Gum Services - Cnwl |
| Housing & Regeneration Directorate | 23-Aug-19 | 1,422.78 | CERTUS SECURITY (UK) LLP | Invoice | Entry Call |
| Housing & Regeneration Directorate | 23-Aug-19 | 2,594.24 | Choices Estate Agents Limited | Invoice | Homeless Red Act Initiatives |
| Housing & Regeneration Directorate | 23-Aug-19 | 1,264.22 | CHUBB FIRE & SECURITY LTD | Invoice | Equipment |
| Children's Services Directorate | 23-Aug-19 | 1,224.00 | Climate 27 Ltd | Invoice | Software Maintenance |
| Children's Services Directorate | 23-Aug-19 | 15,000.00 | CORAM VOICE | Invoice | Third Party Pymt - Oth Agencie |
| Environment & Community Services Directorate | 23-Aug-19 | 4,492.80 | D POWELL SURVEYING LTD | Invoice | Agency Staff |
| Chief Executives Directorate | 23-Aug-19 | 809.48 | Data Installation & Networking | Invoice | Miscellaneous Expenses |
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| Housing & Regeneration Directorate | 23-Aug-19 | 2,594.21 | DH CROFTS LTD | Invoice | Property Maintenance |
| Housing & Regeneration Directorate | 23-Aug-19 | 19,237.68 | DRAIN SURGEON SERVICES LTD | Invoice | Property Maintenance |
| Housing & Regeneration Directorate | 23-Aug-19 | 1,857.60 | DRAINAGE REPAIR SPECIALISTS CO | Invoice | General Repairs S/C |
| Children's Services Directorate | 23-Aug-19 | 4,565.04 | Dramatize Theatre Charity | Invoice | Project Work |
| Children's Services Directorate | 23-Aug-19 | 15,526.53 | Dynamic Living | Invoice | APC - External Lodgings |
| Children's Services Directorate | 23-Aug-19 | 4,743.06 | EFA (ENGLISH FOR ACTION) | Invoice | Project Work |
| Housing & Regeneration Directorate | 23-Aug-19 | 2,736.18 | Ergro Technical Services Ltd | Invoice | Reactive maintenance - bldgs |
| Housing & Regeneration Directorate | 23-Aug-19 | 17,131.69 | F G KEEN LTD | Invoice | Non Residential |
| Children's Services Directorate | 23-Aug-19 | 2,000.00 | Free2b Alliance Funding | Invoice | Grants-Young People |
| Adult Social Services Directorate | 23-Aug-19 | 15,413.10 | FRONTIER SUPPORT SERVICES LTD | Invoice | Supported Living |
| Environment & Community Services Directorate | 23-Aug-19 | 1,223.88 | G J BOWMER WASTE DISPOSAL LIMI | Invoice | Materials |
| Environment & Community Services Directorate | 23-Aug-19 | 720.00 | GOLDIELOCKS LOCKSMITHS | Invoice | Materials |
| Children's Services Directorate | 23-Aug-19 | 586.15 | HEALTHCARE | Invoice | APC - Other Cla Services |
| Chief Executives Directorate | 23-Aug-19 | 4,350.06 | HSS Training | Invoice | General Contract Work |
| Housing & Regeneration Directorate | 23-Aug-19 | 3,571.13 | HUGHES JAY & PANTER LTD | Invoice | External Decs |
| Housing & Regeneration Directorate | 23-Aug-19 | 8,369.75 | J CARROLL & SONS | Invoice | Non Residential |
| Environment & Community Services Directorate | 23-Aug-19 | 6,792.00 | KC SERVICES GROUP LTD | Invoice | Materials |
| Children's Services Directorate | 23-Aug-19 | 6,845.00 | KIDS | Invoice | S17 - Preventing Accom |
| Housing & Regeneration Directorate | 23-Aug-19 | 16,904.85 | M N M PROPERTIES SERVICES | Invoice | Vacants |
| Environment & Community Services Directorate | 23-Aug-19 | 1,734.61 | MARSHALLS MONO LTD | Invoice | Materials |
| Housing & Regeneration Directorate | 23-Aug-19 | 1,573.04 | METRO DIGITAL TV LTD | Invoice | TV Aerials |
| Children's Services Directorate | 23-Aug-19 | 4,930.00 | New Roots Children's Services | Invoice | APC - External Resi Care |
| Adult Social Services Directorate | 23-Aug-19 | 1,580.00 | OXFORD BROOKES UNIVERSITY | Invoice | Training |
| Environment & Community Services Directorate | 23-Aug-19 | 5,005.62 | PARMENTER BUILDERS LTD (P M PA | Invoice | Materials |
| Resources Directorate | 23-Aug-19 | 660.00 | PAYPOINT COLLECTIONS LTD (VOUC | Invoice | Social Fund Payments |
| Directorate | 23-Aug-19 | 1,860.00 | PELLINGS LLP | Invoice | CAPEXP Professional Fees |
| Environment & Community Services Directorate | 23-Aug-19 | 8,788.86 | PS TRUCK & CAR PARTS LTD | Invoice | Materials |
| Environment & Community Services Directorate | 23-Aug-19 | 914.00 | REDACTED PERSONAL DATA | Invoice | Hmo Licencing Income |
| Children's Services Directorate | 23-Aug-19 | 1,920.00 | REDACTED PERSONAL DATA | Invoice | External Fostering |
| Adult Social Services Directorate | 23-Aug-19 | 732.00 | REDACTED PERSONAL DATA | Invoice | Food & Consumables |
| Children's Services Directorate | 23-Aug-19 | 1,912.50 | REDACTED PERSONAL DATA | Invoice | APC - External Lodgings |
| Children's Services Directorate | 23-Aug-19 | 769.40 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23-Aug-19 | 557.15 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23-Aug-19 | 981.64 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23-Aug-19 | 1,368.00 | RRC (RRCONSULTANCY) LTD | Invoice | APC - Other Cla Services |
| Housing & Regeneration Directorate | 23-Aug-19 | 1,655.40 | S.T. Construction (London) Ltd | Invoice | External Decs |
| Adult Social Services Directorate | 23-Aug-19 | 4,045.48 | SHURGARD-FOREST HILL BRANCH | Invoice | Materials |
| Housing & Regeneration Directorate | 23-Aug-19 | 9,560.73 | SMITH& BYFORD LTD | Invoice | Gas |
| Adult Social Services Directorate | 23-Aug-19 | 62,500.00 | SOUTH WEST LONDON & ST GEORGES | Invoice | Tier 2&3 Community Services |
| Children's Services Directorate | 23-Aug-19 | 1,320.00 | ST GEORGE'S HOSPITAL CHARITY | Invoice | Training |
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| Housing & Regeneration Directorate | 23-Aug-19 | 5,389.81 | SW1 LIGHTING LTD | Invoice | General Repairs S/C |
| Adult Social Services Directorate | 23-Aug-19 | 4,402.95 | SWEETTREE HOMECARE SERVICES LT | Invoice | External Homecare |
| Directorate | 23-Aug-19 | 6,682.29 | T BROWN GROUP LTD | Invoice | CAPEXP Housing Grants Analysis |
| Environment & Community Services Directorate | 23-Aug-19 | 1,638.00 | TECHNICOLOUR TYRE COMPANY LTD | Invoice | General Contract Work |
| Adult Social Services Directorate | 23-Aug-19 | 22,101.50 | THAMESREACH BONDWAY | Invoice | Supporting People Contracts |
| Children's Services Directorate | 23-Aug-19 | 720.00 | Theobalds | Invoice | Materials |
| Housing & Regeneration Directorate | 23-Aug-19 | 1,402.50 | Trafalgar Marquees | Invoice | Equipment |
| Housing & Regeneration Directorate | 23-Aug-19 | 759.04 | TRAVIS PERKINS TRADING CO LTD | Invoice | Materials |
| Housing & Regeneration Directorate | 23-Aug-19 | 2,227.05 | W C EVANS & SONS LTD | Invoice | General Repairs S/C |
| Housing & Regeneration Directorate | 23-Aug-19 | 1,883.96 | West London Security Ltd | Invoice | Reactive maintenance - bldgs |
| Adult Social Services Directorate | 23-Aug-19 | 66,868.99 | WESTMINSTER HOMECARE LTD | Invoice | External Homecare |
| Housing & Regeneration Directorate | 23-Aug-19 | 903.00 | WINDOWFLOWERS LTD | Invoice | General Contract Work |
| Environment & Community Services Directorate | 27-Aug-19 | 2,400.00 | ABBOTT BUILDERS | Invoice | Materials |
| Environment & Community Services Directorate | 27-Aug-19 | 4,735.01 | ACCESSHIRE | Invoice | Payments To Sub-Contractors |
| Adult Social Services Directorate | 27-Aug-19 | 9,624.61 | AJ Mobility & Training Service | Invoice | Transport Hire & Leasing Costs |
| Housing & Regeneration Directorate | 27-Aug-19 | 543.60 | AJ PRODUCTS (UK) LTD | Invoice | Hire of Facilities |
| Environment & Community Services Directorate | 27-Aug-19 | 2,213.81 | ALLSTAR BUSINESS SOLUTIONS LTD | Invoice | Payments To Sub-Contractors |
| Children's Services Directorate | 27-Aug-19 | 696.18 | Autism Education Trust | Invoice | Priv Vol & Independ Supplement |
| Environment & Community Services Directorate | 27-Aug-19 | 1,106.62 | AUTOMOTIVE LEASING LTD | Invoice | Payments To Sub-Contractors |
| Environment & Community Services Directorate | 27-Aug-19 | 6,185.00 | AUTOSEB | Invoice | Payments To Sub-Contractors |
| Children's Services Directorate | 27-Aug-19 | 1,280.07 | BANYA FAMILY PLACEMENT AGENCY | Invoice | External Fostering |
| Environment & Community Services Directorate | 27-Aug-19 | 15,906.00 | BICKFORD TRUCK HIRE LTD | Invoice | Payments To Sub-Contractors |
| Environment & Community Services Directorate | 27-Aug-19 | 799.92 | BOCLTD | Invoice | Payments To Sub-Contractors |
| Environment & Community Services Directorate | 27-Aug-19 | 501.60 | BOLEYN TRANSPORT LTD | Invoice | Payments To Sub-Contractors |
| Environment & Community Services Directorate | 27-Aug-19 | 988.86 | BOTT LTD | Invoice | Payments To Sub-Contractors |
| Environment & Community Services Directorate | 27-Aug-19 | 1,251.60 | CAMERON FORECOURT LTD | Invoice | Payments To Sub-Contractors |
| Environment & Community Services Directorate | 27-Aug-19 | 35,683.20 | Cleghorn Lighting Ltd | Invoice | Materials |
| Environment & Community Services Directorate | 27-Aug-19 | 840.00 | EMERALD OAK LTD | Invoice | Payments To Sub-Contractors |
| Children's Services Directorate | 27-Aug-19 | 1,266.00 | ENABLE LEISURE AND CULTURE | Invoice | Materials |
| Environment & Community Services Directorate | 27-Aug-19 | 9,738.50 | EUROPCAR GROUP UK LTD | Invoice | Payments To Sub-Contractors |
| Housing & Regeneration Directorate | 27-Aug-19 | 2,365.80 | F G KEEN LTD | Invoice | General Repairs Non S/C |
| Environment & Community Services Directorate | 27-Aug-19 | 1,430.85 | FALLSBROOK MOTORS | Invoice | Payments To Sub-Contractors |
| Environment & Community Services Directorate | 27-Aug-19 | 2,340.00 | FIRST INTEGRATED SOLUTIONS LTD | Invoice | Payments To Sub-Contractors |
| Housing & Regeneration Directorate | 27-Aug-19 | 14,678.40 | Grant Thornton UK LLP | Invoice | Consultants Fees |
| Housing & Regeneration Directorate | 27-Aug-19 | 1,271.40 | HAYS SPECIALIST RECRUITMENT GR | Invoice | Agency Staff |
| Children's Services Directorate | 27-Aug-19 | 6,958.15 | HEALTHCARE | Invoice | APC - Other Cla Services |
| Housing & Regeneration Directorate | 27-Aug-19 | 71,927.00 | IAN WILLIAMS LIMITED | Invoice | External Decs |
| Housing & Regeneration Directorate | 27-Aug-19 | 4,806.20 | ICAB (Hotel) Bookings | Invoice | Rents |
| Environment & Community Services Directorate | 27-Aug-19 | 193,719.36 | IDVERDE | Invoice | General Contract Work |
| Children's Services Directorate | 27-Aug-19 | 720.00 | JC Therapy | Invoice | Adoption Support |
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| Environment & Community Services Directorate | 27-Aug-19 | 577.72 | LIMESQUARE VEHICLE RENTAL LTD | Invoice | Payments To Sub-Contractors |
| Adult Social Services Directorate | 27-Aug-19 | 6,640.88 | MIGHOUSE RESIDENTIAL CARE HOME | Invoice | External Residential Care |
| Environment & Community Services Directorate | 27-Aug-19 | 1,462.80 | NEXUS VEHICLE RENTAL | Invoice | Payments To Sub-Contractors |
| Adult Social Services Directorate | 27-Aug-19 | 2,136.23 | OASIS CARE | Invoice | External Homecare |
