DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Housing & Regeneration Directorate	02/09/2019	5,602.06	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	02/09/2019	1,474.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	02/09/2019	1,800.00	Aimteq Solutions LTD	Invoice	Planned Maintenance - Bldgs
Chief Executives Directorate	02/09/2019	1,260.00	AJ PRODUCTS (UK) LTD	Invoice	Equipment
Adult Social Services Directorate	02/09/2019	3,250.00	Association of Directors of Pu	Invoice	Subscriptions
Children's Services Directorate	02/09/2019	12,305.00	BREDON SCHOOL	Invoice	Independent - Day & Boarding
Resources Directorate	02/09/2019	16,988.40	BT Global Services	Invoice	Mobile phones purchases
Children's Services Directorate	02/09/2019	21,785.00	CANBURY SCHOOL LTD	Invoice	Independent - Day & Boarding
Children's Services Directorate	02/09/2019	520,588.33	Central London Comm Healthcare	Invoice	School Nursing Service
Environment & Community Services Directorate	02/09/2019	15,246.14	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	02/09/2019	705,061.12	Continental Landscapes Ltd	Invoice	OCS-Street Cleansing
Children's Services Directorate	02/09/2019	3,185.00	CT PLUS CIC	Invoice	Independent Sch - Transport
Environment & Community Services Directorate	02/09/2019	935.97	D W WINDSOR LIGHTING	Invoice	Materials
Chief Executives Directorate	02/09/2019	23,403.26	DH CROFTS LTD	Invoice	Removals And Reorganisations
Children's Services Directorate	02/09/2019	86,425.34	EAGLE HOUSE SCHOOL (SUTTON)	Invoice	Independent - Day & Boarding
Children's Services Directorate	02/09/2019	66,234.47	EAGLE HOUSE SCHOOL(MITCHAM)	Invoice	Independent - Day & Boarding
Children's Services Directorate	02/09/2019	2,576.67	Epsom College	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	02/09/2019	5,695.91	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	02/09/2019	206,967.96	F G KEEN LTD	Invoice	External Decs
Housing & Regeneration Directorate	02/09/2019	1,032.00	Guardian Industrial Doors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	02/09/2019	9,310.00	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Children's Services Directorate	02/09/2019	595	KIKIS CHILDRENS CLINIC	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	02/09/2019	2,454.00	Krispar Repairs and Maintenanc	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	02/09/2019	11,583.60	LDC Care Company Ltd	Invoice	Supported Living
Chief Executives Directorate	02/09/2019	345,770.87	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Adult Social Services Directorate	02/09/2019	39,388.64	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Adult Social Services Directorate	02/09/2019	615.57	LUTON & DUNSTABLE HOSPITAL NHS	Invoice	Gum Service - Other Providers
Environment & Community Services Directorate	02/09/2019	1,063.44	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Materials
Environment & Community Services Directorate	02/09/2019	9,108.00	Max Associates	Invoice	Other minor services
Children's Services Directorate	02/09/2019	23,649.34	MOOR HOUSE SCHOOL TRUST COMPAN	Invoice	Independent - Day & Boarding
Children's Services Directorate	02/09/2019	2,746.98	Nacro	Invoice	External Lodgings
Adult Social Services Directorate	02/09/2019	11,486.00	NAS SERVICES LIMITED	Invoice	External Daycare
Housing & Regeneration Directorate	02/09/2019	1,942.37	New tech security ltd	Invoice	Reactive maintenance - bldgs

Children's Services Directorate	02/09/2019	1,600.00	OpenMinds Social Care Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	02/09/2019	4,674.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	02/09/2019	655.2	PARCHMENT TRUST LTD	Invoice	External Daycare
Environment & Community Services Directorate	02/09/2019	6,815.86	PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Environment & Community Services Directorate	02/09/2019	950.45	PREMIER SHEDS + FENCING	Invoice	Materials
Children's Services Directorate	02/09/2019	18,016.36	PROTOCOL EDUCATION LTD	Invoice	Other Therapies
Children's Services Directorate	02/09/2019	612.23	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	02/09/2019	680	REDACTED PERSONAL DATA	Invoice	General Repairs Non S/C
Children's Services Directorate	02/09/2019	1,200.00	Resources for Autism	Invoice	S17 - Preventing Accom
Children's Services Directorate	02/09/2019	45,669.33	ROEHAMPTON LODGE PRIORY	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	02/09/2019	48,778.56	RUSSELL-COOKE SOLICITORS	Invoice	Consultants Fees
Environment & Community Services Directorate	02/09/2019	649.74	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Children's Services Directorate	02/09/2019	15,777.54	Sheldon Phillips Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	02/09/2019	1,291.86	Single Homeless Project 2	Invoice	Supported Living
Children's Services Directorate	02/09/2019	1,623.45	SPECIAL PEOPLE	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	02/09/2019	5,343.45	St Dominics Nursing Home	Invoice	External Nursing Care
Children's Services Directorate	02/09/2019	1,023.08	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	Materials
Environment & Community Services Directorate	02/09/2019	780	STOPFORD INFORMATION SYSTEMS L	Invoice	Application purchases
Children's Services Directorate	02/09/2019	678.6	SWANSTAFF RECRUITMENT LIMITED	Invoice	APC - External Fostering
Children's Services Directorate	02/09/2019	72,244.43	TADLEY HORIZON	Invoice	Independent - Day & Boarding
Children's Services Directorate	02/09/2019	7,707.67	THAMES CHRISTIAN COLLEGE	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	02/09/2019	686.4	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Housing & Regeneration Directorate	02/09/2019	730.5	West London Security Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	02/09/2019	4,388.17	Wolseley UK Limited	Invoice	Materials
Adult Social Services Directorate	03/09/2019	11,647.08	ACH OF LONDON LLP	Invoice	External Residential Care
Children's Services Directorate	03/09/2019	1,142.69	BARNARDO SERVICES LTD	Invoice	Adoption Support
Children's Services Directorate	03/09/2019	164,013.81	BLOSSOM HOUSE SCHOOL LTD	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	03/09/2019	1,412.67	Brent, Wandsand Westminster Mind	Invoice	External Daycare
Environment & Community Services Directorate	03/09/2019	2,160.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Adult Social Services Directorate	03/09/2019	3,335.40	Brothers of Charity Services	Invoice	Supported Living
Children's Services Directorate	03/09/2019	26,057.33	CANBURY SCHOOL LTD	Invoice	Independent - Day & Boarding
Children's Services Directorate	03/09/2019	196,333.38	CENTER ACADEMY	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	03/09/2019	7,889.84	CHEGWORTH NURSING HOME (BAYSWI	Invoice	External Nursing Care
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Adult Social Services Directorate	03/09/2019	109,398.60	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	03/09/2019	1,920.60	DDLTAC UK (DAUGHTERS OF DIVIN	Invoice	External Homecare
Adult Social Services Directorate	03/09/2019	4,150.42	EVERSHED BROS LTD	Invoice	APC - Funerals
Children's Services Directorate	03/09/2019	14,342.32	FINTON HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	03/09/2019	1,797.22	FMDirect (UK) Ltd	Invoice	Other Fees
Adult Social Services Directorate	03/09/2019	8,000.00	GLENCARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	03/09/2019	7,448.94	Guy's & St Thomas' NHS FT	Invoice	Gum Service - Guys & St Thomas
Adult Social Services Directorate	03/09/2019	3,260.32	HAMPSHIRE COUNTY COUNCIL	Invoice	External Nursing Care
Children's Services Directorate	03/09/2019	13,992.05	Help Me Grow Fostering Service	Invoice	External Fostering
Children's Services Directorate	03/09/2019	30,939.20	HILLCREST AUTISM SERVICES LTD	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	03/09/2019	2,864.04	Hydefall Ltd T/A Sutton Court	Invoice	External Nursing Care
Children's Services Directorate	03/09/2019	907.2	IDDQD Limited	Invoice	Other minor services
Adult Social Services Directorate	03/09/2019	11,184.96	ILG LTD	Invoice	External Residential Care
Adult Social Services Directorate	03/09/2019	4,299.92	IN CHORUS LTD	Invoice	External Residential Care
Adult Social Services Directorate	03/09/2019	4,581.84	INSPIRE CARE OUTREACH LIMITED	Invoice	External Residential Care
Children's Services Directorate	03/09/2019	984	JT ENTERPRISES	Invoice	S17 - Essentials
Children's Services Directorate	03/09/2019	8,758.00	KIDS	Invoice	S17 - Preventing Accom
Children's Services Directorate	03/09/2019	35,025.00	KISIMUL GROUP LTD	Invoice	Independent - Day & Boarding
Children's Services Directorate	03/09/2019	8,205.00	MARY HARE GRAMMAR SCHOOL	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	03/09/2019	1,878.72	METROPOLITAN HOUSING TRUST	Invoice	Supported Living
Adult Social Services Directorate	03/09/2019	96,030.13	MMCG 2 LTD	Invoice	External Nursing Care
Children's Services Directorate	03/09/2019	43,546.33	MOAT SCHOOL	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	03/09/2019	1,304.24	MS J DAVIES-BENNETTS T/A HANDS	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	03/09/2019	7,001.40	MULLINVAN LTD	Invoice	External Nursing Care
Resources Directorate	03/09/2019	756	NCC SERVICES LTD	Invoice	Software Maintenance
Children's Services Directorate	03/09/2019	17,824.44	NonStop Recruitment Ltd	Invoice	Recruitment Costs
Children's Services Directorate	03/09/2019	84,750.00	OCTAVIA HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	03/09/2019	13,144.64	RALEIGH HOUSE LTD	Invoice	External Residential Care
Children's Services Directorate	03/09/2019	2,742.17	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	03/09/2019	1,276.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/09/2019	881.4	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/09/2019	927.47	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	03/09/2019	14,630.04	Residential Community Care	Invoice	External Residential Care
Adult Social Services Directorate	03/09/2019	52,537.90	RICHARD CUSDEN HOMES LTD	Invoice	External Residential Care

Adult Social Services Directorate	03/09/2019	12,802.24	RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	03/09/2019	21,369.72	ROSCLARE	Invoice	External Residential Care
Adult Social Services Directorate	03/09/2019	2,159.58	Rowena House Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	03/09/2019	26,662.12	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Resources Directorate	03/09/2019	2,973.08	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	03/09/2019	11,040.24	Sanctuary Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	03/09/2019	21,974.24	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Children's Services Directorate	03/09/2019	5,545.00	SOUTH THAMES COLLEGE	Invoice	Other Office Expenses
Adult Social Services Directorate	03/09/2019	1,454.64	SOUTHDOWN NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	03/09/2019	5,332.20	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	03/09/2019	1,962.48	ST JOHNS NURSING HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	03/09/2019	11,150.88	ST MARYS CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	03/09/2019	9,170.70	STALLCOMBE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	03/09/2019	2,797.24	STOCKWELLCARE SUPPORT SERVICES	Invoice	External Homecare
Adult Social Services Directorate	03/09/2019	21,351.56	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Children's Services Directorate	03/09/2019	18,052.20	Tabernacle School	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	03/09/2019	2,334.64	The Abbeyfield Society	Invoice	External Residential Care
Children's Services Directorate	03/09/2019	106,503.33	THE CHELSEA GROUP OF CHILDREN	Invoice	Independent - Day & Boarding
Children's Services Directorate	03/09/2019	17,875.00	The Learning Centre	Invoice	Independent - Day & Boarding
Children's Services Directorate	03/09/2019	4,910.00	The New Level of Life	Invoice	APC - Other Cla Services
Children's Services Directorate	03/09/2019	8,335.67	THE ROCHE SCHOOL	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	03/09/2019	8,451.08	The Well House	Invoice	External Residential Care
Children's Services Directorate	03/09/2019	3,753.00	THOMAS'S LONDON DAY SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	03/09/2019	1,260.00	Travel Class Ltd	Invoice	Venue & facilities hire
Adult Social Services Directorate	03/09/2019	45,956.36	TRINITY COURT NURSING HOME	Invoice	External Nursing Care
Housing & Regeneration Directorate	03/09/2019	979.2	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Housing & Regeneration Directorate	03/09/2019	193,667.49	Turner & Townsend Project Mana	Invoice	Consultants Fees
Adult Social Services Directorate	03/09/2019	57,683.84	VOYAGE CARE LTD	Invoice	External Nursing Care
Children's Services Directorate	03/09/2019	1,728.00	WEST CREATIVE LTD	Invoice	Advertising / Publicity
Adult Social Services Directorate	03/09/2019	1,426.24	WILLOWMEAD RESIDENTIAL HOME LT	Invoice	External Residential Care
Adult Social Services Directorate	03/09/2019	11,315.56	WINSLOW COURT	Invoice	External Residential Care
Resources Directorate	03/09/2019	31,867.20	XMA LIMITED	Invoice	Hardware purchases
Housing & Regeneration Directorate	04/09/2019	4,087.20	Adam Hotel Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	04/09/2019	9,523.20	Adam Hotels UK Ltd	Invoice	B&B Payments

Resources Directorate	04/09/2019	21,000.00	ADVANCED BUSINESS SOLUTIONS	Invoice	Application purchases
Housing & Regeneration Directorate	04/09/2019	11,978.95	A-P-L PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	04/09/2019	1,619.75	ASSET PROPERTY LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	04/09/2019	32,392.65	ASSETGROVE	Invoice	B&B Payments
Housing & Regeneration Directorate	04/09/2019	70,161.21	Aston Pearl Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	04/09/2019	1,330.42	Atalian Servest Ltd	Invoice	Cleaning Contracts
Chief Executives Directorate	04/09/2019	3,388.00	BATTERSEA FIELDS PRACTICE	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	04/09/2019	8,944.80	BESTCOURT UK LTD	Invoice	B&B Payments
Children's Services Directorate	04/09/2019	1,900.00	Biggin Hill Primary School	Invoice	Equipment
Chief Executives Directorate	04/09/2019	871.24	BOLINGBROKE MEDICAL CENTRE H85	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	04/09/2019	9,311.78	Bramley Health Ltd	Invoice	External Nursing Care
Children's Services Directorate	04/09/2019	804.39	CCS Media Limited	Invoice	Equipment
Housing & Regeneration Directorate	04/09/2019	3,567.60	CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Housing & Regeneration Directorate	04/09/2019	18,134.55	EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Adult Social Services Directorate	04/09/2019	2,690.80	ESSEX COUNTY COUNCIL	Invoice	External Residential Care
Housing & Regeneration Directorate	04/09/2019	60,955.80	EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Adult Social Services Directorate	04/09/2019	1,209.14	EVERSHED BROS LTD	Invoice	APC - Funerals
Housing & Regeneration Directorate	04/09/2019	4,217.22	F & G CLEANERS LTD	Invoice	Window cleaning
Housing & Regeneration Directorate	04/09/2019	3,741.60	FERN COURT LONDON LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	04/09/2019	22,306.74	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Environment & Community Services Directorate	04/09/2019	548.25	FOXTONS LTD	Invoice	Business Permits
Adult Social Services Directorate	04/09/2019	2,227.04	FREEWAYS TRUST LTD	Invoice	External Residential Care
Resources Directorate	04/09/2019	1,212.00	HARDWARE UK LIMITED	Invoice	Hardware purchases
Housing & Regeneration Directorate	04/09/2019	1,271.40	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Chief Executives Directorate	04/09/2019	1,500.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Adult Social Services Directorate	04/09/2019	121,257.47	HESTIA HOUSING & SUPPORT	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	04/09/2019	190,218.00	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	04/09/2019	8,481.40	Hyde and Rowe Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	04/09/2019	3,720.00	Imperial Portfolios Ltd	Invoice	B&B Payments
Adult Social Services Directorate	04/09/2019	600	Kabao Consultancy Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	04/09/2019	5,186.40	KEEGANS LTD	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	04/09/2019	565.06	LEWISHAM AND GREENWICH NHS TRU	Invoice	Gum Service - Other Providers
Housing & Regeneration Directorate	04/09/2019	65,058.00	LINK ESTATES	Invoice	B&B Payments
Adult Social Services Directorate	04/09/2019	24,783.72	LIVE TOO LIMITED	Invoice	Supported Living
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Chief Executives Directorate	04/09/2019	725.84	MAYFIELD SURGERY	Invoice	Third Party Pymt - Health
Resources Directorate	04/09/2019	39,385.20	MIDLANDHR	Invoice	Materials
Environment & Community Services Directorate	04/09/2019	2,585.09	Newsquest Media Group Ltd	Invoice	Materials
Children's Services Directorate	04/09/2019	6,930.00	NonStop Recruitment Ltd	Invoice	Recruitment Costs
Housing & Regeneration Directorate	04/09/2019	12,160.40	NORBURY PROPERTY SERVICES	Invoice	B&B Payments
Housing & Regeneration Directorate	04/09/2019	3,839.50	Oliver Landon Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	04/09/2019	3,813.00	PALLISADE LTD	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	04/09/2019	4,368.40	Pallisade Ltd	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	04/09/2019	3,450.96	PARKER CARS LIMITED	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	04/09/2019	6,201.21	PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	04/09/2019	1,683.08	PHCS Limited	Invoice	External Homecare
Adult Social Services Directorate	04/09/2019	860	Positive Network Community Pro	Invoice	External Daycare
Housing & Regeneration Directorate	04/09/2019	58,562.70	QUARTZ PROPERTIES	Invoice	B&B Payments
Adult Social Services Directorate	04/09/2019	13,592.54	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Adult Social Services Directorate	04/09/2019	113,550.00	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Daycare
Housing & Regeneration Directorate	04/09/2019	1,829.00	REDACTED PERSONAL DATA	Invoice	B&B Payments
Adult Social Services Directorate	04/09/2019	715.6	REDACTED PERSONAL DATA	Invoice	Advocacy contract
Adult Social Services Directorate	04/09/2019	758.1	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	04/09/2019	1,576.38	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	04/09/2019	1,705.00	RENT CONNECT	Invoice	B&B Payments
Adult Social Services Directorate	04/09/2019	1,919.66	SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Resources Directorate	04/09/2019	3,637.52	SAP (UK) LTD	Invoice	Software Maintenance
Housing & Regeneration Directorate	04/09/2019	43,482.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	04/09/2019	3,834.50	SK HOUSING	Invoice	B&B Payments
Housing & Regeneration Directorate	04/09/2019	37,306.26	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Chief Executives Directorate	04/09/2019	1,964.30	SOUTHFIELDS GROUP PRACTICE H85	Invoice	Third Party Pymt - Health
Chief Executives Directorate	04/09/2019	1,988.76	ST PAULS COTTAGE PRACTICE	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	04/09/2019	6,160.18	STENFORD PROPERTY LTD	Invoice	B&B Payments
Adult Social Services Directorate	04/09/2019	4,000.00	STEP 4 YOU	Invoice	Supported Living
Housing & Regeneration Directorate	04/09/2019	1,500.00	TK HOMES	Invoice	B&B Payments
Housing & Regeneration Directorate	04/09/2019	5,840.40	TM HOME LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	04/09/2019	53,960.89	TMHOUSE & HOSTELS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	04/09/2019	653.98	UNDERLEY FURNISHING LIMITED	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	04/09/2019	6,408.00	UNIQUE COURT LTD	Invoice	B&B Payments

Housing & Regeneration Directorate	04/09/2019	6,930.90	VICTORY PROJECTS LTD	Invoice	External Decs
Children's Services Directorate	04/09/2019	10,341.23	WBC Petty Cash	Invoice	S17 - Essentials
Housing & Regeneration Directorate	04/09/2019	3,600.00	Westco Trading Ltd	Invoice	Agency Staff
Adult Social Services Directorate	04/09/2019	4,335.60	WINSLOW COURT	Invoice	External Residential Care
Housing & Regeneration Directorate	04/09/2019	3,013.20	ZFALTD	Invoice	B&B Payments
Adult Social Services Directorate	05/09/2019	1,634.28	A NEW LEAF	Invoice	Supported Living
Children's Services Directorate	05/09/2019	11,292.99	Acorn Homes	Invoice	External Residential Care
Adult Social Services Directorate	05/09/2019	5,335.22	ACORN VILLAGE LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	05/09/2019	643.2	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	05/09/2019	4,000.00	ACT TOO LTD	Invoice	Materials
Resources Directorate	05/09/2019	1,404.52	ADARE SEC LIMITED	Invoice	Stationery
Housing & Regeneration Directorate	05/09/2019	600	Aimteq Solutions LTD	Invoice	Planned Maintenance - Bldgs
Directorate	05/09/2019	1,883.40	AIR SURVEYS LTD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	05/09/2019	61,581.64	AREA CAMDEN LTD	Invoice	External Residential Care
Directorate	05/09/2019	6,150.00	Ascendit Lifts Ltd	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	05/09/2019	1,394.96	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	05/09/2019	16,474.16	Aspire Care	Invoice	External Lodgings
Children's Services Directorate	05/09/2019	3,985.71	ASSOCIATED CARE SERVICE LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	05/09/2019	45,237.50	AVISON YOUNG - UK LLP	Invoice	Consultants Fees
Children's Services Directorate	05/09/2019	5,099.41	Bamberry Ltd	Invoice	Equipment
Children's Services Directorate	05/09/2019	18,356.34	Benjamin UK Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	05/09/2019	1,326.00	BENTLEY SYSTEMS INTERNATIONAL	Invoice	Software purchases
Chief Executives Directorate	05/09/2019	5,189.46	BRIDGE LANE GROUP PRACTICE (H5	Invoice	Third Party Pymt - Health
Directorate	05/09/2019	673.8	BUTLER & YOUNG CONSULTANTS LTD	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	05/09/2019	10,478.00	CALCOT SERVICES FOR CHILDREN	Invoice	External Residential Care
Children's Services Directorate	05/09/2019	31,346.58	CAMBIAN CHILDCARE LTD	Invoice	External Residential Care
Children's Services Directorate	05/09/2019	19,242.01	CAMBIAN WHINFELL SCHOOL LTD	Invoice	External Residential Care
Children's Services Directorate	05/09/2019	4,982.14	Caretech Community Services Lt	Invoice	External Lodgings
Children's Services Directorate	05/09/2019	19,125.54	CASTLE HOME CARE LTD	Invoice	External Residential Care
Resources Directorate	05/09/2019	1,656.00	CDWLTD	Invoice	Hardware purchases
Chief Executives Directorate	05/09/2019	3,236.38	CHATFIELD HEALTH CARE (H85047)	Invoice	Third Party Pymt - Health
Children's Services Directorate	05/09/2019	6,492.15	CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Children's Services Directorate	05/09/2019	25,009.03	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Adult Social Services Directorate	05/09/2019	16,262.07	CHOICE CARE GROUP Limited	Invoice	External Residential Care
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Housing & Regeneration Directorate	05/09/2019	900	CHROMA-VISION LTD	Invoice	ссти
Children's Services Directorate	05/09/2019	14,171.34	Compass Childrens Homes	Invoice	External Residential Care
Children's Services Directorate	05/09/2019	2,081.34	COMPASS FOSTERING LONDON LIMIT	Invoice	External Lodgings
Children's Services Directorate	05/09/2019	6,500.70	Compass Fostering South East L	Invoice	External Fostering
Adult Social Services Directorate	05/09/2019	1,248.50	CROYDON HOMEHELP LTD T/A SURE	Invoice	External Homecare
Adult Social Services Directorate	05/09/2019	18,023.09	CYGNET CARE SERVICES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	05/09/2019	1,920.00	DISABLED LIVING FOUNDATION TA	Invoice	Training
Children's Services Directorate	05/09/2019	4,309.00	Diverse Care	Invoice	External Fostering
Children's Services Directorate	05/09/2019	8,233.33	EAGLE HOUSE SCHOOL (SUTTON)	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	05/09/2019	828.4	EPAYROLLUK LTD	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	05/09/2019	841.8	Ergro Technical Services Ltd	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	05/09/2019	18,157.14	Esland South Ltd	Invoice	External Residential Care
Children's Services Directorate	05/09/2019	38,821.69	Ethelbert Specialist Homes Ltd	Invoice	External Residential Care
Children's Services Directorate	05/09/2019	4,428.66	Family Fostering	Invoice	External Permanency
Children's Services Directorate	05/09/2019	15,699.29	FERNDEARLE CHILD CARE SERVICES	Invoice	External Residential Care
Resources Directorate	05/09/2019	1,322.71	FINANCIAL DATA MANAGEMENT LTD	Invoice	Postage
Children's Services Directorate	05/09/2019	1,452.00	FLEET TUTORS	Invoice	Equipment
Children's Services Directorate	05/09/2019	13,210.03	FOSTERCARE UK LTD	Invoice	External Fostering
Children's Services Directorate	05/09/2019	1,434.03	FOSTERING SUPPORT GROUP	Invoice	External Fostering
Chief Executives Directorate	05/09/2019	11,627.69	GD Web Offset	Invoice	Printing
Resources Directorate	05/09/2019	5,760.00	GLOBAL KNOWLEDGE NETWORKING LTD	Invoice	Training
Children's Services Directorate	05/09/2019	3,516.95	GREATER LONDON FOSTERING	Invoice	External Fostering
Chief Executives Directorate	05/09/2019	504	HALSTAN & CO LTD	Invoice	Printing
Housing & Regeneration Directorate	05/09/2019	1,501.20	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	05/09/2019	2,976.37	HEALTHCARE	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	05/09/2019	9,372.85	Help Me Grow Fostering Service	Invoice	External Fostering
Housing & Regeneration Directorate	05/09/2019	11,295.29	HILL ELECTRICAL SERVICES CONTR	Invoice	General Contract Work
Children's Services Directorate	05/09/2019	3,500.00	Horizon Semi Independent Suppo	Invoice	External Lodgings
Resources Directorate	05/09/2019	693.6	HQN LTD	Invoice	Training
Chief Executives Directorate	05/09/2019	15,570.20	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Children's Services Directorate	05/09/2019	5,748.33	INTERGRATED SERVICES PROGRAMME	Invoice	External Fostering
Chief Executives Directorate	05/09/2019	7,954.99	KALL KWIK	Invoice	Printing
Children's Services Directorate	05/09/2019	3,444.10	KASPER FOSTERING	Invoice	External Permanency
Children's Services Directorate	05/09/2019	648	KIDS	Invoice	S17 - Preventing Accom
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Resources Directorate	05/09/2019	624.9	LABEL SOURCE	Invoice	Stationery
Housing & Regeneration Directorate	05/09/2019	672	LASER SECURITY	Invoice	Reactive maintenance - bldgs
Chief Executives Directorate	05/09/2019	7,596.34	LAVENDER HILL GROUP PRACTICE H	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	05/09/2019	147,600.00	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Children's Services Directorate	05/09/2019	3,244.77	Lilian Davis Group Ltd	Invoice	Accommodation 18
Chief Executives Directorate	05/09/2019	1,010.56	LONDON LETTERBOX MARKETING	Invoice	Printing
Adult Social Services Directorate	05/09/2019	2,769.56	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	05/09/2019	26,054.80	MANAGING CARE LIMITED	Invoice	External Homecare
Children's Services Directorate	05/09/2019	4,233.67	MATCH FOSTER CARE LTD	Invoice	External Permanency
Children's Services Directorate	05/09/2019	11,638.00	MAYNE ENTERPRISES LIMITED	Invoice	External Residential Care
Children's Services Directorate	05/09/2019	3,432.01	Next Generation Independent Se	Invoice	External Lodgings
Children's Services Directorate	05/09/2019	12,405.55	NEXT STEP FOSTERING SERVICES L	Invoice	External Fostering
Children's Services Directorate	05/09/2019	8,649.00	Nexus Fostering	Invoice	External Fostering
Adult Social Services Directorate	05/09/2019	573.5	NOVAL CATERING LTD	Invoice	Training
Children's Services Directorate	05/09/2019	17,714.29	Oak House Childrens Home Ltd	Invoice	External Residential Care
Children's Services Directorate	05/09/2019	21,035.67	Oasis Adolescent Services	Invoice	External Residential Care
Children's Services Directorate	05/09/2019	1,742.56	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Housing & Regeneration Directorate	05/09/2019	1,761.28	Omega Red	Invoice	Planned Maintenance - Bldgs
Chief Executives Directorate	05/09/2019	1,078.00	ONNEKAS LTD (MARTINS)	Invoice	Printing
Children's Services Directorate	05/09/2019	3,436.97	ORANGE GROVE FOSTERCARE LTD	Invoice	External Permanency
Resources Directorate	05/09/2019	4,673.14	PAYPOINT NETWORK LTD	Invoice	Social Fund Payments
Housing & Regeneration Directorate	05/09/2019	1,751.15	Phoenix Resourcing Services Ltd	Invoice	Agency Staff
Children's Services Directorate	05/09/2019	6,421.34	Prime Care Services 16 Plus	Invoice	External Lodgings
Housing & Regeneration Directorate	05/09/2019	951.88	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Children's Services Directorate	05/09/2019	3,424.80	PROTOCOL EDUCATION LTD	Invoice	Equipment
Chief Executives Directorate	05/09/2019	1,713.50	QUEENSTOWN ROAD MEDICAL PRACTI	Invoice	Third Party Pymt - Health
Children's Services Directorate	05/09/2019	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	600.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	681.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	3,057.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	2,623.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,675.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,720.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	3,461.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	05/09/2019	963.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	672.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	589.8	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	20,845.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,786.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,878.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	587.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	11,575.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,167.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	4,135.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	871.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	2,307.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	2,172.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	624.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	719.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,222.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	843.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	4,257.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	912.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,037.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	696	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	3,782.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	570.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	969.6	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	3,751.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	616.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	931.2	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	518.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	05/09/2019	1,499.30	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	747.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	3,855.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	05/09/2019	2,189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	3,851.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,408.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Section Directories 05000/2020 1.46.34 MEDICATED FEBROAN, DATA Invoice Direct Pymerosis in Clients		ı	ı	T .	1	T .