| Resources Directorate | 27-Aug-19 | 978.32 | OFFICE DEPOT UK LTD (SSA) | Invoice | Materials |
| Children's Services Directorate | 27-Aug-19 | 3,200.00 | OpenMinds Social Care Ltd | Invoice | External Lodgings |
| Environment & Community Services Directorate | 27-Aug-19 | 1,926.33 | PACE ARC LTD | Invoice | Payments To Sub-Contractors |
| Adult Social Services Directorate | 27-Aug-19 | 1,710.91 | PAULWAY KENNELS & CATTERIES | Invoice | Materials |
| Housing & Regeneration Directorate | 27-Aug-19 | 3,068.15 | Precision Lift Services Ltd | Invoice | Lifts |
| Adult Social Services Directorate | 27-Aug-19 | 1,140.00 | PROTOCOL EDUCATION LTD | Invoice | External Outreach |
| Environment & Community Services Directorate | 27-Aug-19 | 1,123.14 | R&R COMMERCIAL VEHICLE REPAIRS | Invoice | Payments To Sub-Contractors |
| Children's Services Directorate | 27-Aug-19 | 6,142.14 | RAINBOW FOSTERING SERVICES LTD | Invoice | External Fostering |
| Children's Services Directorate | 27-Aug-19 | 502.50 | REDACTED PERSONAL DATA | Invoice | Short breaks scheme - Daytime |
| Children's Services Directorate | 27-Aug-19 | 3,074.15 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 27-Aug-19 | 892.08 | REDACTED PERSONAL DATA | Invoice | Adoption Support |
| Children's Services Directorate | 27-Aug-19 | 2,281.89 | REDACTED PERSONAL DATA | Invoice | Carer Services |
| Children's Services Directorate | 27-Aug-19 | 500.00 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Environment & Community Services Directorate | 27-Aug-19 | 2,060.00 | REDACTED PERSONAL DATA | Invoice | Payments To Sub-Contractors |
| Children's Services Directorate | 27-Aug-19 | 1,849.27 | RICHMOND UPON THAMES COLLEGE | Invoice | Third Party Pymt - Ind Units |
| Environment & Community Services Directorate | 27-Aug-19 | 920.00 | REDACTED PERSONAL DATA | Invoice | Training |
| Housing & Regeneration Directorate | 27-Aug-19 | 8,879.72 | SMITH& BYFORD LTD | Invoice | Boiler House Repairs |
| Environment & Community Services Directorate | 27-Aug-19 | 4,311.51 | STONECROFT BUILDING SERVICES L | Invoice | Payments To Sub-Contractors |
| Directorate | 27-Aug-19 | 3,762.67 | T BROWN GROUP LTD | Invoice | CAPEXP Housing Grants Analysis |
| Adult Social Services Directorate | 27-Aug-19 | 3,686.21 | THE ROYAL STAR & GARTER HOME | Invoice | External Residential Care |
| Environment & Community Services Directorate | 27-Aug-19 | 77,947.66 | TONE SCAFFOLDING SERVICES LTD | Invoice | Payments To Sub-Contractors |
| Adult Social Services Directorate | 27-Aug-19 | 1,703.88 | VOYAGE CARE LTD | Invoice | External Residential Care |
| Environment & Community Services Directorate | 27-Aug-19 | 441,641.05 | W KENNY FACADE LTD | Invoice | Payments To Sub-Contractors |
| Adult Social Services Directorate | 28-Aug-19 | 1,102.00 | A NEW LEAF | Invoice | Supported Living |
| Resources Directorate | 28-Aug-19 | 660.00 | ACCESS INDEPENDENT | Invoice | Agency Staff |
| Adult Social Services Directorate | 28-Aug-19 | 34,028.36 | ACT TOO LTD | Invoice | Supported Living |
| Resources Directorate | 28-Aug-19 | 1,170.00 | AJ PRODUCTS (UK) LTD | Invoice | Hardware purchases |
| Housing & Regeneration Directorate | 28-Aug-19 | 16,451.41 | ALTWOOD PROPERTIES LTD | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 7,564.35 | amal estate ltd | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 5,100.04 | ASHWELL ESTATES LTD | Invoice | PSL Payments To Landlords |
| Adult Social Services Directorate | 28-Aug-19 | 5,692.50 | Aspens Charities | Invoice | External Residential Care |
| Adult Social Services Directorate | 28-Aug-19 | 1,090.13 | Aspire Care Services Ltd | Invoice | External Homecare |
| Housing & Regeneration Directorate | 28-Aug-19 | 6,469.90 | Awwal Capital Ltd | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 2,819.96 | Barking Road LTD | Invoice | PSL Payments To Landlords |
| Adult Social Services Directorate | 28-Aug-19 | 2,772.16 | BARTS HEALTH NHS TRUST | Invoice | Gum Service - Barts & London |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,290.99 | Belgravia Estates LTD | Invoice | PSL Payments To Landlords |
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| Housing & Regeneration Directorate | 28-Aug-19 | 1,692.25 | BLUE GARDENS LTD | Invoice | PSL Payments To Landlords |
| Environment & Community Services Directorate | 28-Aug-19 | 2,160.00 | BROOKSON ENGINEERING (5618i) L | Invoice | Materials |
| Adult Social Services Directorate | 28-Aug-19 | 5,410.74 | CAMBIAN WHINFELL SCHOOL LTD | Invoice | External Residential Care |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,600.00 | Cambridge Road Investments Ltd | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 55,055.30 | CAPHALL LTD | Invoice | PSL Payments To Landlords |
| Children's Services Directorate | 28-Aug-19 | 523.49 | CARESHOP | Invoice | Materials |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,499.98 | carlton Ruby Properties Ltd | Invoice | PSL Payments To Landlords |
| Adult Social Services Directorate | 28-Aug-19 | 3,817.47 | Central & North West London NH | Invoice | Gum Service - Other Providers |
| Adult Social Services Directorate | 28-Aug-19 | 1,200.00 | CLOUDS END SERVICES LTD | Invoice | External- Misc (Clean-Ups Etc) |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,599.87 | Curzon Assets Ltd | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 2,208.00 | D B DENTICS LTD | Invoice | PSL Payments To Landlords |
| Adult Social Services Directorate | 28-Aug-19 | 4,711.27 | DAY AND NITE CARE | Invoice | External Homecare |
| Housing & Regeneration Directorate | 28-Aug-19 | 13,106.44 | DISTRICT HOMES | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 9,025.03 | DRUM INVESTMENTS LTD | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 3,665.66 | EARLSFIELD PROPERTIES | Invoice | PSL Payments To Landlords |
| Adult Social Services Directorate | 28-Aug-19 | 8,691.12 | ENTERPRISE CARE SUPPORT DAY CE | Invoice | External Homecare |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,505.10 | Fort Properties Limited | Invoice | PSL Payments To Landlords |
| Adult Social Services Directorate | 28-Aug-19 | 9,961.00 | Fortis Care | Invoice | Supported Living |
| Housing & Regeneration Directorate | 28-Aug-19 | 5,825.38 | FRESHVIEW ESTATES | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,199.99 | Furlight Limited | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,613.88 | Grassform Plant Hore Ltd | Invoice | Venue & facilities hire |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,084.98 | Great Newport Limited | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,730.99 | HAR NOD LTD | Invoice | PSL Payments To Landlords |
| Resources Directorate | 28-Aug-19 | 1,188.00 | HARDWARE UK LIMITED | Invoice | Consultants Fees |
| Environment & Community Services Directorate | 28-Aug-19 | 630.00 | J A ALLEN LIMITED | Invoice | Furniture |
| Housing & Regeneration Directorate | 28-Aug-19 | 18,954.86 | JERMYN STREET PROPERTIES LIMIT | Invoice | PSL Payments To Landlords |
| Children's Services Directorate | 28-Aug-19 | 932.59 | K & K STATIONERS & PRINTERS LT | Invoice | Furniture |
| Adult Social Services Directorate | 28-Aug-19 | 900.00 | Kabao Consultancy Ltd | Invoice | Consultants Fees |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,505.01 | Kando properties LTD | Invoice | PSL Payments To Landlords |
| Children's Services Directorate | 28-Aug-19 | 6,941.66 | Kate's London Homestay | Invoice | Post 16 fees |
| Adult Social Services Directorate | 28-Aug-19 | 3,614.11 | LANGLEY COURT REST HOME | Invoice | External Residential Care |
| Chief Executives Directorate | 28-Aug-19 | 1,294.44 | London Borough Of Merton | Invoice | Legal Fees SLLP |
| Resources Directorate | 28-Aug-19 | 2,559.22 | LONDON GRID LTD | Invoice | Network Maintenance |
| Housing & Regeneration Directorate | 28-Aug-19 | 9,333.95 | LYNWOOD LETTS | Invoice | PSL Payments To Landlords |
| Adult Social Services Directorate | 28-Aug-19 | 1,256.26 | MANAGING CARE LIMITED | Invoice | External Homecare |
| Adult Social Services Directorate | 28-Aug-19 | 3,296.96 | MANOR HOUSE RESIDENTIAL HOME | Invoice | External Residential Care |
| Housing & Regeneration Directorate | 28-Aug-19 | 2,007.92 | Mark Prichard Social Housing Consultant | Invoice | Training |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,419.99 | MARSAN INVESTMENT LTD | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 4,799.96 | MENDOZA LIMITED | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,499.98 | MERIDIAN ASSET MANAGEMENT LTD | Invoice | PSL Payments To Landlords |

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| Processor Proc | Adult Social Services Directorate | 28-Aug-19 | 1,252.48 | METROPOLITAN HOUSING TRUST | Invoice | Supported Living |
| Montage Registration Directories 28 Aug 19 1,779.72 NORTH PROFESSIOLENTED Invoice PEL Propriette To London's Montage Registration Directories 28 Aug 19 1,779.72 NORTH PROFESSIOLENTED Invoice December 10 London's Montage Registration Directories 28 Aug 19 1,284.90 Dobt mentacional Invoice PEL Propriette To London's Montage Registration Directories 28 Aug 19 1,284.90 Dobt mentacional Invoice PEL Propriette To London's Montage Registration Directories 28 Aug 19 1,186.91 Program Propriette Linea Montage Registration Directories 28 Aug 19 1,186.91 Program Propriette Linea Montage Registration Directories 28 Aug 19 1,186.91 Program Propriette Linea Montage Registration Directories 28 Aug 19 1,186.91 Program Propriette Linea Montage Registration Directories 28 Aug 19 2,280.01 PROGRAM Propriette Linea Montage Registration Directories 28 Aug 19 2,280.01 PROGRAM PROPRIETTE LINEA PROGRAM PROPRIETTE LINEA PROGRAM | Housing & Regeneration Directorate | 28-Aug-19 | 5,849.97 | MIRAJ INVESTMENTS LIMITED | Invoice | PSL Payments To Landlords |
| Administration Processors | Housing & Regeneration Directorate | 28-Aug-19 | 2,499.98 | MITTAL PROPERTIES LTD | Invoice | PSL Payments To Landlords |
| National Discontinum Discontinum 2-August 1-20-155 1-20-15 | Housing & Regeneration Directorate | 28-Aug-19 | 9,015.06 | MOBIN PROPERTIES LIMITED | Invoice | PSL Payments To Landlords |
| | Adult Social Services Directorate | 28-Aug-19 | 1,778.72 | NORFOLK COUNTY COUNCIL | Invoice | External Residential Care |
| | Housing & Regeneration Directorate | 28-Aug-19 | 6,371.01 | Oak Housing Ltd | Invoice | PSL Payments To Landlords |
| Housing A Regeneration Directorists 20-Aug 19 1.107-A7 PARPHADO FORTERY COMMUNITATION House PRI Payment To Landrock | Housing & Regeneration Directorate | 28-Aug-19 | 1,294.89 | Optivo rent account | Invoice | PSL Payments To Landlords |
| Manufaction Directories 28-Aug-10 | Housing & Regeneration Directorate | 28-Aug-19 | 11,800.12 | Orbit Property Management LTD | Invoice | PSL Payments To Landlords |