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Anal Social Seniors Directorate Ox9802039 4.446,72 RELACID PUSPISSON LOND Invace Dend Payments to Citers Anal Social Seniors Directorate Ox9802039 1.470,40 RELACID PUSPISSON LOND Invace Dend Payments to Citers Anal Social Seniors Directorate Ox9802039 1.470,40 RELACID PUSPISSON LOND Invace Dend Payments to Citers Anal Social Seniors Directorate Ox9802039 1.421,30 RELACID PUSPISSON LOND Invace Dend Payments to Citers Anal Social Seniors Directorate Ox9802039 1.421,30 RELACID PUSPISSON LOND Invace Dend Payments to Citers Anal Social Seniors Directorate Ox9802039 1.421,30 RELACID PUSPISSON LOND Invace Dend Payments to Citers Anal Social Seniors Directorate Ox9802039 1.421,30 RELACID PUSPISSON LOND Invace Dend Payments to Citers Dend Payments to Citers Anal Social Seniors Directorate Ox9802039 1.421,30 RELACID PUSPISSON LOND Invace Dend Payments to Citers Dend Payments to Citers Anal Social Seniors Directorate Ox9802039 1.421,30 RELACID PUSPISSON LOND Invace Dend Payments to Citers Dend Payments to Citers Anal Social Seniors Directorate Ox9802039 7.732,2 RELACID PUSPISSON LOND Invace Dend Payments to Citers Dend Payments to Citers Anal Social Seniors Directorate Ox9802039 7.776,15 RELACID PUSPISSON LOND Invace Dend Payments to Citers Dend Payments to Citers Dend Payments to Citers Anal Social Seniors Directorate Ox9802039 7.776,15 RELACID PUSPISSON LOND Invace Dend Payments to Citers Dend Payments to Citers Dend Payments to Citers Anal Social Seniors Directorate Ox9802039 7.776,15 RELACID PUSPISSON LOND Invace Dend Payments to Citers Dend Payments to Citers Dend Payments to Citers Anal Social Seniors Directorate Ox9802039 7.776,15 RELACID PUSPISSON LOND Invace Dend Payments to Citers Dend Payments to Citers Dend Payments to Citers Anal Social Seniors Directorate Ox9802039 7.776,15 RELACID PUSPISSON LOND Invace Dend Payments to Citers Dend Payments to Citers Dend Payments to Citers Dend Payments to Citers Dend Pa	Adult Social Services Directorate	05/09/2019	610.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adul Social Sentos Directorials 66/09/2028 3,300.36 1,479.48 1,679.48 1,479.44 1,479.48 1,479.44 1,479.48 1,479.44 1,479.48 1,479.44 1,479.48 1	Adult Social Services Directorate	05/09/2019	2,161.58	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
ANA Social Services Directories - 050902039 - 1,000,48 - 1,000,	Adult Social Services Directorate	05/09/2019	4,448.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directionate 0.698/2019 2.451.04 PEDACTED PERSONAL DATA Invoice Direct Payments to Clients Direct Sequences Directionate 0.698/2019 1.421.05 PEDACTED PERSONAL DATA Invoice Directionate 0.698/2019 1.3066.32 PEDACTED PERSONAL DATA Invoice Direct Payments in Clients Directionate 0.698/2019 1.3066.32 PEDACTED PERSONAL DATA Invoice Directionate 0.698/2019 1.3066.32 PEDACTED PERSONAL DATA Invoice Directionate 0.698/2019 1.3066.32 PEDACTED PERSONAL DATA Invoice Direct Payments in Clients Directionate 0.698/2019 1.3066.32 PEDACTED PERSONAL DATA Invoice Direct Payments in Clients Directionate 0.698/2019 1.3066.32 PEDACTED PERSONAL DATA Invoice Direct Payments in Clients Directionate 0.698/2019 1.3066/201	Adult Social Services Directorate	05/09/2019	3,306.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directionate 05:000/2019 1.421.59 RESACTED PERSONAL DATA Invoice Direct Payments to Citients Adult Social Services Directorate 05:000/2019 26;008.22 RELEACTED PERSONAL DATA Invoice Direct Payments to Citients Nature Social Services Directorate 05:000/2019 2.039.72 RELEACTED PERSONAL DATA Invoice Direct Payments to Citients Nature Social Services Directorate 05:000/2019 2.039.72 RELEACTED PERSONAL DATA Invoice Direct Payments to Citients Nature Social Services Directorate 05:000/2019 7.739.32 RELEACTED PERSONAL DATA Invoice Direct Payments to Citients Nature Social Services Directorate 05:000/2019 7.739.32 RELEACTED PERSONAL DATA Invoice Direct Payments to Citients Nature Social Services Directorate 05:000/2019 0.48.52 RELEACTED PERSONAL DATA Invoice Direct Payments to Citients Nature Social Services Directorate 05:000/2019 0.48.52 RELEACTED PERSONAL DATA Invoice Direct Payments to Citients Nature Social Services Directorate 05:000/2019 0.48.52 RELEACTED PERSONAL DATA Invoice Direct Payments to Citients Nature Social Services Directorate 05:000/2019 0.53.22 RELEACTED PERSONAL DATA Invoice Direct Payments to Citients Nature Social Services Directorate 05:000/2019 0.53.22 RELEACTED PERSONAL DATA Invoice Direct Payments to Citients Nature Social Services Directorate 05:000/2019 0.53.22 RELEACTED PERSONAL DATA Invoice Direct Payments to Citients Nature Social Services Directorate 05:000/2019 0.53.22 RELEACTED PERSONAL DATA Invoice Direct Payments to Citients Nature Social Services Directorate 05:000/2019 0.53.22 RELEACTED PERSONAL DATA Invoice Direct Payments to Citients Nature Social Services Directorate 05:000/2019 0.53.29 RELEACTED PERSONAL DATA Invoice Direct Payments to Citients Nature Social Services Directorate 05:000/2019 0.53.09 RELEACTED PERSONAL DATA Invoice Direct Payments to Citients Nature Social Services Directorate 05:000/2019 0.53.09 RELEACTED PERSONAL DATA Invoice Direct Payments to Citients Nature Social Services Directorate 05:000/2019 0.53.00 RELEACTED PERSONAL DATA Invoice	Adult Social Services Directorate	05/09/2019	1,079.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate OS/88/2019 1, 4-21.38 ARUN Social Services Directorate OS/88/2019 1, 2-2019.72 RESACTED PRISONAL DATA Invoice Direct Payments to Clients ARUN Social Services Directorate OS/88/2019 4, 333.30 RESACTED PRISONAL DATA Invoice Direct Payments to Clients ARUN Social Services Directorate OS/88/2019 733.32 RESACTED PRISONAL DATA Invoice Direct Payments to Clients ARUN Social Services Directorate OS/88/2019 733.32 RESACTED PRISONAL DATA Invoice Direct Payments to Clients ARUN Social Services Directorate OS/88/2019 77.78.16 RESACTED PRISONAL DATA Invoice Direct Payments to Clients Direct Payments to Clients ARUN Social Services Directorate OS/88/2019 61.14 RESACTED PRISONAL DATA Invoice Direct Payments to Clients Direct Payments to Clients ARUN Social Services Directorate OS/88/2019 65.32 RESACTED PRISONAL DATA Invoice Direct Payments to Clients Direct Payments to Clients ARUN Social Services Directorate OS/88/2019 650.32 RESACTED PRISONAL DATA Invoice Direct Payments to Clients ARUN Social Services Directorate OS/88/2019 650.32 RESACTED PRISONAL DATA Invoice Direct Payments to Clients ARUN Social Services Directorate OS/88/2019 650.32 RESACTED PRISONAL DATA Invoice Direct Payments to Clients ARUN Social Services Directorate OS/88/2019 15.72.56 RESACTED PRISONAL DATA Invoice Direct Payments to Clients Direct Payments to Clients ARUN Social Services Directorate OS/88/2019 15.72.56 RESACTED PRISONAL DATA Invoice Direct Payments to Clients Direct Payments to Clients ARUN Social Services Directorate OS/88/2019 15.72.56 RESACTED PRISONAL DATA Invoice Direct Payments to Clients Direct Payments to Clients ARUN Social Services Directorate OS/88/2019 15.72.56 RESACTED PRISONAL DATA Invoice Direct Payments to Clients Direct Payments to Clients ARUN Social Services Directorate OS/88/2019 15.72.56 RESACTED PRISONAL DATA Invoice Direct Payments to Clients ARUN Social Services Directorate OS/88/2019 15.72.56 RESACTED	Adult Social Services Directorate	05/09/2019	2,651.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate 06692039 13,009.32 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 06692039 2,019.72 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 06692039 733.32 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 06692039 7753.32 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 06692039 77756.16 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 06692039 811.4 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 06692039 815.2 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 06692039 815.3 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 06692039 810.0 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 06692039 810.0 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 06692039 810.0 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 06692039 813.72 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 06692039 813.72 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 06692039 813.72 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 06692039 813.72 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 06692039 1.1273.50 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 06692039 1.1273.6 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 06692039 1.1273.6 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 06692039 1.1273.0 REDACTED PERSONAL DATA	Adult Social Services Directorate	05/09/2019	821.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate OG0002019 2,019.72 REDACTED PERSONAL DATA Invoice Direct Psyments to Clients Adult Social Services Directorate OG0002019 7,33.22 REDACTED PERSONAL DATA Invoice Direct Psyments to Clients Adult Social Services Directorate OG0002019 44,333.48 REDACTED PERSONAL DATA Invoice Direct Psyments to Clients Adult Social Services Directorate OG0002019 44,52 REDACTED PERSONAL DATA Invoice Direct Psyments to Clients Adult Social Services Directorate OG0002019 51,14 REDACTED PERSONAL DATA Invoice Direct Psyments to Clients Adult Social Services Directorate OG0002019 683,27 REDACTED PERSONAL DATA Invoice Direct Psyments to Clients Adult Social Services Directorate OG0002019 880 REDACTED PERSONAL DATA Invoice Direct Psyments to Clients Adult Social Services Directorate OG0002019 811,72 REDACTED PERSONAL DATA Invoice Direct Psyments to Clients Direct Psyments to Clients Adult Social Services Directorate OG0002019 811,72 REDACTED PERSONAL DATA Invoice Direct Psyments to Clients Adult Social Services Directorate OG0002019 811,72 REDACTED PERSONAL DATA Invoice Direct Psyments to Clients Adult Social Services Directorate OG0002019 811,72 REDACTED PERSONAL DATA Invoice Direct Psyments to Clients Adult Social Services Directorate OG0002019 811,73,66 REDACTED PERSONAL DATA Invoice Direct Psyments to Clients Adult Social Services Directorate OG0002019 1,779,64 REDACTED PERSONAL DATA Invoice Direct Psyments to Clients Adult Social Services Directorate OG0002019 1,779,64 REDACTED PERSONAL DATA Invoice Direct Psyments to Clients Adult Social Services Directorate OG0002019 1,779,64 REDACTED PERSONAL DATA Invoice Direct Psyments to Clients Adult Social Services Directorate OG0002019 1,779,64 REDACTED PERSONAL DATA Invoice Direct Psyments to Clients Direct Psyments to Clients Adult Social Services Directorate OG0002019 1,779,64 REDACTED PERSONAL DATA Invoice Direct Psyments to Clients Direct Psyments to Clients Adult Social Services Directorate OG0002019 1,774,68 REDACTED PERSONAL DATA Invoice Direct Psyment	Adult Social Services Directorate	05/09/2019	1,421.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate OS00/2019 A333.40 REDACTED PERSONAL DATA Invoice Direct Psyments to Citients Adult Social Services Directorate OS00/2019	Adult Social Services Directorate	05/09/2019	19,098.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate 0509/2019 733.32 REDACTED PERSONAL DATA Invoice Direct Poyments to Clients Adult Social Services Directorate 0509/2019 568.92 REDACTED PERSONAL DATA Invoice Direct Poyments to Clients Adult Social Services Directorate 0509/2019 7,758.16 REDACTED PERSONAL DATA Invoice Direct Poyments to Clients Adult Social Services Directorate 0509/2019 688.32 REDACTED PERSONAL DATA Invoice Direct Poyments to Clients Adult Social Services Directorate 0509/2019 800 REDACTED PERSONAL DATA Invoice Direct Poyments to Clients Adult Social Services Directorate 0509/2019 800 REDACTED PERSONAL DATA Invoice Direct Poyments to Clients Adult Social Services Directorate 0509/2019 811.72 REDACTED PERSONAL DATA Invoice Direct Poyments to Clients Adult Social Services Directorate 0509/2019 811.72 REDACTED PERSONAL DATA Invoice Direct Poyments to Clients Adult Social Services Directorate 0509/2019 811.72 REDACTED PERSONAL DATA Invoice Direct Poyments to Clients Adult Social Services Directorate 0509/2019 851.08 REDACTED PERSONAL DATA Invoice Direct Poyments to Clients Adult Social Services Directorate 0509/2019 1,173.50 REDACTED PERSONAL DATA Invoice Direct Poyments to Clients Adult Social Services Directorate 0509/2019 2,578.52 REDACTED PERSONAL DATA Invoice Direct Poyments to Clients Adult Social Services Directorate 0509/2019 1,778.64 REDACTED PERSONAL DATA Invoice Direct Poyments to Clients Adult Social Services Directorate 0509/2019 1,778.64 REDACTED PERSONAL DATA Invoice Direct Poyments to Clients Adult Social Services Directorate 0509/2019 1,275.69 REDACTED PERSONAL DATA Invoice Direct Poyments to Clients Adult Social Services Directorate 0509/2019 1,275.69 REDACTED PERSONAL DATA Invoice Direct Poyments to Clients Adult Social Services Directorate 0509/2019 1,275.69 REDACTED PERSONAL DATA Invoice Direct Poyments to Clients Adult Social Services Directorate 0509/2019 1,275.69 REDACTED PERSONAL DATA Invoice Direct Poyments to Clients Adult Social Services Directorate 0509/2019 1,275.69 R	Adult Social Services Directorate	05/09/2019	2,019.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate OS/09/2019 G48.52 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate OS/09/2019 G11.4 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate OS/09/2019 G509/2019 G51.4 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate OS/09/2019 G509/2019 G50	Adult Social Services Directorate	05/09/2019	4,333.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate 05/09/2019 7,758-16 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 693.32 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 890 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 890 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 811.72 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 551.08 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,173.58 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,779.84 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,779.84 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,779.84 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,779.84 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,779.84 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,779.84 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,775.56 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,775.56 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,775.56 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,774.28 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2,838.08 REDACTED PERSONAL DATA Invoice Direct Payments to Clients	Adult Social Services Directorate	05/09/2019	733.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate 05/08/2019 611.4 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/08/2019 693.32 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/08/2019 800 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/08/2019 2,527.84 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/08/2019 811.72 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/08/2019 551.08 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/08/2019 551.08 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/08/2019 1,173.56 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/08/2019 2,578.52 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/08/2019 1,279.64 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/08/2019 1,820.00 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/08/2019 810.04 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/08/2019 810.04 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/08/2019 820.04 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/08/2019 825.04 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/08/2019 845.88 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/08/2019 845.88 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/08/2019 845.88 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/08/20	Adult Social Services Directorate	05/09/2019	648.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate 05/09/2019 800 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 800 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2,527.84 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 811.72 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 551.08 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,173.56 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2,578.52 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,779.64 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,820.00 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,820.00 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,820.00 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,820.00 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,275.56 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,820.08 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,820.08 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,742.28 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2,838.08 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2,838.08 REDACTED PERSONAL DATA Invoice Direct Payments to Clients	Adult Social Services Directorate	05/09/2019	7,758.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate 05/09/2019 800 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2,527.84 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 551.08 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,173.56 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,779.64 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,820.00 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,820.00 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,820.00 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,820.00 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 810.04 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 660 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,275.56 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,282.08 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 845.88 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 845.88 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 845.88 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 845.88 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 845.88 REDACTED PERSONAL DATA Invoice Direct Payments to Clients	Adult Social Services Directorate	05/09/2019	611.4	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate 05/09/2019 2,527.84 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 811.72 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 551.08 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,173.56 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2,578.52 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,279.64 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,820.00 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 810.04 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 810.04 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 660 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,275.56 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,882.08 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,882.08 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,882.08 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 553.04 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,714.28 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,714.28 REDACTED PERSONAL DATA Invoice Direct Payments to Clients	Adult Social Services Directorate	05/09/2019	693.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate 05/09/2019 551.08 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 551.08 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,173.56 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2,578.52 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,779.64 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,820.00 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 810.04 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 810.04 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 660 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,275.56 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,882.08 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 845.88 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 553.04 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 553.04 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 553.04 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 553.04 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 553.04 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2,886.08 REDACTED PERSONAL DATA Invoice Direct Payments to Clients	Adult Social Services Directorate	05/09/2019	800	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate 05/09/2019 551.08 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2,578.52 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2,578.52 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,779.64 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,820.00 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 810.04 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 660 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,275.56 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,820.08 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,820.08 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,820.08 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 553.04 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 553.04 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 553.04 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 553.04 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 553.04 REDACTED PERSONAL DATA Invoice Direct Payments to Clients	Adult Social Services Directorate	05/09/2019	2,527.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate 05/09/2019 1,173.56 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2,578.52 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,779.84 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,820.00 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 810.04 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 660 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,275.56 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,882.08 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,882.08 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 553.04 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 553.04 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 553.04 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 553.04 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,714.28 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2,838.08 REDACTED PERSONAL DATA Invoice Direct Payments to Clients	Adult Social Services Directorate	05/09/2019	811.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate 05/09/2019 2,578.52 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,779.64 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,820.00 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 810.04 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 660 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,275.56 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,882.08 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 845.88 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 553.04 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 553.04 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 553.04 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 553.04 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,714.28 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2,838.08 REDACTED PERSONAL DATA Invoice Direct Payments to Clients	Adult Social Services Directorate	05/09/2019	551.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate 05/09/2019 1,779.84 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,820.00 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 810.04 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 660 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,275.56 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,882.08 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 845.88 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 553.04 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,714.28 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,714.28 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2,838.08 REDACTED PERSONAL DATA Invoice Direct Payments to Clients	Adult Social Services Directorate	05/09/2019	1,173.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate 05/09/2019 1,820.00 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 810.04 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 660 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,275.56 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,882.08 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 845.88 REDACTED PERSONAL DATA Invoice Client Conts - Direct Payments Adult Social Services Directorate 05/09/2019 553.04 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 553.04 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,714.28 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2,838.08 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2,838.08 REDACTED PERSONAL DATA Invoice Direct Payments to Clients	Adult Social Services Directorate	05/09/2019	2,578.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate 05/09/2019 810.04 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 660 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,275.56 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,882.08 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 845.88 REDACTED PERSONAL DATA Invoice Client Conts - Direct Payments Adult Social Services Directorate 05/09/2019 553.04 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,714.28 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2,838.08 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate Directorate 05/09/2019 2,838.08 REDACTED PERSONAL DATA Invoice Direct Payments to Clients	Adult Social Services Directorate	05/09/2019	1,779.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate 05/09/2019 660 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,275.56 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,882.08 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 845.88 REDACTED PERSONAL DATA Invoice Client Conts - Direct Payments Adult Social Services Directorate 05/09/2019 553.04 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,714.28 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2,838.08 REDACTED PERSONAL DATA Invoice Direct Payments to Clients	Adult Social Services Directorate	05/09/2019	1,820.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate 05/09/2019 1,275.56 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,882.08 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 845.88 REDACTED PERSONAL DATA Invoice Client Conts - Direct Payments Adult Social Services Directorate 05/09/2019 553.04 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,714.28 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2,838.08 REDACTED PERSONAL DATA Invoice Direct Payments to Clients	Adult Social Services Directorate	05/09/2019	810.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate 05/09/2019 1,882.08 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 845.88 REDACTED PERSONAL DATA Invoice Client Conts - Direct Payments Adult Social Services Directorate 05/09/2019 553.04 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,714.28 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2,838.08 REDACTED PERSONAL DATA Invoice Direct Payments to Clients	Adult Social Services Directorate	05/09/2019	660	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate 05/09/2019 845.88 REDACTED PERSONAL DATA Invoice Client Conts - Direct Payments Adult Social Services Directorate 05/09/2019 553.04 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,714.28 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2,838.08 REDACTED PERSONAL DATA Invoice Direct Payments to Clients	Adult Social Services Directorate	05/09/2019	1,275.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate 05/09/2019 553.04 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,714.28 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2,838.08 REDACTED PERSONAL DATA Invoice Direct Payments to Clients	Adult Social Services Directorate	05/09/2019	1,882.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate 05/09/2019 1,714.28 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2,838.08 REDACTED PERSONAL DATA Invoice Direct Payments to Clients	Adult Social Services Directorate	05/09/2019	845.88	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate 05/09/2019 2,838.08 REDACTED PERSONAL DATA Invoice Direct Payments to Clients	Adult Social Services Directorate	05/09/2019	553.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
	Adult Social Services Directorate	05/09/2019	1,714.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate 05/09/2019 583.16 REDACTED PERSONAL DATA Invoice Direct Payments to Clients	Adult Social Services Directorate	05/09/2019	2,838.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
	Adult Social Services Directorate	05/09/2019	583.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	05/09/2019	1,337.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,566.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	902	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	2,291.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	4,180.77	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	2,626.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	831.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	766.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,069.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	2,111.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	4,060.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,152.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,101.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	652.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,383.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	574.4	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	902	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,918.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,189.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,220.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	852.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	3,710.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	3,845.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	977.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,146.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	3,425.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,204.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,135.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	5,231.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	939.2	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	940.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,806.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	5,131.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	855.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