| Anal Social Services Directorate | Housing & Regeneration Directorate | 28-Aug-19 | 8,119.99 | Parkgate Properties Limited | Invoice | PSL Payments To Landlords |
| Pacing Regeneration Circicrose 22 Aug 19 22,017.55 PRESENTES PROPERTIES LTD Invoice PRE Pyments To Landinose | Housing & Regeneration Directorate | 28-Aug-19 | 1,107.47 | PARKMEAD PROPERTY CONSULTANTS | Invoice | PSL Payments To Landlords |
| Acad S Secula Services Directorate 28 Aug 19 2,280.00 PHCS Limited Imotice External Homicare Housing A Regineration Directorate 28 Aug 19 2,287.2 Procision III Services Ltd Imotice Ltds | Adult Social Services Directorate | 28-Aug-19 | 744.00 | PAULWAY KENNELS & CATTERIES | Invoice | Materials |
| Pubming A Regeneration Directorate 28 Aug 19 5.08.01 Pubming A Regeneration Directorate 28 Aug 19 5.09.72 Precision Lift Services Ltd Invoice PSE Payments To Lundon's | Housing & Regeneration Directorate | 28-Aug-19 | 29,017.55 | PENHURST PROPERTIES LTD | Invoice | PSL Payments To Landlords |
| Housing & Regineration Directionals 28-Aug-13 Aug-12 Aug-12 Aug-12 Aug-12 Aug-12 | Adult Social Services Directorate | 28-Aug-19 | 2,280.00 | PHCS Limited | Invoice | External Homecare |
| Housing & Regimeration Directorate 28 Aug 13 | Housing & Regeneration Directorate | 28-Aug-19 | 6,188.01 | PLANWELL LTD | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate 28 Aug-19 10,194.91 PROPRESS HOUSING LILLWORTH Implies External Residential Care PAUS Social Services Directorate 28 Aug-19 8,855.16 PROCRESS HOUSING MUNORTH Implies External Residential Care External Residential Care PAUS Social Services Directorate 28 Aug-19 9,867.71 PROCRESS HOUSING MARLOW Implies External Residential Care PSE Payments To Landloods PSE Payments To Lan | Housing & Regeneration Directorate | 28-Aug-19 | 530.73 | Precision Lift Services Ltd | Invoice | Lifts |
| Adult Social Services Directorate 28 Aug 19 8,895.18 PROGRESS HOUSING LILLWORTH Invoice External Residential Care Adult Social Services Directorate 28 Aug 19 9,881.19 PROGRESS HOUSING MARLOW Invoice External Residential Care Housing & Regeneration Directorate 28 Aug 19 9,673.71 PROFERY PANACEA Invoice PSI, Payments To Landlords Housing & Regeneration Directorate 28 Aug 19 1,094.90 REDACTED PERSONAL DATA Invoice PSI, Payments To Landlords Housing & Regeneration Directorate 28 Aug 19 1,094.90 REDACTED PERSONAL DATA Invoice PSI, Payments To Landlords Housing & Regeneration Directorate 28 Aug 19 1,290.64 REDACTED PERSONAL DATA Invoice PSI, Payments To Landlords Housing & Regeneration Directorate 28 Aug 19 12,806.64 REDACTED PERSONAL DATA Invoice PSI, Payments To Landlords Housing & Regeneration Directorate 28 Aug 19 1,791.40 REDACTED PERSONAL DATA Invoice PSI, Payments To Landlords Housing & Regeneration Directorate 28 Aug 19 1,791.40 REDACTED PERSONAL DATA Invoice PSI, Payments To Landlords Housing & Regeneration Directorate 28 Aug 19 1,791.40 REDACTED PERSONAL DATA Invoice PSI, Payments To Landlords Housing & Regeneration Directorate 28 Aug 19 1,794.49 REDACTED PERSONAL DATA Invoice PSI, Payments To Landlords Housing & Regeneration Directorate 28 Aug 19 1,694.90 REDACTED PERSONAL DATA Invoice PSI, Payments To Landlords Housing & Regeneration Directorate 28 Aug 19 1,694.90 REDACTED PERSONAL DATA Invoice PSI, Payments To Landlords Housing & Regeneration Directorate 28 Aug 19 1,699.90 REDACTED PERSONAL DATA Invoice PSI, Payments To Landlords Housing & Regeneration Directorate 28 Aug 19 1,699.90 REDACTED PERSONAL DATA Invoice PSI, Payments To Landlords Housing & Regeneration Directorate 28 Aug 19 1,699.90 REDACTED PERSONAL DATA Invoice PSI, Payments To Landlords Housing & Regeneration Directorate 28 Aug 19 1,699.90 REDACTED PERSONAL DATA Invoice PSI, Payments To Landlords Housing & Regeneration Directorate 28 Aug 19 1,699.90 REDACTED PERSONAL DATA Invoice PSI, Payments To Landlords Housing & Regener | Housing & Regeneration Directorate | 28-Aug-19 | 4,965.10 | Prime Estate Agents Ltd | Invoice | PSL Payments To Landlords |
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| Housing & Regeneration Directorate 28-Aug-19 6,300.00 REDACTED PERSONAL DATA Invoice Housing Removal & Compensation Children's Services Directorate 28-Aug-19 1,144.00 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Housing & Regeneration Directorate 28-Aug-19 5,000.00 REDACTED PERSONAL DATA Invoice Under Occupation Payments Housing & Regeneration Directorate 28-Aug-19 1,725.01 REDACTED PERSONAL DATA Invoice PSL Payments To Landlords | Housing & Regeneration Directorate | 28-Aug-19 | 2,000.01 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Children's Services Directorate 28-Aug-19 1,144.00 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Housing & Regeneration Directorate 28-Aug-19 5,000.00 REDACTED PERSONAL DATA Invoice Under Occupation Payments Housing & Regeneration Directorate 28-Aug-19 1,725.01 REDACTED PERSONAL DATA Invoice PSL Payments To Landlords | Housing & Regeneration Directorate | 28-Aug-19 | 1,410.93 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate 28-Aug-19 5,000.00 REDACTED PERSONAL DATA Invoice Under Occupation Payments Housing & Regeneration Directorate 28-Aug-19 1,725.01 REDACTED PERSONAL DATA Invoice PSL Payments To Landlords | Housing & Regeneration Directorate | 28-Aug-19 | 6,300.00 | REDACTED PERSONAL DATA | Invoice | Housing Removal & Compensation |
| Housing & Regeneration Directorate 28-Aug-19 1,725.01 REDACTED PERSONAL DATA Invoice PSL Payments To Landlords | Children's Services Directorate | 28-Aug-19 | 1,144.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| | Housing & Regeneration Directorate | 28-Aug-19 | 5,000.00 | REDACTED PERSONAL DATA | Invoice | Under Occupation Payments |
| Housing & Regeneration Directorate 28-Aug-19 1,419.99 REDACTED PERSONAL DATA Invoice PSL Payments To Landlords | Housing & Regeneration Directorate | 28-Aug-19 | 1,725.01 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| | Housing & Regeneration Directorate | 28-Aug-19 | 1,419.99 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |

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| Housing & Regeneration Directorate | 28-Aug-19 | 1,370.98 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 3,235.10 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 2,297.75 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 2,520.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,600.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,160.94 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,499.98 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,217.97 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 23,991.65 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,312.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 3,302.96 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,300.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,618.33 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,430.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,700.01 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,419.99 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 3,639.87 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,499.98 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,100.02 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,728.13 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,524.99 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,300.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 2,587.48 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 6,483.48 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 3,856.84 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 4,800.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,650.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,154.05 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,350.01 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 9,800.07 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,231.32 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 2,899.99 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,148.77 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,223.17 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 3,149.77 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 2,075.02 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,461.76 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,155.01 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,500.03 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,213.33 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
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| Housing & Regeneration Directorate | 28-Aug-19 | 1,495.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,053.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,919.97 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,504.97 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,499.98 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,450.02 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,499.98 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 7,178.60 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,284.96 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,699.97 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,600.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 736.67 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,730.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,294.02 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,480.01 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,235.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,294.89 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,505.01 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,389.96 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,690.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,990.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,474.98 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 3,209.96 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,279.98 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,503.67 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,499.98 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 2,499.99 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,249.99 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 2,000.01 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 2,546.44 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 7,289.88 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,170.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 6,580.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,073.71 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,293.98 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 2,002.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,404.61 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 6,697.60 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,404.61 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
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| Housing & Registeration Directorate 20 - Aug. 29 1,595.10 REDACTED PERSCHAL DATA Invoice PSL Payments To Landdords Housing & Registeration Directorate 20 - Aug. 29 1,696.98 REDACTED PERSCHAL DATA Invoice PSL Payments To Landdords Housing & Registeration Directorate 20 - Aug. 29 20 - Aug. 20 20 - | Housing & Regeneration Directorate | 28-Aug-19 | 1,399.97 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate 28 Aug 10 1,400.00 REDACTED PERSONAL DATA Invoice PSI, Payments To Landlords | Housing & Regeneration Directorate | 28-Aug-19 | 1,470.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate 28 Aug 10 4,854.08 REDACTED PERSONAL DATA Invoice PSI. Payments To Landdords PSI. Payments To Landdord | Housing & Regeneration Directorate | 28-Aug-19 | 3,026.66 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate 28-Aug 19 4,854.98 REDACTED PERSONAL DATA Invoice PSL Payments To Landicods Housing & Regeneration Directorate 28-Aug 19 1,730.05 REDACTED PERSONAL DATA Invoice PSL Payments To Landicods Housing & Regeneration Directorate 28-Aug 19 1,700.01 REDACTED PERSONAL DATA Invoice PSL Payments To Landicods Housing & Regeneration Directorate 28-Aug 19 1,700.01 REDACTED PERSONAL DATA Invoice PSL Payments To Landicods Housing & Regeneration Directorate 28-Aug 19 1,700.00 REDACTED PERSONAL DATA Invoice PSL Payments To Landicods Housing & Regeneration Directorate 28-Aug 19 1,730.00 REDACTED PERSONAL DATA Invoice PSL Payments To Landicods Housing & Regeneration Directorate 28-Aug 19 1,730.00 REDACTED PERSONAL DATA Invoice PSL Payments To Landicods Housing & Regeneration Directorate 28-Aug 19 1,730.00 REDACTED PERSONAL DATA Invoice PSL Payments To Landicods Housing & Regeneration Directorate 28-Aug 19 1,730.00 REDACTED PERSONAL DATA Invoice PSL Payments To Landicods Housing & Regeneration Directorate 28-Aug 19 1,730.00 REDACTED PERSONAL DATA Invoice PSL Payments To Landicods Housing & Regeneration Directorate 28-Aug 19 1,740.01 REDACTED PERSONAL DATA Invoice PSL Payments To Landicods Housing & Regeneration Directorate 28-Aug 19 1,740.01 REDACTED PERSONAL DATA Invoice PSL Payments To Landicods Housing & Regeneration Directorate 28-Aug 19 1,740.01 REDACTED PERSONAL DATA Invoice PSL Payments To Landicods Housing & Regeneration Directorate 28-Aug 19 1,740.01 REDACTED PERSONAL DATA Invoice PSL Payments To Landicods Housing & Regeneration Directorate 28-Aug 19 1,740.01 REDACTED PERSONAL DATA Invoice PSL Payments To Landicods Housing & Regeneration Directorate 28-Aug 19 1,740.01 REDACTED PERSONAL DATA Invoice PSL Payments To Landicods Housing & Regeneration Directorate 28-Aug 19 1,740.01 REDACTED PERSONAL DATA Invoice PSL Payments To Landicods Housing & Regeneration Directorate 28-Aug 19 1,740.01 REDACTED PERSONAL DATA Invoice PSL Payments To Landicods Housing & R | Housing & Regeneration Directorate | 28-Aug-19 | 1,505.10 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
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| Housing & Regeneration Directorate 28-Aug-19 2,000.01 REDACTED PERSONAL DATA Invoice PSL Payments To Landlords | Housing & Regeneration Directorate | 28-Aug-19 | 2,000.01 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate 28-Aug-19 1,480.18 REDACTED PERSONAL DATA Invoice PSL Payments To Landlords | Housing & Regeneration Directorate | 28-Aug-19 | 1,480.18 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |

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| Housing & Regeneration Directorate | 28-Aug-19 | 1,699.97 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 2,000.01 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 5,159.96 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,700.01 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,589.99 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,107.47 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 3,730.01 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,294.93 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 2,000.01 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,699.97 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 8,779.53 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,668.33 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,294.02 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,505.10 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,394.99 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,700.01 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,700.01 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,474.98 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,499.98 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 2,000.01 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,289.99 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,600.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,730.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 3,863.91 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 2,390.96 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,625.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,410.93 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,700.01 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 2,999.96 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 2,283.97 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,999.96 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
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| Housing & Regeneration Directorate | 28-Aug-19 | 1,730.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,385.02 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,379.99 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 3,667.95 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,549.99 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,719.99 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
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| Housing & Regimentation Directorate 28 Aug 19 1.409.88 REDACTED PERSONAL DATA Invoice PSE Payments To Landfords Housing & Regimentation Directorate 29 Aug 19 2.558.84 REDACTED PERSONAL DATA Invoice PSE Payments To Landfords REDACTED PERSONAL DATA Invoice PSE Paymen | Housing & Regeneration Directorate | 28-Aug-19 | 1,489.97 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
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| Housing & Regeneration Directorate 28-Aug-19 1,499.98 REDACTED PERSONAL DATA Invoice PSL Payments To Landlords Housing & Regeneration Directorate 28-Aug-19 1,399.97 REDACTED PERSONAL DATA Invoice PSL Payments To Landlords Housing & Regeneration Directorate 28-Aug-19 1,269.02 REDACTED PERSONAL DATA Invoice PSL Payments To Landlords Housing & Regeneration Directorate 28-Aug-19 1,699.97 REDACTED PERSONAL DATA Invoice PSL Payments To Landlords Housing & Regeneration Directorate 28-Aug-19 1,699.97 REDACTED PERSONAL DATA Invoice PSL Payments To Landlords Housing & Regeneration Directorate 28-Aug-19 1,365.00 REDACTED PERSONAL DATA Invoice PSL Payments To Landlords Housing & Regeneration Directorate 28-Aug-19 1,730.00 REDACTED PERSONAL DATA Invoice PSL Payments To Landlords Housing & Regeneration Directorate 28-Aug-19 1,730.00 REDACTED PERSONAL DATA Invoice PSL Payments To Landlords Housing & Regeneration Directorate 28-Aug-19 1,730.00 REDACTED PERSONAL DATA Invoice PSL Payments To Landlords Housing & Regeneration Directorate 28-Aug-19 1,730.00 REDACTED PERSONAL DATA Invoice PSL Payments To Landlords | Housing & Regeneration Directorate | 28-Aug-19 | 1,699.97 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
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| Housing & Regeneration Directorate 28-Aug-19 1,699.97 REDACTED PERSONAL DATA Invoice PSL Payments To Landlords Housing & Regeneration Directorate 28-Aug-19 1,365.00 REDACTED PERSONAL DATA Invoice PSL Payments To Landlords Housing & Regeneration Directorate 28-Aug-19 1,730.00 REDACTED PERSONAL DATA Invoice PSL Payments To Landlords Housing & Regeneration Directorate 28-Aug-19 1,410.07 REDACTED PERSONAL DATA Invoice PSL Payments To Landlords | Housing & Regeneration Directorate | 28-Aug-19 | 1,399.97 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
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| Housing & Regeneration Directorate 28-Aug-19 1,730.00 REDACTED PERSONAL DATA Invoice PSL Payments To Landlords Housing & Regeneration Directorate 28-Aug-19 1,410.07 REDACTED PERSONAL DATA Invoice PSL Payments To Landlords | Housing & Regeneration Directorate | 28-Aug-19 | 1,699.97 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate 28-Aug-19 1,410.07 REDACTED PERSONAL DATA Invoice PSL Payments To Landlords | Housing & Regeneration Directorate | 28-Aug-19 | 1,365.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| | Housing & Regeneration Directorate | 28-Aug-19 | 1,730.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate 28-Aug-19 1,699.97 REDACTED PERSONAL DATA Invoice PSL Payments To Landlords | Housing & Regeneration Directorate | 28-Aug-19 | 1,410.07 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| | Housing & Regeneration Directorate | 28-Aug-19 | 1,699.97 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate 28-Aug-19 1,329.99 REDACTED PERSONAL DATA Invoice PSL Payments To Landlords | Housing & Regeneration Directorate | 28-Aug-19 | 1,329.99 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate 28-Aug-19 2,479.36 REDACTED PERSONAL DATA Invoice PSL Payments To Landlords | Housing & Regeneration Directorate | 28-Aug-19 | 2,479.36 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate 28-Aug-19 1,294.02 REDACTED PERSONAL DATA Invoice PSL Payments To Landlords | Housing & Regeneration Directorate | 28-Aug-19 | 1,294.02 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Children's Services Directorate 28-Aug-19 9,538.00 REDACTED PERSONAL DATA Invoice Other Therapies | Children's Services Directorate | 28-Aug-19 | 9,538.00 | REDACTED PERSONAL DATA | Invoice | Other Therapies |
| Housing & Regeneration Directorate 28-Aug-19 7,004.19 RIVERCITY LTD Invoice PSL Payments To Landlords | Housing & Regeneration Directorate | 28-Aug-19 | 7,004.19 | RIVERCITY LTD | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate 28-Aug-19 24,169.88 SV PROPERTIES Invoice PSL Payments To Landlords | Housing & Regeneration Directorate | 28-Aug-19 | 24,169.88 | S V PROPERTIES | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate 28-Aug-19 5,449.94 Salt Future 2 Limited Invoice PSL Payments To Landlords | Housing & Regeneration Directorate | 28-Aug-19 | 5,449.94 | Salt Future 2 Limited | Invoice | PSL Payments To Landlords |