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Adult Social Services Directorate	05/09/2019	5,628.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	11,444.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	556.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	2,815.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,426.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	699.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,385.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,915.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	544.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	2,025.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	5,059.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	967.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	768.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	649.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	2,020.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,393.33	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,641.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	832	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	932.8	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	538.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	2,315.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	6,940.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	995.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	778.5	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,205.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	610.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,303.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	648.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	870.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	668.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,023.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	767.2	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	861.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,055.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	05/09/2019	1,055.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	769.4	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,040.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	652	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	851.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,955.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	05/09/2019	3,380.60	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	05/09/2019	605.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,860.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,226.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	544	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	3,768.75	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	05/09/2019	4,704.00	REDACTED PERSONAL DATA	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	05/09/2019	2,397.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	05/09/2019	3,000.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	05/09/2019	741.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	877.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	817.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	05/09/2019	1,482.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	05/09/2019	626.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	05/09/2019	671.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	616.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	05/09/2019	1,523.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,908.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	863.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	05/09/2019	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	955.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	2,093.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	511.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	3,408.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	603	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	823.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	586.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,306.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	05/09/2019	2,956.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,072.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	939.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	820.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	701.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	3,637.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	820.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,490.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	653.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	563.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,009.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	3,627.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	2,814.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	945.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	586.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	698.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	536	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,993.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,143.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,005.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,122.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,574.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,883.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	530.55	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	05/09/2019	3,517.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	603	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,457.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,641.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	569.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	770.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	999.2	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	636.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	703.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	894.8	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	05/09/2019	603	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	2,787.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	2,767.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	2,033.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,423.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,407.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	2,010.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	938	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	787.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,373.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	938	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	2,579.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	837.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	773.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	5,583.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	2,110.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	875	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	770.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,822.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,407.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,876.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	500.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	558.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	960.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	814.8	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,024.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	558.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	867.2	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	542	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,136.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,982.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	2,446.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	698.4	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	701.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	05/09/2019	1,396.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,105.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	909.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	905.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	951.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	698.4	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,720.40	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	05/09/2019	2,184.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	887.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,060.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	873	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	574.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	707.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	524	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	3,498.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	879.2	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	6,462.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,499.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,417.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	667.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	570.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	817.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,834.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	823.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	750.4	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	2,140.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,375.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	939.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,705.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	916.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	695.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	965	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	540.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	541.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	05/09/2019	610	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	744.4	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	805.4	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	4,060.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	638.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	960.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	786.4	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,725.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	713.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,376.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	5,200.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	658.6	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	550.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	926.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,164.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	893.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	2,994.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	3,256.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,073.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	972.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,723.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	955.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,026.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	583.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,356.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	531.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	814.8	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,496.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	543.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	10,708.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	648.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	631.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,306.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	4,580.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	05/09/2019	1,211.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,169.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	891.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	818	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	730.84	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	05/09/2019	814.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	5,592.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,061.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,753.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	840	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	735.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	816.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	560.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,664.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	2,661.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	2,037.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	684.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,518.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	770.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,446.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	605.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	2,714.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,298.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,007.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	967.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	940.4	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	568.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	693.8	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	726.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	2,240.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,420.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,814.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	834	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	520.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	05/09/2019	3,498.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,178.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,257.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	931.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	2,892.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	585.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,224.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	574.2	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	725.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	2,204.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	2,261.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	580	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,238.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	766	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	884.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	806.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	863.8	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,255.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	993.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,136.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,393.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	651.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,410.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	593.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	3,250.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,338.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,119.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	763.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	517.88	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	05/09/2019	590.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	3,612.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,119.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,502.72	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	05/09/2019	993.4	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	05/09/2019	1,174.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,274.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	579.2	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	720	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	3,258.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	2,961.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,012.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,840.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	2,925.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	576	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	873.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	2,715.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	536	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	765.6	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	652.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	804.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	628.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	713.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	2,791.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	911.6	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	2,514.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	9,318.52	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	05/09/2019	1,236.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	990.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,013.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	3,176.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	887.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	658.6	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	7,348.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	838.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,150.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,932.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	791.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	502.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

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Acut Scorial Senters Directorate 9-08/2023 1-729-22 Pa_DMCLDP_ASSIGNA_DATA Invace Direct Payments to Clients Acut Scorial Senters Directorate 9-08/2023 1-729-22 Pa_DMCLDP_ASSIGNA_DATA Invace Direct Payments to Clients Acut Scorial Senters Directorate 9-08/2023 5-68-3-6 PS_DMCLDP_ASSIGNA_DATA Invace Direct Payments to Clients	Adult Social Services Directorate	05/09/2019	1,014.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adus Social Services Effectivate Adus Social Services Effectivate Adus Social Services Effectivate Adus Social Services Directorate Adus S	Adult Social Services Directorate	05/09/2019	11,262.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Anal Social Services Directorate 66802208 3,601,06 1850/TED PERSONAL DATA Invoice Direct Pigniness to Closels Direct Pigniness	Adult Social Services Directorate	05/09/2019	603.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adel Social Services Directorial Adel S	Adult Social Services Directorate	05/09/2019	1,739.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Senior Directorarie Option Physicians In Clients Adult Social Senior Directorarie Option Physicians In Clients	Adult Social Services Directorate	05/09/2019	659	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Service Directorate Oxidation Services Directora	Adult Social Services Directorate	05/09/2019	3,651.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate (15/09/2019) 628.6 REDACTED FERSONAL DATA (15/09/2014) Direct Payments to Clients (15/09/201	Adult Social Services Directorate	05/09/2019	932.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate 050002030 1.315.20 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 050002030 772.2 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 050002030 781.72 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 050002030 781.72 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 050002030 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 050002030 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 050002030 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 050002030 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 050002030 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 050002030 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 050002030 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 050002030 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 050002030 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 050002030 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 050002030 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 050002030 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 050002030 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 050002030 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 050002030 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 050002030 REDACTED PERSONA	Adult Social Services Directorate	05/09/2019	655.4	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate OS/09/2019 777.2 REDACTED PRISCHAL DATA Invoice Direct Psyments to Clients Adult Social Services Directorate OS/09/2019 781.72 REDACTED PRISCHAL DATA Invoice Direct Psyments to Clients Adult Social Services Directorate OS/09/2019 1,040.00 REDACTED PRISCHAL DATA Invoice Direct Psyments to Clients Adult Social Services Directorate OS/09/2019 3,855.56 REDACTED PRISCHAL DATA Invoice Direct Psyments to Clients Adult Social Services Directorate OS/09/2019 4,267.44 REDACTED PRISCHAL DATA Invoice Direct Psyments to Clients Adult Social Services Directorate OS/09/2019 4,267.44 REDACTED PRISCHAL DATA Invoice Direct Psyments to Clients Adult Social Services Directorate OS/09/2019 4,267.44 REDACTED PRISCHAL DATA Invoice Direct Psyments to Clients Adult Social Services Directorate OS/09/2019 4,267.44 REDACTED PRISCHAL DATA Invoice Direct Psyments to Clients Adult Social Services Directorate OS/09/2019 4,267.44 REDACTED PRISCHAL DATA Invoice Direct Psyments to Clients Adult Social Services Directorate OS/09/2019 4,267.44 REDACTED PRISCHAL DATA Invoice Direct Psyments to Clients Adult Social Services Directorate OS/09/2019 4,544.84 REDACTED PRISCHAL DATA Invoice Direct Psyments to Clients Adult Social Services Directorate OS/09/2019 1,474.92 REDACTED PRISCHAL DATA Invoice Direct Psyments to Clients Adult Social Services Directorate OS/09/2019 1,474.92 REDACTED PRISCHAL DATA Invoice Direct Psyments to Clients Adult Social Services Directorate OS/09/2019 1,474.92 REDACTED PRISCHAL DATA Invoice Direct Psyments to Clients Adult Social Services Directorate OS/09/2019 1,474.92 REDACTED PRISCHAL DATA Invoice Direct Psyments to Clients Adult Social Services Directorate OS/09/2019 1,474.92 REDACTED PRISCHAL DATA Invoice Direct Psyments to Clients Adult Social Services Directorate OS/09/2019 1,474.92 REDACTED PRISCHAL DATA Invoice Direct Psyments to Clients Adult Social Services Directorate OS/09/2019 1,474.92 REDACTED PRISCHAL DATA Invoice Direct P	Adult Social Services Directorate	05/09/2019	639.6	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate OS08/2019 78.1-72 REDACTED PERSONAL DATA Invoice Direct Psyments to Cilents Adult Social Services Directorate OS08/2019 1.842.00 REDACTED PERSONAL DATA Invoice Direct Psyments to Cilents Adult Social Services Directorate OS08/2019 3.635.30 REDACTED PERSONAL DATA Invoice Direct Psyments to Cilents Adult Social Services Directorate OS08/2019 8.606.21 REDACTED PERSONAL DATA Invoice Direct Psyments to Cilents Adult Social Services Directorate OS08/2019 4.207.44 REDACTED PERSONAL DATA Invoice Direct Psyments to Cilents Adult Social Services Directorate OS08/2019 4.207.44 REDACTED PERSONAL DATA Invoice Direct Psyments to Cilents Adult Social Services Directorate OS08/2019 7.22.04 REDACTED PERSONAL DATA Invoice Direct Psyments to Cilents Adult Social Services Directorate OS08/2019 8.544.84 REDACTED PERSONAL DATA Invoice Direct Psyments to Cilents Adult Social Services Directorate OS08/2019 9.5.64 REDACTED PERSONAL DATA Invoice Direct Psyments to Cilents Adult Social Services Directorate OS08/2019 9.5.64 REDACTED PERSONAL DATA Invoice Direct Psyments to Cilents Adult Social Services Directorate OS08/2019 9.5.64 REDACTED PERSONAL DATA Invoice Direct Psyments to Cilents Adult Social Services Directorate OS08/2019 9.5.64 REDACTED PERSONAL DATA Invoice Direct Psyments to Cilents Direct Psyments to Cilents Adult Social Services Directorate OS08/2019 9.5.64 REDACTED PERSONAL DATA Invoice Direct Psyments to Cilents Adult Social Services Directorate OS08/2019 9.5.7.64 REDACTED PERSONAL DATA Invoice Direct Psyments to Cilents Adult Social Services Directorate OS08/2019 9.5.8.64 REDACTED PERSONAL DATA Invoice Direct Psyments to Cilents Adult Social Services Directorate OS08/2019 9.5.8.64 REDACTED PERSONAL DATA Invoice Direct Psyments to Cilents Adult Social Services Directorate OS08/2019 9.5.9.64 REDACTED PERSONAL DATA Invoice Direct Psyments to Cilents Adult Social Services Directorate OS08/2019 9.5.9.67 REDACTED PERSONAL D	Adult Social Services Directorate	05/09/2019	1,315.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate OS/08/2019 781.72 REDACTED PERSONAL DATA Invoice Direct Poyments to Clients Adult Social Services Directorate OS/08/2019 1,942.00 REDACTED PERSONAL DATA Invoice Direct Poyments to Clients Adult Social Services Directorate OS/08/2019 3,635.38 REDACTED PERSONAL DATA Invoice Direct Poyments to Clients Adult Social Services Directorate OS/08/2019 4,267.44 REDACTED PERSONAL DATA Invoice Direct Poyments to Clients Adult Social Services Directorate OS/08/2019 725.04 REDACTED PERSONAL DATA Invoice Direct Poyments to Clients Adult Social Services Directorate OS/08/2019 815.6 REDACTED PERSONAL DATA Invoice Direct Poyments to Clients Adult Social Services Directorate OS/08/2019 132.6 REDACTED PERSONAL DATA Invoice Direct Poyments to Clients Adult Social Services Directorate OS/08/2019 132.6 REDACTED PERSONAL DATA Invoice Direct Poyments to Clients Adult Social Services Directorate OS/08/2019 132.6 REDACTED PERSONAL DATA Invoice Direct Poyments to Clients Adult Social Services Directorate OS/08/2019 1,400.00 REDACTED PERSONAL DATA Invoice Direct Poyments to Clients Adult Social Services Directorate OS/08/2019 1,474.9 REDACTED PERSONAL DATA Invoice Direct Poyments to Clients Adult Social Services Directorate OS/08/2019 1,474.9 REDACTED PERSONAL DATA Invoice Direct Poyments to Clients Adult Social Services Directorate OS/08/2019 1,474.9 REDACTED PERSONAL DATA Invoice Direct Poyments to Clients Adult Social Services Directorate OS/08/2019 1,474.9 REDACTED PERSONAL DATA Invoice Direct Poyments to Clients Adult Social Services Directorate OS/08/2019 1,475.9 REDACTED PERSONAL DATA Invoice Direct Poyments to Clients Adult Social Services Directorate OS/08/2019 1,587.9 REDACTED PERSONAL DATA Invoice Direct Poyments to Clients Adult Social Services Directorate OS/08/2019 1,587.9 REDACTED PERSONAL DATA Invoice Direct Poyments to Clients Adult Social Services Directorate OS/08/2019 1,587.9 REDACTED PERSONAL DATA Invoice Direct Poyments to Clients Adult Social Services Directorate	Adult Social Services Directorate	05/09/2019	777.2	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate 05/09/2019 1,942/00 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 899.84 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 4,267.44 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 725.04 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 9,544.84 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 9,544.84 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 9,544.84 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 9,546.8 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 7,13.28 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,400.00 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,474.92 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 99.4 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 99.4 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 99.4 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 99.4 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 99.4 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 98.4 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 98.4 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 9	Adult Social Services Directorate	05/09/2019	2,539.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate 05/09/2019 3,635.36 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 4,267.44 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 725.04 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 8,544.84 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 915.6 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 713.28 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,400.00 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,400.00 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,474.92 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,474.92 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 918.44 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 918.44 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 918.44 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 984.96 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 972.56 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 972.56 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 972.57 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 972.57 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 0	Adult Social Services Directorate	05/09/2019	781.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate 05/09/2019 899.64 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 4,267.44 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 725.04 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 915.6 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 915.6 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 713.28 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,400,00 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,474.92 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,474.92 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 993.4 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 919.44 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 919.44 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 919.44 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 919.44 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 919.44 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 919.45 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,289.60 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2,087.50 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09	Adult Social Services Directorate	05/09/2019	1,942.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate 05/09/2019 4,267.44 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 725.04 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 8,544.84 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 713.28 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,400.00 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,474.92 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 903.4 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 903.4 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 919.44 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 919.44 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,337.28 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,337.28 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 984.96 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,289.00 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,289.00 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2,875.30 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,289.00 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,289.00 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Direct	Adult Social Services Directorate	05/09/2019	3,635.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate 05/09/2019 725.04 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 8.544.84 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 713.28 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 713.28 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1.400.00 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1.474.92 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 903.4 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 919.44 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 919.44 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 919.44 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 984.96 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 984.96 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1.289.60 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2.087.50 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2.087.50 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2.087.50 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2.087.50 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2.087.50 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directora	Adult Social Services Directorate	05/09/2019	899.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate 05/09/2019 8,544.84 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 915.6 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 713.28 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,400.00 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,474.92 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 903.4 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 913.44 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 913.44 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,337.28 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 984.96 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 984.96 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,289.60 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,289.60 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2,087.50 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2,087.50 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2,087.50 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2,087.50 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 855.88 REDACTED PERSONAL DATA Invoice Direct Payments to Clients	Adult Social Services Directorate	05/09/2019	4,267.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate 05/09/2019 915.6 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 713.28 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,400.00 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,474.92 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 993.4 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 919.44 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 919.44 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,337.28 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 984.96 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 672.56 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,289.60 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2,087.50 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2,087.50 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2,675.39 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 885.88 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 05/09/2019 1,950.29 REDACTED PERSONAL DATA Invoice Direct Payments to Clients	Adult Social Services Directorate	05/09/2019	725.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate 05/09/2019 713.28 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,400.00 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,474.92 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 919.44 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 919.44 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,337.28 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 984.96 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 672.56 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,289.60 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2,087.50 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2,087.50 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2,087.50 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2,087.50 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2,087.50 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2,087.50 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2,087.50 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2,087.50 REDACTED PERSONAL DATA Invoice Direct Payments to Clients	Adult Social Services Directorate	05/09/2019	8,544.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate 05/09/2019 1,400.00 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,474.92 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 903.4 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 919.44 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,337.28 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 984.96 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 672.56 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,289.60 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2,087.50 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2,675.39 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2,675.39 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2,675.39 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 855.88 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 05/09/2019 1,950.29 REDACTED PERSONAL DATA Invoice Internal Fostering	Adult Social Services Directorate	05/09/2019	915.6	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate 05/09/2019 1,474.92 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 903.4 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 919.44 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,337.28 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 984.96 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 672.56 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,289.60 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2,087.50 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2,087.50 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2,087.50 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2,675.39 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 855.88 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 05/09/2019 1,950.29 REDACTED PERSONAL DATA Invoice Internal Fostering	Adult Social Services Directorate	05/09/2019	713.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate 05/09/2019 903.4 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,337.28 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 984.96 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 972.56 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,289.60 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,289.60 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2,087.50 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2,087.50 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2,675.39 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 855.88 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 05/09/2019 1,950.29 REDACTED PERSONAL DATA Invoice Direct Payments to Clients	Adult Social Services Directorate	05/09/2019	1,400.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate 05/09/2019 919.44 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,337.28 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 984.96 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 672.56 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,289.60 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2,087.50 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2,087.50 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2,675.39 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 855.88 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 05/09/2019 1,950.29 REDACTED PERSONAL DATA Invoice Internal Fostering	Adult Social Services Directorate	05/09/2019	1,474.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate 05/09/2019 1,337.28 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 984.96 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 672.56 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,289.60 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2,087.50 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2,675.39 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 855.88 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 05/09/2019 1,950.29 REDACTED PERSONAL DATA Invoice Internal Fostering	Adult Social Services Directorate	05/09/2019	903.4	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate 05/09/2019 984.96 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 672.56 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,289.60 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2,087.50 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2,675.39 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 855.88 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 05/09/2019 1,950.29 REDACTED PERSONAL DATA Invoice Internal Fostering	Adult Social Services Directorate	05/09/2019	919.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate 05/09/2019 672.56 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 1,289.60 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2,087.50 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2,675.39 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 855.88 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 05/09/2019 1,950.29 REDACTED PERSONAL DATA Invoice Internal Fostering	Adult Social Services Directorate	05/09/2019	1,337.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate 05/09/2019 1,289.60 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2,087.50 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2,675.39 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 855.88 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 05/09/2019 1,950.29 REDACTED PERSONAL DATA Invoice Internal Fostering	Adult Social Services Directorate	05/09/2019	984.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate 05/09/2019 2,087.50 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 2,675.39 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 855.88 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 05/09/2019 1,950.29 REDACTED PERSONAL DATA Invoice Internal Fostering	Adult Social Services Directorate	05/09/2019	672.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate 05/09/2019 2,675.39 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Adult Social Services Directorate 05/09/2019 855.88 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 05/09/2019 1,950.29 REDACTED PERSONAL DATA Invoice Internal Fostering	Adult Social Services Directorate	05/09/2019	1,289.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate 05/09/2019 855.88 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 05/09/2019 1,950.29 REDACTED PERSONAL DATA Invoice Internal Fostering	Adult Social Services Directorate	05/09/2019	2,087.50	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate 05/09/2019 1,950.29 REDACTED PERSONAL DATA Invoice Internal Fostering	Adult Social Services Directorate	05/09/2019	2,675.39	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
	Adult Social Services Directorate	05/09/2019	855.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate 05/09/2019 532.42 REDACTED PERSONAL DATA Invoice Direct Payments to Clients	Children's Services Directorate	05/09/2019	1,950.29	REDACTED PERSONAL DATA	Invoice	Internal Fostering
	Adult Social Services Directorate	05/09/2019	532.42	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	05/09/2019	3,249.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	2,726.78	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	05/09/2019	3,188.17	SAFETELL LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	05/09/2019	3,653.35	Select Fostercare Services Ltd	Invoice	External Fostering
Housing & Regeneration Directorate	05/09/2019	832	SITE EQUIP	Invoice	Equipment
Children's Services Directorate	05/09/2019	3,321.42	Social Development Agency Care	Invoice	External Lodgings
Children's Services Directorate	05/09/2019	17,561.00	SOUTH WEST LONDON & ST GEORGES	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	05/09/2019	13,152.99	SOUTHERN ADOLESCENT CARE SERVI	Invoice	External Residential Care
Adult Social Services Directorate	05/09/2019	3,692.00	SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare
Children's Services Directorate	05/09/2019	28,403.54	SOVEREIGN DESIGN PLAY SYSTEMS	Invoice	Resource Based Funding
Children's Services Directorate	05/09/2019	6,200.00	SP Homes Ltd	Invoice	External Lodgings
Children's Services Directorate	05/09/2019	15,123.66	ST MICHAELS FELLOWSHIP	Invoice	S17 - External Parenting Assmt
Adult Social Services Directorate	05/09/2019	4,289.49	SWEETTREE HOMECARE SERVICES LT	Invoice	External Homecare
Children's Services Directorate	05/09/2019	18,068.35	SYNERGY FOSTERING LIMITED	Invoice	Unacc children under 16 ext
Directorate	05/09/2019	1,037.66	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	05/09/2019	17,603.57	THE CALDECOTT FOUNDATION	Invoice	External Residential Care
Environment & Community Services Directorate	05/09/2019	1,440.00	THE ENGLISH SPORTS COUNCIL T/A	Invoice	Other minor services
Children's Services Directorate	05/09/2019	5,002.30	THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencie
Chief Executives Directorate	05/09/2019	837.46	THE ROEHAMPTON SURGERY	Invoice	Third Party Pymt - Health
Children's Services Directorate	05/09/2019	19,776.38	The Rowan Organisation	Invoice	Direct Payments to Clients
Children's Services Directorate	05/09/2019	3,247.20	Umbrella Contracts Limited	Invoice	Subsistance
Resources Directorate	05/09/2019	1,446.72	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Children's Services Directorate	05/09/2019	12,219.92	VIBRANCE	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	05/09/2019	1,232.38	VICTORY PROJECTS LTD	Invoice	External Decs
Children's Services Directorate	05/09/2019	3,244.81	WBC Petty Cash	Invoice	Subsistance
Housing & Regeneration Directorate	05/09/2019	2,879.62	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	05/09/2019	5,301.00	XCEL 2000 FOSTERCARE SERVICES	Invoice	External Fostering
Resources Directorate	05/09/2019	3,102.00	XMA LIMITED	Invoice	Hardware purchases
Housing & Regeneration Directorate	06/09/2019	4,580.16	AA Guesthouses Limited	Invoice	B&B-Other Destitute
Environment & Community Services Directorate	06/09/2019	4,279.37	ABBOTT BUILDERS	Invoice	Materials
Resources Directorate	06/09/2019	3,892.70	ADARE SEC LIMITED	Invoice	Printing
Children's Services Directorate	06/09/2019	15,000.00	ALPHA PLUS SYSTEMS LTD	Invoice	Software Maintenance
Housing & Regeneration Directorate	06/09/2019	76,806.97	Amber Construction Services Lt	Invoice	External Decs
Housing & Regeneration Directorate	06/09/2019	1,707.59	Atalian Servest Ltd	Invoice	Equipment
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Children's Services Directorate	06/09/2019	3,480.00	BAKED BEAN COMPANY CHARITY	Invoice	Equipment
Chief Executives Directorate	06/09/2019	1,342.06	BATTERSEA RISE GROUP PRACTICE	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	06/09/2019	1,948.36	BOTTLTD	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	06/09/2019	5,162.60	BROCKLEBANK GROUP PRACTICE	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	06/09/2019	767.88	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Chief Executives Directorate	06/09/2019	1,413.12	CARE UK CLINICAL SERVICES LTD	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	06/09/2019	1,195.14	Catering Academy Ltd	Invoice	Food & Consumables
Environment & Community Services Directorate	06/09/2019	555.84	CIRCAD DESIGN LTD	Invoice	Materials
Children's Services Directorate	06/09/2019	2,300.00	Conwy County Borough Council	Invoice	Equipment
Housing & Regeneration Directorate	06/09/2019	923.2	CREST MANOR LTD	Invoice	Subsistence - Asylum
Environment & Community Services Directorate	06/09/2019	2,146.09	CROWN PAINTS LIMITED	Invoice	Materials
Chief Executives Directorate	06/09/2019	795	DAY LEWIS PHARMACY (Battersea)	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	06/09/2019	4,302.51	ELECTRIC CENTRE	Invoice	Materials
Adult Social Services Directorate	06/09/2019	1,438.14	EVERSHED BROS LTD	Invoice	APC - Funerals
Children's Services Directorate	06/09/2019	1,424.40	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Chief Executives Directorate	06/09/2019	8,101.58	HEATHBRIDGE PRACTICE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	06/09/2019	15,299.72	HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Chief Executives Directorate	06/09/2019	1,577.33	I PATEL T/A TOOTING PHARMACY P	Invoice	Third Party Pymt - Health
Chief Executives Directorate	06/09/2019	1,135.26	JAYACHOICE LTD	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	06/09/2019	2,880.00	KC SERVICES GROUP LTD	Invoice	Materials
Chief Executives Directorate	06/09/2019	2,809.05	Kevin McCall TA McCall Consult	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	06/09/2019	649.98	KING SCIENTIFIC	Invoice	Clothing, Uniform & Laundry
Chief Executives Directorate	06/09/2019	573.53	KINGSFIELD COMPUTER PRODUCTS L	Invoice	Equipment
Housing & Regeneration Directorate	06/09/2019	146,500.00	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Chief Executives Directorate	06/09/2019	910.44	LLOYDS PHARMACY LTD FQA40	Invoice	Third Party Pymt - Health
Children's Services Directorate	06/09/2019	1,050.00	London Magazine Company Ltd	Invoice	Materials
Environment & Community Services Directorate	06/09/2019	4,301.62	MARSHALLS MONO LTD	Invoice	Materials
Resources Directorate	06/09/2019	14,631.60	MIDLANDHR	Invoice	Software purchases
Environment & Community Services Directorate	06/09/2019	340,904.04	NSL LIMITED	Invoice	Enforcement Contractor
Chief Executives Directorate	06/09/2019	812.27	OAKLON LIMITED FMC 35 T/A EAST	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	06/09/2019	24,000.00	OLIVER GENERAL BUILDERS LTD	Invoice	Materials
Chief Executives Directorate	06/09/2019	1,466.52	PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Third Party Pymt - Health
Children's Services Directorate	06/09/2019	934.8	PEARSON EDUCATION LIMITED	Invoice	Materials
Chief Executives Directorate	06/09/2019	772.42	PharmaLite Ltd FG141	Invoice	Third Party Pymt - Health
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Environment & Community Services Directorate	06/09/2019	1,984.16	POS Enterprises Ltd	Invoice	Training
Adult Social Services Directorate	06/09/2019	575.29	PREPAID FINANCIAL SERVICES	Invoice	Bank Charges
Children's Services Directorate	06/09/2019	1,034.71	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	06/09/2019	2,072.73	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Environment & Community Services Directorate	06/09/2019	968.4	Righton&Blackburns Ltd	Invoice	Materials
Housing & Regeneration Directorate	06/09/2019	1,436.39	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	06/09/2019	1,865.95	SAXON SECURITY LOCKS	Invoice	Equipment
Environment & Community Services Directorate	06/09/2019	6,564.00	SW1 LIGHTING LTD	Invoice	Materials
Children's Services Directorate	06/09/2019	1,029.30	The Appropriate Adult Service	Invoice	Materials
Environment & Community Services Directorate	06/09/2019	3,288.48	THE BLINDS COMPANY LTD	Invoice	Materials
Adult Social Services Directorate	06/09/2019	12,653.11	THE BRANDON TRUST	Invoice	Supporting People Contracts
Chief Executives Directorate	06/09/2019	2,133.48	THE GREYSWOOD PRACTICE	Invoice	Third Party Pymt - Health
Chief Executives Directorate	06/09/2019	1,143.64	THE HAIDER PRACTICE H85075	Invoice	Third Party Pymt - Health
Chief Executives Directorate	06/09/2019	8,300.62	THURLEIGH ROAD PRACTICE H85114	Invoice	Third Party Pymt - Health
Chief Executives Directorate	06/09/2019	2,994.44	TOOTING SOUTH MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Chief Executives Directorate	06/09/2019	8,710.30	TREVELYAN HOUSE SURGERY	Invoice	Third Party Pymt - Health
Chief Executives Directorate	06/09/2019	755.94	TRINITY MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Chief Executives Directorate	06/09/2019	955.78	TUDOR LODGE HEALTH CENTRE H856	Invoice	Third Party Pymt - Health
Resources Directorate	06/09/2019	666.63	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Chief Executives Directorate	06/09/2019	6,492.70	WANDSWORTH MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	06/09/2019	2,100.00	ZEBRITE LTD	Invoice	Materials
Children's Services Directorate	06/09/2019	502.8	ZOO LAB LTD	Invoice	Materials
Adult Social Services Directorate	09/09/2019	26,492.23	ABBEY CARE CENTRE T/A BHAKTI S	Invoice	External Nursing Care
Resources Directorate	09/09/2019	1,002.97	ADARE SEC LIMITED	Invoice	Printing
Children's Services Directorate	09/09/2019	12,327.36	Adullam Support Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	09/09/2019	2,447.04	AIR SURVEYS LTD	Invoice	Asbestos Removal
Adult Social Services Directorate	09/09/2019	11,133.80	ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	09/09/2019	2,128.50	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Adult Social Services Directorate	09/09/2019	4,141.00	Ambito	Invoice	External Residential Care
Chief Executives Directorate	09/09/2019	2,022.86	AMICHEM LIMITED FNQ61 T/A KRYS	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	09/09/2019	33,071.79	ANS HOMES LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	09/09/2019	9,358.12	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	09/09/2019	2,028.28	Arbrook House	Invoice	External Nursing Care
Children's Services Directorate	09/09/2019	61,168.89	ASCENT FOSTERING AGENCY	Invoice	External Fostering

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Chief Franchisor Discretaries	Adult Social Services Directorate	09/09/2019	4,704.76	ASHGALE HOUSE LTD	Invoice	External Residential Care
Direct Description Description Descripti	Housing & Regeneration Directorate	09/09/2019	3,273.54	AXIS AUTOMATIC ENTRANCE SYSTEM	Invoice	Adaptations & Aids
Adul Script Services Directorate Disposable Services Directorate	Chief Executives Directorate	09/09/2019	7,529.04	BALHAM PARK SURGERY	Invoice	Third Party Pymt - Health
Children's Services Directions	Chief Executives Directorate	09/09/2019	1,603.58	BEDFORD HILL FAMILY PRACTICE H	Invoice	Third Party Pymt - Health
Environment's Community Services Precionate Adult Social Services Directionate Adult Social Services	Adult Social Services Directorate	09/09/2019	10,625.12	BEECH LODGE	Invoice	External Residential Care
Mail Social Services Directorate 000902019 102,611,691 BAPPA CAME SERVICES Invoice External Residence Care	Children's Services Directorate	09/09/2019	798.47	BIG YELLOW SELF STORAGE COMPAN	Invoice	Miscellaneous Expenses
Adult Social Services Directorate O969/2019	Environment & Community Services Directorate	09/09/2019	959.58	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Adult Social Services Directorate Adult Social Ser	Adult Social Services Directorate	09/09/2019	102,613.69	BUPA CARE SERVICES	Invoice	External Resi Respite Care
Adult Social Services Directorate Option 2019 Adult Social Services Director	Adult Social Services Directorate	09/09/2019	66,164.08	C M CARE LTD	Invoice	External Outreach
Housing & Regeneration Directorate Oxio9/2019 1.463.40 CARLESHER ASSESTOS LIMITED Invoice Children's Services Directorate Oxio9/2019 2.25/20.00 Cambian Signoss Limited Invoice External Residential Cure Adult Social Services Directorate Oxio9/2019 78,096.88 Care Management Group Ltd Invoice Supported Living Adult Social Services Directorate Oxio9/2019 3.4,522.69 CARLE LAC COMMUNITY PARTNERSHIP Invoice External Nursing Cure Invoice External Nursing Cure Materials Children's Services Directorate Oxio9/2019 4.821.26 CHARTIELD SURGERY 191132 Invoice External Residential Cure Adult Social Services Directorate Oxio9/2019 4.821.26 CHARTIELD SURGERY 191132 Invoice External Residential Cure Adult Social Services Directorate Oxio9/2019 3.325.40 CHERRY LODGE Invoice External Residential Cure External Residential Cure External Residential Cure Children's Services Directorate Oxio9/2019 3.325.40 CHERRY LODGE Invoice External Residential Cure Children's Services Directorate Oxio9/2019 3.325.40 CHERRY LODGE Invoice External Residential Cure External Residential Cure External Residential Cure External Residential Cure External Residenti	Adult Social Services Directorate	09/09/2019	27,648.28	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Children's Services Directorate 08/08/2019 23,250.00 Cambian Signpost Limited Invoice Esternal Residential Care Adult Social Services Directorate 08/08/2019 72,271.24 CAMERON LOGGE LIMITED Invoice Esternal Residential Care Adult Social Services Directorate 08/08/2019 78,098.88 Care Management Group Ltd Invoice Supported Living Adult Social Services Directorate 08/08/2019 81,530.37 CARE UNLIMITED DIMORARE LIMITED Invoice Esternal Rursing Care Adult Social Services Directorate 08/08/2019 20,648.28 Ceretech Community Part Invoice Esternal Rursing Care Adult Social Services Directorate 08/08/2019 20,648.28 Ceretech Community Services Lit Invoice Esternal Rursing Care Adult Social Services Directorate 08/08/2019 5,730.00 Carl Spector LTD Invoice Supported Living Children's Services Directorate 08/08/2019 1,500.00 Carl Spector LTD Invoice S17. Essentials Environment & Community Services Directorate 08/08/2019 3,325.40 CHARLES ENDRECT LTD Invoice Materials Chief Executives Directorate 08/08/2019 3,325.40 CHERRY LODGE Invoice Esternal Residential Care Adult Social Services Directorate 08/08/2019 3,325.40 CHERRY LODGE Invoice Esternal Residential Care Adult Social Services Directorate 08/08/2019 3,325.40 CHERRY LODGE Invoice Esternal Residential Care Children's Services Directorate 08/08/2019 10,000.05 CHERRY LODGE Invoice Esternal Residential Care Children's Services Directorate 08/08/2019 10,000.05 CHERRY LODGE Invoice Esternal Residential Care Children's Services Directorate 08/08/2019 203.84 CLAPHAM JUNICION MEDICAL PRICT Invoice Esternal Residential Care Adult Social Services Directorate 08/08/2019 15,730.80 Concessus Support Services Ltd Invoice Esternal Residential Care Adult Social Services Directorate 08/08/2019 2,247.00 CRAFGMOR OLD RECIGN RESIDER Prict Invoice Esternal Residential Care Adult Social Services Directorate 08/08/2019 2,247.00 CRAFGMOR OLD RECIGN RESIDER Prict Invoice Esternal Residential Care Adult Social Services Directorate 08/08/2019 2,247.00 CRAFGMOR OLD RECIGN RESIDER Prict	Adult Social Services Directorate	09/09/2019	23,926.12	C/O CLIFFORD OAKLEY	Invoice	External Residential Care
Adult Social Services Directorate Adult Social Services Directorate O8/09/2019 7.271.24 CAMERON LODGE LIMITED Invoice Supported Living Adult Social Services Directorate O8/09/2019 34.522.69 CARE UN COMMUNITY PARTINERSHIP Invoice External Nursing Care Adult Social Services Directorate O8/09/2019 51.510.37 CARE UNLIMITED DOMCARE LIMITED Invoice External Nursing Care Adult Social Services Directorate O8/09/2019 20,040.28 Carretech Community Services L1 Invoice External Nursing Care Adult Social Services Directorate O8/09/2019 1,500.00 Carling Hands Group Invoice Supported Living Environment & Community Services Directorate O8/09/2019 1,500.00 Carl Specter LTD Invoice S17 - Essentials Environment & Community Services Directorate O8/09/2019 575.84 CHARLES ENDIRECT L1D Invoice Titled Party Pyrit - Health Adult Social Services Directorate O8/09/2019 3,325.40 CHERRY LODGE Invoice Titled Party Pyrit - Health Adult Social Services Directorate O8/09/2019 7,391.02 Chieder Services Directorate O8/09/2019 7,291.00 CRAESHAUDNITION HEDICAL PRACT Invoice External Residential Care Chieder Services Directorate O8/09/2019 7,247.00 CRAESHAUDNITION HEDICAL PRACT Invoice External Residential Care Adult Social Services Directorate O8/09/2019 7,247.00 CRAESHAUDNITION HEDICAL PRACT Invoice External Residential Care Caternal Residential Care Caternal Residential Care Caternal Residential Care Caternal Residential Care OR/09/2019 7,247.00 CRAESHAUDNITION HEDICAL PRACT Invoice External Residential Care Caternal Residential Care Caternal Residential Care	Housing & Regeneration Directorate	09/09/2019	1,463.40	CABLESHEER ASBESTOS LIMITED	Invoice	Vacants
Adult Social Services Directorate 09/09/2019 78,096.88 Care Management Group Ltd Invoice Supported Living Adult Social Services Directorate 09/09/2019 34,522.69 CARE UK COMMUNITY PARTINERSHIP Invoice External Nursing Care Adult Social Services Directorate 09/09/2019 61,510.37 CARE UNLIMITED DOMCARE LIMITED Invoice External Nursing Care Adult Social Services Directorate 09/09/2019 20,046.28 Caretech Community Services Lt Invoice External Residential Care Adult Social Services Directorate 09/09/2019 5,730.00 Caring Mands Group Invoice Supported Living Children's Services Directorate 09/09/2019 1,500.00 Cart Specter LTD Invoice S17 - Essentials Environment & Community Services Directorate 09/09/2019 5,75.94 CHARLES ENDIRECT LTD Invoice Materials Chief Executives Directorate 09/09/2019 4,821.26 CHARTIFELD SURGERY VO1132 Invoice Third Party Pyrnt - Health Adult Social Services Directorate 09/09/2019 3,325.40 CHERRY LODGE Invoice External Residential Care Adult Social Services Directorate 09/09/2019 8,804.88 Chiewick Nursing Centre Invoice Nursing Care Criticins Adult Social Services Directorate 09/09/2019 1,0606.65 CHRYSALISCARE Invoice External Residential Care Children's Services Directorate 09/09/2019 429,022.00 City Of London (London Council Invoice Third Party Pyrnt - Health Adult Social Services Directorate 09/09/2019 15,730.80 Consensus Support Services Ltd Invoice External Residential Care Children's Services Directorate 09/09/2019 15,730.80 Consensus Support Services Ltd Invoice External Residential Care Adult Social Services Directorate 09/09/2019 15,730.80 Consensus Support Services Ltd Invoice External Residential Care Adult Social Services Directorate 09/09/2019 15,730.80 Consensus Support Services Ltd Invoice External Residential Care Adult Social Services Directorate 09/09/2019 1,7247.00 CRAEGHOOR DLD RECTORY BREDE PR Adult Social Services Directorate 09/09/2019 2,278.88 Denter Manor Invoice External Nursing Care	Children's Services Directorate	09/09/2019	23,250.00	Cambian Signpost Limited	Invoice	External Residential Care
Adult Social Services Directorate 00009/2019 34,522,69 CARE UK COMMUNITY PARTINERSHIP Invoice External Nursing Caire Adult Social Services Directorate 00009/2019 61,510.37 CARE UNLIMITED DOMCARE LIMITED Invoice External Nursing Caire Adult Social Services Directorate 00009/2019 5,730,000 Cari Specter LTD Invoice Supported Living Children's Services Directorate 00009/2019 1,500,000 Cari Specter LTD Invoice S17 - Essentials Environment & Community Services Directorate 00009/2019 575.94 OHARLES ENDIRECT LTD Invoice Materials Child Executives Directorate 00009/2019 4,321.26 CHARTIFIED SURGERY V01132 Invoice Third Party Pymt - Health Adult Social Services Directorate 00009/2019 8,804.88 Chewick Nursing Centre Invoice External Residential Care Adult Social Services Directorate 00009/2019 7,391.92 Choice Support Invoice External Residential Care Children's Services Directorate 00009/2019 426,822.00 City Of Landon (Landon Council Invoice External Residential Care Children's Services Directorate 00009/2019 503.84 CLAPHAM JUNCTION MEDICAL PRACT Invoice External Residential Care Adult Social Services Directorate 00009/2019 7,247.00 CRAEGMOR OLD RECTORY BREDE PR Invoice External Residential Care Adult Social Services Directorate 00009/2019 15,730.80 Consensus Support Services Ltd Invoice External Residential Care Adult Social Services Directorate 00009/2019 7,247.00 CRAEGMOR OLD RECTORY BREDE PR Invoice External Residential Care Adult Social Services Directorate 00009/2019 15,730.80 Consensus Support Services Ltd Invoice External Residential Care Adult Social Services Directorate 00009/2019 15,730.80 CONSENSUS SERVICES LTD Invoice External Residential Care Adult Social Services Directorate 00009/2019 15,730.80 CONSENSUS SERVICES LTD Invoice External Residential Care Adult Social Services Directorate 00009/2019 12,727.00 CRAEGMOR OLD RECTORY BREDE PR Invoice External Residential Care External Resident	Adult Social Services Directorate	09/09/2019	7,271.24	CAMERON LODGE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate 09/09/2019 61,510.37 CARE UNLIMITED DOMCARE LIMITED Invoice External Nursing Care Adult Social Services Directorate 09/09/2019 20,048.28 Carefeech Community Services L1 Invoice External Residential Care Adult Social Services Directorate 09/09/2019 5,730.00 Caring Hands Group Invoice Supported Living Children's Services Directorate 09/09/2019 1,500.00 Carl Specter LTD Invoice S17 - Essentials Environment & Community Services Directorate 09/09/2019 575.94 CHARLES ENDIRECT LTD Invoice Materials Chief Executives Directorate 09/09/2019 4,821.26 CHARTFIELD SURGERY Y01.132 Invoice Third Party Pymt - Health Adult Social Services Directorate 09/09/2019 3,325.40 CHERRY LDDGE Invoice External Residential Care Adult Social Services Directorate 09/09/2019 7,391.92 Choice Support Invoice External Residential Care Children's Services Directorate 09/09/2019 10,000.65 CHERYSALISCARE Invoice Directorate Directorate 09/09/2019 10,000.65 CHERYSALISCARE Invoice Other minor services Children's Services Directorate 09/09/2019 503.84 CLAPHAM JUNCTION MEDICAL PRACT Invoice Third Party Pymt - Health Adult Social Services Directorate 09/09/2019 15,730.00 Consensus Support Services L1rd Invoice External Residential Care Adult Social Services Directorate 09/09/2019 15,730.00 Consensus Support Services L1rd Invoice External Residential Care Adult Social Services Directorate 09/09/2019 15,730.00 Consensus Support Services L1rd Invoice External Residential Care Adult Social Services Directorate 09/09/2019 15,730.00 Consensus Support Services L1rd Invoice External Residential Care Adult Social Services Directorate 09/09/2019 13,038.28 CURANS CARE LTD Invoice Support Living Adult Social Services Directorate 09/09/2019 13,038.28 CURANS CARE LTD Invoice External Residential Care	Adult Social Services Directorate	09/09/2019	78,096.88	Care Management Group Ltd	Invoice	Supported Living
Adult Social Services Directorate 09/09/2019 5,730.00 Caring Hands Group Invoice Supported Living Children's Services Directorate 09/09/2019 1,500.00 Caring Hands Group Invoice Supported Living Children's Services Directorate 09/09/2019 1,500.00 Carl Specter LTD Invoice S17 - Essentials Environment & Community Services Directorate 09/09/2019 575.94 CHARLES ENDIRECT LTD Invoice Materials Children's Services Directorate 09/09/2019 4,821.26 CHARTIFIED SURGERY Y01132 Invoice Third Party Pyrnt - Health Adult Social Services Directorate 09/09/2019 3,325.40 CHERRY LODGE Invoice External Residential Care Adult Social Services Directorate 09/09/2019 7,391.92 Chioice Support Invoice External Residential Care Children's Services Directorate 09/09/2019 7,391.92 Choice Support Invoice External Residential Care Children's Services Directorate 09/09/2019 10,606.65 CHRYSALISCARE Invoice External Residential Care Children's Services Directorate 09/09/2019 429,622.00 City Of London (London Council Invoice Other minor services) Chief Executives Directorate 09/09/2019 503.64 CLAPHAM JUNCTION MEDICAL PRACT Invoice External Residential Care Adult Social Services Directorate 09/09/2019 15,730.80 Consensus Support Services Ltd Invoice External Residential Care Adult Social Services Directorate 09/09/2019 7,247.00 CRAEGMOOR OLD RECTORY BREDE PR Invoice External Residential Care Adult Social Services Directorate 09/09/2019 31,938.28 CURANS CARE LTD Invoice Supported Living Adult Social Services Directorate 09/09/2019 13,938.28 CURANS CARE LTD Invoice External Residential Care	Adult Social Services Directorate	09/09/2019	34,522.69	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate 09/09/2019 5,730.00 Carling Hands Group Invoice Supported Living Children's Services Directorate 09/09/2019 1,500.00 Carl Specter LTD Invoice 517 - Essentials Environment & Community Services Directorate 09/09/2019 575.94 CHARLES ENDIRECT LTD Invoice Materials Chief Executives Directorate 09/09/2019 4,821.26 CHARTFIELD SURGERY Y01132 Invoice Third Party Pyrnt - Health Adult Social Services Directorate 09/09/2019 3,325.40 CHERRY LODGE Invoice External Residential Care Adult Social Services Directorate 09/09/2019 8,804.88 Chiswick Nursing Centre Invoice Nursing Care Critrons Adult Social Services Directorate 09/09/2019 7,391.92 Choice Support Invoice External Residential Care Children's Services Directorate 09/09/2019 10,606.65 CHRYSALISCARE Invoice External Fostering Resources Directorate 09/09/2019 429,622.00 City Of London (London Council Invoice Other minor services) Chief Executives Directorate 09/09/2019 15,730.80 Consensus Support Services Ltd Invoice External Residential Care Adult Social Services Directorate 09/09/2019 7,247.00 CRAEGMOOR OLD RECTORY BREDE PR Invoice External Residential Care Adult Social Services Directorate 09/09/2019 31,938.28 CURANS CARE IT Invoice Support External Residential Care Adult Social Services Directorate 09/09/2019 31,938.28 CURANS CARE LTD Invoice Supported Living Adult Social Services Directorate 09/09/2019 31,938.28 CURANS CARE LTD Invoice External Residential Care	Adult Social Services Directorate	09/09/2019	61,510.37	CARE UNLIMITED DOMCARE LIMITED	Invoice	External Nursing Care
Children's Services Directorate 09/09/2019 1,500.00 Cart Specter LTD Invoice S17 - Essentials Environment & Community Services Directorate 09/09/2019 575.94 CHARLES ENDIRECT LTD Invoice Materials Chief Executives Directorate 09/09/2019 4,821.26 CHARTFIELD SURGERY Y01132 Invoice Third Party Pymt - Health Adult Social Services Directorate 09/09/2019 3,325.40 CHERRY LODGE Invoice External Residential Care Adult Social Services Directorate 09/09/2019 8,804.88 Chiswick Nursing Centre Invoice Nursing Care Critrons Adult Social Services Directorate 09/09/2019 7,391.92 Choice Support Invoice External Residential Care Children's Services Directorate 09/09/2019 10,606.65 CHRYSALISCARE Invoice External Fostering Resources Directorate 09/09/2019 429,622.00 City Of London (London Council Invoice Other minor services Chief Executives Directorate 09/09/2019 503.64 CLAPHAM JUNCTION MEDICAL PRACT Invoice Third Party Pymt - Health Adult Social Services Directorate 09/09/2019 7,247.00 CRAEGMOOR OLD RECTORY BREDE PR Invoice External Residential Care Adult Social Services Directorate 09/09/2019 31,338.28 CURANS CARE LTD Invoice Supported Living Adult Social Services Directorate 09/09/2019 13,338.28 CURANS CARE LTD Invoice Supported Living Adult Social Services Directorate 09/09/2019 31,338.28 CURANS CARE LTD Invoice External Residential Care	Adult Social Services Directorate	09/09/2019	20,046.28	Caretech Community Services Lt	Invoice	External Residential Care
Environment & Community Services Directorate 09/09/2019 575.94 CHARLES ENDIRECT LTD Invoice Materials Chief Executives Directorate 09/09/2019 4,821.26 CHARTFIELD SURGERY Y01132 Invoice Third Party Pymt - Health Adult Social Services Directorate 09/09/2019 3,325.40 CHERRY LODGE Invoice External Residential Care Adult Social Services Directorate 09/09/2019 8,804.88 Chiswick Nursing Centre Invoice Nursing Care Cnrbns Adult Social Services Directorate 09/09/2019 7,391.92 Choice Support Invoice External Residential Care Children's Services Directorate 09/09/2019 10,606.65 CHRYSALISCARE Invoice External Fostering Resources Directorate 09/09/2019 429,622.00 City Of London (London Council Invoice Other minor services) Chief Executives Directorate 09/09/2019 503.64 CLAPHAM JUNCTION MEDICAL PRACT Invoice Third Party Pymt - Health Adult Social Services Directorate 09/09/2019 15,730.80 Consensus Support Services Ltd Invoice External Residential Care Adult Social Services Directorate 09/09/2019 7,247.00 CRAEGMOOR OLD RECTORY BREDE PR Invoice External Residential Care Adult Social Services Directorate 09/09/2019 4,453.72 CSS LTD T/A THF CARE ESTATES Invoice External Residential Care Adult Social Services Directorate 09/09/2019 31,938.28 CURANS CARE LTD Invoice External Residential Care	Adult Social Services Directorate	09/09/2019	5,730.00	Caring Hands Group	Invoice	Supported Living
Chief Executives Directorate 09/09/2019 4,821.26 CHARTFIELD SURGERY V01132 Invoice Third Party Pymt - Health Adult Social Services Directorate 09/09/2019 3,325.40 CHERRY LODGE Invoice External Residential Care Adult Social Services Directorate 09/09/2019 8,804.88 Chiswick Nursing Centre Invoice Nursing Care Cntrbns Adult Social Services Directorate 09/09/2019 7,391.92 Choice Support Invoice External Residential Care Children's Services Directorate 09/09/2019 10,606.65 CHRYSALISCARE Invoice External Fostering Resources Directorate 09/09/2019 429,622.00 City Of London (London Council Invoice Other minor services Chief Executives Directorate 09/09/2019 503.64 CLAPHAM JUNCTION MEDICAL PRACT Invoice Third Party Pymt - Health Adult Social Services Directorate 09/09/2019 15,730.80 Consensus Support Services Ltd Invoice External Residential Care Adult Social Services Directorate 09/09/2019 7,247.00 CRAEGMOOR OLD RECTORY BREDE PR Invoice External Residential Care Adult Social Services Directorate 09/09/2019 31,938.28 CURANS CARE LTD Invoice Supported Living Adult Social Services Directorate 09/09/2019 2,279.88 Denham Manor Invoice External Nursing Care	Children's Services Directorate	09/09/2019	1,500.00	Carl Specter LTD	Invoice	S17 - Essentials