| Adult Social Services Directorate 28-Aug-19 1,091.92 SANCTUARY HOUSING ASSOCIATION Invoice External Lodgings | Adult Social Services Directorate | 28-Aug-19 | 1,091.92 | SANCTUARY HOUSING ASSOCIATION | Invoice | External Lodgings |
| Children's Services Directorate 28-Aug-19 4,838.40 REDACTED PERSONAL DATA Invoice Independent Sch - Transport | Children's Services Directorate | 28-Aug-19 | 4,838.40 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Adult Social Services Directorate 28-Aug-19 13,194.73 SEQUENCE CARE GROUP Invoice External Residential Care | Adult Social Services Directorate | 28-Aug-19 | 13,194.73 | SEQUENCE CARE GROUP | Invoice | External Residential Care |
| Housing & Regeneration Directorate 28-Aug-19 2,330.98 SHANZU LTD Invoice PSL Payments To Landlords | Housing & Regeneration Directorate | 28-Aug-19 | 2,330.98 | SHANZU LTD | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate 28-Aug-19 2,301.61 SHASHEE INVESTMENTS LTD Invoice PSL Payments To Landlords | Housing & Regeneration Directorate | 28-Aug-19 | 2,301.61 | SHASHEE INVESTMENTS LTD | Invoice | PSL Payments To Landlords |

| Housing & Regeneration Directorate | 28-Aug-19 | 5,504.98 | Simply Letting London.Com | Invoice | PSL Payments To Landlords |
|--|-----------|----------------------|---|---------|--|
| Adult Social Services Directorate | 28-Aug-19 | 1,408.00 | SOMA HEALTHCARE LTD | Invoice | External- Misc (Clean-Ups Etc) |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,137.15 | STONEWATER LTD | Invoice | PSL Payments To Landlords |
| Adult Social Services Directorate | 28-Aug-19 | 15,732.45 | SUPREME CARE SERVICE LTD | Invoice | External Homecare |
| Directorate | 28-Aug-19 | 3,471.17 | T BROWN GROUP LTD | Invoice | CAPEXP Housing Grants Analysis |
| Adult Social Services Directorate | 28-Aug-19 | 5,650.00 | THE CHESTNUTS | Invoice | External Residential Care |
| Housing & Regeneration Directorate | 28-Aug-19 | 1,274.00 | THE MARZIA LADAK FAMILY TRUST | Invoice | PSL Payments To Landlords |
| Adult Social Services Directorate | 28-Aug-19 | 4,037.44 | THE MOUNT CAMPHILL COMMUNITY | Invoice | Supported Living |
| Housing & Regeneration Directorate | 28-Aug-19 | 48,569.40 | TOTTERIDGE HOUSE CO-OPERATIVE | Invoice | Co-Op Management Allowance |
| Adult Social Services Directorate | 28-Aug-19 | 4,747.03 | TREETOPS NURSING HOME | Invoice | External Nursing Care |
| Resources Directorate | 28-Aug-19 | 1,663.00 | WANDSWORTH COUNCIL PENSION FUND | Invoice | Pensions Strain Costs |
| Adult Social Services Directorate | 28-Aug-19 | 2,507.99 | WEBBASED LTD | Invoice | Training |
| Housing & Regeneration Directorate | 28-Aug-19 | 26,381.41 | WING UK | Invoice | PSL Payments To Landlords |
| Resources Directorate | 28-Aug-19 | 24,624.83 | WSP UK LIMITED | Invoice | Software purchases |
| Resources Directorate | 28-Aug-19 | 2,299.20 | XMA LIMITED | Invoice | Hardware purchases |
| Adult Social Services Directorate | 28-Aug-19 | 24,986.08 | ZERO THREE CARE HOMES LLP | Invoice | External Residential Care |
| Adult Social Services Directorate | 29-Aug-19 | 532.00 | A NEW LEAF | Invoice | External Outreach |
| Adult Social Services Directorate | 29-Aug-19 | 27,232.04 | ABBEY HOUSE | Invoice | External Residential Care |
| Adult Social Services Directorate | 29-Aug-19 | 5,044.72 | ACTION ON HEARING LOSS | Invoice | External Residential Care |
| Resources Directorate | 29-Aug-19 | 3,599.56 | ADARE SEC LIMITED | Invoice | Printing |
| Adult Social Services Directorate | 29-Aug-19 | 9,725.40 | ADMIRAL HEALTHCARE LTD | Invoice | External Residential Care |
| Children's Services Directorate | 29-Aug-19 | 802.80 | AJ Mobility & Training Service | Invoice | S17 - Transport |
| Adult Social Services Directorate | 29-Aug-19 | 1,696.00 | Ambito | Invoice | External Residential Care |
| Housing & Regeneration Directorate | 29-Aug-19 | 2,926.66 | APOGEE CORPORATION LTD | Invoice | Printing |
| Adult Social Services Directorate | 29-Aug-19 | 14,239.36 | ASSURANCE CARE SERVICES LTD | Invoice | External Residential Care |
| Adult Social Services Directorate | 29-Aug-19 | 29,708.76 | ASTRA HOMES LTD | Invoice | External Residential Care |
| Housing & Regeneration Directorate | 29-Aug-19 | 9,662.50 | AVISON YOUNG - UK LLP | Invoice | Consultants Fees |
| Adult Social Services Directorate | 29-Aug-19 | 19,600.00 | Bavani Care Home | Invoice | External Residential Care |
| Children's Services Directorate | 29-Aug-19 | 1,302.00 | BESTCOURT UK LTD | Invoice | S17 - External Lodgings |
| Adult Social Services Directorate | 29-Aug-19 | 20,967.80 | BUTTERFLYS CARE HOMES LTD | Invoice | External Residential Care |
| Adult Social Services Directorate | 29-Aug-19 | 5,236.20 | CAMBIAN WHINFELL SCHOOL LTD | Invoice | External Residential Care |
| Resources Directorate | 29-Aug-19 | 1,776.00 | CDW LTD | Invoice | Hardware purchases |
| Adult Social Services Directorate | 29-Aug-19 | 760.98 | Chelsea & Westminster Hospital | Invoice | Gum Service - Other Providers |
| Adult Social Services Directorate | 29-Aug-19 | 9,850.16 | Christ the King Residential | Invoice | Residentl Care Conts |
| Adult Social Services Directorate | 29-Aug-19 | 1,220.86 | CLARITY | Invoice | Workstep |
| | 29-Aug-19 | 2,132.27 | Cloyda Ltd | Invoice | External Residential Care |
| Adult Social Services Directorate | | | | | |
| Adult Social Services Directorate Adult Social Services Directorate | 29-Aug-19 | 2,056.60 | COLTEN CARE LTD | Invoice | External Residential Care |
| | | 2,056.60 5,065.26 | COLTEN CARE LTD COMFORT CARE SERVICES (UK) LTD | Invoice | External Residential Care Supported Living |
| Adult Social Services Directorate | 29-Aug-19 | | | | |

| Adult Social Services Directorate 29-Aug-19 Housing & Regeneration Directorate 29-Aug-19 | 5,161.72 | CTK Residential Care Homes 2 L | Invoice | External Residential Care |
|---|----------------------|---|---------|---|
| Housing & Regeneration Directorate 29-Aug-19 | | | | External Residential Care |
| l l | 2,086.54 | DHE Productions LTD | Invoice | Equipment |
| Children's Services Directorate 29-Aug-19 | 600.00 | Duncan Lewis Solicitors Ltd | Invoice | S17 - Essentials |
| Chief Executives Directorate 29-Aug-19 | 16,560.00 | E&N Consultancy Group | Invoice | Consultants Fees |
| Adult Social Services Directorate 29-Aug-19 | 690.00 | ENABLE LEISURE AND CULTURE | Invoice | General Contract Work |
| Resources Directorate 29-Aug-19 | 6,319.65 | FINANCIAL DATA MANAGEMENT LTD | Invoice | Printing |
| Adult Social Services Directorate 29-Aug-19 | 2,460.07 | FIRST CARE LODGE | Invoice | Supported Living |
| Children's Services Directorate 29-Aug-19 | 3,360.00 | Forever Fenix Care Ltd | Invoice | External Lodgings |
| Environment & Community Services 29-Aug-19 | 1,097.00 | FOXTONS LTD | Invoice | Business Permits |
| Adult Social Services Directorate 29-Aug-19 | 18,000.00 | GENERATE | Invoice | Grants to Voluntary Orgs |
| Adult Social Services Directorate 29-Aug-19 | 4,168.58 | Glory Residential Care | Invoice | External Residential Care |
| Adult Social Services Directorate 29-Aug-19 | 726.03 | Guild Care | Invoice | External Residential Care |
| Resources Directorate 29-Aug-19 | 2,406.60 | HARDWARE UK LIMITED | Invoice | Hardware purchases |
| Children's Services Directorate 29-Aug-19 | 2,461.32 | HEALTHCARE | Invoice | Travelling expenses |
| Adult Social Services Directorate 29-Aug-19 | 1,263.27 | Hearing Equipment Advice | Invoice | Agency Staff |
| Environment & Community Services 29-Aug-19 Directorate | 524.06 | HILLBROOK PRIMARY SCHOOL | Invoice | Business Permits |
| Resources Directorate 29-Aug-19 | 5,103.90 | HJM ASSOCIATES | Invoice | Occupational Health Doctors |
| Housing & Regeneration Directorate 29-Aug-19 | 1,300.00 | KATHERINE LOW SETTLEMENT | Invoice | Materials |
| Adult Social Services Directorate 29-Aug-19 | 2,629.44 | Kents Hill Care Home | Invoice | External Residential Care |
| Adult Social Services Directorate 29-Aug-19 | 2,378.54 | LIM INDEPENDENT LIVEING & COMM | Invoice | External Homecare |
| Children's Services Directorate 29-Aug-19 | 595.00 | LIVE TOO LIMITED | Invoice | Independent Sch - Transport |
| Adult Social Services Directorate 29-Aug-19 | 58,016.30 | LONDON HOMECARE LTD | Invoice | External Homecare |
| Environment & Community Services 29-Aug-19 Directorate | 669.50 | MARSH AND PARSONS | Invoice | Business Permits |
| Environment & Community Services 29-Aug-19 Directorate | 744.50 | MARSH AND PARSONS | Invoice | Business Permits |
| Adult Social Services Directorate 29-Aug-19 | 2,829.40 | Medihands Healthcare | Invoice | External Residential Care |
| Resources Directorate 29-Aug-19 | 1,222.78 | MIDLANDHR | Invoice | Consultants Fees |
| Adult Social Services Directorate 29-Aug-19 | 4,659.32 | MINSA CARE LTD | Invoice | External Residential Care |
| Adult Social Services Directorate 29-Aug-19 | 142,865.65 | MMCG 2 LTD | Invoice | Nursing Care Cntrbns |
| Resources Directorate 29-Aug-19 | 3,360.00 | MORGAN LAW | Invoice | Agency Staff |
| Adult Social Services Directorate 29-Aug-19 | 4,249.21 | Neem Tree Care Ltd | Invoice | External Residential Care |
| Children's Services Directorate 29-Aug-19 | 1,260.00 | NETWORK VENTURES LTD | Invoice | Supervised Contact |
| Adult Social Services Directorate 29-Aug-19 | 2,019.16 | Oakfield Care (Ashtead) Ltd | Invoice | External Nursing Care |
| Children's Services Directorate 29-Aug-19 | 30,000.00 | Optivo | Invoice | Care Leaver Relevant |
| Adult Social Services Directorate 29-Aug-19 | 13,306.64 | PATHWAY HEALTHCARE | Invoice | External Residential Care |
| Housing & Regeneration Directorate 29-Aug-19 | 3,168.00 | PATMORE CO-OPERATIVE LTD | Invoice | General Repairs Non S/C |
| Resources Directorate 29-Aug-19 | 10,802.28 | PENNA PLC | Invoice | Recruitment Costs |
| | 10,072.00 | PERSONAL CENTRED CARE | Invoice | Supported Living |
| Adult Social Services Directorate 29-Aug-19 | | | | |
| Adult Social Services Directorate 29-Aug-19 Children's Services Directorate 29-Aug-19 | 1,050.00 | PRIORY EDUCATION SERVICES LTD | Invoice | Independent Fees |
| | 1,050.00 7,024.64 | PRIORY EDUCATION SERVICES LTD REDACTED PERSONAL DATA | Invoice | Independent Fees External Residential Care |

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|---|------------------------|------------------|---|----------|--------------------------------|
| Children's Services Directorate | 29-Aug-19 | 1,210.24 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 29-Aug-19 | 668.10 | REDACTED PERSONAL DATA | Invoice | External Fostering |
| Children's Services Directorate | 29-Aug-19 | 819.60 | REDACTED PERSONAL DATA | Invoice | Emergency Friend Relative Care |
| Children's Services Directorate | 29-Aug-19 | 3,791.37 | REDACTED PERSONAL DATA | Invoice | Carer Services |
| Adult Social Services Directorate | 29-Aug-19 | 5,672.65 | REDACTED PERSONAL DATA | Invoice | External Residential Care |