Adult Social Services Directorate 09/09/2019 3,325.40 CHERRY LODGE Invoice External Residential Care Adult Social Services Directorate 09/09/2019 7,391.92 Choice Support Invoice External Residential Care Children's Services Directorate 09/09/2019 10,606.65 CHRYSALISCARE Invoice External Fostering Resources Directorate 09/09/2019 429,622.00 City Of London (London Council Invoice Third Party Pymt - Health Adult Social Services Directorate 09/09/2019 15,730.80 Consensus Support Services Ltd Invoice External Residential Care Adult Social Services Directorate 09/09/2019 7,247.00 CRAEGMOOR OLD RECTORY BREDE PR Invoice External Residential Care Adult Social Services Directorate 09/09/2019 4,453.72 CSS LTD 1/A THF CARE ESTATES Invoice External Residential Care Adult Social Services Directorate 09/09/2019 31,938.28 CURANS CARE LTD Invoice External Residential Care Adult Social Services Directorate 09/09/2019 2,279.88 Denham Manor Invoice External Nursing Care	Environment & Community Services Directorate	09/09/2019	575.94	CHARLES ENDIRECT LTD	Invoice	Materials
Adult Social Services Directorate 09/09/2019 8,804.88 Chiswick Nursing Centre Invoice Nursing Care Critrons Adult Social Services Directorate 09/09/2019 7,391.92 Choice Support Invoice External Residential Care Children's Services Directorate 09/09/2019 10,606.65 CHRYSALISCARE Invoice External Fostering Resources Directorate 09/09/2019 429,622.00 City Of London (London Council Invoice Other minor services Chief Executives Directorate 09/09/2019 503.64 CLAPHAM JUNCTION MEDICAL PRACT Invoice Third Party Pymt - Health Adult Social Services Directorate 09/09/2019 15,730.80 Consensus Support Services Ltd Invoice External Residential Care Adult Social Services Directorate 09/09/2019 7,247.00 CRAEGMOOR OLD RECTORY BREDE PR Invoice External Residential Care Adult Social Services Directorate 09/09/2019 31,938.28 CURANS CARE LTD Invoice Supported Living Adult Social Services Directorate 09/09/2019 2,279.88 Denham Manor Invoice External Nursing Care	Chief Executives Directorate	09/09/2019	4,821.26	CHARTFIELD SURGERY Y01132	Invoice	Third Party Pymt - Health
Adult Social Services Directorate 09/09/2019 7,391.92 Choice Support Invoice External Residential Care Children's Services Directorate 09/09/2019 10,606.65 CHRYSALISCARE Invoice External Fostering Resources Directorate 09/09/2019 429,622.00 City Of London (London Council Invoice Other minor services Chief Executives Directorate 09/09/2019 503.64 CLAPHAM JUNCTION MEDICAL PRACT Invoice Third Party Pymt - Health Adult Social Services Directorate 09/09/2019 15,730.80 Consensus Support Services Ltd Invoice External Residential Care Adult Social Services Directorate 09/09/2019 7,247.00 CRAEGMOOR OLD RECTORY BREDE PR Invoice External Residential Care Adult Social Services Directorate 09/09/2019 4,453.72 CSS LTD T/A THF CARE ESTATES Invoice External Residential Care Adult Social Services Directorate 09/09/2019 31,938.28 CURANS CARE LTD Invoice Supported Living Adult Social Services Directorate 09/09/2019 2,279.88 Denham Manor Invoice External Nursing Care	Adult Social Services Directorate	09/09/2019	3,325.40	CHERRY LODGE	Invoice	External Residential Care
Children's Services Directorate 09/09/2019 10,606.65 CHRYSALISCARE Invoice External Fostering Resources Directorate 09/09/2019 429,622.00 City Of London (London Council Invoice Other minor services Chief Executives Directorate 09/09/2019 503.64 CLAPHAM JUNCTION MEDICAL PRACT Invoice Third Party Pymt - Health Adult Social Services Directorate 09/09/2019 15,730.80 Consensus Support Services Ltd Invoice External Residential Care Adult Social Services Directorate 09/09/2019 7,247.00 CRAEGMOOR OLD RECTORY BREDE PR Invoice External Residential Care Adult Social Services Directorate 09/09/2019 4,453.72 CSS LTD T/A THF CARE ESTATES Invoice External Residential Care Adult Social Services Directorate 09/09/2019 31,938.28 CURANS CARE LTD Invoice Supported Living Adult Social Services Directorate 09/09/2019 2,279.88 Denham Manor Invoice External Nursing Care	Adult Social Services Directorate	09/09/2019	8,804.88	Chiswick Nursing Centre	Invoice	Nursing Care Cntrbns
Resources Directorate 09/09/2019 429,622.00 City Of London (London Council Invoice Other minor services Chief Executives Directorate 09/09/2019 503.64 CLAPHAM JUNCTION MEDICAL PRACT Invoice Third Party Pymt - Health Adult Social Services Directorate 09/09/2019 15,730.80 Consensus Support Services Ltd Invoice External Residential Care Adult Social Services Directorate 09/09/2019 7,247.00 CRAEGMOOR OLD RECTORY BREDE PR Invoice External Residential Care Adult Social Services Directorate 09/09/2019 4,453.72 CSS LTD T/A THF CARE ESTATES Invoice External Residential Care Adult Social Services Directorate 09/09/2019 31,938.28 CURANS CARE LTD Invoice Supported Living Adult Social Services Directorate 09/09/2019 2,279.88 Denham Manor Invoice External Nursing Care	Adult Social Services Directorate	09/09/2019	7,391.92	Choice Support	Invoice	External Residential Care
Chief Executives Directorate 09/09/2019 503.64 CLAPHAM JUNCTION MEDICAL PRACT Invoice Third Party Pymt - Health Adult Social Services Directorate 09/09/2019 15,730.80 Consensus Support Services Ltd Invoice External Residential Care Adult Social Services Directorate 09/09/2019 7,247.00 CRAEGMOOR OLD RECTORY BREDE PR Invoice External Residential Care Adult Social Services Directorate 09/09/2019 4,453.72 CSS LTD T/A THF CARE ESTATES Invoice External Residential Care Adult Social Services Directorate 09/09/2019 31,938.28 CURANS CARE LTD Invoice Supported Living Adult Social Services Directorate 09/09/2019 2,279.88 Denham Manor Invoice External Nursing Care	Children's Services Directorate	09/09/2019	10,606.65	CHRYSALISCARE	Invoice	External Fostering
Adult Social Services Directorate 09/09/2019 15,730.80 Consensus Support Services Ltd Invoice External Residential Care Adult Social Services Directorate 09/09/2019 7,247.00 CRAEGMOOR OLD RECTORY BREDE PR Invoice External Residential Care Adult Social Services Directorate 09/09/2019 4,453.72 CSS LTD T/A THF CARE ESTATES Invoice External Residential Care Adult Social Services Directorate 09/09/2019 31,938.28 CURANS CARE LTD Invoice Supported Living Adult Social Services Directorate 09/09/2019 2,279.88 Denham Manor Invoice External Nursing Care	Resources Directorate	09/09/2019	429,622.00	City Of London (London Council	Invoice	Other minor services
Adult Social Services Directorate 09/09/2019 7,247.00 CRAEGMOOR OLD RECTORY BREDE PR Invoice External Residential Care Adult Social Services Directorate 09/09/2019 4,453.72 CSS LTD T/A THF CARE ESTATES Invoice External Residential Care Adult Social Services Directorate 09/09/2019 31,938.28 CURANS CARE LTD Invoice Supported Living Adult Social Services Directorate 09/09/2019 2,279.88 Denham Manor Invoice External Nursing Care	Chief Executives Directorate	09/09/2019	503.64	CLAPHAM JUNCTION MEDICAL PRACT	Invoice	Third Party Pymt - Health
Adult Social Services Directorate 09/09/2019 4,453.72 CSS LTD T/A THF CARE ESTATES Invoice External Residential Care Adult Social Services Directorate 09/09/2019 31,938.28 CURANS CARE LTD Invoice Supported Living Adult Social Services Directorate 09/09/2019 2,279.88 Denham Manor Invoice External Nursing Care	Adult Social Services Directorate	09/09/2019	15,730.80	Consensus Support Services Ltd	Invoice	External Residential Care
Adult Social Services Directorate 09/09/2019 31,938.28 CURANS CARE LTD Invoice Supported Living Adult Social Services Directorate 09/09/2019 2,279.88 Denham Manor Invoice External Nursing Care	Adult Social Services Directorate	09/09/2019	7,247.00	CRAEGMOOR OLD RECTORY BREDE PR	Invoice	External Residential Care
Adult Social Services Directorate 09/09/2019 2,279.88 Denham Manor Invoice External Nursing Care	Adult Social Services Directorate	09/09/2019	4,453.72	CSS LTD T/A THF CARE ESTATES	Invoice	External Residential Care
	Adult Social Services Directorate	09/09/2019	31,938.28	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services Directorate 09/09/2019 8,256.76 DOLPHIN HOMES LTD Invoice External Residential Care	Adult Social Services Directorate	09/09/2019	2,279.88	Denham Manor	Invoice	External Nursing Care
	Adult Social Services Directorate	09/09/2019	8,256.76	DOLPHIN HOMES LTD	Invoice	External Residential Care

Housing & Regeneration Directorate	09/09/2019	3,078.00	DORSET SOFTWARE SERVICES LIMIT	Invoice	Software purchases
Adult Social Services Directorate	09/09/2019	1,868.40	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	09/09/2019	22,487.33	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	09/09/2019	12,082.15	Dynamic Living	Invoice	External Lodgings
Chief Executives Directorate	09/09/2019	5,875.16	EARLSFIELD PRACTICE	Invoice	Third Party Pymt - Health
Chief Executives Directorate	09/09/2019	1,695.94	ELBOROUGH STREET SURGERY H8505	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	09/09/2019	1,403.94	ELECTRIC CENTRE	Invoice	Materials
Housing & Regeneration Directorate	09/09/2019	586.5	ELECTROLUX PROFESSIONAL LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	09/09/2019	66,005.84	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	09/09/2019	816	EnergyFit Ltd	Invoice	Recharge Expenditure
Adult Social Services Directorate	09/09/2019	4,772.56	ESSEX CARE CONSORTIUM	Invoice	External Residential Care
Adult Social Services Directorate	09/09/2019	7,977.70	EVERSHED BROS LTD	Invoice	APC - Funerals
Housing & Regeneration Directorate	09/09/2019	9,145.67	F G KEEN LTD	Invoice	Playgrounds
Children's Services Directorate	09/09/2019	11,899.04	Family Fostering	Invoice	External Permanency
Adult Social Services Directorate	09/09/2019	3,529.61	FAVOURED HEALTH CIC	Invoice	External Homecare
Adult Social Services Directorate	09/09/2019	1,057.76	Fieldside Care Home	Invoice	External Residential Care
Children's Services Directorate	09/09/2019	2,782.54	FINTON HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	09/09/2019	2,994.08	FITZROY SUPPORT	Invoice	External Residential Care
Children's Services Directorate	09/09/2019	5,285.01	FOSTERING FOR YOU	Invoice	External Fostering
Adult Social Services Directorate	09/09/2019	14,673.28	FRANCES TAYLOR FOUNDATION	Invoice	External Residential Care
Adult Social Services Directorate	09/09/2019	34,166.15	Future Steps Project - Homes A	Invoice	Supported Living
Adult Social Services Directorate	09/09/2019	2,849.72	GCH(Acton) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	09/09/2019	6,181.80	GIBSONS LODGE LTD	Invoice	External Nursing Care
Environment & Community Services Directorate	09/09/2019	672	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Children's Services Directorate	09/09/2019	853.2	GOVNET COMMUNICATIONS	Invoice	Conference Expenses
Adult Social Services Directorate	09/09/2019	10,199.24	HAVELOCK COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	09/09/2019	30,135.63	Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	09/09/2019	5,801.96	HC-One Oval Limited	Invoice	External Residential Care
Children's Services Directorate	09/09/2019	617.16	HEALTHCARE	Invoice	Equipment
Adult Social Services Directorate	09/09/2019	15,905.96	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Adult Social Services Directorate	09/09/2019	5,863.08	HEATHLAND COURT	Invoice	External Nursing Care
Children's Services Directorate	09/09/2019	560	Help Me Grow Fostering Service	Invoice	External Fostering
Adult Social Services Directorate	09/09/2019	12,158.75	HIGH HURLANDS HOMES	Invoice	External Nursing Care
Children's Services Directorate	09/09/2019	1,781.88	HOUSING ACTION MANAGEMENT	Invoice	S17 - Essentials
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Children's Services Directorate	09/09/2019	5,071.82	INCLUSIVE CARE SUPPORT	Invoice	External Lodgings
Housing & Regeneration Directorate	09/09/2019	6,262.44	J CARROLL & SONS	Invoice	General Repairs S/C
Housing & Regeneration Directorate	09/09/2019	24,330.00	K & K BUILDERS & DECORATORS	Invoice	External Decs
Children's Services Directorate	09/09/2019	1,307.75	Katey Barrington T/A Katey's H	Invoice	External Daycare
Environment & Community Services Directorate	09/09/2019	2,262.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	09/09/2019	6,441.72	KEYS HILL PARK LIMITED	Invoice	External Residential Care
Environment & Community Services Directorate	09/09/2019	4,800.00	KNIGHT FRANK LLP	Invoice	Recharge - Buildings
Adult Social Services Directorate	09/09/2019	1,549.16	KOLBE HOUSE SOCIETY	Invoice	External Residential Care
Housing & Regeneration Directorate	09/09/2019	528	Krispar Repairs and Maintenanc	Invoice	Equipment
Adult Social Services Directorate	09/09/2019	38,502.40	LAETUS LODGE	Invoice	External Residential Care
Adult Social Services Directorate	09/09/2019	23,097.20	LD CARE	Invoice	External Residential Care
Adult Social Services Directorate	09/09/2019	4,791.20	LIVABILITY	Invoice	External Residential Care
Adult Social Services Directorate	09/09/2019	5,563.24	LIVING AMBITIONS LIMITED	Invoice	External Residential Care
Environment & Community Services Directorate	09/09/2019	1,652.40	LONDON CONCRETE LTD	Invoice	Materials
Adult Social Services Directorate	09/09/2019	65,770.26	LONDON HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	09/09/2019	96,132.44	LOVING CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	09/09/2019	746.06	LUCKETTS FARM LIMNITED T/A THE	Invoice	External Residential Care
Housing & Regeneration Directorate	09/09/2019	15,247.42	M N M PROPERTIES SERVICES	Invoice	Vacants
Adult Social Services Directorate	09/09/2019	85,596.16	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	09/09/2019	5,925.68	Management Solutions First Ltd	Invoice	Supported Living
Adult Social Services Directorate	09/09/2019	22,617.72	Marks Care Home Limited (Kenil	Invoice	External Residential Care
Children's Services Directorate	09/09/2019	16,886.01	MCRAE RESIDENTIAL CARE SERVICE	Invoice	External Residential Care
Resources Directorate	09/09/2019	549.6	Mediatron Ltd	Invoice	Hardware purchases
Adult Social Services Directorate	09/09/2019	8,019.52	MENCAP	Invoice	External Residential Care
Adult Social Services Directorate	09/09/2019	62,911.80	METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Adult Social Services Directorate	09/09/2019	2,723.12	MISSION CARE	Invoice	External Residential Care
Adult Social Services Directorate	09/09/2019	7,030.08	MR & MRS M PEAKE T/A TOTTERDOW	Invoice	External Residential Care
Adult Social Services Directorate	09/09/2019	2,123.36	Nazareth Care Charitable Trust	Invoice	External Nursing Care
Children's Services Directorate	09/09/2019	5,048.78	NETPEX LTD	Invoice	External Lodgings
Children's Services Directorate	09/09/2019	2,407.80	NETWORK VENTURES LTD	Invoice	Supervised Contact
Children's Services Directorate	09/09/2019	38,239.02	New Roots Children's Services	Invoice	External Residential Care
Environment & Community Services Directorate	09/09/2019	1,979.21	Newsquest Media Group Ltd	Invoice	Materials
Adult Social Services Directorate	09/09/2019	40,077.56	NIGHTINGALE HOUSE	Invoice	External Residential Care

Environment & Community Services Directorate	09/09/2019	45,086.94	NSL LIMITED	Invoice	Enforcement Contractor
Adult Social Services Directorate	09/09/2019	2,136.23	OASIS CARE	Invoice	External Homecare
Adult Social Services Directorate	09/09/2019	205,627.66	ONE TRUST	Invoice	Day Care Mutual
Children's Services Directorate	09/09/2019	5,208.00	OWNLIFE LIMITED	Invoice	External Lodgings
Adult Social Services Directorate	09/09/2019	7,976.82	Oxford Computer Consultants Lt	Invoice	Network developments
Children's Services Directorate	09/09/2019	5,027.30	PABULUM	Invoice	Food & Consumables
Chief Executives Directorate	09/09/2019	4,409.89	PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Third Party Pymt - Health
Resources Directorate	09/09/2019	900.28	PHOENIX SOFTWARE LTD	Invoice	Software purchases
Housing & Regeneration Directorate	09/09/2019	927.85	Precision Lift Services Ltd	Invoice	Lifts
Housing & Regeneration Directorate	09/09/2019	1,619.92	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Adult Social Services Directorate	09/09/2019	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	09/09/2019	31,640.72	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care
Adult Social Services Directorate	09/09/2019	1,116.00	Recruitment Team Nine Ltd	Invoice	Advocacy contract
Chief Executives Directorate	09/09/2019	1,332.94	REDACTED PERSONAL DATA	Invoice	Third Party Pymt - Health
Children's Services Directorate	09/09/2019	2,049.00	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	09/09/2019	822.46	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	09/09/2019	2,618.18	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	09/09/2019	610.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2019	745.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Resources Directorate	09/09/2019	11,210.43	REDACTED PERSONAL DATA	Invoice	Severance Costs
Resources Directorate	09/09/2019	11,811.39	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	09/09/2019	40,545.28	ROYAL MENCAP SOCIETY	Invoice	External Residential Care
Environment & Community Services Directorate	09/09/2019	1,484.40	SAFETY INDUSTRIES	Invoice	Materials
Adult Social Services Directorate	09/09/2019	39,388.40	SHARE COMMUNITY	Invoice	Supported Living
Adult Social Services Directorate	09/09/2019	3,560.75	SIGNHEALTH	Invoice	Supporting People Contracts
Children's Services Directorate	09/09/2019	535.8	Sinisa Berdovic	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	09/09/2019	14,235.94	SMITH& BYFORD LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	09/09/2019	20,289.00	SOCIETY FOR THE RELIEF OF THE	Invoice	Supporting People Contracts
Adult Social Services Directorate	09/09/2019	2,900.93	Solace Community Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	09/09/2019	2,784.52	Sons of Divine ProvidenceT/a O	Invoice	External Residential Care
Children's Services Directorate	09/09/2019	17,501.67	ST CHRISTOPHERS FELLOWSHIP	Invoice	External Residential Care
Adult Social Services Directorate	09/09/2019	61,150.08	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Environment & Community Services Directorate	09/09/2019	21,538.23	STONECROFT BUILDING SERVICES L	Invoice	Materials
Adult Social Services Directorate	09/09/2019	1,345.15	SURREY CHOICES	Invoice	External Residential Care

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Ania Social Services Directorials Observati Services Directorials	Housing & Regeneration Directorate	09/09/2019	9,702.60	SW1 LIGHTING LTD	Invoice	Tank Rooms
Childen's Sentes Directorial April Sentes Di	Adult Social Services Directorate	09/09/2019	738	SWALLOWNEST & AIRPORT TAXI LTD	Invoice	Transport Hire & Leasing Costs
Adul Social Sentes Directorial 44an Social Sentes Directorial 45an Social Sentes Directorial	Adult Social Services Directorate	09/09/2019	179,819.65	THE BRANDON TRUST	Invoice	External Outreach
Assist Social Services Directorals 50999-2019 6,111.56 7116 CRISING CIPE Rome 1100-004 - Person Services Directorals 50999-2019 6,449.46 7116 LONG LONG SERVICES DIRECTORAL NUMBER CORP. Assist Social Services Directorals 50990-2019 7,758.76 7111 FILT NOT SERVICES DIRECTORAL NUMBER CORP. Assist Services Directorals 6,000-2019 7,759.25 7116 CRISING CIPE ROME 7116 CRISING CIPE ROME 7,759.25 7116 CRISING CIPE ROME 7117 CRISING CIP	Children's Services Directorate	09/09/2019	19,275.00	THE CHELSEA GROUP OF CHILDREN	Invoice	Independent - Day & Boarding
Adult Social Services Directionale Adult Social Services Directionale Adult Social Services Directionale Adult Social Services Directionale One 992019 Adult Social Servi	Adult Social Services Directorate	09/09/2019	19,966.60	The Disabilities Trust	Invoice	External Residential Care
Adal Social Services Directionale 09000021819 9,468.86 INELIAMADE CARRICKTURE LTD Innoced External humanig Care Adult Social Services Directional 0900002819 17,608.49 THE LTD TRUST Innoced External humanig Care Children's Services Directional 0900002819 17,608.49 THE RICHMOND FELLOWSIP Invoice Supporting Project Contracts Adult Social Services Directionale 0900002819 7,009.25 THE RICHMOND FELLOWSIP Invoice Supporting Project Contracts Adult Social Services Directionale 0900002819 864 TOP CLASS CEANING SERVICES Invoice External Humanidage Adult Social Services Directionale 0900002819 2,609.60 TOTTERIOCOVIN Invoice External Residential Care Environment A Community Services Directionale 0900002819 2,609.60 TOTTERIOCOVIN Invoice Materials Environment A Community Services Directionale 0900002819 2,609.60 TRANS PERION TRADRIC CO LTD Invoice Materials Children's Services Directionale 0900002819 3,090.00 TRANS SERVING TRADRIC CO LTD Invoice Promover & Services <td>Adult Social Services Directorate</td> <td>09/09/2019</td> <td>2,060.40</td> <td>The Gables Care Home</td> <td>Invoice</td> <td>External Residential Care</td>	Adult Social Services Directorate	09/09/2019	2,060.40	The Gables Care Home	Invoice	External Residential Care
Adult Social Services Directorate 086902019 1.7.593.48 1146 NATIONAL POSITIONS AGENCY Invoice External Resistential Care Districtories Directorate 086002019 1.7.593.48 1146 NATIONAL POSITIONS AGENCY Invoice External rootering Districtories 096002019 7.7.902.55 The RICHMOND FELLOWSHIP Invoice Supporting Provide Contractor Districtories 096002019 20.595.03 This CARE Invoice Directorate 096002019 804 TOP CLASS CLEANING SERVICES Invoice External Lodgings Districtories Contractories 096002019 804 TOP CLASS CLEANING SERVICES Invoice External Homecare Districtories 096002019 804 TOP CLASS CLEANING SERVICES Invoice External Homecare O86002019 804 TOP CLASS CLEANING SERVICES Invoice External Homecare Districtories 096002019 9.2.47.51 TEUCAM TOOL CO. 1170 Invoice Materials Resistential Care Invoice Community Services Directorate 096002019 7.9.33 TRAVES PRESISTS TAGINGS CO. 1170 Invoice Paperners To Sub-Contractors Community Services Directorate 096002019 1.255.00 Tractor Paperners To Sub-Contractors Invoice Contractors Contractors O86002019 1.255.00 Tractor Paperners Project Mana Invoice Information Contractors O86002019 1.255.00 Tractor Occupant Project Mana Invoice Consultants Fees O86002019 1.255.00 WC CMANS 5 SONS ITD Invoice Information Consultants Fees O86002019 1.255.00 WC CMANS 5 SONS ITD Invoice Districtories O86002019 1.255.00 WC CMANS 5 SONS ITD Invoice Materials Consultants Fees O86002019 1.255.00 WC CMANS 5 SONS ITD Invoice Consultants Fees O86002019 1.255.00 WC CMANS 5 SONS ITD Invoice Districtories O86002019 1.255.00 WC CMANS 5 SONS ITD Invoice Districtories O86002019 1.255.00 WC CMANS 5 SONS ITD Invoice Districtories Districtories 086002019 1.255.00 WC CMANS 5 SONS ITD Invoice Districtories Districtories 086002019 1.255.00 WC CMANS 5 SONS ITD Invoice Districtories Districtories 086002019 1.255.00 WC CMANS 5 SONS ITD Invoice Districtories Districtories 100002019 1.255.00 WC CMANS 5 SONS ITD Invoice Districtories Districtories 100002019 1.255.00 WC CMANS 5 SONS ITD Invoice Districtories Districtories 100002	Adult Social Services Directorate	09/09/2019	6,111.96	THE HOME FARM TRUST LTD	Invoice	External Residential Care
Children's Services Directorate 066002009 1.7,850.48 THE NATIONAL FOSTERING ACENCY Invoice Description Project Contacts Adult Social Services Directorate 066002009 7,302.25 The FIRCHMOND FELLOWSHIP Invoice Supporting Project Contacts Children's Services Directorate 066002009 664 TOP CLASS CLEANING SERVICES Invoice Centernal Independent Care Adult Social Services Directorate 066002009 126,809.40 TOTTEROOWN Invoice Centernal Independent Care Environment & Community Services Directorate 066002009 2,467.81 TOUGAN TOOL OUT Invoice Centernal Independent Care Environment & Community Services Directorate 066002009 3,877.00 TRANS FANDES INJURIES COLITIC Invoice Project Fands Invoice Centernal Independent Care Environment & Community Services Directorate 066002009 1,877.00 TRANS FANDES INJURIES COLITIC Invoice Project Fands Children's Services Directorate 066002009 1,877.00 Trans Vision Species and Language Invoice Interpretation Control Colification Colification Services Directorate 066002009 1,250.00 Trans Vision Species and Language Invoice Interpretation Control Colification Services Directorate 066002009 1,250.00 W.C. FANDES ASSISTED Invoice Interpretation Control Colification Services Directorate 066002009 1,250.00 W.C. FANDES ASSISTED Invoice Control Control Colification Services Directorate 066002009 1,250.00 W.C. FANDES ASSISTED Invoice Invoice Materials Adult Social Services Directorate 066002009 1,250.00 W.C. FANDES ASSISTED Invoice Community Colification Colification Colification Services Directorate 066002009 1,250.00 W.C. FANDES ASSISTED Invoice Colification Colifi	Adult Social Services Directorate	09/09/2019	9,449.45	THE LAURELS CARE CENTRE LTD	Invoice	External Nursing Care
Adult Social Services Directorate Children's Services Directorate	Adult Social Services Directorate	09/09/2019	3,758.76	THE LEO TRUST	Invoice	External Residential Care
Children's Services Directorate 09/09/2019 864 TOP CLASS CLEANING SERVICES Invoice Sectional Codings Adult Social Services Directorate 09/09/2019 16,939.40 TOTTERDOWN Invoice External Homocare Environment & Community Services Directorate 09/09/2019 2,487.61 TOUCAN TOOL COLID Invoice Materials Environment & Community Services Directorate 09/09/2019 7/03 THAVES PERBISS TRADING COLID Invoice Materials Environment & Community Services Directorate 09/09/2019 7/03 THAVES PERBISS TRADING COLID Invoice Payments To Sub-Contractors Children's Services Directorate 09/09/2019 1,656.00 Trust Voice Speech and Linguage Invoice Independent - Day & Boarding Housing & Regeneration Directorate 09/09/2019 1,250.05 W. C. PARSA SONS LTD Invoice Conductants Fees Housing & Regeneration Directorate 09/09/2019 51,839.2 WIG Petry Clash Invoice Travelling expenses Adult Social Services Directorate 09/09/2019 51,839.2 WIG Petry Clash Invoice Materials Adult Social Services Directorate 09/09/2019 51,839.2 WISTMINSTER HOMECAPIELTD Invoice Materials Adult Social Services Directorate 09/09/2019 52,823.34 WISTMINSTER HOMECAPIELTD Invoice Materials Adult Social Services Directorate 09/09/2019 53,552.84 WINDHAM COURT Invoice Determal Naming Care Adult Social Services Directorate 10/09/2019 53,552.84 WINDHAM COURT Invoice Determal Naming Care Children's Services Directorate 10/09/2019 53,552.84 WINDHAM COURT Invoice Determal Naming Care Children's Services Directorate 10/09/2019 53,552.84 WINDHAM COURT Invoice Determal Naming Care Children's Services Directorate 10/09/2019 53,552.84 ALBERTOWOCOUGY PLC Invoice Travelling Care Children's Services Directorate 10/09/2019 54,86.87 ALBERTOWOCOUGY PLC Invoice Travelling Care Children's Services Directorate 10/09/2019 54,86.80 ALBERTOWOCOUGY PLC Invoice Travelling Care Children's Services Directorate 10/09/2019 54,86.80 AARCHAN SERVICES CONTROL LTD Invoice CAPEDY Plot only Office Plant Plant Party Part - Health Housing & Regeneration Directorate 10/09/2019 54,86.80 AARCHAN SERVICES CONT	Children's Services Directorate	09/09/2019	17,659.48	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Adult Social Services Directorate 09/09/2019 16,939.40 TOTTERDOWN Invoice Esternal Hornecare Environment & Community Services Directorate 09/09/2019 2,467.61 TOUCAN TOULOU.TD Invoice Materials Environment & Community Services Directorate 09/09/2019 2,467.61 TOUCAN TOULOU.TD Invoice Materials Environment & Community Services Directorate 09/09/2019 3,879.00 TEADS TYRES ITTD Invoice Payments To Sub-Contractors Environment & Community Services Directorate 09/09/2019 1,855.00 True Voice Speech and Language Invoice Independent - Day & Boarding Housing & Regeneration Directorate 09/09/2019 1,855.00 True Voice Speech and Language Invoice Independent - Day & Boarding Housing & Regeneration Directorate 09/09/2019 1,259.05 W. C. EVANS & SONS LTD Invoice Non-Residential Housing & Regeneration Directorate 09/09/2019 1,259.05 W. C. EVANS & SONS LTD Invoice Non-Residential Children's Services Directorate 09/09/2019 1,259.05 W. C. EVANS & SONS LTD Invoice Travelling expenses Adult Social Services Directorate 09/09/2019 2,076.25 Webstelf Invoice Travelling expenses Adult Social Services Directorate 09/09/2019 5,183.92 W. WESTHINSTER HOMECARE LTD Invoice Esternal Homecare External Homecare Adult Social Services Directorate 10/09/2019 5,582.84 W. MININFAM COUNT Invoice Esternal Homecare External Homecare Adult Social Services Directorate 10/09/2019 7,948.67 AMS CARE PARTINESSIEP Invoice Esternal Residential Care Children's Services Directorate 10/09/2019 9,823.20 ALL SANITS TENANTS CO. OPERATIV Invoice Co. Op Management Allowance Children's Services Directorate 10/09/2019 9,823.20 ALL SANITS TENANTS CO. OPERATIV Invoice Third Party Pyrnt - Housing & Regeneration Directorate 10/09/2019 9,823.20 ALL SANITS TENANTS CO. OPERATIV Invoice Third Party Pyrnt - Housing Housing & Regeneration Directorate 10/09/2019 9,823.20 ALL SANITS TENANTS CO. OPERATIV Invoice CAPED Housing Grants Analysis Housing & Regeneration Directorate 10/09/2019 9,823.00 Ancested Lifes Ltd Invoice Esternal Residential Care Third Party Pyrnt - Housin	Adult Social Services Directorate	09/09/2019	7,309.25	THE RICHMOND FELLOWSHIP	Invoice	Supporting People Contracts
Adult Social Services Directorate 09/09/2019 18,939.40 10/TEPDOWN Invoice External Residential Care Environment & Community Services Directorate 09/09/2019 703 TRAVIS PERONS TRADING OLID Invoice Materials Environment & Community Services Directorate 09/09/2019 3,879.00 TREADS TYRES LTD Invoice Payments To Sub-Contractors Children's Services Directorate 09/09/2019 1,955.00 True Yorke Speech and Language Invoice Independent - Day & Boarding Housing & Regeneration Directorate 09/09/2019 1,250.00 True Yorke Speech and Language Invoice Independent - Day & Boarding Housing & Regeneration Directorate 09/09/2019 1,250.00 WC EVANS & SONS LTD Invoice Non Residential Children's Services Directorate 09/09/2019 1,250.00 WC EVANS & SONS LTD Invoice Non Residential Children's Services Directorate 09/09/2019 518.92 WBC Petry Casth Invoice Travelling expenses Adult Social Services Directorate 09/09/2019 2,076.25 WBD WBD RESIMINSTER HOMECARE LTD Invoice Materials Adult Social Services Directorate 09/09/2019 5,552.64 WINNELMA COURT Invoice External Nursing Care Resources Directorate 10/09/2019 2,232.24 ADARE SEC LIMITED Invoice Frieding Adult Social Services Directorate 11/09/2019 7,848.67 AMS CARE PARTNERSHIP Invoice External Residential Care Children's Services Directorate 11/09/2019 9,823.20 ALL SAINTS IEMANTS COURT Invoice Travelling Care Children's Services Directorate 11/09/2019 9,823.20 ALL SAINTS IEMANTS CO-OPERATIV Invoice Frieding Housing & Regeneration Directorate 11/09/2019 9,823.20 ALL SAINTS IEMANTS CO-OPERATIV Invoice Friedrich Housing & Regeneration Directorate 11/09/2019 9,823.20 ALL SAINTS IEMANTS CO-OPERATIV Invoice Petr Central Health Housing & Regeneration Directorate 11/09/2019 9,823.00 ARK PEST CONTROLL ITD Invoice Petr Control Housing & Regeneration Directorate 11/09/2019 9,823.00 ARK PEST CONTROLL ITD Invoice CAPEXP Housing Grants Analysis Housing & Regeneration Directorate 11/09/2019 9,824.00 Ascendit Lifts Ltd Invoice CAPEXP Housing Grants Analysis	Children's Services Directorate	09/09/2019	20,596.93	TNS CARE	Invoice	External Lodgings
Environment & Community Services Directorate OB/09/2019 703 TRAVIS PERKINS TRADING COLTD Invoice Materials Environment & Community Services Directorate OB/09/2019 3,873.00 TREADS TYRES LTD Invoice Payments To Sub-Contractors Children's Services Directorate OB/09/2019 1,655.00 True Voice Speech and Language Invoice Invoice Independent - Oay & Boarding Housing & Regeneration Directorate OB/09/2019 1,655.00 True Voice Speech and Language Invoice Invoice Consultants Fees Housing & Regeneration Directorate OB/09/2019 1,250.05 W.C. EVANS & SONS LTD Invoice Non Residential Children's Services Directorate OB/09/2019 2,678.25 Webroster Ltd Invoice Travelling expenses Adult Social Services Directorate OB/09/2019 5,852.64 WINDHAM COURT Invoice External Nursing Carle Adult Social Services Directorate OB/09/2019 7,848.67 AMES CARE PARTIVESHIP Invoice External Residential Carle Children's Services Directorate 10/09/2019 7,848.67 ALERE TOXICOLOGY PLC Invoice Triveling Amichen Lid via Will Beyes Invoice Triveling Triveling Amichen Lid via Will Beyes Invoice Triveling Amichen Lid via Will Beyes Invoice Triveling Grants Analysis Housing & Regeneration Directorate 10/09/2019 3,887.60 ARK PEST CONTROLL LTD Invoice External Residential Carle Triveling Adult Social Services Directorate 10/09/2019 3,887.60 ARK PEST CONTROLL LTD Invoice External Residential Carle Triveling Adult Social Services Directorate 10/09/2019 3,887.60 ARK PEST CONTROLL LTD Invoice External Residential Carle Triveling Triveling	Adult Social Services Directorate	09/09/2019	864	TOP CLASS CLEANING SERVICES	Invoice	External Homecare
Environment & Community Services Directorate 69/09/2019 703 TRAVIS PERKINS TRADING CO LID Invoice Materials Payments to Sub-Contractors Children's Services Directorate 69/09/2019 1,655.00 True Voice Speech and Language Invoice Independent - Day & Boarding Housing & Regeneration Directorate 69/09/2019 1,250.05 W. C EVANS & SONS LID Invoice Non Residential Children's Services Directorate 69/09/2019 518.92 WESTMINSTER HOMECARE LID Invoice Materials Adult Social Services Directorate 69/09/2019 518.92 WESTMINSTER HOMECARE LID Invoice External Homecare Adult Social Services Directorate 69/09/2019 518.92 WESTMINSTER HOMECARE LID Invoice External Homecare External Homecare Adult Social Services Directorate 69/09/2019 5,552.64 WINGHAM COURT Invoice External Homecare External Residential Care Children's Services Directorate 10/09/2019 7,848.67 AMS CARE PARTINEISHP Invoice External Residential Care Children's Services Directorate 10/09/2019 9,823.20 ALL SAINIS TENANTS CO-OPERATIV Invoice Trivoice Trivoice Trivoice 10/09/2019 9,823.20 ALL SAINIS TENANTS CO-OPERATIV Invoice Trivoice Trivoice Trivoice Trivoice Trivoice 10/09/2019 1,855.60 Andrews Property Group Invoice Trivoice Trivoice Trivoice Trivoice 10/09/2019 9,823.20 ALL SAINIS TENANTS CO-OPERATIV Invoice Trivoice Trivoice	Adult Social Services Directorate	09/09/2019	16,939.40	TOTTERDOWN	Invoice	External Residential Care
Environment & Community Services Directorate 09/09/2019 1,855.00 True Voice Speech and Language Invoice Independent - Day & Boarding Housing & Regeneration Directorate 09/09/2019 1,855.00 True Voice Speech and Language Invoice Independent - Day & Boarding Housing & Regeneration Directorate 09/09/2019 1,250.05 WC EVANS & SONS LTD Invoice Non Residential Children's Services Directorate 09/09/2019 518.92 WBC Petty Cash Invoice Travelling expenses Adult Social Services Directorate 09/09/2019 2,076.25 Webroster Ltd Invoice Materials Adult Social Services Directorate 09/09/2019 69,094.29 WESTMINSTER HOMECARE LTD Invoice External Nursing Care Adult Social Services Directorate 10/09/2019 5,552.64 WINGHAM COURT Invoice External Nursing Care Resources Directorate 10/09/2019 7,848.67 AIMS CARE PARTINERSHIP Invoice External Residential Care Children's Services Directorate 10/09/2019 9,823.20 ALER TOXICOLOGY PLC Invoice S17 - Essentials Housing & Regeneration Directorate 10/09/2019 981.8 Amichem Ltd Va W J Boyes Invoice Third Party Pyrms - Health Housing & Regeneration Directorate 10/09/2019 9,823.20 ARE TOXICOLOGY PLC Invoice Third Party Pyrms - Health Housing & Regeneration Directorate 10/09/2019 981.6 Amichem Ltd Va W J Boyes Invoice Third Party Pyrms - Health Housing & Regeneration Directorate 10/09/2019 9,823.00 Ascendit Lifts Ltd Invoice CAPEXP Housing Grants Analysis Adult Social Services Directorate 10/09/2019 9,245.00 Ascendit Lifts Ltd Invoice CAPEXP Housing Grants Analysis Adult Social Services Directorate 10/09/2019 9,245.00 Ascendit Lifts Ltd Invoice CAPEXP Housing Grants Analysis	Environment & Community Services Directorate	09/09/2019	2,467.61	TOUCAN TOOL CO LTD	Invoice	Materials