| Children's Services Directorate | 29-Aug-19 | 1,309.33 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 29-Aug-19 | 620.44 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 29-Aug-19 | 763.80 | REDACTED PERSONAL DATA | Invoice | Carer Services |
| Children's Services Directorate | 29-Aug-19 | 943.90 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 29-Aug-19 | 1,527.60 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 29-Aug-19 | 741.24 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 29-Aug-19 | 968.70 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 29-Aug-19 | 620.44 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 29-Aug-19 | 949.20 | REDACTED PERSONAL DATA | Invoice | Approved Family Fostering |
| Children's Services Directorate | 29-Aug-19 | 1,009.76 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 29-Aug-19 | 614.12 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 29-Aug-19 | 534.64 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 29-Aug-19 | 724.96 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 29-Aug-19 | 614.12 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 29-Aug-19 | 949.20 | REDACTED PERSONAL DATA | Invoice | Carer Services |
| Children's Services Directorate | 29-Aug-19 | 802.80 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 29-Aug-19 | 533.20 | REDACTED PERSONAL DATA | Invoice | Approved Family Fostering |
| Children's Services Directorate | 29-Aug-19 | 763.80 | REDACTED PERSONAL DATA | Invoice | Emergency Friend Relative Care |
| Children's Services Directorate | 29-Aug-19 | 949.20 | REDACTED PERSONAL DATA | Invoice | Carer Services |
| Children's Services Directorate | 29-Aug-19 | 1,119.96 | REDACTED PERSONAL DATA | Invoice | Emergency Friend Relative Care |
| Children's Services Directorate | 29-Aug-19 | 763.80 | REDACTED PERSONAL DATA | Invoice | Carer Services |
| Children's Services Directorate | 29-Aug-19 | 1,713.00 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 29-Aug-19 | 602.66 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 29-Aug-19 | 2,286.70 | REDACTED PERSONAL DATA | Invoice | Carer Services |
| Children's Services Directorate | 29-Aug-19 | 1,667.40 | REDACTED PERSONAL DATA | Invoice | Adoption Support |
| Children's Services Directorate | 29-Aug-19 | 601.22 | REDACTED PERSONAL DATA | Invoice | Adoption Support |
| Children's Services Directorate | 29-Aug-19 | 949.20 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 29-Aug-19 | 763.80 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Obligation in Operation Prince Assessed | 29-Aug-19 | 1,499.52 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | _ | | DEDACTED DEDCOMAL DATA | Invoice | Carer Services |
| Children's Services Directorate Children's Services Directorate | 29-Aug-19 | 763.80 | REDACTED PERSONAL DATA | 11110100 | |
| | 29-Aug-19 29-Aug-19 | 763.80 749.76 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | | | | | Internal Fostering |
| Children's Services Directorate Children's Services Directorate | 29-Aug-19 | 749.76 | REDACTED PERSONAL DATA | Invoice | |
| Children's Services Directorate Children's Services Directorate Children's Services Directorate | 29-Aug-19 29-Aug-19 | 749.76 763.80 | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | Invoice | Internal Fostering |

| Children's Services Directorate | 29-Aug-19 | 675.96 | REDACTED PERSONAL DATA | Invoice | Adoption Support |
|--|------------------------|----------|------------------------|---------|--------------------------------|
| Children's Services Directorate | 29-Aug-19 | 1,008.56 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 29-Aug-19 | 749.76 | REDACTED PERSONAL DATA | Invoice | Carer Services |
| Children's Services Directorate | 29-Aug-19 | 792.16 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 29-Aug-19 | 765.60 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 29-Aug-19 | 594.72 | REDACTED PERSONAL DATA | Invoice | Adoption Support |
| Children's Services Directorate | 29-Aug-19 | 763.80 | REDACTED PERSONAL DATA | Invoice | Carer Services |
| Children's Services Directorate | 29-Aug-19 | 874.60 | REDACTED PERSONAL DATA | Invoice | Carer Services |
| Children's Services Directorate | 29-Aug-19 | 741.24 | REDACTED PERSONAL DATA | Invoice | Assisted Residence Orders |
| Children's Services Directorate | 29-Aug-19 | 1,231.26 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 29-Aug-19 | 750.56 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 29-Aug-19 | 2,662.20 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 29-Aug-19 | 763.92 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 29-Aug-19 | 793.14 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 29-Aug-19 | 516.44 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 29-Aug-19 | 801.96 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 29-Aug-19 | 949.20 | REDACTED PERSONAL DATA | Invoice | Approved Family Fostering |
| Children's Services Directorate | 29-Aug-19 | 715.20 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 29-Aug-19 | 949.20 | REDACTED PERSONAL DATA | Invoice | Carer Services |
| Children's Services Directorate | 29-Aug-19 | 1,410.24 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 29-Aug-19 | 763.80 | REDACTED PERSONAL DATA | Invoice | Approved Family Fostering |
| Children's Services Directorate | 29-Aug-19 | 500.00 | REDACTED PERSONAL DATA | Invoice | External Fostering |
| Children's Services Directorate | 29-Aug-19 | 700.00 | REDACTED PERSONAL DATA | Invoice | External Permanency |
| Children's Services Directorate | 29-Aug-19 | 1,527.60 | REDACTED PERSONAL DATA | Invoice | Carer Services |
| Children's Services Directorate | 29-Aug-19 | 668.10 | REDACTED PERSONAL DATA | Invoice | External Fostering |
| Children's Services Directorate | 29-Aug-19 | 533.20 | REDACTED PERSONAL DATA | Invoice | Emergency Friend Relative Care |
| Children's Services Directorate | 29-Aug-19 | 763.80 | REDACTED PERSONAL DATA | Invoice | Emergency Friend Relative Care |
| Children's Services Directorate | 29-Aug-19 | 840.00 | REDACTED PERSONAL DATA | Invoice | External Fostering |
| Environment & Community Services | 29-Aug-19 29-Aug-19 | 775.20 | REDACTED PERSONAL DATA | Invoice | Materials |
| Directorate Children's Services Directorate | 29-Aug-19 29-Aug-19 | 741.24 | REDACTED PERSONAL DATA | | Special Guardianship |
| | _ | | | Invoice | |
| Children's Services Directorate | 29-Aug-19 | 1,713.00 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 29-Aug-19 | 949.20 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 29-Aug-19 | 1,698.96 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 29-Aug-19 | 949.20 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 29-Aug-19 | 1,582.08 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 29-Aug-19 | 763.80 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 29-Aug-19 | 949.20 | REDACTED PERSONAL DATA | Invoice | Carer Services |
| Children's Services Directorate | 29-Aug-19 | 949.20 | REDACTED PERSONAL DATA | Invoice | Carer Services |
| Children's Services Directorate | 29-Aug-19 | 1,069.02 | REDACTED PERSONAL DATA | Invoice | Adoption Support |
| Children's Services Directorate | 29-Aug-19 | 749.76 | REDACTED PERSONAL DATA | Invoice | Carer Services |

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| Children's Services Directorate 29-Aug-19 516.62 REDACTED PERSONAL DATA Invoice Assisted Residence Or | |

| Children's Entert Circums | r | | | | | T |
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| Distance Service Description 29 Aug 19 | Children's Services Directorate | 29-Aug-19 | 720.00 | REDACTED PERSONAL DATA | Invoice | External Fostering |
| Auto-Secution Services Development 12 Aug. 19 1.23 36 PRODUCTION COMPRESSION Investor Demonstrate description Company Co | Children's Services Directorate | 29-Aug-19 | 763.80 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Add Screen February 1994-199 1972-1994 1972-19 | Children's Services Directorate | 29-Aug-19 | 949.20 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Anal Serial Service Discourable 29 Mg 59 | Adult Social Services Directorate | 29-Aug-19 | 1,213.96 | RESIDENTIAL CARE SERVICES T/A | Invoice | External Residential Care |
| Auth Social Services Directories 29 Aug 39 7,025.52 ROSEMMANDELTD Immode Economia Resistantia Care | Adult Social Services Directorate | 29-Aug-19 | 22,639.94 | RONALD GIBSON HOUSE | Invoice | External Nursing Care |
| Auth Scord Services Directorials | Adult Social Services Directorate | 29-Aug-19 | 59,854.84 | ROSEDENE NURSING HOME | Invoice | External Nursing Care |
| Anal Social Services Directorials 29 Aug 19 13,399-44 SERVOLCOMMINITERST Immore Supported Living Anal Social Services Directorials 29 Aug 19 17,544.4 SOMHEALTH Immore Desiral Residential Case Desiral Residential | Adult Social Services Directorate | 29-Aug-19 | 7,032.52 | ROSENMANOR LTD | Invoice | External Residential Care |
| Aut Social Services Directorate 29 Aug 85 17 CM 84 800NR042TH | Adult Social Services Directorate | 29-Aug-19 | 2,109.88 | Sanctuary Homecare Limited | Invoice | External Residential Care |
| And Scrala Services Directorate 29 Aug 19 5.486.72 SNA TRANSPORT LTD Invoice Childran's Services Directorate 29 Aug 19 5.486.72 SNA TRANSPORT LTD Invoice Transport first A Leasing Costs Homing & Region action Directorate 29 Aug 19 6.486.64 Spent House, Generalized Curr Invoice Directorate 29 Aug 19 7.561.28 SPENDE LAKE Invoice Directorate 29 Aug 19 7.561.28 SPENDE LOKE SPENDE LITE Invoice Directorate 29 Aug 19 7.561.28 SUPPLE CORE SPENDE LITE Invoice Directorate 29 Aug 19 7.561.28 SUPPLE CORE SPENDE LITE Invoice Directorate 29 Aug 19 7.561.28 SUPPLE CORE SPENDE LITE Invoice Directorate 29 Aug 19 7.561.28 SUPPLE CORE SPENDE LITE Invoice Directorate 29 Aug 19 7.561.28 SUPPLE CORE SPENDE LITE Invoice Directorate 29 Aug 19 7.561.30 SUPPLE CORE SPENDE LITE Invoice Directorate 7.561.48 Auth Secola Spende Spende Lite Invoice Directorate 7.561.48 Auth Secola Spende Spende Lite Processor Directorate 7.561.48 Auth Secola Spende Spende Lite 7.561.48 Tale TOT TO A AUTHORIS (LOCE) Invoice Directorate 7.561.48 Auth Secola Spende Spende Lite 7.561.48 Tale TOT TO A AUTHORIS (LOCE) Invoice Directorate 7.561.48 Auth Secola Spende Spende Lite 7.561.48 Tale TOT TO A AUTHORIS (LOCE) Invoice Directorate 7.561.48 Auth Secola Spende Spende Lite 7.561.48 Tale TOT TO A AUTHORIS (LOCE) Tale Total Spende Lite Tale TOT TO A AUTHORIS (LOCE) Tale Total S | Adult Social Services Directorate | 29-Aug-19 | 13,389.48 | SERVOL COMMUNITY TRUST | Invoice | Supported Living |
| District Services Directories 29 Aug 19 | Adult Social Services Directorate | 29-Aug-19 | 9,322.76 | SIGNATURE HEALTH AND LIVING LT | Invoice | External Residential Care |
| Special Services Directorate 29 Aug 19 157,245.50 Special Honoracy Core Edentish Naturally Org. | Adult Social Services Directorate | 29-Aug-19 | 17,534.84 | SIGNHEALTH | Invoice | External Residential Care |