Children's Services Directorate 09/09/2019 1,655.00 True Voice Speech and Language Invoice Independent - Day & Boarding Housing & Regeneration Directorate 09/09/2019 92,623.34 Turner & Townsend Project Mana Invoice Consultants Fees Housing & Regeneration Directorate 09/09/2019 1,250.05 WC EVANS & SONS LTD Invoice Non Residential Children's Services Directorate 09/09/2019 518.92 WBC Petry Cash Invoice Travelling expenses Adult Social Services Directorate 09/09/2019 2,076.25 Webroster Ltd Invoice Materials Adult Social Services Directorate 09/09/2019 69,604.29 WESTMINSTER HOMECARE LTD Invoice External Homecare Adult Social Services Directorate 09/09/2019 5,552.84 WINGHAM COURT Invoice External Nursing Care Resources Directorate 10/09/2019 12,312.24 ADARE SEC LIMITED Invoice External Residential Care Adult Social Services Directorate 10/09/2019 7,848.87 AIMS CARE PARTINERSHIP Invoice External Residential Care Children's Services Directorate 10/09/2019 9,823.20 ALE SAINTS TENANTS CO-OPERATIV Invoice S17 - Essentials Housing & Regeneration Directorate 10/09/2019 981.6 Amichem Ltd Us WJ Boyes Invoice Third Party Pyrmt - Health Housing & Regeneration Directorate 10/09/2019 3,897.60 ARK PEST CONTROL LTD Invoice CAPEXP Housing Grants Analysis Housing & Regeneration Directorate 10/09/2019 9,245.00 Ascendit Lifts Ltd Invoice CAPEXP Housing Grants Analysis	Environment & Community Services Directorate	09/09/2019	703	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Housing & Regeneration Directorate 09/09/2019 92,023.34 Turner & Townsend Project Mana Invoice Consultants Fees Housing & Regeneration Directorate 09/09/2019 1,250.05 W C EVANS & SONS LTD Invoice Non Residential Children's Services Directorate 09/09/2019 518.92 WBC Petty Cash Invoice Travelling expenses Adult Social Services Directorate 09/09/2019 2,076.25 Webroster Ltd Invoice Materials Adult Social Services Directorate 09/09/2019 69,604.29 WESTMINSTER HOMECARE LTD Invoice External Homecare Adult Social Services Directorate 09/09/2019 5,552.64 WINGHAM COURT Invoice External Nursing Care Resources Directorate 10/09/2019 12,312.24 ADARE SEC LIMITED Invoice Printing Adult Social Services Directorate 10/09/2019 7,848.67 AIMS CARE PARTNERSHIP Invoice External Residential Care Children's Services Directorate 10/09/2019 987.2 ALERETOXICOLOGY PLC Invoice S17 - Essentials Housing & Regeneration Directorate 10/09/2019 9.823.20 ALL SAINTS TENANTS CO-OPERATIV Invoice Co-Op Management Allowance Chief Executives Directorate 10/09/2019 9.823.60 Andrews Property Group Invoice Homeless Red Act Initiatives Housing & Regeneration Directorate 10/09/2019 9.845.00 Ascendit Lifts Ltd Invoice CAPEXP Housing Grants Analysis Adult Social Services Directorate 10/09/2019 9.245.00 Ascendit Lifts Ltd Invoice CAPEXP Housing Grants Analysis	Environment & Community Services Directorate	09/09/2019	3,879.00	TREADS TYRES LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate 09/09/2019 1,250.05 W.C. EVANS & SONS LTD Invoice Non Residential Children's Services Directorate 09/09/2019 518.92 WBC Petty Cash Invoice Travelling expenses Adult Social Services Directorate 09/09/2019 2,076.25 Webroster Ltd Invoice Materials Adult Social Services Directorate 09/09/2019 69,804.29 WESTMINSTER HOMECARE LTD Invoice External Homecare Adult Social Services Directorate 09/09/2019 5,552.64 WINGHAM COURT Invoice External Nursing Care Resources Directorate 10/09/2019 12,312.24 ADARE SEC LIMITED Invoice Printing Adult Social Services Directorate 10/09/2019 7,848.67 AIMS CARE PARTNERSHIP Invoice External Residential Care Children's Services Directorate 10/09/2019 987.2 ALERE TOXICOLOGY PLC Invoice S17 - Essentials Housing & Regeneration Directorate 10/09/2019 9,823.20 ALL SAINTS TENANTS CO-OPERATIV Invoice Co-Op Management Allowance Chief Executives Directorate 10/09/2019 981.6 Amichem Ltd Va W J Boyes Invoice Third Party Pymt - Health Housing & Regeneration Directorate 10/09/2019 3,987.60 ARK PEST CONTROL LTD Invoice CAPEXP Housing Grants Analysis Housing & Regeneration Directorate 10/09/2019 3,987.60 ASPENS CONTROL LTD Invoice CAPEXP Housing Grants Analysis Adult Social Services Directorate 10/09/2019 9,245.00 Aspens Charities Invoice External Residential Care	Children's Services Directorate	09/09/2019	1,655.00	True Voice Speech and Language	Invoice	Independent - Day & Boarding
Children's Services Directorate 08/09/2019 518.92 WBC Petty Cash Invoice Travelling expenses Adult Social Services Directorate 09/09/2019 2,076.25 Webroster Ltd Invoice Materials Adult Social Services Directorate 09/09/2019 69,604.29 WESTMINSTER HOMECARE LTD Invoice External Homecare Adult Social Services Directorate 10/09/2019 5,552.64 WINGHAM COURT Invoice Printing Resources Directorate 10/09/2019 12,312.24 ADARE SEC LIMITED Invoice Printing Adult Social Services Directorate 10/09/2019 7,848.67 AIMS CARE PARTNERSHIP Invoice External Residential Care Children's Services Directorate 10/09/2019 697.2 ALERE TOXICOLOGY PLC Invoice S17 - Essentials Housing & Regeneration Directorate 10/09/2019 9,823.20 ALL SAINTS TEMANTS CO-OPERATIV Invoice C-O-Op Management Allowance Chief Executives Directorate 10/09/2019 981.6 Amichem Ltd Va W J Boyes Invoice Third Party Pymt - Health Housing & Regeneration Directorate 10/09/2019 3,887.60 Andrews Property Group Invoice Pest Control Directorate 10/09/2019 9,245.00 Ascendit Lifts Ltd Invoice CAPEXP Housing Grants Analysis Adult Social Services Directorate 10/09/2019 5,501.80 Aspens Charities Invoice External Residential Care	Housing & Regeneration Directorate	09/09/2019	92,623.34	Turner & Townsend Project Mana	Invoice	Consultants Fees
Adult Social Services Directorate 09/09/2019 2,076.25 Webroster Ltd Invoice Materials Adult Social Services Directorate 09/09/2019 69,604.29 WESTMINSTER HOMECARE LTD Invoice External Homecare Adult Social Services Directorate 09/09/2019 5,552.64 WINGHAM COURT Invoice External Nursing Care Resources Directorate 10/09/2019 12,312.24 ADARE SEC LIMITED Invoice Printing Adult Social Services Directorate 10/09/2019 7,848.67 AIMS CARE PARTNERSHIP Invoice External Residential Care Children's Services Directorate 10/09/2019 697.2 ALERE TOXICOLOGY PLC Invoice S17 - Essentials Housing & Regeneration Directorate 10/09/2019 9,823.20 ALL SAINTS TENANTS CO-OPERATIV Invoice Co-Op Management Allowance Chief Executives Directorate 10/09/2019 981.6 Amichem Ltd 1/a W J Boyes Invoice Third Party Pymt - Health Housing & Regeneration Directorate 10/09/2019 3,887.60 ARK PEST CONTROL LTD Invoice Pest Control Directorate 10/09/2019 9,245.00 Ascendit Lifts Ltd Invoice CAPEXP Housing Grants Analysis Adult Social Services Directorate 10/09/2019 5,501.80 Aspens Charities Invoice External Residential Care	Housing & Regeneration Directorate	09/09/2019	1,250.05	W C EVANS & SONS LTD	Invoice	Non Residential
Adult Social Services Directorate 09/09/2019 69,604.29 WESTMINSTER HOMECARE LTD Invoice External Homecare Adult Social Services Directorate 09/09/2019 5,552.64 WINGHAM COURT Invoice External Nursing Care Resources Directorate 10/09/2019 12,312.24 ADARE SEC LIMITED Invoice Printing Adult Social Services Directorate 10/09/2019 7,848.67 AIMS CARE PARTINERSHIP Invoice External Residential Care Children's Services Directorate 10/09/2019 697.2 ALERE TOXICOLOGY PLC Invoice S17 - Essentials Housing & Regeneration Directorate 10/09/2019 9,823.20 ALL SAINTS TENANTS CO-OPERATIV Invoice Co-Op Management Allowance Chief Executives Directorate 10/09/2019 981.6 Amichem Ltd 1/a W J Boyes Invoice Third Party Pymt - Health Housing & Regeneration Directorate 10/09/2019 2,682.60 Andrews Property Group Invoice Homeless Red Act Initiatives Housing & Regeneration Directorate 10/09/2019 3,887.60 ARK PEST CONTROL LTD Invoice CAPEXP Housing Grants Analysis Adult Social Services Directorate 10/09/2019 5,501.80 Aspens Charities Invoice External Residential Care	Children's Services Directorate	09/09/2019	518.92	WBC Petty Cash	Invoice	Travelling expenses
Adult Social Services Directorate 09/09/2019 5,552.64 WINGHAM COURT Invoice External Nursing Care Resources Directorate 10/09/2019 12,312.24 ADARE SEC LIMITED Invoice Printing Adult Social Services Directorate 10/09/2019 7,848.67 AIMS CARE PARTNERSHIP Invoice External Residential Care Children's Services Directorate 10/09/2019 697.2 ALERETOXICOLOGY PLC Invoice S17 - Essentials Housing & Regeneration Directorate 10/09/2019 9,823.20 ALL SAINTS TENANTS CO-OPERATIV Invoice Co-Op Management Allowance Chief Executives Directorate 10/09/2019 981.6 Amichem Ltd t/a W J Boyes Invoice Third Party Pymt - Health Housing & Regeneration Directorate 10/09/2019 2,682.60 Andrews Property Group Invoice Homeless Red Act Initiatives Housing & Regeneration Directorate 10/09/2019 3,987.60 ARK PEST CONTROL LTD Invoice Pest Control Directorate 10/09/2019 9,245.00 Ascendit Lifts Ltd Invoice CAPEXP Housing Grants Analysis Adult Social Services Directorate 10/09/2019 5,501.80 Aspens Charities Invoice External Residential Care	Adult Social Services Directorate	09/09/2019	2,076.25	Webroster Ltd	Invoice	Materials
Resources Directorate 10/09/2019 12,312.24 ADARE SEC LIMITED Invoice Printing Adult Social Services Directorate 10/09/2019 7,848.67 AIMS CARE PARTNERSHIP Invoice External Residential Care Children's Services Directorate 10/09/2019 697.2 ALERE TOXICOLOGY PLC Invoice S17 - Essentials Housing & Regeneration Directorate 10/09/2019 9,823.20 ALL SAINTS TENANTS CO-OPERATIV Invoice Co-Op Management Allowance Chief Executives Directorate 10/09/2019 981.6 Amichem Ltd 1/a W J Boyes Invoice Third Party Pymt - Health Housing & Regeneration Directorate 10/09/2019 2,682.60 Andrews Property Group Invoice Homeless Red Act Initiatives Housing & Regeneration Directorate 10/09/2019 3,987.60 ARK PEST CONTROL LTD Invoice Pest Control Directorate 10/09/2019 9,245.00 Ascendit Lifts Ltd Invoice CAPEXP Housing Grants Analysis Adult Social Services Directorate Invoice External Residential Care	Adult Social Services Directorate	09/09/2019	69,604.29	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate 10/09/2019 7,848.67 AIMS CARE PARTNERSHIP Invoice External Residential Care Children's Services Directorate 10/09/2019 697.2 ALERE TOXICOLOGY PLC Invoice \$17 - Essentials Housing & Regeneration Directorate 10/09/2019 9,823.20 ALL SAINTS TENANTS CO-OPERATIV Invoice Co-Op Management Allowance Chief Executives Directorate 10/09/2019 981.6 Amichem Ltd t/a W J Boyes Invoice Third Party Pymt - Health Housing & Regeneration Directorate 10/09/2019 2,682.60 Andrews Property Group Invoice Homeless Red Act Initiatives Housing & Regeneration Directorate 10/09/2019 3,987.60 ARK PEST CONTROL LTD Invoice Pest Control Directorate 10/09/2019 9,245.00 Ascendit Lifts Ltd Invoice CAPEXP Housing Grants Analysis Adult Social Services Directorate 10/09/2019 5,501.80 Aspens Charities Invoice External Residential Care	Adult Social Services Directorate	09/09/2019	5,552.64	WINGHAM COURT	Invoice	External Nursing Care
Children's Services Directorate 10/09/2019 697.2 ALERETOXICOLOGY PLC Invoice S17 - Essentials Housing & Regeneration Directorate 10/09/2019 9,823.20 ALL SAINTS TENANTS CO-OPERATIV Invoice Co-Op Management Allowance Chief Executives Directorate 10/09/2019 981.6 Amichem Ltd 1/a W J Boyes Invoice Third Party Pymt - Health Housing & Regeneration Directorate 10/09/2019 2,682.60 Andrews Property Group Invoice Homeless Red Act Initiatives Housing & Regeneration Directorate 10/09/2019 3,987.60 ARK PEST CONTROL LTD Invoice Pest Control Directorate 10/09/2019 9,245.00 Ascendit Lifts Ltd Invoice CAPEXP Housing Grants Analysis Adult Social Services Directorate 10/09/2019 5,501.80 Aspens Charitles Invoice External Residential Care	Resources Directorate	10/09/2019	12,312.24	ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate 10/09/2019 9,823.20 ALL SAINTS TENANTS CO-OPERATIV Invoice Co-Op Management Allowance Chief Executives Directorate 10/09/2019 981.6 Amichem Ltd 1/a W J Boyes Invoice Third Party Pymt - Health Housing & Regeneration Directorate 10/09/2019 2,682.60 Andrews Property Group Invoice Homeless Red Act Initiatives Housing & Regeneration Directorate 10/09/2019 3,987.60 ARK PEST CONTROL LTD Invoice Pest Control Directorate 10/09/2019 9,245.00 Ascendit Lifts Ltd Invoice CAPEXP Housing Grants Analysis Adult Social Services Directorate 10/09/2019 5,501.80 Aspens Charities Invoice External Residential Care	Adult Social Services Directorate	10/09/2019	7,848.67	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Chief Executives Directorate 10/09/2019 981.6 Amichem Ltd 1/a W J Boyes Invoice Third Party Pymt - Health Housing & Regeneration Directorate 10/09/2019 2,682.60 Andrews Property Group Invoice Homeless Red Act Initiatives Housing & Regeneration Directorate 10/09/2019 3,987.60 ARK PEST CONTROL LTD Invoice Pest Control Directorate 10/09/2019 9,245.00 Ascendit Lifts Ltd Invoice CAPEXP Housing Grants Analysis Adult Social Services Directorate 10/09/2019 5,501.80 Aspens Charities Invoice External Residential Care	Children's Services Directorate	10/09/2019	697.2	ALERE TOXICOLOGY PLC	Invoice	S17 - Essentials
Housing & Regeneration Directorate 10/09/2019 2,682.60 Andrews Property Group Invoice Homeless Red Act Initiatives Housing & Regeneration Directorate 10/09/2019 3,987.60 ARK PEST CONTROLLTD Invoice Pest Control Directorate 10/09/2019 9,245.00 Ascendit Lifts Ltd Invoice CAPEXP Housing Grants Analysis Adult Social Services Directorate 10/09/2019 5,501.80 Aspens Charities Invoice External Residential Care	Housing & Regeneration Directorate	10/09/2019	9,823.20	ALL SAINTS TENANTS CO-OPERATIV	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate 10/09/2019 3,987.60 ARK PEST CONTROL LTD Invoice Pest Control Directorate 10/09/2019 9,245.00 Ascendit Lifts Ltd Invoice CAPEXP Housing Grants Analysis Adult Social Services Directorate 10/09/2019 5,501.80 Aspens Charities Invoice External Residential Care	Chief Executives Directorate	10/09/2019	981.6	Amichem Ltd t/a W J Boyes	Invoice	Third Party Pymt - Health
Directorate 10/09/2019 9,245.00 Ascendit Lifts Ltd Invoice CAPEXP Housing Grants Analysis Adult Social Services Directorate 10/09/2019 5,501.80 Aspens Charities Invoice External Residential Care	Housing & Regeneration Directorate	10/09/2019	2,682.60	Andrews Property Group	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate 10/09/2019 5,501.80 Aspens Charities Invoice External Residential Care	Housing & Regeneration Directorate	10/09/2019	3,987.60	ARK PEST CONTROL LTD	Invoice	Pest Control
	Directorate	10/09/2019	9,245.00	Ascendit Lifts Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate 10/09/2019 8,736.00 Assurance Care/CHATFIELD HOUSE Invoice Supported Living	Adult Social Services Directorate	10/09/2019	5,501.80	Aspens Charities	Invoice	External Residential Care
	Adult Social Services Directorate	10/09/2019	8,736.00	Assurance Care/CHATFIELD HOUSE	Invoice	Supported Living

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Otherwisis Services Directories	Environment & Community Services Directorate	10/09/2019	533.98	ATS EUROMASTER LTD	Invoice	Payments To Sub-Contractors
Children's Sentesca Directorate 5-000-000-00 1-078-40 8ECHET CORPORATION L'TO TAT Invoice Client Touch Expenses	Environment & Community Services Directorate	10/09/2019	5,711.70	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Chief Roccultural Directorate	Children's Services Directorate	10/09/2019	25,624.91	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Children's Services Directorate 10/09/2019 22/28/45 20/08/2019 22/28/45 20/08/2019 22/28/45 20/08/2019 22/28/45 20/08/2019 22/28/45 20/08/2019 22/28/45 20/08/2019 22/28/45 20/08/2019 22/28/45 20/08/2019 22/28/45 20/08/2019 22/28/45 20/08/2019 22/28/45 20/08/2019 23/20/2	Children's Services Directorate	10/09/2019	1,076.40	BECKETT CORPORATION LTD T/A TI	Invoice	Client Travel Expenses
Chief Executives Directorate 1989/2019 12:286.65 Bons (K Limbred Innoced Prepared Holis) Housing & Prepared Loss Community Services Directorate 1989/2019 3.002.288 Beenfood Prepared Innoced Prepared to Sub-Contractors Housing & Prepared Loss Contractors Children's Services Directorate 1989/2019 3.002.288 Beenfood Prepared Innoced Honories Propage Children's Services Directorate 1989/2019 3.002.288 Beenfood Prepared Innoced Honories Prepared Logical Contractors Children's Services Directorate 1989/2019 3.002.2019 Charles (Limbred Lord Prepared Logical Contractors) Children's Services Directorate 1989/2019 5.770.20 Charles (Limbred Lord Number) Innoced Prepared Logical Contractors Children's Services Directorate 1989/2019 5.770.20 Devos Case Let TVA Relations Children's Services Directorate 1989/2019 11.002.00 Devos Limbred Innoced Contractors Children's Services Directorate 1989/2019 3.039.92 Digits (Cross Let Innoced Prepared Lord Contractors) Environment A Community Services Directorate 1989/2019 12.292.20 Digits (Cross Let Innoced Prepared Logical Contractors) Adult Social Services Directorate 1989/2019 12.292.20 Digits (Cross Let Innoced Prepared Logical Contractors) Adult Social Services Directorate 1989/2019 12.292.20 Digits (Cross Let Innoced Prepared Logical Contractors) Adult Social Services Directorate 1989/2019 12.292.20 Digits (Cross Let Innoced Prepared Logical Contractors) Adult Social Services Directorate 1989/2019 12.292.20 Digits (Cross Let Innoced Prepared Logical Contractors) Children's Services Directorate 1989/2019 12.292.20 Digits (Cross Let Innoced Prepared Logical Contractors) Children's Services Directorate 1989/2019 17.292.20 Digits (Cross Let Innoced Prepared Logical Contractors) Children's Services Directorate 1989/2019 17.292.20 Contractors Children's Ser	Chief Executives Directorate	10/09/2019	2,214.53	BESTWAY NATIONAL CHEMIST LTD	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate 1009/2019 8,128.82 80TT I TO Invoice Payment 16 Ser-Contractors 1009/2019 3,162.88 Brestford Property Insectioned Invoice Country Floure Property Invoice Country Floure Property Floure Property Invoice Payments To Sep Contractors Environment A Community Services Directorate 1009/2019 3,188.87 Invoice Payments To Sep Contractors Invoice Payments To Sep Contractors Country Floure Property Invoice Payments To Sep Contractors Country Floure Property Floure Prop	Children's Services Directorate	10/09/2019	900	BLUE APPLE DESIGN LTD	Invoice	Materials
Mousing & Regionarisina Directorale 18/09/2019 3,002 Benefitors Property Investments Invacice Honoloses Red Act Initiatives Children's Services Directorale 18/09/2019 7,977_42 Charles Foundation P. Limite Invoice External Departs Children's Services Directorale 18/09/2019 597 Durifodis Dur Nutrieny Invoice External Departs Adult Social Services Directorale 18/09/2019 5,739_20 Devot Cire List TA Bellatine Invoice External Departs Children's Services Directorale 18/09/2019 14,446.00 Decis Limited Invoice Decis Beneral Russing Carle Children's Services Directorale 18/09/2019 14,446.00 Decis Limited Invoice Decis Beneral Russing Carle Professional Services Directorale 18/09/2019 14,446.00 Decis Limited Invoice Propriet Services Decis Beneral Russing Carle Decis Limited Invoice Professional Procession Professional Services Decis Beneral Total Contractors Professional Services Decis Beneral Total Decis Beneral Total Contractors Professional Services Decis Beneral Total Beneral Total Decis Beneral Total Decis Beneral Total Be	Chief Executives Directorate	10/09/2019	12,259.45	Boots UK Limited	Invoice	Third Party Pymt - Health
Children's Services Directorate 10/09/2019 7.571.47 Changing Generations Filmine Imoscs Faternal Longings Children's Services Directorate 10/09/2019 5.731.20 Datroit Doy Natrey Imoscs Enternal Longings Adult Social Services Directorate 10/09/2019 15.731.20 Datroit Doy Natrey Imoscs Enternal Daycase Children's Services Directorate 10/09/2019 15.731.20 Datroit Clast TA Belleaire Imoscs Contamina Nating Care Children's Services Directorate 10/09/2019 15.701.20 Devor Clast List TA Belleaire Imoscs Contamina Nating Care Contamina Nating Care Depthy Group List Imoscs Prepriets To Rus Contaminators Invarianted A Community Services Directorate 10/09/2019 15.202.40 Electrical Institut List Imoscs Prepriets To Rus Contractors Invarianted A Community Services Directorate 10/09/2019 15.008.72 DINNM Imoscs Directorate Adult Social Services Directorate 10/09/2019 15.008.72 DINNM Imoscs Directorate Imoscs Prepriets To Rus Contractors Adult Social Services Directorate 10/09/2019 15.008.72 DINNM Imoscs Directorate Children's Services Directorate 10/09/2019 15.008.72 DINNM Imoscs Directorate Children's Services Directorate 10/09/2019 17.45.50 EUROPCART GROUP LIST Imoscs Prepriets To Rus Contractors Children's Services Directorate 10/09/2019 17.53.6.0 Footback Services Directorate 10/09/2019 17.53.6.0 Footback Services Directorate 10/09/2019 17.53.6.0 Footback Services Directorate 10/09/2019 15.008.20 GIURICAS LONGS L	Environment & Community Services Directorate	10/09/2019	8,129.02	BOTT LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate 1:0002019 567 Darboids Day Nursery Imroce Esternal Logicings Children's Services Directorate 1:0002019 567 Darboids Day Nursery Imroce Esternal Daycare Adult Social Services Directorate 1:0002019 5,718.70 Davot Care Left 174 Bellinatin Imroce Esternal Nursery Care Children's Services Directorate 1:0002019 14,040.00 Decas Limited Imroce Consultantis Fees Adult Social Services Directorate 1:0002019 12,002.40 Electrical Testing Ltd Imroce Phymnets To Sub-Contractors Environment & Community Services Directorate 1:0002019 12,002.40 Electrical Testing Ltd Imroce Phymnets To Sub-Contractors Environment & Community Services Directorate 1:0002019 840 EMERAL DAK LTD Imroce Phymnets To Sub-Contractors Adult Social Services Directorate 1:0002019 5,008.72 DAWA Imroce Esternal Residential Care Environment & Community Services Directorate 1:0002019 5,008.72 DAWA Imroce Phymnets To Sub-Contractors Children's Services Directorate 1:0002019 5,008.72 DAWA Imroce Phymnets To Sub-Contractors Children's Services Directorate 1:0002019 5,008.72 DAWA Imroce Phymnets To Sub-Contractors Children's Services Directorate 1:0002019 5,008.72 DAWA Imroce Phymnets To Sub-Contractors Children's Services Directorate 1:0002019 5,002.55 CARDNER DEWELLID Imroce Software Maintenance Environment & Community Services Directorate 1:0002019 5,002.55 CARDNER DEWELLID Imroce Phymnets To Sub-Contractors Children's Services Directorate 1:0002019 1,008.00 GENTER LONDON FOSTERING Imroce Deternal Hunting Care Children's Services Directorate 1:0002019 1,008.00 GENTER LONDON FOSTERING Imroce Transport Hire & Leasing Costs Children's Services Directorate 1:0002019 1,008.00 FOSTERING Imroce Transport Hire & Leasing Costs Children's Services Directorate 1:0002019 2,209.00 KS SPRINGES ORDUP LTD Imroce Transport Hire & Leasing Costs Children's Services Directorate 1:0002019 2,209.00 KS SPRINGES ORDUP LTD Imroce Transport Hire & Leasing Costs Children's Services Directorate 1:0002019 2,209.00 KS SPRINGES ORDUP LTD Imroce Transport Hire &	Housing & Regeneration Directorate	10/09/2019	3,502.88	Brentford Property Investments	Invoice	Homeless Red Act Initiatives
Children's Services Directorate 1:009/2019 587 Datfodils Day Numery Invoice External Daycae Adult Social Services Directorate 1:009/2019 5.719.20 Davior Care Ltd T/A Belleaire Invoice External Navaring Care Children's Services Directorate 1:009/2019 14.040.00 Decas Limited Invoice Consultants Fees Adult Social Services Directorate 1:009/2019 12.302.40 Becare all resting Ltd Invoice Physmetric Services Directorate 1:009/2019 12.302.40 Becare all resting Ltd Invoice Physmetric Services Directorate 1:009/2019 12.302.40 Becare all resting Ltd Invoice Physmetric Services Directorate Physmetric Services Directorate 1:009/2019 15.868.72 BNHAM Invoice Physmetric Services Directorate 1:009/2019 15.868.72 BNHAM Invoice Physmetric Services Directorate 1:009/2019 15.868.72 BNHAM Invoice Physmetric Services Directorate 1:009/2019 17.143.59 EUROPCAR GROUP URLTD Invoice Physmetric Services Directorate 1:009/2019 17.143.59 EUROPCAR GROUP URLTD Invoice Physmetric Services Directorate 1:009/2019 17.334.00 Frontinedatia Invoice Grants Young People Children's Services Directorate 1:009/2019 17.334.00 Frontinedatia Invoice Foyments To Sub-Contractoris Children's Services Directorate 1:009/2019 1.27.334.00 Frontinedatia Invoice Foyments To Sub-Contractoris Children's Services Directorate 1:009/2019 1.27.334.00 GNHATE Invoice Physmetric Services Directorate 1:009/2019 1.366.00 GNHATE Invoice Formation Naving Care Children's Services Directorate 1:009/2019 1.366.00 GNHATE Invoice Transport Nice & Leasing Coats Children's Services Directorate 1:009/2019 1.366.00 GNHATE Invoice Physmetric Services Directorate 1:009/2019 1.366.00 GNHATE Inv	Children's Services Directorate	10/09/2019	930	CAIUS HOUSE	Invoice	Grants-Young People
Adult Social Services Directorate 10/09/2019 14,940.00 Deciss Limited Invoice Consultants Fies Adult Social Services Directorate 10/09/2019 14,940.00 Deciss Limited Invoice Consultants Fies Adult Social Services Directorate 10/09/2019 12,982.40 Electrical Invoice Resident Care Conts Environment & Community Services Directorate 10/09/2019 840 EMERALD OAK LTD Invoice Payments To Sub-Contractors Environment & Community Services Directorate 10/09/2019 5,965.72 ENHAM Invoice Payments To Sub-Contractors Environment & Community Services Directorate 10/09/2019 7,143.90 EUROPCAR GROUP UK LTD Invoice Payments To Sub-Contractors Children's Services Directorate 10/09/2019 668 Fasserfit Hair & Beauty Invoice Grants Virung People Children's Services Directorate 10/09/2019 17,334.00 Frontlinedata Invoice Software Malinenance Environment & Community Services Directorate 10/09/2019 25,000.00 GENERATE Invoice Payments To Sub-Contractors Children's Services Directorate 10/09/2019 25,000.00 GENERATE Invoice Holidays And Respite Children's Services Directorate 10/09/2019 18,423.94 GREATER LONDON FOSTERING Invoice Esternial Festering Adult Social Services Directorate 10/09/2019 18,423.94 GREATER LONDON FOSTERING Invoice Esternial Festering Adult Social Services Directorate 10/09/2019 25,000.00 JENERATE Invoice Faternial Runsing Cure Children's Services Directorate 10/09/2019 18,423.94 GREATER LONDON FOSTERING Invoice Esternial Festering Adult Social Services Directorate 10/09/2019 22,000.00 JENERATE Invoice Faternial Runsing Cure Children's Services Directorate 10/09/2019 18,423.94 GREATER LONDON FOSTERING Invoice Faternial Runsing Cure Children's Services Directorate 10/09/2019 18,423.94 GREATER LONDON FOSTERING Invoice Faternial Runsing Cure Children's Services Directorate 10/09/2019 18,66.05 ISS Medician TA ASS FS healt Invoice Faternial Runsing Cure Children's Services Directorate 10/09/2019 18,66.55 KENT COUNTY COUNCIL (RCC) Invoice Independent Sch. Transport Hire & Leasing Costs Children's	Children's Services Directorate	10/09/2019	7,971.42	Changing Generations JP Limite	Invoice	External Lodgings
Children's Services Directorate 10/09/2019 14,040.00 Decus Limited Invoice Consultants Fees Adult Social Services Directorate 10/09/2019 3,019.52 Dignity Group Ltd Invoice Resident Care Conts Environment & Community Services Directorate 10/09/2019 12,262.40 Electrical Testing Ltd Invoice Payments To Sub- Contractors Environment & Community Services Directorate 10/09/2019 5,883.72 ENHAM Invoice Payments To Sub- Contractors Environment & Community Services Directorate 10/09/2019 5,883.72 ENHAM Invoice Etamal Residential Care Environment & Community Services Directorate 10/09/2019 7,143.59 EUROPCAR GROUP UK LTD Invoice Payments To Sub- Contractors Children's Services Directorate 10/09/2019 688 Fraserfax Hair & Beauty Invoice Grants Young People Children's Services Directorate 10/09/2019 17,334.00 Frontlinedata Invoice Software Maintenance Environment & Community Services Directorate 10/09/2019 5,022.55 GARDER DENVER UK LTD Invoice Payments To Sub- Contractors Children's Services Directorate 10/09/2019 25,002.00 GENERATE Invoice Payments To Sub- Contractors Children's Services Directorate 10/09/2019 1,056.00 GOLDES, OKS LOCKS LICKS MITHS Invoice Payments To Sub- Contractors Children's Services Directorate 10/09/2019 1,056.00 GOLDES, OKS LICKS LICKS MITHS Invoice Determal Fostering Adult Social Services Directorate 10/09/2019 2,296.53 HEALTHCASE Invoice Transport Hire & Lessing Costs Children's Services Directorate 10/09/2019 2,296.53 HEALTHCASE Invoice Transport Hire & Lessing Costs Children's Services Directorate 10/09/2019 1,008.00 JT ENTERPRISES Invoice Payments To Sub- Contractors Children's Services Directorate 10/09/2019 2,2296.53 KENT COUNTY COUNCIL (KCC) Invoice Independent Sch. Transport Children's Services Directorate 10/09/2019 2,232.00 KC SERVICES GROUP LTD Invoice Payments To Sub- Contractors Children's Services Directorate 10/09/2019 0,537.50 KENT COUNTY COUNCIL (KCC) Invoice Consultants Fees	Children's Services Directorate	10/09/2019	587	Daffodils Day Nursery	Invoice	External Daycare
Adult Social Services Directorate 10/09/2019 3,011.02 Dignly Group Ltd Invoice Resident Care Conts Environment & Community Services Directorate 10/09/2019 12,982.40 Electrical Testing Ltd Invoice Payments 16 Sub-Contractors Environment & Community Services Directorate 10/09/2019 5,688.72 ENHAM Invoice Disternal Residential Care Environment & Community Services Directorate 10/09/2019 5,688.72 ENHAM Invoice Disternal Residential Care Environment & Community Services Directorate 10/09/2019 658 Fasents Hair & Beauty Invoice Grants-Young People Children's Services Directorate 10/09/2019 17,334.00 Frontlinedata Invoice Software Maintenance Environment & Community Services Directorate 10/09/2019 5,032.55 GARDNER/DENVERUK LTD Invoice Payments 16 Sub-Contractors Children's Services Directorate 10/09/2019 5,032.55 GARDNER/DENVERUK LTD Invoice Payments 16 Sub-Contractors Children's Services Directorate 10/09/2019 1,056.00 GOLDELOCKS LOCKSMITHS Invoice Payments 16 Sub-Contractors Children's Services Directorate 10/09/2019 1,056.00 GOLDELOCKS LOCKSMITHS Invoice External Nursing Care Children's Services Directorate 10/09/2019 1,056.00 GOLDELOCKS LOCKSMITHS Invoice External Nursing Care Children's Services Directorate 10/09/2019 1,056.00 GOLDELOCKS LOCKSMITHS Invoice External Nursing Care Children's Services Directorate 10/09/2019 1,056.00 GREATER LONDON POSTERING Invoice External Nursing Care Children's Services Directorate 10/09/2019 2,286.53 HEALTH-CARE Invoice Transport Hire & Leasing Costs Housing & Regeneration Directorate 10/09/2019 3,736 ISS Medicion T/A ISS FS Healt Invoice Transport Hire & Leasing Costs Children's Services Directorate 10/09/2019 1,286.55 KENT COUNTY COUNCIL (ICCC) Invoice Independent Sch - Transport Children's Services Directorate 10/09/2019 1,866.59 KENT COUNTY COUNCIL (ICCC) Invoice Independent Sch - Transport Children's Services Directorate 10/09/2019 9,517.50 KENT COUNTY COUNCIL (ICCC) Invoice Consultants Fees	Adult Social Services Directorate	10/09/2019	5,719.20	Daviot Care Ltd T/A Belleaire	Invoice	External Nursing Care
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Adult Social Services Directorate 10/09/2019 5,668.72 ENHAM Invoice External Residential Care Environment & Community Services Directorate 10/09/2019 7,143.59 EUROPCAR GROUP UK LTD Invoice Payments To Sub-Contractors Children's Services Directorate 10/09/2019 658 Fraserfix Hair & Beauty Invoice Grants-Young People Children's Services Directorate 10/09/2019 17,334.00 Frontlinedata Invoice Software Maintenance Environment & Community Services Directorate 10/09/2019 5,032.55 GARDNER DENVER UK LTD Invoice Payments To Sub-Contractors Children's Services Directorate 10/09/2019 25,000.00 GENERATE Invoice Holidays And Respite Environment & Community Services Directorate 10/09/2019 1,056.00 GOLDIELOCKS LOCKSMITHS Invoice Payments To Sub-Contractors Children's Services Directorate 10/09/2019 18,423.34 GREATER LONDON FOSTERING Invoice External Fostering Adult Social Services Directorate 10/09/2019 2,299.53 HEALTHCARE Invoice Transport Hire & Leasing Costs Children's Services Directorate 10/09/2019 1,008.00 JT ENTERPRISES Invoice S17 - Essentials Children's Services Directorate 10/09/2019 1,008.00 JT ENTERPRISES Invoice S17 - Essentials Environment & Community Services Directorate 10/09/2019 2,322.00 KC SERVICES GROUP LTD Invoice Payments To Sub-Contractors Children's Services Directorate 10/09/2019 2,322.00 KC SERVICES GROUP LTD Invoice Independent Sch Transport Children's Services Directorate 10/09/2019 9,517.50 KDS Invoice S17 - Preventing Accom	Environment & Community Services Directorate	10/09/2019	12,362.40	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate 10/09/2019 7,143.59 EUROPCAR GROUP UK LTD Invoice Payments To Sub-Contractors Children's Services Directorate 10/09/2019 558 Fraserfix Hair & Beauty Invoice Grants-Young People Children's Services Directorate 10/09/2019 17,334.00 Frontlinedata Invoice Software Maintenance Environment & Community Services Directorate 10/09/2019 5,032.55 GARDNER DENVER UK LTD Invoice Payments To Sub-Contractors Children's Services Directorate 10/09/2019 25,000.00 GENERATE Invoice Holidays And Respite Environment & Community Services Directorate 10/09/2019 1,066.00 GOLDIELOCKS LOCKSMITHS Invoice Payments To Sub-Contractors Children's Services Directorate 10/09/2019 18,423.34 GREATER LONDON FOSTERING Invoice External Fostering Adult Social Services Directorate 10/09/2019 4,193.86 Greensleeves Hornes Trust Invoice External Nursing Care Children's Services Directorate 10/09/2019 2,299.53 HEALTHCARE Invoice Transport Hire & Leasing Costs Housing & Regeneration Directorate 10/09/2019 873.6 ISS Mediclean T/A ISS FS Healt Invoice Transport Hire & Leasing Costs Children's Services Directorate 10/09/2019 1,008.00 JT ENTERPRISES Invoice S17 - Essentials Environment & Community Services Directorate 10/09/2019 2,322.00 KC SERVICES GROUP LTD Invoice Payments To Sub-Contractors Children's Services Directorate 10/09/2019 9,517.50 KDS Invoice S17 - Preventing Accom Adult Social Services Directorate 10/09/2019 9,517.50 KDS Invoice S17 - Preventing Accom	Environment & Community Services Directorate	10/09/2019	840	EMERALD OAK LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate 10/09/2019 658 Fraseritx Hair & Beauty Invoice Grants-Young People Children's Services Directorate 10/09/2019 17,334.00 Frontlinedata Invoice Software Maintenance Environment & Community Services Directorate 10/09/2019 5,032.55 GARDNER DENVER UK LTD Invoice Payments To Sub-Contractors Children's Services Directorate 10/09/2019 25,000.00 GENERATE Invoice Holidays And Respite Environment & Community Services Directorate 10/09/2019 1,056.00 GOLDIELOCKS LOCKSMITHS Invoice Payments To Sub-Contractors Children's Services Directorate 10/09/2019 18,423.34 GREATER LONDON FOSTERING Invoice External Fostering Adult Social Services Directorate 10/09/2019 4,193.86 Greensleeves Homes Trust Invoice External Nursing Care Children's Services Directorate 10/09/2019 2,299.53 HEALTHCARE Invoice Transport Hire & Leasing Costs Housing & Regeneration Directorate 10/09/2019 873.6 ISS Mediclean T/A ISS FS Healt Invoice Transport Hire & Leasing Costs Children's Services Directorate 10/09/2019 1,006.00 JT ENTERPRISES Invoice S17 - Essentials Environment & Community Services Directorate 10/09/2019 2,322.00 KC SERVICES GROUP LTD Invoice Payments To Sub-Contractors Children's Services Directorate 10/09/2019 16,646.55 KENT COUNTY COUNCIL (KCC) Invoice Independent Sch - Transport Children's Services Directorate 10/09/2019 9,517.50 KIDS Invoice S17 - Preventing Accom	Adult Social Services Directorate	10/09/2019	5,668.72	ENHAM	Invoice	External Residential Care