| And Social Services Directorate 29 Aug 19 57.212.56 3PRINALAE Innotice External Nursing Claim And Social Services Directorate 29 Aug 19 1, 171.00 3TON/DISCAMS INTRECOMMENT Innotice External Residential Care Directorate 29 Aug 19 1, 171.00 3TON/DISCAMS INTRECOMMENT Innotice External Residential Care Children's Services Directorate 29 Aug 19 1, 174.64.29 STHANTS RESIDENTIAL HOME Innotice External Residential Care And Social Services Directorate 29 Aug 19 1, 1, 1, 1, 2, 2, 3, 3, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, | Children's Services Directorate | 29-Aug-19 | 5,436.72 | SNA TRANSPORT LTD | Invoice | Transport Hire & Leasing Costs |
| Adult Social Services Directorate Adult Social Services Directorate 29 Aug. 13 3.173.00 \$TOANDS CAPE IN THE COMMUNIT Invoice Carrant Residential Care Children's Services Directorate 29 Aug. 13 3.173.00 \$TOANDS CAPE IN THE COMMUNIT Invoice Carrant Residential Care Special School Top up Adult Social Services Directorate 29 Aug. 13 7.644.29 \$TOANDS CAPE IN THE COMMUNIT Invoice Special School Top up Adult Social Services Directorate 29 Aug. 13 11.10.20 \$UMMIT LODGE Invoice Supported Living Adult Social Services Directorate 29 Aug. 13 4.7413.20 \$UMMIT LODGE Invoice Supported Living Adult Social Services Directorate 29 Aug. 13 19.583.38 \$UAMS STANDS RESIDENTIAL HOME Invoice Enternal Residential Care Adult Social Services Directorate 29 Aug. 13 19.583.38 \$UAMS STANDS RESIDENTIAL HOME Invoice Enternal Residential Care Adult Social Services Directorate 29 Aug. 13 19.583.38 \$UAMS HILD TO A BARTONS LODGE Invoice Enternal Residential Care Enternal Residential Care Adult Social Services Directorate 29 Aug. 13 71.20 THE ASSOCIATION OF ELECTORAL A Invoice Adult Social Services Directorate 29 Aug. 13 11.10.00 The Pent Level of Lite Invoice Adult Social Services Directorate 29 Aug. 13 11.10.00 The Pent Level of Lite Invoice Adult Social Services Directorate 29 Aug. 13 11.10.00 The Pent Services Directorate 29 Aug. 13 11.10.00 The Pent Services Directorate 29 Aug. 13 11.10.00 The Pent Services Directorate Adult Social Services Directorate 29 Aug. 13 11.10.00 The Pent Services Directorate 29 Aug. 13 11.10.00 The Pent Services Directorate 29 Aug. 13 20 Aug. 13 11.10.00 The Pent Services Directorate 29 Aug. 13 11.10.00 The Pent Services Directorate 29 Aug. 13 11.10.00 The Pent Services Directorate Control Encoderate 29 Aug. 13 11.10.00 The Pent Services Directorate 29 Aug. 13 11.10.00 The Pent Services Directorate 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10 | Housing & Regeneration Directorate | 29-Aug-19 | 187,243.50 | Spear | Invoice | Grants to Voluntary Orgs |
| Adult Social Services Directorate 29-Aug-13 3.77.00 STDAVIS CARE IN THE COMMUNIT Invoice External Residential Care Children's Services Directorate 29-Aug-13 9.007.62 STDAVIS SERVICES SERVICES DIRECTORAL Invoice Special School Top-up Adult Social Services Directorate 29-Aug-13 7.484.20 STAVIS RESIDENTIAL HOME Invoice External Residential Care Adult Social Services Directorate 29-Aug-13 11.103.20 SUMMIT CODE Invoice Supported Living Adult Social Services Directorate 29-Aug-13 13.503.36 SUMMIT CODE Invoice External Mustring Care Adult Social Services Directorate 29-Aug-13 13.503.36 SUMMIT CODE Invoice External Mustring Care Adult Social Services Directorate 29-Aug-13 13.503.36 SUMMIT LIVING ADMINISTRATE DIRECTOR DIRECTO | Adult Social Services Directorate | 29-Aug-19 | 6,426.64 | Speirs House, Greensleeves Car | Invoice | External Nursing Care |
| Children's Senices Directorate 29-Aug 19 9,107.92 ST GIES SCHOOL Invoice Special School Tep-up | Adult Social Services Directorate | 29-Aug-19 | 7,512.96 | SPRING LAKE | Invoice | External Residential Care |
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| Resources Directorate 29-Aug-19 688.00 THE PHYSIOTHERAPHY NETWORK Invoice Other Indirect Employee Exp Adult Social Services Directorate 29-Aug-19 12,539.96 THE PINES NURSING HOME Invoice External Residential Care Adult Social Services Directorate 29-Aug-19 3,844.12 THE RICHMOND FELLOWSHIP Invoice Supported Living Environment & Community Services 29-Aug-19 2,397.89 THE WOODFIELD PROJECT Invoice Miscellaneous Expenses Adult Social Services Directorate 29-Aug-19 6,660.20 THORNTON LODGE Invoice External Residential Care Adult Social Services Directorate 29-Aug-19 4,950.50 THRIVE Invoice Supported Living Housing & Regeneration Directorate 29-Aug-19 1,068.00 TOP REMOVALS Invoice Under Occupation Payments Resources Directorate 29-Aug-19 1,150.22 UNDERLEY FURNISHING LIMITED Invoice Social Fund Payments Chief Executives Directorate 29-Aug-19 1,076.40 Wagstaff Interiors Group Invoice Furniture Adult Social Services Directorate 29-Aug-19 5,961.61 WESSEX AUTISTIC SOCIETY Invoice External Residential Care Chief Executives Directorate 29-Aug-19 4,416.00 Westco Trading Ltd Invoice External Residential Care Chief Executives Directorate 29-Aug-19 1,076.40 Wagstaff Interiors Group Invoice External Residential Care Chief Executives Directorate 29-Aug-19 4,416.00 Westco Trading Ltd Invoice Consultants Fees Resources Directorate 29-Aug-19 12,600.00 XMA LIMITED Invoice Hardware purchases Environment & Community Services Environment & Community Services Telephone Chargers Adult Social Services Directorate 29-Aug-19 12,600.00 XMA LIMITED Invoice Telephone Chargers | Adult Social Services Directorate | 29-Aug-19 | 1,110.66 | THE MANOR HOUSE | Invoice | External Residential Care |
| Adult Social Services Directorate 29-Aug-19 12,539.96 THE PINES NURSING HOME Invoice External Residential Care Adult Social Services Directorate 29-Aug-19 3,844.12 THE RICHMOND FELLOWSHIP Invoice Supported Living Environment & Community Services Directorate 29-Aug-19 2,397.89 THE WOODFIELD PROJECT Invoice Miscellaneous Expenses Adult Social Services Directorate 29-Aug-19 6,660.20 THORNTON LODGE Invoice External Residential Care Adult Social Services Directorate 29-Aug-19 4,950.50 THRIVE Invoice Supported Living Housing & Regeneration Directorate 29-Aug-19 1,068.00 TOP REMOVALS Invoice Under Occupation Payments Resources Directorate 29-Aug-19 1,150.22 UNDERLEY FURNISHING LIMITED Invoice Social Fund Payments Chief Executives Directorate 29-Aug-19 1,076.40 Wagstaff Interiors Group Invoice Furniture Adult Social Services Directorate 29-Aug-19 5,961.61 WESSEX AUTISTIC SOCIETY Invoice External Residential Care Chief Executives Directorate 29-Aug-19 12,600.00 XMA LIMITED Invoice Hardware Maintenance Chief Executives Directorate 29-Aug-19 12,600.00 XMA LIMITED Invoice Hardware purchases Environment & Community Services 30-Aug-19 12,600.00 XMA LIMITED Invoice Hardware purchases | Children's Services Directorate | 29-Aug-19 | 2,100.00 | The New Level of Life | Invoice | APC - Other Cla Services |
| Adult Social Services Directorate 29-Aug-19 3,844.12 THE RICHMOND FELLOWSHIP Invoice Supported Living Environment & Community Services Directorate 29-Aug-19 6,660.20 THE WOODFIELD PROJECT Invoice Miscellaneous Expenses Adult Social Services Directorate 29-Aug-19 6,660.20 THORNTON LODGE Invoice External Residential Care Adult Social Services Directorate 29-Aug-19 4,950.50 THRIVE Invoice Supported Living Housing & Regeneration Directorate 29-Aug-19 1,068.00 TOP REMOVALS Invoice Under Occupation Payments Resources Directorate 29-Aug-19 1,150.22 UNDERLEY FURNISHING LIMITED Invoice Social Fund Payments Chief Executives Directorate 29-Aug-19 2,400.00 VIEWDATA COMPUTING LTD Invoice Hardware Maintenance Chief Executives Directorate 29-Aug-19 5,961.61 WESSEX AUTISTIC SOCIETY Invoice External Residential Care Chief Executives Directorate 29-Aug-19 4,416.00 Westco Trading Ltd Invoice Hardware Fees Resources Directorate 29-Aug-19 12,600.00 XMA LIMITED Invoice Hardware purchases Environment & Community Services 30-Aug-19 12,600.00 XMA LIMITED Invoice Hardware purchases | Resources Directorate | 29-Aug-19 | 688.00 | THE PHYSIOTHERAPHY NETWORK | Invoice | Other Indirect Employee Exp |
| Environment & Community Services Directorate 29-Aug-19 2,397.89 THE WOODFIELD PROJECT Invoice Miscellaneous Expenses Adult Social Services Directorate 29-Aug-19 4,950.50 THRIVE Invoice Supported Living Housing & Regeneration Directorate 29-Aug-19 1,068.00 TOP REMOVALS Invoice Under Occupation Payments Resources Directorate 29-Aug-19 1,150.22 UNDERLEY FURNISHING LIMITED Invoice Social Fund Payments Chief Executives Directorate 29-Aug-19 1,076.40 Wagstaff Interiors Group Invoice Furniture Adult Social Services Directorate 29-Aug-19 5,961.61 WESSEX AUTISTIC SOCIETY Invoice External Residential Care Chief Executives Directorate 29-Aug-19 4,416.00 Westco Trading Ltd Invoice Furnicure Fervironment & Community Services Telephone Charges Fervironment & Community Services 30-Aug-19 1,587.24 ABBWAYE SCILITIONS LIMITED Invoice Telephone Charges | Adult Social Services Directorate | 29-Aug-19 | 12,539.96 | THE PINES NURSING HOME | Invoice | External Residential Care |
| Directorate 29-Aug-19 2,397.89 THE WOUDFIELD PROJECT INVoice Miscetianeous expenses Adult Social Services Directorate 29-Aug-19 6,660.20 THORNTON LODGE Invoice External Residential Care Adult Social Services Directorate 29-Aug-19 4,950.50 THRIVE Invoice Supported Living Housing & Regeneration Directorate 29-Aug-19 1,068.00 TOP REMOVALS Invoice Under Occupation Payments Resources Directorate 29-Aug-19 1,150.22 UNDERLEY FURNISHING LIMITED Invoice Social Fund Payments Chief Executives Directorate 29-Aug-19 2,400.00 VIEWDATA COMPUTING LTD Invoice Hardware Maintenance Chief Executives Directorate 29-Aug-19 1,076.40 Wagstaff Interiors Group Invoice Furniture Adult Social Services Directorate 29-Aug-19 5,961.61 WESSEX AUTISTIC SOCIETY Invoice External Residential Care Chief Executives Directorate 29-Aug-19 4,416.00 Westco Trading Ltd Invoice Consultants Fees Resources Directorate 29-Aug-19 12,600.00 XMA LIMITED Invoice Hardware purchases Environment & Community Services 30-Aug-19 1582.24 AIRWAYE SOLUTIONS I MITTED Invoice Telephone Charges | Adult Social Services Directorate | 29-Aug-19 | 3,844.12 | THE RICHMOND FELLOWSHIP | Invoice | Supported Living |
| Adult Social Services Directorate 29-Aug-19 4,950.50 THRIVE Invoice Supported Living Housing & Regeneration Directorate 29-Aug-19 1,068.00 TOP REMOVALS Invoice Under Occupation Payments Resources Directorate 29-Aug-19 1,150.22 UNDERLEY FURNISHING LIMITED Invoice Social Fund Payments Chief Executives Directorate 29-Aug-19 2,400.00 VIEWDATA COMPUTING LTD Invoice Hardware Maintenance Chief Executives Directorate 29-Aug-19 1,076.40 Wagstaff Interiors Group Invoice Furniture Adult Social Services Directorate 29-Aug-19 5,961.61 WESSEX AUTISTIC SOCIETY Invoice External Residential Care Chief Executives Directorate 29-Aug-19 4,416.00 Westco Trading Ltd Invoice Consultants Fees Resources Directorate 29-Aug-19 12,600.00 XMA LIMITED Invoice Hardware purchases Environment & Community Services 30-Aug-19 1,587.24 ALBWAYE SOLITIONS LIMITED Invoice Telephone Charges | | 29-Aug-19 | 2,397.89 | THE WOODFIELD PROJECT | Invoice | Miscellaneous Expenses |
| Housing & Regeneration Directorate 29-Aug-19 1,068.00 TOP REMOVALS Invoice Under Occupation Payments Resources Directorate 29-Aug-19 1,150.22 UNDERLEY FURNISHING LIMITED Invoice Social Fund Payments Chief Executives Directorate 29-Aug-19 2,400.00 VIEWDATA COMPUTING LTD Invoice Hardware Maintenance Chief Executives Directorate 29-Aug-19 1,076.40 Wagstaff Interiors Group Invoice Furniture Adult Social Services Directorate 29-Aug-19 5,961.61 WESSEX AUTISTIC SOCIETY Invoice External Residential Care Chief Executives Directorate 29-Aug-19 4,416.00 Westco Trading Ltd Invoice Consultants Fees Resources Directorate 29-Aug-19 12,600.00 XMA LIMITED Invoice Hardware purchases Environment & Community Services 30-Aug-19 1587-24 AURWAYE SOLUTIONS LIMITED Invoice Telephone Charges | Adult Social Services Directorate | 29-Aug-19 | 6,660.20 | THORNTON LODGE | Invoice | External Residential Care |
| Resources Directorate 29-Aug-19 1,150.22 UNDERLEY FURNISHING LIMITED Invoice Social Fund Payments Chief Executives Directorate 29-Aug-19 2,400.00 VIEWDATA COMPUTING LTD Invoice Hardware Maintenance Chief Executives Directorate 29-Aug-19 1,076.40 Wagstaff Interiors Group Invoice Furniture Adult Social Services Directorate 29-Aug-19 5,961.61 WESSEX AUTISTIC SOCIETY Invoice External Residential Care Chief Executives Directorate 29-Aug-19 4,416.00 Westco Trading Ltd Invoice Consultants Fees Resources Directorate 29-Aug-19 12,600.00 XMA LIMITED Invoice Hardware purchases Environment & Community Services 30-Aug-19 15,872.44 AIRWAVE SOLUTIONS LIMITED Invoice Telephone Charges | Adult Social Services Directorate | 29-Aug-19 | 4,950.50 | THRIVE | Invoice | Supported Living |
| Chief Executives Directorate 29-Aug-19 2,400.00 VIEWDATA COMPUTING LTD Invoice Hardware Maintenance Chief Executives Directorate 29-Aug-19 1,076.40 Wagstaff Interiors Group Invoice Furniture Adult Social Services Directorate 29-Aug-19 5,961.61 WESSEX AUTISTIC SOCIETY Invoice External Residential Care Chief Executives Directorate 29-Aug-19 4,416.00 Westco Trading Ltd Invoice Consultants Fees Resources Directorate 29-Aug-19 12,600.00 XMA LIMITED Invoice Hardware purchases Environment & Community Services 30-Aug-19 1587.24 AIRWAVE SOLUTIONS LIMITED Invoice Telephone Charges | Housing & Regeneration Directorate | 29-Aug-19 | 1,068.00 | TOP REMOVALS | Invoice | Under Occupation Payments |
| Chief Executives Directorate 29-Aug-19 1,076.40 Wagstaff Interiors Group Invoice Furniture Adult Social Services Directorate 29-Aug-19 5,961.61 WESSEX AUTISTIC SOCIETY Invoice External Residential Care Chief Executives Directorate 29-Aug-19 4,416.00 Westco Trading Ltd Invoice Consultants Fees Resources Directorate 29-Aug-19 12,600.00 XMA LIMITED Invoice Hardware purchases Environment & Community Services 30-Aug-19 1587.24 AIRWAYE SOLUTIONS LIMITED Invoice Telephone Charges | Resources Directorate | 29-Aug-19 | 1,150.22 | UNDERLEY FURNISHING LIMITED | Invoice | Social Fund Payments |
| Adult Social Services Directorate 29-Aug-19 5,961.61 WESSEX AUTISTIC SOCIETY Invoice External Residential Care Chief Executives Directorate 29-Aug-19 4,416.00 Westco Trading Ltd Invoice Consultants Fees Resources Directorate 29-Aug-19 12,600.00 XMA LIMITED Invoice Hardware purchases Environment & Community Services 30-Aug-19 1587-24 AIRWAYE SOLUTIONS LIMITED Invoice Telephone Charges | Chief Executives Directorate | 29-Aug-19 | 2,400.00 | VIEWDATA COMPUTING LTD | Invoice | Hardware Maintenance |
| Chief Executives Directorate 29-Aug-19 4,416.00 Westco Trading Ltd Invoice Consultants Fees Resources Directorate 29-Aug-19 12,600.00 XMA LIMITED Invoice Hardware purchases Environment & Community Services 30-Aug-19 1587.24 AIRWAYE SOLUTIONS LIMITED Invoice Telephone Charges | Chief Executives Directorate | 29-Aug-19 | 1,076.40 | Wagstaff Interiors Group | Invoice | Furniture |
| Resources Directorate 29-Aug-19 12,600.00 XMA LIMITED Invoice Hardware purchases Environment & Community Services 30-Aug-19 1 587-24 AIRWAVE SQUITIONS LIMITED Invoice Telephone Charges | Adult Social Services Directorate | 29-Aug-19 | 5,961.61 | WESSEX AUTISTIC SOCIETY | Invoice | External Residential Care |
| Environment & Community Services 30-Aug-19 1 587 24 AIRWAVE SQUITIONS LIMITED Invoice Telephone Charges | Chief Executives Directorate | 29-Aug-19 | 4,416.00 | Westco Trading Ltd | Invoice | Consultants Fees |
| | Resources Directorate | 29-Aug-19 | 12,600.00 | XMA LIMITED | Invoice | Hardware purchases |
| | | 30-Aug-19 | 1,587.24 | AIRWAVE SOLUTIONS LIMITED | Invoice | Telephone Charges |

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| Housing & Regeneration Directorate | 30-Aug-19 | 4,869.37 | APOGEE CORPORATION LTD | Invoice | Printing |
| Chief Executives Directorate | 30-Aug-19 | 564.00 | Assoc of Democratic Svces Off | Invoice | Training |
| Children's Services Directorate | 30-Aug-19 | 772.15 | BIDVEST FOOD SERVICES | Invoice | Food & Consumables |
| Adult Social Services Directorate | 30-Aug-19 | 96,845.07 | Chelsea & Westminster Hospital | Invoice | Gum Service - Chelsea & West |
| Children's Services Directorate | 30-Aug-19 | 4,488.00 | Climate 27 Ltd | Invoice | Software Maintenance |
| Environment & Community Services Directorate | 30-Aug-19 | 7,680.00 | COSTA CIVIL ENGINEERING | Invoice | Payments To Sub-Contractors |
| Children's Services Directorate | 30-Aug-19 | 1,120.00 | CT PLUS CIC | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 30-Aug-19 | 14,040.00 | Decus Limited | Invoice | Consultants Fees |
| Housing & Regeneration Directorate | 30-Aug-19 | 517.85 | FIRSTPORT PROPERTY SERVICE LTD | Invoice | Premises Insurance |
| Children's Services Directorate | 30-Aug-19 | 779.45 | GLS EDUCATIONAL SUPPLIES LTD | Invoice | Materials |
| Children's Services Directorate | 30-Aug-19 | 6,650.00 | Goldfinch Primary School (Eard | Invoice | Equipment |
| Environment & Community Services Directorate | 30-Aug-19 | 864.00 | GOLDIELOCKS LOCKSMITHS | Invoice | Payments To Sub-Contractors |
| Environment & Community Services Directorate | 30-Aug-19 | 5,772.20 | HARTGATE SPARES | Invoice | Payments To Sub-Contractors |
| Housing & Regeneration Directorate | 30-Aug-19 | 3,002.40 | HAYS SPECIALIST RECRUITMENT GR | Invoice | Agency Staff |
| Children's Services Directorate | 30-Aug-19 | 507.00 | HEALTHCARE | Invoice | Transport Hire & Leasing Costs |
| Environment & Community Services Directorate | 30-Aug-19 | 1,600.66 | HEATING PLUMBING SUPPLIES | Invoice | Materials |
| Environment & Community Services Directorate | 30-Aug-19 | 2,150.40 | INSTARMAC GROUP PLC | Invoice | Materials |
| Children's Services Directorate | 30-Aug-19 | 720.00 | JT ENTERPRISES | Invoice | Miscellaneous Expenses |
| Environment & Community Services Directorate | 30-Aug-19 | 3,522.00 | KC SERVICES GROUP LTD | Invoice | Materials |
| Children's Services Directorate | 30-Aug-19 | 6,568.00 | Kingsdale Foundation School | Invoice | Fees & Charges Other La |
| Environment & Community Services Directorate | 30-Aug-19 | 26,380.27 | LEE VALLEY REGIONAL PARK AUTHO | Invoice | Lee Valley Regional Park |
| Environment & Community Services Directorate | 30-Aug-19 | 3,767.46 | LONDON CONCRETE LTD | Invoice | Materials |
| Chief Executives Directorate | 30-Aug-19 | 1,203.92 | REDACTED PERSONAL DATA | Invoice | General Contract Work |
| Environment & Community Services Directorate | 30-Aug-19 | 2,031.84 | MAXAM DIRECT | Invoice | Materials |
| Adult Social Services Directorate | 30-Aug-19 | 17,824.00 | MMCG 2 LTD | Invoice | External Nursing Respite Care |
| Housing & Regeneration Directorate | 30-Aug-19 | 8,700.00 | Mulitvalue Holdings Ltd | Invoice | Agency Staff |
| Children's Services Directorate | 30-Aug-19 | 1,260.00 | Mutual Ventures | Invoice | Miscellaneous Expenses |
| Children's Services Directorate | 30-Aug-19 | 2,000.00 | NHS WANDSWORTH CCG | Invoice | Other Therapies |
| Housing & Regeneration Directorate | 30-Aug-19 | 165,182.40 | Northgate Public Services (UK) | Invoice | General Contract Work |
| Environment & Community Services Directorate | 30-Aug-19 | 57,600.00 | OLIVER GENERAL BUILDERS LTD | Invoice | Materials |
| Environment & Community Services Directorate | 30-Aug-19 | 17,675.11 | PARMENTER BUILDERS LTD (P M PA | Invoice | Materials |
| Children's Services Directorate | 30-Aug-19 | 3,407.16 | PROTOCOL EDUCATION LTD | Invoice | Other Therapies |
| Environment & Community Services Directorate | 30-Aug-19 | 2,022.09 | PS TRUCK & CAR PARTS LTD | Invoice | Materials |
| Environment & Community Services Directorate | 30-Aug-19 | 28,131.00 | PW ELECTRICAL SERVICES LTD | Invoice | Payments To Sub-Contractors |
| Housing & Regeneration Directorate | 30-Aug-19 | 1,402.93 | QUEENSTOWN PLACE | Invoice | Rents |
| Housing & Regeneration Directorate | 30-Aug-19 | 8,125.00 | REDACTED PERSONAL DATA | Invoice | Rents |
| Children's Services Directorate | 30-Aug-19 | 1,200.00 | REDACTED PERSONAL DATA | Invoice | Emergency Friend Relative Care |
| Children's Services Directorate | 30-Aug-19 | 500.00 | REDACTED PERSONAL DATA | Invoice | Enablers/Education Fees |
| Adult Social Services Directorate | 30-Aug-19 | 21,537.81 | SANCTUARY HOUSING ASSOCIATION | Invoice | Supporting People Contracts |
| Environment & Community Services Directorate | 30-Aug-19 | 6,084.00 | SE ENGINEERING LIMITED | Invoice | Agency Staff |
| Directorate | | | <u> </u> | | <u> </u> |

| Environment & Community Services Directorate | 30-Aug-19 | 612.00 | SERVICE CHEMICALS LIMITED | Invoice | Materials |
|---|-----------|-----------|--------------------------------|---------|--------------------------------|
| Children's Services Directorate | 30-Aug-19 | 1,558.18 | SSE Energy Supply Ltd | Invoice | Energy - Electricity |
| Environment & Community Services Directorate | 30-Aug-19 | 42,972.79 | STONECROFT BUILDING SERVICES L | Invoice | Materials |
| Environment & Community Services Directorate | 30-Aug-19 | 8,498.71 | SW1 LIGHTING LTD | Invoice | Payments To Sub-Contractors |
| Directorate | 30-Aug-19 | 950.86 | T BROWN GROUP LTD | Invoice | CAPEXP Housing Grants Analysis |
| Environment & Community Services Directorate | 30-Aug-19 | 6,463.05 | Tarmac Trading Ltd | Invoice | Materials |
| Housing & Regeneration Directorate | 30-Aug-19 | 885.05 | TRAVIS PERKINS TRADING CO LTD | Invoice | Materials |
| Children's Services Directorate | 30-Aug-19 | 23,735.11 | WANDSWORTH COUNCIL PENSION FUN | Invoice | Pensions Strain Costs |
| Children's Services Directorate | 30-Aug-19 | 530.11 | Wandsworth Youth Service | Invoice | Materials |
| Environment & Community Services Directorate | 30-Aug-19 | 82,858.60 | WIMBLEDON & PUTNEY CONSERVATOR | Invoice | W'don & Putney Commons Conserv |