Children's Services Directorate 10/09/2019 17,334.00 Frontlinedata Invoice Software Maintenance Environment & Community Services Directorate 10/09/2019 5,032.55 GARDNER DENVER UK LTD Invoice Payments To Sub-Contractors Children's Services Directorate 10/09/2019 25,000.00 GENERATE Invoice Holidays And Respite Environment & Community Services Directorate 10/09/2019 1,056.00 GOLDIELOCKS LOCKSMITHS Invoice Payments To Sub-Contractors Children's Services Directorate 10/09/2019 18,423.34 GREATER LONDON FOSTERING Invoice External Fostering Adult Social Services Directorate 10/09/2019 4,193.86 Greensleeves Homes Trust Invoice External Nursing Care Children's Services Directorate 10/09/2019 2,299.53 HEALTHCARE Invoice Transport Hire & Leasing Costs Housing & Regeneration Directorate 10/09/2019 873.6 ISS Mediclean T/A ISS FS Healt Invoice S17 - Essentials Children's Services Directorate 10/09/2019 1,008.00 JT ENTERPRISES Invoice S17 - Essentials Environment & Community Services Directorate 10/09/2019 2,322.00 KC SERVICES GROUP LTD Invoice Payments To Sub-Contractors Children's Services Directorate 10/09/2019 16,646.55 KENT COUNTY COUNCIL (KCC) Invoice Independent Sch - Transport Children's Services Directorate 10/09/2019 9,517.50 KIDS Invoice S17 - Preventing Accom	Environment & Community Services Directorate	10/09/2019	7,143.59	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate 10/09/2019 5,032.55 GARDNER DENVER UK LTD Invoice Payments To Sub-Contractors Children's Services Directorate 10/09/2019 25,000.00 GENERATE Invoice Holidays And Respite Environment & Community Services Directorate 10/09/2019 1,056.00 GOLDIELOCKS LOCKSMITHS Invoice Payments To Sub-Contractors Children's Services Directorate 10/09/2019 18,423.34 GREATER LONDON FOSTERING Invoice External Fostering Adult Social Services Directorate 10/09/2019 4,193.86 Greensleeves Homes Trust Invoice External Nursing Care Children's Services Directorate 10/09/2019 2,299.53 HEALTHCARE Invoice Transport Hire & Leasing Costs Housing & Regeneration Directorate 10/09/2019 873.6 ISS Mediclean TIA ISS FS Healt Invoice Transport Hire & Leasing Costs Children's Services Directorate 10/09/2019 1,008.00 JT ENTERPRISES Invoice S17 - Essentials Environment & Community Services Directorate 10/09/2019 2,322.00 KC SERVICES GROUP LTD Invoice Payments To Sub-Contractors Children's Services Directorate 10/09/2019 16,646.55 KENT COUNTY COUNCIL (KCC) Invoice Independent Sch - Transport Children's Services Directorate 10/09/2019 9,517.50 KIDS Invoice S17 - Preventing Accom Adult Social Services Directorate 10/09/2019 506.3 LAMNAO SERVICES LIMITED Invoice Consultants Fees	Children's Services Directorate	10/09/2019	658	Fraserfix Hair & Beauty	Invoice	Grants-Young People
Children's Services Directorate 10/09/2019 25,000.00 GENERATE Invoice Holidays And Respite Environment & Community Services Directorate 10/09/2019 1,056.00 GOLDIELOCKS LOCKSMITHS Invoice Payments To Sub-Contractors Children's Services Directorate 10/09/2019 18,423.34 GREATER LONDON FOSTERING Invoice External Nursing Care Adult Social Services Directorate 10/09/2019 4,193.86 Greensleeves Homes Trust Invoice External Nursing Care Children's Services Directorate 10/09/2019 2,299.53 HEALTHCARE Invoice Transport Hire & Leasing Costs Housing & Regeneration Directorate 10/09/2019 873.6 ISS Mediclean TIA ISS FS Healt Invoice Transport Hire & Leasing Costs Children's Services Directorate 10/09/2019 1,008.00 JT ENTERPRISES Invoice S17 - Essentials Environment & Community Services Directorate 10/09/2019 2,322.00 KC SERVICES GROUP LTD Invoice Payments To Sub-Contractors Children's Services Directorate 10/09/2019 9,517.50 KENT COUNTY COUNCIL (KCC) Invoice Independent Sch - Transport Children's Services Directorate 10/09/2019 9,517.50 KIDS Invoice Consultants Fees	Children's Services Directorate	10/09/2019	17,334.00	Frontlinedata	Invoice	Software Maintenance
Environment & Community Services Directorate 10/09/2019 1,056.00 GOLDIELOCKS LOCKSMITHS Invoice Payments To Sub-Contractors Children's Services Directorate 10/09/2019 18,423.34 GREATER LONDON FOSTERING Invoice External Fostering Adult Social Services Directorate 10/09/2019 4,193.86 Greensleeves Homes Trust Invoice External Nursing Care Children's Services Directorate 10/09/2019 2,299.53 HEALTHCARE Invoice Transport Hire & Leasing Costs Housing & Regeneration Directorate 10/09/2019 873.6 ISS Mediclean T/A ISS FS Healt Invoice Transport Hire & Leasing Costs Children's Services Directorate 10/09/2019 1,008.00 JT ENTERPRISES Invoice S17 - Essentials Environment & Community Services Directorate 10/09/2019 2,322.00 KC SERVICES GROUP LTD Invoice Payments To Sub-Contractors Children's Services Directorate 10/09/2019 16,646.55 KENT COUNTY COUNCIL (KCC) Invoice Independent Sch - Transport Children's Services Directorate 10/09/2019 9,517.50 KIDS Invoice S17 - Preventing Accom Adult Social Services Directorate 10/09/2019 506.3 LAMNAO SERVICES LIMITED Invoice Consultants Fees	Environment & Community Services Directorate	10/09/2019	5,032.55	GARDNER DENVER UK LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate 10/09/2019 18,423.34 GREATER LONDON FOSTERING Invoice External Fostering Adult Social Services Directorate 10/09/2019 4,193.86 Greensleeves Homes Trust Invoice External Nursing Care Children's Services Directorate 10/09/2019 2,299.53 HEALTHCARE Invoice Transport Hire & Leasing Costs Housing & Regeneration Directorate 10/09/2019 873.6 ISS Mediclean T/A ISS FS Healt Invoice Transport Hire & Leasing Costs Children's Services Directorate 10/09/2019 1,008.00 JT ENTERPRISES Invoice S17 - Essentials Environment & Community Services Directorate 10/09/2019 2,322.00 KC SERVICES GROUP LTD Invoice Payments To Sub-Contractors Children's Services Directorate 10/09/2019 9,517.50 KENT COUNTY COUNCIL (KCC) Invoice Independent Sch - Transport Children's Services Directorate 10/09/2019 9,517.50 KIDS Invoice S17 - Preventing Accom Adult Social Services Directorate 10/09/2019 506.3 LAMNAO SERVICES LIMITED Invoice Consultants Fees	Children's Services Directorate	10/09/2019	25,000.00	GENERATE	Invoice	Holidays And Respite
Adult Social Services Directorate 10/09/2019 4,193.86 Greensleeves Homes Trust Invoice External Nursing Care Children's Services Directorate 10/09/2019 2,299.53 HEALTHCARE Invoice Transport Hire & Leasing Costs Housing & Regeneration Directorate 10/09/2019 873.6 ISS Mediclean T/A ISS FS Healt Invoice Transport Hire & Leasing Costs Children's Services Directorate 10/09/2019 1,008.00 JT ENTERPRISES Invoice S17 - Essentials Environment & Community Services Directorate 10/09/2019 2,322.00 KC SERVICES GROUP LTD Invoice Payments To Sub-Contractors Children's Services Directorate 10/09/2019 16,646.55 KENT COUNTY COUNCIL (KCC) Invoice Independent Sch - Transport Children's Services Directorate 10/09/2019 9,517.50 KIDS Invoice S17 - Preventing Accom Adult Social Services Directorate 10/09/2019 506.3 LAMNAO SERVICES LIMITED Invoice Consultants Fees	Environment & Community Services Directorate	10/09/2019	1,056.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Children's Services Directorate 10/09/2019 2,299.53 HEALTHCARE Invoice Transport Hire & Leasing Costs Housing & Regeneration Directorate 10/09/2019 873.6 ISS Mediclean T/A ISS FS Healt Invoice Transport Hire & Leasing Costs Children's Services Directorate 10/09/2019 1,008.00 JT ENTERPRISES Invoice S17 - Essentials Environment & Community Services Directorate 10/09/2019 2,322.00 KC SERVICES GROUP LTD Invoice Payments To Sub-Contractors Children's Services Directorate 10/09/2019 16,646.55 KENT COUNTY COUNCIL (KCC) Invoice Independent Sch - Transport Children's Services Directorate 10/09/2019 9,517.50 KIDS Invoice S17 - Preventing Accom Adult Social Services Directorate 10/09/2019 506.3 LAMNAO SERVICES LIMITED Invoice Consultants Fees	Children's Services Directorate	10/09/2019	18,423.34	GREATER LONDON FOSTERING	Invoice	External Fostering
Housing & Regeneration Directorate 10/09/2019 873.6 ISS Mediclean T/A ISS FS Healt Invoice Transport Hire & Leasing Costs Children's Services Directorate 10/09/2019 1,008.00 JT ENTERPRISES Invoice S17 - Essentials Environment & Community Services Directorate 10/09/2019 2,322.00 KC SERVICES GROUP LTD Invoice Payments To Sub-Contractors Children's Services Directorate 10/09/2019 16,646.55 KENT COUNTY COUNCIL (KCC) Invoice Independent Sch - Transport Children's Services Directorate 10/09/2019 9,517.50 KIDS Invoice S17 - Preventing Accom Adult Social Services Directorate 10/09/2019 506.3 LAMNAO SERVICES LIMITED Invoice Consultants Fees	Adult Social Services Directorate	10/09/2019	4,193.86	Greensleeves Homes Trust	Invoice	External Nursing Care
Children's Services Directorate 10/09/2019 1,008.00 JT ENTERPRISES Invoice S17 - Essentials Environment & Community Services Directorate 10/09/2019 2,322.00 KC SERVICES GROUP LTD Invoice Payments To Sub-Contractors Children's Services Directorate 10/09/2019 16,646.55 KENT COUNTY COUNCIL (KCC) Invoice Independent Sch - Transport Children's Services Directorate 10/09/2019 9,517.50 KIDS Invoice S17 - Preventing Accom Adult Social Services Directorate 10/09/2019 506.3 LAMNAO SERVICES LIMITED Invoice Consultants Fees	Children's Services Directorate	10/09/2019	2,299.53	HEALTHCARE	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate 10/09/2019 2,322.00 KC SERVICES GROUP LTD Invoice Payments To Sub-Contractors Children's Services Directorate 10/09/2019 16,646.55 KENT COUNTY COUNCIL (KCC) Invoice Independent Sch - Transport Children's Services Directorate 10/09/2019 9,517.50 KIDS Invoice S17 - Preventing Accom Adult Social Services Directorate 10/09/2019 506.3 LAMNAO SERVICES LIMITED Invoice Consultants Fees	Housing & Regeneration Directorate	10/09/2019	873.6	ISS Mediclean T/A ISS FS Healt	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate 10/09/2019 16,646.55 KENT COUNTY COUNCIL (KCC) Invoice Independent Sch - Transport Children's Services Directorate 10/09/2019 9,517.50 KIDS Invoice S17 - Preventing Accom Adult Social Services Directorate 10/09/2019 506.3 LAMNAO SERVICES LIMITED Invoice Consultants Fees	Children's Services Directorate	10/09/2019	1,008.00	JT ENTERPRISES	Invoice	S17 - Essentials
Children's Services Directorate 10/09/2019 9,517.50 KIDS Invoice S17 - Preventing Accom Adult Social Services Directorate 10/09/2019 506.3 LAMNAO SERVICES LIMITED Invoice Consultants Fees	Environment & Community Services Directorate	10/09/2019	2,322.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate 10/09/2019 506.3 LAMNAO SERVICES LIMITED Invoice Consultants Fees	Children's Services Directorate	10/09/2019	16,646.55	KENT COUNTY COUNCIL (KCC)	Invoice	Independent Sch - Transport
	Children's Services Directorate	10/09/2019	9,517.50	KIDS	Invoice	S17 - Preventing Accom
Resources Directorate 10/09/2019 72,216.40 LIBERATA UK LTD Invoice General Contract Work	Adult Social Services Directorate	10/09/2019	506.3	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
	Resources Directorate	10/09/2019	72,216.40	LIBERATA UK LTD	Invoice	General Contract Work

Environment & Community Services Directorate	10/09/2019	23,025.67	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	10/09/2019	922.82	MARKRISE PHARMACY	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	10/09/2019	1,509.79	MEETENS LIMITED	Invoice	Materials
Children's Services Directorate	10/09/2019	5,144.45	Nacro	Invoice	External Lodgings
Children's Services Directorate	10/09/2019	67,956.00	National Offender Managment Se	Invoice	Secure Accommodation
Adult Social Services Directorate	10/09/2019	2,340.00	NATIONAL SCHIZOPHRENIA FELLOWS	Invoice	Advice And Advocacy Services
Chief Executives Directorate	10/09/2019	1,800.00	Nationwide Training	Invoice	General Contract Work
Chief Executives Directorate	10/09/2019	1,525.70	NETTLES PHARMACY Ltd	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	10/09/2019	1,777.23	Newsquest Media Group Ltd	Invoice	Materials
Adult Social Services Directorate	10/09/2019	592.75	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Environment & Community Services Directorate	10/09/2019	1,758.32	PACE ARC LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	10/09/2019	21,792.96	PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Chief Executives Directorate	10/09/2019	511.72	Pearl Chemist TA WandsPharmacy	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	10/09/2019	500	PELLE LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	10/09/2019	2,779.56	Phoenix Resourcing Services Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	10/09/2019	525	POLIMAX MOTORSPORT WIMBLEDON L	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	10/09/2019	1,729.62	POLYPHARM LTD FNG23	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	10/09/2019	3,013.40	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Chief Executives Directorate	10/09/2019	8,393.20	PUTNEYMEAD GROUP MEDICAL PRACT	Invoice	Third Party Pymt - Health
Chief Executives Directorate	10/09/2019	960.44	QUIZCHOICE LTD FCL10	Invoice	Third Party Pymt - Health
Chief Executives Directorate	10/09/2019	500	Red Deer Ltd	Invoice	General Contract Work
Children's Services Directorate	10/09/2019	636.74	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	10/09/2019	1,070.00	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	10/09/2019	636.74	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Environment & Community Services Directorate	10/09/2019	3,000.00	RELIABLE INSULATIONS & FIBRE C	Invoice	Materials
Chief Executives Directorate	10/09/2019	931.53	ROBARDS CHEMIST T/A ROBARDS LT	Invoice	Third Party Pymt - Health
Resources Directorate	10/09/2019	2,354.74	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	10/09/2019	12,268.32	SECURITAS SECURITY SERVICES LT	Invoice	General Contract Work
Adult Social Services Directorate	10/09/2019	2,693.00	SHARE COMMUNITY	Invoice	External Daycare
Environment & Community Services Directorate	10/09/2019	5,028.00	SIGNWAY SUPPLIES (DATCHET) LTD	Invoice	Materials
Environment & Community Services Directorate	10/09/2019	702	Slicker Recycling Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	10/09/2019	5,370.00	SM MECHANICAL LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	10/09/2019	5,176.05	Solace Community Care Ltd	Invoice	External Homecare

Telephone A Community Services Directories 1000/000 2,788.00 3000 10 No. 10	<u>,</u>					
Chicara Santaci Diacasca 10000000 25,40.20 To Record House Fear all Recorded Call	Environment & Community Services Directorate	10/09/2019	2,228.40	STREET DESIGN LTD	Invoice	Materials
Children's Services Directorate 38/09/2029 34/02/2010 118, NOTONA FUSILITIES Invoice Laboratific Services 18/09/2029 24/02/2010 118, NOTONA FUSILITIES Invoice Laboratific Services Laboratific Services 18/09/2029 24/02/2010 118, NOTONA FUSILITIES Invoice Laboratific Services Laboratific Services 18/09/2029 24/02/2010 118, NOTONA FUSILITIES Invoice Thrombot Community Thrombot Community 18/09/2029 24/09/2010	Environment & Community Services Directorate	10/09/2019	3,455.29	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Children's Grozes Directorate	Children's Services Directorate	10/09/2019	22,142.99	The Beech House	Invoice	External Residential Care
Chief Decorative Stretchistis 10/09/2019 2,508.38 THE CORN SUBGESTY HISSORY Invoice Third Purp York - Health	Children's Services Directorate	10/09/2019	900	The Change Agency	Invoice	Training
Environment & Community Services Directionale 1806/00019 3,899.09 TREAS TORS LTD Invoice Proymers to lab. Constructors Faculty Construc	Children's Services Directorate	10/09/2019	34,066.08	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Environment & Community Services Directorate 1009/0019 3,809.80 TREAS TRES LTD Invoice Payment To Sub-Contractors	Chief Executives Directorate	10/09/2019	2,306.38	THE OPEN DOOR SURGERY H85087	Invoice	Third Party Pymt - Health
Resources Directorate 10092010 28,637.32 VIIGON MEDIA BUSINESS Invoice Telephone Chargon Children's Services Directorate 100902010 586.67 Windown You'll Service Children's Services Directorate 110902010 7,200.00 Willewoods Hoding Clemine Invoices Grands Formatics Directorate 110902010 1,866.00 Absolute Clave Services (Pichmo Invoice Directorate 110902010 1,866.00 Absolute Clave Services (Pichmo Invoice Directorate 110902010 1,866.00 Access Single-Pracesor Invoices Directorate 110902010 1,866.00 Access Single-Pracesor Invoices Pracetorate 110902010 1,866.00 Access Single-Pracesor Invoices Major Repeate Advanced Pracetorate 110902010 1,866.00 Access Single-Pracesor Invoices Major Repeate Services Directorate 110902010 1,866.00 Access Single-Pracesor Invoices Major Repeate Services Directorate 110902010 1,866.00 Access Single-Pracesor Invoices Princing Resources Directorate 110902010 1,768.20 Advanced Sci Limitor Delay Colorida Invoice Princing Advanced Pracetorate 110902010 1,768.20 Advanced Sci Limitor Delay Colorida Invoice Princing Advanced Pracetorate 110902010 1,866.00 Acres Directorate Invoices Invoices Resolution Advanced Pracetorate 110902010 1,870.00 Artesta Delay Colorida Invoice Resolution Advanced Pracetorate 110902010 1,870.00 Access Directorate Invoice Pracetorate Invoices Invoices Invoices Invoices Resolution Advanced Pracetorate Invoices Invoic	Environment & Community Services Directorate	10/09/2019	1,433.04	TOMTOM TELEMATICS SALES B.V	Invoice	Payments To Sub-Contractors
Children's Services Directorate 1909/2019 568-67 Wandsram's Yearth Service Imode Country Yearth Service Directorate 1909/2019 2,220.80 Williamodes Riding Centre Imode Country Yearth Service Directorate 11009/2019 3,00.6.80 Absolute Care Services (Pichnic Imode Determined Hemocure Admit Social Services Directorate 11009/2019 990 ACCSSS INCSPRINDENT Imode Agency Start Hemocure Agency Start Hemocure 11009/2018 2,383.51 ACRILORODALID Imode Major Repairs Admits Agency Start Hemocure 11009/2019 1,564.00 ACS Business Group Ltd Imode Major Repairs Admits Agency Start Hemocure 11009/2019 1,564.00 ACS Business Group Ltd Imode Major Repairs Admits Agency Start 11009/2019 1,564.00 ACS Business Group Ltd Imode Major Repairs Admits Agency Start 11009/2019 1,564.00 ACS Business Group Ltd Imode Major Repairs Admits Agency Start 11009/2019 1,564.00 ACS Business Group Ltd Imode Major Repairs Admits Agency Start 11009/2019 1,564.00 ACS Business Group Ltd Imode Major Repairs Admits Agency Start 11009/2019 1,564.00 ACS Business Group Ltd Imode Major Repairs Admits Agency Start 11009/2019 1,564.00 ACS Business Group Ltd Imode Major Repairs Admits Agency Start 11009/2019 1,500.00 American Start Clark Imode Major Repairs Admits Agency Start 11009/2019 1,500.00 American Start Clark Imode Major Repairs Admits Agency Start 11009/2019 1,500.00 American Year Clark Imode Major Repairs Admits Agency Start 11009/2019 1,500.00 Business Consulting Ltd Imode Reaction Emissions Admits Services Directorate 11009/2019 1,500.00 Business Consulting Ltd Imode Reaction Emissions Admits Services Directorate 11009/2019 1,500.00 BRICORSOM ENORMERING (5619) I Imode Major Repair Admits Services Directorate 11009/2019 1,500.00 BRICORSOM ENORMERING (5619) I Imode Major Repair Major Repair Professor Directorate 11009/2019 1,425.20 Central & North West Landon NII Imode Gum Services - Crivil Admits Services Directorate 11009/2019 1,425.20 Central & North West Landon NII Imode Supported Living Admits Services Directorate 11009/2019 1,425.20 Central & North West L	Environment & Community Services Directorate	10/09/2019	3,909.00	TREADS TYRES LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate 100002019 2,220.00 Wildwoods Riding Centre Invoice Grant-Young People Adult Social Services Directorate 110002019 3,664.00 Absolute Care Services (Richmo Invoice External Nomecare Agency Start Neuroscia Directorate 110002019 890 ACCESS INDEPENDENT Invoice Agency Start Invoice 110002019 2,389.51 ACR LONDON LTD Invoice Reactive maintenance - Midgs Housing & Regeneration Directorate 110002019 1,564.00 ACS Business Grant Ltd Invoice Reactive maintenance - Midgs Regeneration Directorate 110002019 7,518.28 APARE SECLEMITED Invoice Printing Adult Social Services Directorate 110002019 2,180.00 Area Deep Cleaning London Lt Invoice Printing Adult Social Services Directorate 110002019 2,280.00 Area Deep Cleaning London Lt Invoice Reservab Adult Social Services Directorate 110002019 2,280.00 Area Deep Cleaning London Lt Invoice Reservab Adult Social Services Directorate 110002019 3,554.00 Area Deep Cleaning London Lt Invoice Reservab Adult Social Services Directorate 110002019 4,550.00 Area Deep Cleaning London Lt Invoice Reservab Adult Social Services Directorate 110002019 5,550.00 Area Deep Cleaning London Lt Invoice Supported Living Housing & Regeneration Directorate 110002019 752 Abalian Servest Ltd Invoice Reservab Adult Social Services Directorate 110002019 6,150.00 Baltimore Consulting Ltd Invoice Reservable Invoice Invoice Invoice Invoice Invoice Invoice Adult Social Services Directorate 110002019 1,844.00 GMS LTD Invoice Invoice Materials Adult Social Services Directorate 110002019 2,266.00 BROOKSON BLOONEERING (5618) L Invoice Supported Living Adult Social Services Directorate 110002019 3,845.00 GMS LTD Invoice Gun Services Coult Living Adult Social Services Directorate 110002019 3,033.31.77 Chetasa & Westminister Hoopstal Invoice Gun Services Coult Living Adult Social Services Directorate 110002019 3,040.00 COMPATICAL KTCHEN SERVICES (UR) LTD Invoice Supported Living Housing Angula Services Directorate 110002019 3,040.00 COMPATICAL KTCHEN SERVICES (UR) LTD Invoice Supported People	Resources Directorate	10/09/2019	28,637.32	VIRGIN MEDIA BUSINESS	Invoice	Telephone Charges
Adult Social Services Directorate 1109/2019 900 ACCESS INDEPENDENT Invoice Agency Staff Housing & Regeneration Directorate 1109/2019 900 ACCESS INDEPENDENT Invoice Agency Staff Housing & Regeneration Directorate 1109/2019 1,564,00 ACS Business Group Ltd Invoice Moreive mannerazance-bidgs Housing & Regeneration Directorate 1109/2019 7,518,78 ADARS SECLIBITIES Invoice Printing Adult Social Services Directorate 1109/2019 2,180,00 ACS Business Group Ltd Invoice Major Regists & Alterations Resources Directorate 1109/2019 7,518,78 ADARS SECLIBITIES Invoice Printing Adult Social Services Directorate 1109/2019 2,180,00 Anesis Deep Cleaning London Lt Invoice District Association Allowance Housing & Regeneration Directorate 1109/2019 2,000,00 Anesis Deep Cleaning London Lt Invoice District Association Allowance 1109/2019 2,000,00 Anesis Deep Cleaning London Lt Invoice District Association Allowance 1109/2019 2,000,00 Anesis Poep Cleaning London Lt Invoice Resistance District Association Allowance 1109/2019 2,000,00 Anesis Poep Cleaning London Lt Invoice Resistance District Association Allowance 1109/2019 702 Assistance Consulting Ltd Invoice Recruitment Costs 1109/2019 702 Assistance Consulting Ltd Invoice Recruitment Costs 1109/2019 8,150,00 BRSCHTD Invoice Invoice Inprovements 1109/2019 1,984,00 BRSCHTD Invoice Inprovements 1109/2019 1,984,00 BRSCHTD Invoice Inprovements 1109/2019 1,984,00 BRSCHTD Invoice Supported Living 1109/2019 1,985,56 CARR MONITORNO 2000 LTD Invoice Supported Living 1109/2019 1,4278,52 Central & North West London NH Invoice Gurn Services - Chestos & West 1109/2019 1,4278,52 Central & North West London NH Invoice Gurn Services - Chestos & West 1109/2019 1,4278,52 Central & North West London NH Invoice Supported Living 1109/2019 1,4278,52 Central & North West London NH Invoice Supported Living 1109/2019 1,4278,52 Central & Westminister Hospital Invoice Supported Living 1109/2019 1,4278,52 Central & Westminister Hospital Invoice Supported Living 1109/2019 1,4278,52 Central & Regeneration Directorate	Children's Services Directorate	10/09/2019	958.67	Wandsworth Youth Service	Invoice	Materials
Resources Directorate 11/09/2019 990 ACCESS INDEPENDENT Invoice Agency Staff Housing & Regeneration Directorate 11/09/2019 2,383.51 ACR LONDON LTD Invoice Reactive maintenance - bliggs Housing & Regeneration Directorate 11/09/2019 1,554.00 ACS Business Group Ltd Invoice Major Repairs & Attentions Resources Directorate 11/09/2019 7,618.29 ADARE SEC LMITED Invoice Printing Adult Social Services Directorate 11/09/2019 2,180.00 Arresh Deep Cleaning London Lt Invoice Enterna-Misc (Clean-Ups Etc) Housing & Regeneration Directorate 11/09/2019 2,000.00 Arresh Deep Cleaning London Lt Invoice Enterna-Misc (Clean-Ups Etc) Housing & Regeneration Directorate 11/09/2019 2,000.00 Arresh Deep Cleaning London Lt Invoice Supported Living Adult Social Services Directorate 11/09/2019 0,115.80 ASTRA HOMES LTD Invoice Supported Living Housing & Regeneration Directorate 11/09/2019 7/62 Asalian Services Living Childraris Services Directorate 11/09/2019 0,150.00 Bustimore Consusting Ltd Invoice Recultivenet Costs Housing & Regeneration Directorate 11/09/2019 13,944.00 BMS LTD Invoice Improvements Housing & Regeneration Directorate 11/09/2019 2,288.00 BRIODESON ENGINEERING (5818) L Invoice Materials Adult Social Services Directorate 11/09/2019 3,865.50 CARE MONITORING 2000 LTD Invoice Guyparred Living Adult Social Services Directorate 11/09/2019 14,256.22 CARECUNE Invoice Guyparred Living Adult Social Services Directorate 11/09/2019 30,313.47 Chelesa & Westminister Housital Invoice Guyparred Living Adult Social Services Directorate 11/09/2019 30,385.00 COMPGRICAL SERVICES LIVIN LTD Invoice Supported Living Housing & Regeneration Directorate 11/09/2019 3,860.00 COMPGRICAL SERVICES LIVIN LTD Invoice Supported Living Adult Social Services Directorate 11/09/2019 3,860.00 COMPGRICAL SERVICES LIVIN LTD Invoice Supported Living Housing & Regeneration Directorate 11/09/2019 3,860.00 COMPGRICAL SERVICES LIVIN LTD Invoice Supported Living Housing & Regeneration Directorate 11/09/2019 1,860.00 COMPGRICAL SERVICES LIVIN LTD Invoice Supported Living	Children's Services Directorate	10/09/2019	2,220.00	Wildwoods Riding Centre	Invoice	Grants-Young People
Housing & Regeneration Directorate 11/09/2019 2,384.51 ACR LONDON LTD Invoice Reactive maintenance - bidge Major Repairs & Attenators Invoice Invoice Major Repairs & Attenators Acts and the social Services Directorate 11/09/2019 2,180.00 Acts Business Group Ltd Invoice Printing Adult Social Services Directorate 11/09/2019 2,180.00 Acts and Deep Cleaning Lenders Lt Invoice External Misc (Clean Ups Etc.) Housing & Regeneration Directorate 11/09/2019 2,000.00 Acts and Deep Cleaning Lenders Lt Invoice External Misc (Clean Ups Etc.) Housing & Regeneration Directorate 11/09/2019 2,000.00 Acts and Deep Cleaning Lenders Lt Invoice External Misc (Clean Ups Etc.) Housing & Regeneration Directorate 11/09/2019 2,000.00 Acts ASTRA HOMES LTD Invoice Supported Living Housing & Regeneration Directorate 11/09/2019 0,150.00 Baltimore Consulting Ltd Invoice Reactive maintenance - bidge Children's Services Directorate 11/09/2019 0,150.00 Baltimore Consulting Ltd Invoice Recruitment Costs Housing & Regeneration Directorate 11/09/2019 1,504.00 BMS LTD Invoice Improvements Environment & Community Services Directorate 11/09/2019 2,268.00 BROOKSON ENGINEERING (618) L Invoice Materialis Adult Social Services Directorate 11/09/2019 4,226.20 CARE MONITORING 2000 LTD Invoice Supported Living Adult Social Services Directorate 11/09/2019 30,313.47 Chelsea & Westminister Hespital Invoice Gurn Services - Crimital Adult Social Services Directorate 11/09/2019 3,840.00 COMPORT CARE SERVICES (IX) LTD Invoice Supported Living Housing & Regeneration Directorate 11/09/2019 3,400.00 COMPORT CARE SERVICES (IX) LTD Invoice Supported Living Housing & Regeneration Directorate 11/09/2019 1,400.00 COMPORT CARE SERVICES (IX) LTD Invoice Supported Living Housing & Regeneration Directorate 11/09/2019 3,400.00 COMPORT CARE SERVICES (IX) LTD Invoice Supported Living Housing & Regeneration Directorate 11/09/2019 3,400.00 COMPORT CARE SERVICES (IX) LTD Invoice Supported Living Housing & Regeneration Directorate 11/09/2019 3,400.00 COMPORT CARE SERVIC	Adult Social Services Directorate	11/09/2019	3,604.00	Absolute Care Services (Richmo	Invoice	External Homecare
Housing & Regeneration Directorate 11/09/2019 1,554.00 ACS Business Group Ltd Invoice Major Repairs & Attentions Resources Directorate 11/09/2019 7,618.28 ADARE SEC LIMITED Invoice Printing Adult Social Services Directorate 11/09/2019 2,180.00 Afreeh Deep Cleaning London Lt Invoice External Miss (Clean-Ups Etc) Housing & Regeneration Directorate 11/09/2019 2,000.00 Andidate Youth Club Invoice Resident Association Allowance Adult Social Services Directorate 11/09/2019 0,115.80 ASTR4 HOMES LTD Invoice Reactive maintenance - bidgs Children's Services Directorate 11/09/2019 9,150.00 Baltimore Consulting Ltd Invoice Recruitment Costs Housing & Regeneration Directorate 11/09/2019 9,150.00 BASING FERNING (S018) Invoice Improvements Housing & Regeneration Directorate 11/09/2019 10,944.00 BROKSON ENGINEERING (S018) Invoice Improvements Adult Social Services Directorate 11/09/2019 9,985.56 CARE MONITORING 2000 LTD Invoice Hardware purchases Adult Social Services Directorate 11/09/2019 14,255.23 Central & North West London NH Invoice Guin Services - Crimi Adult Social Services Directorate 11/09/2019 750 CIPFA Business Limited Invoice Guin Services - Crimi Housing & Regeneration Directorate 11/09/2019 750 CIPFA Business Limited Invoice Supported Living Adult Social Services Directorate 11/09/2019 750 CIPFA Business Limited Invoice Guin Services - Crimi Housing & Regeneration Directorate 11/09/2019 1,465.56 COMMERCIAL RECREIN SERVICES (Ltx) LTD Invoice Supported Living Adult Social Services Directorate 11/09/2019 750 COMMERCIAL RECREIN SERVICES (Ltx) LTD Invoice Supported Living Adult Social Services Directorate 11/09/2019 1,600.00 COMMERCIAL RECREIN SERVICES (Ltx) LTD Invoice Supported Living Adult Social Services Directorate 11/09/2019 1,600.00 COMMERCIAL RECREIN SERVICES (Ltx) LTD Invoice Supported Living Adult Social Services Directorate 11/09/2019 1,600.00 COMMERCIAL RECREIN SERVICES (Ltx) LTD Invoice Supported Living Adult Social Services Directorate 11/09/2019 1,600.00 COMMERCIAL RECREIN SERVICES (L	Resources Directorate	11/09/2019	990	ACCESS INDEPENDENT	Invoice	Agency Staff
Resources Directorate 11/08/2019 7,618.28 ADARE SEC LIMITED Invoice Printing Adult Social Services Directorate 11/08/2019 2,180.00 Areala Deep Cleaning London Lt Invoice External Mise (Clean-Ups Etc.) Housing & Regeneration Directorate 11/08/2019 2,000.00 Amdale Youth Club Invoice Resident Association Altowance Adult Social Services Directorate 11/08/2019 6,115.96 ASTRA HOMES LTD Invoice Resident Association Altowance Adult Social Services Directorate 11/08/2019 762 Atalian Servest Ltd Invoice Reactive maintenance - bldgs Children's Services Directorate 11/08/2019 9,150.00 Baltimore Consulting Ltd Invoice Recruitment Costs Housing & Regeneration Directorate 11/08/2019 19,944.00 BMS LTD Invoice Improvements Environment & Community Services Directorate 11/08/2019 2,268.00 BROOKSON ENGINEERING (5618)) L Invoice Materials Adult Social Services Directorate 11/08/2019 4,226.22 CARE MONITORING 2000 LTD Invoice Hardware purchases Adult Social Services Directorate 11/08/2019 14,255.23 Central & North West London NH Invoice Gum Services - Crevit Adult Social Services Directorate 11/08/2019 30,313.47 Chelsea & Westminster Hospital Invoice Gum Service - Chelsea & West Housing & Regeneration Directorate 11/08/2019 3,480.00 COMFORT CARE SERVICES (UK) LTD Invoice Supported Living Adult Social Services Directorate 11/08/2019 3,480.00 COMFORT CARE SERVICES (UK) LTD Invoice Supported Living Housing & Regeneration Directorate 11/08/2019 3,480.00 COMFORT CARE SERVICES (UK) LTD Invoice Supported Living Housing & Regeneration Directorate 11/08/2019 3,480.00 COMFORT CARE SERVICES (UK) LTD Invoice Supporting People Contracts Adult Social Services Directorate 11/08/2019 3,480.00 COMERCIAL KITCHEN SERVICES (UK) LTD Invoice Supporting People Contracts Adult Social Services Directorate 11/08/2019 3,480.00 COMERCIAL KITCHEN SERVICES (UK) LTD Invoice Supporting People Contracts Adult Social Services Directorate 11/08/2019 9,612.58 CRANSTOUN DRUG SERVICES (UK) LTD Invoice Supporting People Contracts	Housing & Regeneration Directorate	11/09/2019	2,393.51	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate 11/09/2019 2,180.00 Afresh Deep Cleaning London Lt Invoice External-Misc (Clean-Ups Etc) Housing & Regeneration Directorate 11/09/2019 2,000.00 Amdiale Youth Club Invoice Resident Association Allowance Adult Social Services Directorate 11/09/2019 6,115.86 ASTRA HOMES LTD Invoice Supported Living Housing & Regeneration Directorate 11/09/2019 762 Atailan Servest Ltd Invoice Reactive maintenance - bidgs Children's Services Directorate 11/09/2019 9,150.00 Battimore Consutting Ltd Invoice Recruitment Costs Housing & Regeneration Directorate 11/09/2019 19,944.00 BMS LTD Invoice Improvements Environment & Community Services Directorate 11/09/2019 2,268.00 BROOKSON ENGINEERING (5618) L Invoice Materials Adult Social Services Directorate 11/09/2019 3,865.56 CARE MONITORING 2000 LTD Invoice Hardware purchases Adult Social Services Directorate 11/09/2019 4,226.22 CARECUINE Invoice Supported Living Adult Social Services Directorate 11/09/2019 14,255.23 Central & North West London NH Invoice Gurn Services - Crowl Adult Social Services Directorate 11/09/2019 750 CIPFA Business Limited Invoice Gurn Service - Chelsea & West Housing & Regeneration Directorate 11/09/2019 3,480.00 COMFROILA KITCHEN SERVICES (LIQ) LTD Invoice Supported Living Housing & Regeneration Directorate 11/09/2019 1,620.00 COMFROILA KITCHEN SERVICES (LIQ) LTD Invoice Supported Living Housing & Regeneration Directorate 11/09/2019 1,620.00 COMFROILA KITCHEN SERVICES (LIQ) LTD Invoice Supported Living Housing & Regeneration Directorate 11/09/2019 1,620.00 COMMERCIAL KITCHEN SERVICES (LIQ) LTD Invoice Software Maintenance - bidgs Housing & Regeneration Directorate 11/09/2019 1,620.00 COMMERCIAL KITCHEN SERVICES (LIQ) LTD Invoice Software Maintenance - bidgs Housing & Regeneration Directorate 11/09/2019 1,680.00 COMPERCIAL KITCHEN SERVICES (LIQ) Invoice Software Maintenance - Bidgs Housing & Regeneration Directorate 11/09/2019 1,680.00 COMPERCIAL KITCHEN SERVICES (LIQ) Invoice Software Maintenance - Bidgs Housi	Housing & Regeneration Directorate	11/09/2019	1,554.00	ACS Business Group Ltd	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate 11/09/2019 2,000.00 Arndale Youth Club Invoice Resident Association Allowance Adult Social Services Directorate 11/09/2019 6,115.86 ASTRA HOMES LTD Invoice Supported Living Housing & Regeneration Directorate 11/09/2019 762 Atalian Servest Ltd Invoice Reactive maintenance - bidgs Children's Services Directorate 11/09/2019 9,150.00 Baltimore Consulting Ltd Invoice Recruitment Costs Housing & Regeneration Directorate 11/09/2019 19,844.00 BMS LTD Invoice Improvements Environment & Community Services Directorate 11/09/2019 2,268.00 BROOKSON ENCINEERING (5618)) L Invoice Materials Adult Social Services Directorate 11/09/2019 9,865.56 CARE MONITORING 2000 LTD Invoice Hardware purchases Adult Social Services Directorate 11/09/2019 4,226.22 CAREGUINE Invoice Supported Living Adult Social Services Directorate 11/09/2019 14,255.23 Central & North West London NH Invoice Gum Services - Crowl Adult Social Services Directorate 11/09/2019 30,313.47 Chelsea & Westminster Hospital Invoice Gum Service - Chelsea & West Housing & Regeneration Directorate 11/09/2019 3,348.00 COMFORT CARE SERVICES (UK) LTD Invoice Supported Living Housing & Regeneration Directorate 11/09/2019 3,480.00 COMFORT CARE SERVICES (UK) LTD Invoice Reactive maintenance - bidgs Housing & Regeneration Directorate 11/09/2019 3,480.00 COMFORT CARE SERVICES (UK) LTD Invoice Supported Living Housing & Regeneration Directorate 11/09/2019 3,480.00 COMFORT CARE SERVICES (UK) LTD Invoice Supported Living Housing & Regeneration Directorate 11/09/2019 3,480.00 COMMERCIAL KITCHEN SERVICES (UK) LTD Invoice Software Maintenance Adult Social Services Directorate 11/09/2019 9,612.58 CRANSTOUN DRIJOS ERVICES LTD Invoice Supporting People Contracts Adult Social Services Directorate 11/09/2019 1,465.56 CREST COOPERATIVE LTD Invoice External Residential Care	Resources Directorate	11/09/2019	7,618.28	ADARE SEC LIMITED	Invoice	Printing
Adult Social Services Directorate 11/09/2019 6.115.86 ASTRA HOMES LTD Invoice Supported Living Housing & Regeneration Directorate 11/09/2019 762 Atalian Servest Ltd Invoice Reactive maintenance - bidgs Children's Services Directorate 11/09/2019 9,150.00 Baltimore Consulting Ltd Invoice Recruitment Costs Housing & Regeneration Directorate 11/09/2019 19,944.00 BMS LTD Invoice Improvements Environment & Community Services Directorate 11/09/2019 2,268.00 BROOKSON ENGINEERING (5618) L Invoice Materials Adult Social Services Directorate 11/09/2019 9,865.56 CARE MONITORING 2000 LTD Invoice Hardware purchases Adult Social Services Directorate 11/09/2019 4,225.22 CAREQUINE Invoice Supported Living Adult Social Services Directorate 11/09/2019 14,255.23 Central & North West London NH Invoice Gum Services - Crivil Adult Social Services Directorate 11/09/2019 30,313.47 Chelsea & Westminister Hospital Invoice Gum Service - Chelsea & West Housing & Regeneration Directorate 11/09/2019 8,840.00 COMFORT CARE SERVICES (UK) LTD Invoice Supported Living Housing & Regeneration Directorate 11/09/2019 3,480.00 COMFORT CARE SERVICES (UK) LTD Invoice Reactive maintenance - bidgs Housing & Regeneration Directorate 11/09/2019 1,620.00 CONCERTO SUPPORT SERVICES (UK) LTD Invoice Software Maintenance Adult Social Services Directorate 11/09/2019 1,620.00 CONCERTO SUPPORT SERVICES LTD Invoice Supporting People Contracts Adult Social Services Directorate 11/09/2019 1,620.00 CONCERTO SUPPORT SERVICES LTD Invoice Supporting People Contracts Adult Social Services Directorate 11/09/2019 1,625.60 CREST COOPERATIVE LTD Invoice External Residential Care	Adult Social Services Directorate	11/09/2019	2,180.00	Afresh Deep Cleaning London Lt	Invoice	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate 11/09/2019 762 Atalian Servest Ltd Invoice Reactive maintenance - bidgs Children's Services Directorate 11/09/2019 9,150.00 Battimore Consulting Ltd Invoice Recruitment Costs Housing & Regeneration Directorate 11/09/2019 19,944.00 BMS LTD Invoice Improvements Environment & Community Services Directorate 11/09/2019 2,268.00 BROOKSON ENGINEERING (5618i) L Invoice Materials Adult Social Services Directorate 11/09/2019 9,865.56 CARE MONITORING 2000 LTD Invoice Hardware purchases Adult Social Services Directorate 11/09/2019 4,226.22 CAREOLINE Invoice Supported Living Adult Social Services Directorate 11/09/2019 14,255.23 Central & North West London NH Invoice Gum Services - Crowl Adult Social Services Directorate 11/09/2019 30,313.47 Chelsea & Westminster Hospital Invoice Gum Service - Chelsea & West Housing & Regeneration Directorate 11/09/2019 750 CIPFA Business Limited Invoice Training Adult Social Services Directorate 11/09/2019 8,840.00 COMFORT CARE SERVICES (UK) LTD Invoice Supported Living Housing & Regeneration Directorate 11/09/2019 1,620.00 COMMERCIAL KITCHEN SERVICES (LD) Invoice Reactive maintenance - bidgs Housing & Regeneration Directorate 11/09/2019 1,620.00 COMCERTO SUPPORT SERVICES LTD Invoice Supporting People Contracts Adult Social Services Directorate 11/09/2019 9,612.58 CRANSTOUN DRUG SERVICES Invoice Supporting People Contracts Adult Social Services Directorate 11/09/2019 1,465.56 CREST COOPERATIVE LTD Invoice External Residential Care	Housing & Regeneration Directorate	11/09/2019	2,000.00	Arndale Youth Club	Invoice	Resident Association Allowance
Children's Services Directorate 11/09/2019 9,150.00 Baltimore Consulting Ltd Invoice Recruitment Costs Housing & Regeneration Directorate 11/09/2019 19,344.00 BMS LTD Invoice Improvements Environment & Community Services Directorate 11/09/2019 2,288.00 BROOKSON ENGINEERING (5618) L Invoice Materials Adult Social Services Directorate 11/09/2019 9,865.56 CARE MONITORING 2000 LTD Invoice Hardware purchases Adult Social Services Directorate 11/09/2019 4,226.22 CAREOLINE Invoice Supported Living Adult Social Services Directorate 11/09/2019 14,255.23 Central & North West London NH Invoice Gum Services - Crowl Adult Social Services Directorate 11/09/2019 30,313.47 Chelsea & Westminister Hospital Invoice Gum Service - Chelsea & West Housing & Regeneration Directorate 11/09/2019 750 CIPFA Business Limited Invoice Training Adult Social Services Directorate 11/09/2019 8,840.00 COMFORT CARE SERVICES (UK) LTD Invoice Supported Living Housing & Regeneration Directorate 11/09/2019 1,620.00 COMFORT CARE SERVICES (UK) LTD Invoice Reactive maintenance - bidgs Housing & Regeneration Directorate 11/09/2019 1,620.00 CONCERTO SUPPORT SERVICES (LT) Invoice Supporting People Contracts Adult Social Services Directorate 11/09/2019 1,620.00 CONCERTO SUPPORT SERVICES LTD Invoice Supporting People Contracts Adult Social Services Directorate 11/09/2019 1,620.00 CRANSTOUN DRUG SERVICES Invoice External Residential Care	Adult Social Services Directorate	11/09/2019	6,115.86	ASTRA HOMES LTD	Invoice	Supported Living
Housing & Regeneration Directorate 11/09/2019 19,844.00 BMS LTD Invoice Improvements Environment & Community Services Directorate 11/09/2019 2,268.00 BROOKSON ENGINEERING (5618) L Invoice Materials Adult Social Services Directorate 11/09/2019 9,865.56 CARE MONITORING 2000 LTD Invoice Hardware purchases Adult Social Services Directorate 11/09/2019 4,226.22 CAREOLINE Invoice Supported Living Adult Social Services Directorate 11/09/2019 14,255.23 Central & North West London NH Invoice Gum Services - Crowl Adult Social Services Directorate 11/09/2019 30,313.47 Chelsea & Westminster Hospital Invoice Gum Service - Chelsea & West Housing & Regeneration Directorate 11/09/2019 750 CIPFA Business Limited Invoice Training Adult Social Services Directorate 11/09/2019 8,840.00 COMFORT CARE SERVICES (UK) LTD Invoice Supported Living Housing & Regeneration Directorate 11/09/2019 3,480.00 COMMERCIAL KITCHEN SERVICES (LD) Invoice Reactive maintenance - bldgs Housing & Regeneration Directorate 11/09/2019 1,620.00 CONCERTO SUPPORT SERVICES LTD Invoice Supporting People Contracts Adult Social Services Directorate 11/09/2019 9,612.58 CRANSTOUN DRUG SERVICES Invoice Supporting People Contracts Adult Social Services Directorate 11/09/2019 1,465.56 CREST COOPERATIVE LTD Invoice External Residential Care	Housing & Regeneration Directorate	11/09/2019	762	Atalian Servest Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate 11/09/2019 2,268.00 BROOKSON ENGINEERING (5618I) L Invoice Materials Adult Social Services Directorate 11/09/2019 9,865.56 CARE MONITORING 2000 LTD Invoice Hardware purchases Adult Social Services Directorate 11/09/2019 4,226.22 CAREOLINE Invoice Supported Living Adult Social Services Directorate 11/09/2019 14,255.23 Central & North West London NH Invoice Gum Services - Crivil Adult Social Services Directorate 11/09/2019 30,313.47 Chelsea & Westminster Hospital Invoice Gum Service - Chelsea & West Housing & Regeneration Directorate 11/09/2019 750 CIPFA Business Limited Invoice Training Adult Social Services Directorate 11/09/2019 8,840.00 COMFORT CARE SERVICES (UK) LTD Invoice Supported Living Housing & Regeneration Directorate 11/09/2019 3,480.00 COMMERCIAL KITCHEN SERVICES (LO Invoice Reactive maintenance - bldgs Housing & Regeneration Directorate 11/09/2019 1,620.00 CONCERTO SUPPORT SERVICES LTD Invoice Software Maintenance Adult Social Services Directorate 11/09/2019 9,612.58 CRANSTOUN DRUG SERVICES Adult Social Services Directorate 11/09/2019 1,465.56 CREST COOPERATIVE LTD Invoice External Residential Care	Children's Services Directorate	11/09/2019	9,150.00	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate 11/09/2019 9,865.56 CARE MONITORING 2000 LTD Invoice Hardware purchases Adult Social Services Directorate 11/09/2019 4,226.22 CAREOLINE Invoice Supported Living Adult Social Services Directorate 11/09/2019 14,255.23 Central & North West London NH Invoice Gum Services - Crowl Adult Social Services Directorate 11/09/2019 30,313.47 Chelsea & Westminster Hospital Invoice Gum Service - Chelsea & West Housing & Regeneration Directorate 11/09/2019 750 CIPFA Business Limited Invoice Training Adult Social Services Directorate 11/09/2019 8,840.00 COMFORT CARE SERVICES (UK) LTD Invoice Supported Living Housing & Regeneration Directorate 11/09/2019 3,480.00 COMMERCIAL KITCHEN SERVICES (LID Invoice Reactive maintenance - bidgs Housing & Regeneration Directorate 11/09/2019 1,620.00 CONCERTO SUPPORT SERVICES LTD Invoice Software Maintenance Adult Social Services Directorate 11/09/2019 9,612.58 CRANSTOUN DRUG SERVICES Adult Social Services Directorate 11/09/2019 1,465.56 CREST COOPERATIVE LTD Invoice External Residential Care	Housing & Regeneration Directorate	11/09/2019	19,944.00	BMS LTD	Invoice	Improvements
Adult Social Services Directorate 11/09/2019 4,226.22 CAREOLINE Invoice Supported Living Adult Social Services Directorate 11/09/2019 14,255.23 Central & North West London NH Invoice Gum Services - Crowl Adult Social Services Directorate 11/09/2019 30,313.47 Chelsea & Westminster Hospital Invoice Gum Service - Chelsea & West Housing & Regeneration Directorate 11/09/2019 750 CIPFA Business Limited Invoice Training Adult Social Services Directorate 11/09/2019 8,840.00 COMFORT CARE SERVICES (LIK) LTD Invoice Supported Living Housing & Regeneration Directorate 11/09/2019 3,480.00 COMMERCIAL KITCHEN SERVICES (LO Invoice Reactive maintenance - bldgs Housing & Regeneration Directorate 11/09/2019 1,620.00 CONCERTO SUPPORT SERVICES LTD Invoice Software Maintenance Adult Social Services Directorate 11/09/2019 9,612.58 CRANSTOUN DRUG SERVICES Invoice Supporting People Contracts Adult Social Services Directorate 11/09/2019 1,465.56 CREST COOPERATIVE LTD Invoice External Residential Care	Environment & Community Services Directorate	11/09/2019	2,268.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Adult Social Services Directorate 11/09/2019 14,255.23 Central & North West London NH Invoice Gum Services - Crnwl Adult Social Services Directorate 11/09/2019 30,313.47 Chelsea & Westminster Hospital Invoice Gum Service - Chelsea & West Housing & Regeneration Directorate 11/09/2019 750 CIPFA Business Limited Invoice Training Adult Social Services Directorate 11/09/2019 8,840.00 COMFORT CARE SERVICES (UK) LTD Invoice Supported Living Housing & Regeneration Directorate 11/09/2019 3,480.00 COMMERCIAL KITCHEN SERVICES (LO Invoice Reactive maintenance - bldgs Housing & Regeneration Directorate 11/09/2019 1,620.00 CONCERTO SUPPORT SERVICES LTD Invoice Software Maintenance Adult Social Services Directorate 11/09/2019 9,612.58 CRANSTOUN DRUG SERVICES Invoice Supporting People Contracts Adult Social Services Directorate 11/09/2019 1,465.56 CREST COOPERATIVE LTD Invoice External Residential Care	Adult Social Services Directorate	11/09/2019	9,865.56	CARE MONITORING 2000 LTD	Invoice	Hardware purchases
Adult Social Services Directorate 11/09/2019 30,313.47 Chelsea & Westminster Hospital Invoice Gum Service - Chelsea & West Housing & Regeneration Directorate 11/09/2019 750 CIPFA Business Limited Invoice Training Adult Social Services Directorate 11/09/2019 8,840.00 COMFORT CARE SERVICES (UK) LTD Invoice Supported Living Housing & Regeneration Directorate 11/09/2019 3,480.00 COMMERCIAL KITCHEN SERVICES (LO Invoice Reactive maintenance - bldgs Housing & Regeneration Directorate 11/09/2019 1,620.00 CONCERTO SUPPORT SERVICES LTD Invoice Software Maintenance Adult Social Services Directorate 11/09/2019 9,612.58 CRANSTOUN DRUG SERVICES Invoice Supporting People Contracts Adult Social Services Directorate 11/09/2019 1,465.56 CREST COOPERATIVE LTD Invoice External Residential Care	Adult Social Services Directorate	11/09/2019	4,226.22	CAREOLINE	Invoice	Supported Living
Housing & Regeneration Directorate 11/09/2019 750 CIPFA Business Limited Invoice Training Adult Social Services Directorate 11/09/2019 8,840.00 COMFORT CARE SERVICES (UK) LTD Invoice Supported Living Housing & Regeneration Directorate 11/09/2019 3,480.00 COMMERCIAL KITCHEN SERVICES (LO Invoice Reactive maintenance - bldgs Housing & Regeneration Directorate 11/09/2019 1,620.00 CONCERTO SUPPORT SERVICES LTD Invoice Software Maintenance Adult Social Services Directorate 11/09/2019 9,612.58 CRANSTOUN DRUG SERVICES Invoice Supporting People Contracts Adult Social Services Directorate 11/09/2019 1,465.56 CREST COOPERATIVE LTD Invoice External Residential Care	Adult Social Services Directorate	11/09/2019	14,255.23	Central & North West London NH	Invoice	Gum Services - Cnwl
Adult Social Services Directorate 11/09/2019 8,840.00 COMFORT CARE SERVICES (UK) LTD Invoice Supported Living Housing & Regeneration Directorate 11/09/2019 3,480.00 COMMERCIAL KITCHEN SERVICES (LO Invoice Reactive maintenance - bldgs Housing & Regeneration Directorate 11/09/2019 1,620.00 CONCERTO SUPPORT SERVICES LTD Invoice Software Maintenance Adult Social Services Directorate 11/09/2019 9,612.58 CRANSTOUN DRUG SERVICES Invoice Supporting People Contracts Adult Social Services Directorate 11/09/2019 1,465.56 CREST COOPERATIVE LTD Invoice External Residential Care	Adult Social Services Directorate	11/09/2019	30,313.47	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Housing & Regeneration Directorate 11/09/2019 3,480.00 COMMERCIAL KITCHEN SERVICES (LO Invoice Reactive maintenance - bldgs Housing & Regeneration Directorate 11/09/2019 1,620.00 CONCERTO SUPPORT SERVICES LTD Invoice Software Maintenance Adult Social Services Directorate 11/09/2019 9,612.58 CRANSTOUN DRUG SERVICES Invoice Supporting People Contracts Adult Social Services Directorate 11/09/2019 1,465.56 CREST COOPERATIVE LTD Invoice External Residential Care	Housing & Regeneration Directorate	11/09/2019	750	CIPFA Business Limited	Invoice	Training
Housing & Regeneration Directorate 11/09/2019 1,620.00 CONCERTO SUPPORT SERVICES LTD Invoice Software Maintenance Adult Social Services Directorate 11/09/2019 9,612.58 CRANSTOUN DRUG SERVICES Invoice Supporting People Contracts Adult Social Services Directorate 11/09/2019 1,465.56 CREST COOPERATIVE LTD Invoice External Residential Care	Adult Social Services Directorate	11/09/2019	8,840.00	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Adult Social Services Directorate 11/09/2019 9,612.58 CRANSTOUN DRUG SERVICES Invoice Supporting People Contracts Adult Social Services Directorate 11/09/2019 1,465.56 CREST COOPERATIVE LTD Invoice External Residential Care	Housing & Regeneration Directorate	11/09/2019	3,480.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate 11/09/2019 1,465.56 CREST COOPERATIVE LTD Invoice External Residential Care	Housing & Regeneration Directorate	11/09/2019	1,620.00	CONCERTO SUPPORT SERVICES LTD	Invoice	Software Maintenance
	Adult Social Services Directorate	11/09/2019	9,612.58	CRANSTOUN DRUG SERVICES	Invoice	Supporting People Contracts
Environment & Community Services Directorate 11/09/2019 1,251.64 DAVID GIBSON ARCHITECTS Invoice Consultants Fees	Adult Social Services Directorate	11/09/2019	1,465.56	CREST COOPERATIVE LTD	Invoice	External Residential Care
	Environment & Community Services Directorate	11/09/2019	1,251.64	DAVID GIBSON ARCHITECTS	Invoice	Consultants Fees

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Chief Executives Directorate	11/09/2019	940.77	DAY LEWIS PLC FN030 - ARMFIELD	Invoice	Third Party Pymt - Health
Directorate	11/09/2019	51,300.00	DEBA UK LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	11/09/2019	1,417.71	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	11/09/2019	2,580.00	Donald Insall & Associates Ltd	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	11/09/2019	10,597.57	DOWNING (CHERTSEY ROAD) LTD	Invoice	External Residential Care
Chief Executives Directorate	11/09/2019	1,008.00	E&N Consultancy Group	Invoice	Consultants Fees
Adult Social Services Directorate	11/09/2019	5,668.72	ENHAM	Invoice	External Residential Care
Housing & Regeneration Directorate	11/09/2019	1,721.89	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	11/09/2019	697.5	ETERNAL CARE UK LTD	Invoice	External Homecare
Directorate	11/09/2019	2,940.00	Eton Environmental Group Ltd	Invoice	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	11/09/2019	2,380.00	Fairbeats Music	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	11/09/2019	25,830.08	FAVOURED HEALTH CIC	Invoice	External Homecare
Housing & Regeneration Directorate	11/09/2019	25,848.69	FELSHAM ROAD COOPERATIVE LIMIT	Invoice	Co-Op Management Allowance
Children's Services Directorate	11/09/2019	1,108.80	FLEET TUTORS	Invoice	Equipment
Children's Services Directorate	11/09/2019	1,920.00	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Environment & Community Services Directorate	11/09/2019	10,677.36	HAYS SPECIALIST RECRUITMENT GR	Invoice	Materials
Adult Social Services Directorate	11/09/2019	856.24	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	11/09/2019	165,617.46	HILTON ABBEY LTD	Invoice	External Decs
Adult Social Services Directorate	11/09/2019	25,126.54	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	11/09/2019	5,530.15	HOMERTON UNIVERSITY HOSPITAL N	Invoice	Gum Service - Other Providers
Adult Social Services Directorate	11/09/2019	2,085.01	JANSONDEAN NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	11/09/2019	530.75	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Directorate	11/09/2019	55,266.77	KIER CONSTRUCTION LIMITED	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	11/09/2019	4,108.20	KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Housing & Regeneration Directorate	11/09/2019	5,280.00	Lambert Smith Hampton Group Lt	Invoice	General Contract Work
Environment & Community Services Directorate	11/09/2019	771.58	LAND USE CONSULTANTS LTD (LUC)	Invoice	General Contract Work
Resources Directorate	11/09/2019	4,160.95	LIBERATA UK LTD	Invoice	Court Costs Recovered
Adult Social Services Directorate	11/09/2019	9,290.02	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Adult Social Services Directorate	11/09/2019	6,803.36	MACINTYRE CARE	Invoice	External Residential Care
Children's Services Directorate	11/09/2019	1,070.08	Marcelo Da Silva Grosso	Invoice	Independent Sch - Transport
Adult Social Services Directorate	11/09/2019	4,065.46	MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Chief Executives Directorate	11/09/2019	1,320.00	Me Learning Ltd	Invoice	Software purchases
Children's Services Directorate	11/09/2019	1,080.00	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	11/09/2019	672	NICKEL SUPPORT	Invoice	External Daycare
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Adult Social Services Directorate	11/09/2019	609.28	NORMANHURST	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	11/09/2019	22,170.26	NOTTING HILL HOUSING TRUST	Invoice	Rents - Other
Children's Services Directorate	11/09/2019	1,344.00	Oasis Adolescent Services	Invoice	Materials
Adult Social Services Directorate	11/09/2019	2,159.32	ORCHARD VALE TRUST	Invoice	External Residential Care
Adult Social Services Directorate	11/09/2019	2,332.52	ORDINARY LIVING LTD	Invoice	Supported Living
Housing & Regeneration Directorate	11/09/2019	925.69	P Goddard & Sons Ltd	Invoice	Furniture
Housing & Regeneration Directorate	11/09/2019	3,934.80	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Resources Directorate	11/09/2019	520	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Children's Services Directorate	11/09/2019	714	PELLCOMP SOFTWARE LTD	Invoice	Recruitment Costs
Adult Social Services Directorate	11/09/2019	3,506.76	PENTLOW NURSING HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	11/09/2019	2,453.84	Positive Network Community Pro	Invoice	External Daycare
Children's Services Directorate	11/09/2019	696	PROSPERO Teaching	Invoice	Equipment
Chief Executives Directorate	11/09/2019	6,790.00	REDACTED PERSONAL DATA	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	11/09/2019	3,500.00	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Children's Services Directorate	11/09/2019	5,161.45	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	11/09/2019	795.93	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	11/09/2019	2,101.78	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	11/09/2019	2,819.52	ROYAL MENCAP SOCIETY	Invoice	Supporting People Contracts
Children's Services Directorate	11/09/2019	767.5	Satch Brass Consultants ltd	Invoice	Hardware Maintenance
Adult Social Services Directorate	11/09/2019	741.6	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	11/09/2019	3,000.75	SIGNHEALTH	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	11/09/2019	82,283.02	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Adult Social Services Directorate	11/09/2019	1,879.00	Solace Community Care Ltd	Invoice	External Outreach
Adult Social Services Directorate	11/09/2019	1,232.00	SOUND MINDS	Invoice	External Daycare
Housing & Regeneration Directorate	11/09/2019	2,340.00	Sports Maintenance Services Lt	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	11/09/2019	15,403.03	STATMAP LTD	Invoice	Hardware Maintenance
Adult Social Services Directorate	11/09/2019	6,467.72	SUTTON VALENCE CARE HOME (BRIG	Invoice	External Nursing Care
Directorate	11/09/2019	75,188.45	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	11/09/2019	2,085.85	THE WOODFIELD PROJECT	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	11/09/2019	2,269.24	Thornbury Residential Home	Invoice	External Residential Care
Chief Executives Directorate	11/09/2019	1,000.00	REDACTED PERSONAL DATA	Invoice	Project Work
Adult Social Services Directorate	11/09/2019	608	TOP CLASS CLEANING SERVICES	Invoice	External- Misc (Clean-Ups Etc)
Environment & Community Services Directorate	11/09/2019	3,240.00	TRIHNOS LTD	Invoice	Agency Staff
Children's Services Directorate	11/09/2019	840	Umbrella Contracts Limited	Invoice	Subsistance
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Children's Services Directorate	11/09/2019	510	VALID SOLUTIONS LTD	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	11/09/2019	1,152.00	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	12/09/2019	1,785.60	Adam Hotel Management Ltd	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	12/09/2019	1,562.40	Adam Hotels Uk Ltd	Invoice	B&B-Other Destitute
Environment & Community Services Directorate	12/09/2019	900	AECOM LIMITED - FORS	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	12/09/2019	1,204.06	ANTHONY TOBY HOMES TRUST	Invoice	External Daycare
Adult Social Services Directorate	12/09/2019	41,218.93	Aspire Care Services Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	12/09/2019	2,560.25	ASSET PROPERTY LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	12/09/2019	3,720.00	ASSETGROVE	Invoice	B&B-Other Destitute
Adult Social Services Directorate	12/09/2019	2,040.00	BAKED BEAN COMPANY CHARITY	Invoice	External Daycare
Housing & Regeneration Directorate	12/09/2019	9,048.00	BESTCOURT UK LTD	Invoice	B&B-Other Destitute
Adult Social Services Directorate	12/09/2019	3,519.12	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Resources Directorate	12/09/2019	1,262.14	CDWLTD	Invoice	Hardware purchases
Resources Directorate	12/09/2019	6,792.68	CFH Docmail Ltd	Invoice	Printing
Adult Social Services Directorate	12/09/2019	4,052.00	CHRISTIES CARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	12/09/2019	1,626.59	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	12/09/2019	32,955.00	CREST MANOR LTD	Invoice	Accommodation - Uasc
Environment & Community Services Directorate	12/09/2019	4,838.40	D POWELL SURVEYING LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	12/09/2019	24,799.88	Dunfield	Invoice	Accommodation - Uasc
Directorate	12/09/2019	14,816.39	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	12/09/2019	63,152.40	Euro Hotels (Croydon Court) Lt	Invoice	B&B Payments
Housing & Regeneration Directorate	12/09/2019	44,871.60	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	12/09/2019	50,509.26	EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Housing & Regeneration Directorate	12/09/2019	1,713.80	FIERCE NEUTRAL LTD	Invoice	B&B-Other Destitute
Environment & Community Services Directorate	12/09/2019	75,060.00	Flowbird Smart City UK Limited	Invoice	Furniture
Housing & Regeneration Directorate	12/09/2019	1,027.76	FRESHVIEW ESTATES	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	12/09/2019	3,441.32	HAYDON PARK LODGE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	12/09/2019	3,037.20	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	12/09/2019	1,500.00	HAYS SPECIALIST RECRUITMENT GROUP	Invoice	Recruitment Costs
Adult Social Services Directorate	12/09/2019	1,190.40	INSPIRE CARE OUTREACH LIMITED	Invoice	External Residential Care
Environment & Community Services Directorate	12/09/2019	885.6	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Children's Services Directorate	12/09/2019	1,104.00	JT ENTERPRISES	Invoice	Removals And Reorganisations
Chief Executives Directorate	12/09/2019	1,376.49	KALL KWIK	Invoice	Printing
Housing & Regeneration Directorate	12/09/2019	3,000.00	KNIGHT FRANK LLP	Invoice	Consultants Fees
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Autorition Discretions						
Anal Sciolation value Detectories 1000/0010 24,000.00 1,00	Adult Social Services Directorate	12/09/2019	1,176.30	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Chief Encourse 12000/939 3,861.20 London-Bough of MillingSon Invaire Logis & Court Fee Logis & Logis & Court Fee Logis & Logis & Logis & Court Fee Logis & L	Adult Social Services Directorate	12/09/2019	954.68	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Health A Regiment Directorate 12090-2019 1,146.20 Landon Resimblion Hints Ltd Invoice BAB Payments	Adult Social Services Directorate	12/09/2019	24,052.32	LIVE TOO LIMITED	Invoice	Supported Living
Chief Section Chief Sectio	Chief Executives Directorate	12/09/2019	3,861.29	London Borough of Hillingdon	Invoice	Legal & Court Fees
Adult Social Services Directionals 1209/2019 22,461.78 ANAXORIO CARR LIPRIC Invoice External Homoscare 1209/2019 4,585.88 NCCA LLIM CARR LIPS CARRENG (NA. Invoice External Homoscare 1209/2019 10,400.88 NRCCA LLIM CARR LIPS CARRENG (NA. Invoice External Homoscare 1209/2019 10,400.88 NRCCA LLIM CARR LIPS CARRENG (NA. Invoice External Homoscare 1209/2019 10,400.88 NRCCA LLIM CARR LIPS CARRENG (NA. Invoice External Homoscare 1209/2019 10,400.88 NRCCA LLIM CARR LIPS CARRENG (NA. Invoice External Homoscare 1209/2019 10,400.80 NRCCA LLIM CARR LIPS CARRENG (NA. Invoice Supporting Project Contracts Contracts Carrend (Na. Invoice Carrend (Na	Housing & Regeneration Directorate	12/09/2019	49,189.20	London Hounslow Hotel Ltd	Invoice	B&B Payments
Adult Social Services Directionale	Chief Executives Directorate	12/09/2019	11,440.20	LONDON LETTERBOX MARKETING	Invoice	Printing
Adult Social Services Directorate 12/08/2019 8,352.20 MERIORICUION ROUSING REIGIT Invoice Supported Living Adult Social Services Directorate 12/08/2019 18,450.85 PROPRIEDENTS ST. Invoice Supported Living Contracts 11/08/2019 12/08/	Adult Social Services Directorate	12/09/2019	25,451.76	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate 1299/2019 134/20.05 MHHOMECARE LIMITED Immobile Supporting Proofe Contracts Children's Services Directorate 1299/2019 1290/2019 1200/	Adult Social Services Directorate	12/09/2019	4,383.80	MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Children's Services Directorate 12/89/2019 48,186.28 MACRO COMMUNITY ENTERPRISES IT Invoice Supporting People Contracts Children's Services Directorate 12/89/2019 924 ORCHRIC SLIMARK LTD Invoice AFC - Other Cla Services Children's Services Directorate 12/89/2019 1,186.00 PHOME PROPERTY LIMITED Invoice AFC - Other Cla Services Children's Services Directorate 12/89/2019 1,186.00 PHOME PROPERTY LIMITED Invoice Agency Staff Housing & Regeneration Directorate 12/89/2019 1,186.00 QUARTY PROPERTIES Invoice BRAK-Other Classitute Housing & Regeneration Directorate 12/89/2019 1,086.00 QUARTY PROPERTIES Invoice BRAK-Other Classitute BRAK-Other Classitute Agency Staff Housing & Regeneration Directorate 12/89/2019 1,086.00 QUARTY PROPERTIES Invoice BRAK-Other Classitute BR	Adult Social Services Directorate	12/09/2019	8,352.20	METROPOLITAN HOUSING TRUST	Invoice	Supported Living
Children's Services Directorate 12/09/2019 924 ORCHID CELLMARK LTD Invoice APC - Other Cla Services Children's Services Directorate 12/09/2019 1,240.00 PHONE PROPERTY LIMITED Invoice S17 - Services Children's Services Directorate 12/09/2019 1,119.30 PHONE PROPERTY LIMITED Invoice APC - Other Cla Services S17 - Services Children's Services Directorate 12/09/2019 1,119.30 Phonein Resourcing Services Limited Agency Staff Husuing & Regeneration Directorate 12/09/2019 1,095.00 QUARTZ PROPERTIES Invoice B8& Other Destitute B& OUNG CONTROL OF THE AGENCY CONTROL OF THE AGEN	Adult Social Services Directorate	12/09/2019	19,420.85	MIHOMECARE LIMITED	Invoice	External Homecare
Children's Services Directorate 12/09/2019 1,240.00 PHOME PROPERTY LIMITED Invoice APC - Other Cla Services Directorate 12/09/2019 1,240.00 PHOME PROPERTY LIMITED Invoice S17 - Enternal Leaguings Phosphare Services Directorate 12/09/2019 1,115.00 Phosphare Services Ltd Invoice Agency Staff Invoice Agency Staff Phosphare Services Directorate 12/09/2019 1,085.00 QUARTZ PROPERTIES Invoice BAB-Other Destitute Adult Scoral Services Directorate 12/09/2019 3,094.89 RAZA HOME CARE LTD Invoice Enternal Homerane Children's Services Directorate 12/09/2019 7/00 REDACTED PERSONAL DATA Invoice Enternal Homerane Children's Services Directorate 12/09/2019 949.2 REDACTED PERSONAL DATA Invoice Entergency Friend Relative Care Children's Services Directorate 12/09/2019 1,210.24 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 12/09/2019 1,071.40 REDACTED PERSONAL DATA Invoice Emergency Friend Relative Care Children's Services Directorate 12/09/2019 1,071.40 REDACTED PERSONAL DATA Invoice Emergency Friend Relative Care Children's Services Directorate 12/09/2019 1,071.40 REDACTED PERSONAL DATA Invoice Emergency Friend Relative Care Children's Services Directorate 12/09/2019 1,071.40 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 12/09/2019 7/33.76 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 12/09/2019 7/33.8 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 12/09/2019 7/33.8 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 12/09/2019 7/33.8 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 12/09/2019 7/33.8 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 12/09/2019 7/33.8 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 12/09/2019 7/33.8 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 12/09/2019 7/33.8 REDACTED PERSO	Children's Services Directorate	12/09/2019	48,106.26	NACRO COMMUNITY ENTERPRISES LT	Invoice	Supporting People Contracts
Children's Services Directorate 12/09/2019 1,240,00 PHOME PROPERTY LIMITED Invoice \$17 - External Lodgings Housing & Regeneration Directorate 12/09/2019 1,108.00 QUARTZ PROPERTIES Invoice B&B. Officer Destitute Adult Social Services Directorate 12/09/2019 1,086.00 QUARTZ PROPERTIES Invoice B&B. Officer Destitute Adult Social Services Directorate 12/09/2019 3,094.89 REDACTED PERSONAL DATA Invoice External Homecare Children's Services Directorate 12/09/2019 700 REDACTED PERSONAL DATA Invoice External Permanency Children's Services Directorate 12/09/2019 349.2 REDACTED PERSONAL DATA Invoice Special Guardinathip Children's Services Directorate 12/09/2019 1,221.0.24 REDACTED PERSONAL DATA Invoice Special Guardinathip Children's Services Directorate 12/09/2019 1,024.50 REDACTED PERSONAL DATA Invoice Emergency Friend Relative Care Children's Services Directorate 12/09/2019 389.2 REDACTED PERSONAL DATA Invoice Emergency Friend Relative Care Children's Services Directorate 12/09/2019 389.2 REDACTED PERSONAL DATA Invoice Special Guardinathip Children's Services Directorate 12/09/2019 389.2 REDACTED PERSONAL DATA Invoice Special Guardinathip Children's Services Directorate 12/09/2019 733.76 REDACTED PERSONAL DATA Invoice Special Guardinathip Children's Services Directorate 12/09/2019 733.76 REDACTED PERSONAL DATA Invoice Special Guardinathip Children's Services Directorate 12/09/2019 733.8 REDACTED PERSONAL DATA Invoice Special Guardinathip Children's Services Directorate 12/09/2019 733.8 REDACTED PERSONAL DATA Invoice Special Guardinathip Children's Services Directorate 12/09/2019 733.8 REDACTED PERSONAL DATA Invoice Special Guardinathip Children's Services Directorate 12/09/2019 733.8 REDACTED PERSONAL DATA Invoice Special Guardinathip Children's Services Directorate 12/09/2019 733.8 REDACTED PERSONAL DATA Invoice Special Guardinathip Children's Services Directorate 12/09/2019 733.8 REDACTED PERSONAL DATA Invoice Special Guardinathip Children's Services Directorate 12/09/2019 733.8 REDACTED PERSONAL DA	Children's Services Directorate	12/09/2019	1,080.00	NETWORK VENTURES LTD	Invoice	Supervised Contact
Housing & Regeneration Directorate 12/09/2019 1.105.00 QUARTZ PROPERTIES Invoice B&B. Other Destitute Adult Social Services Directorate 12/09/2019 3.994.89 RAZA HOME CARE LTD Invoice External Homecare Children's Services Directorate 12/09/2019 700 REDACTED PERSONAL DATA Invoice Energency Friend Relative Care Children's Services Directorate 12/09/2019 349.2 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 12/09/2019 1.224.50 REDACTED PERSONAL DATA Invoice Emergency Friend Relative Care Children's Services Directorate 12/09/2019 1.024.50 REDACTED PERSONAL DATA Invoice Emergency Friend Relative Care Children's Services Directorate 12/09/2019 1.024.50 REDACTED PERSONAL DATA Invoice Emergency Friend Relative Care Children's Services Directorate 12/09/2019 1.071.40 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 12/09/2019 733.76 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 12/09/2019 733.76 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 12/09/2019 733.8 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 12/09/2019 733.8 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 12/09/2019 733.8 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 12/09/2019 733.8 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 12/09/2019 733.8 REDACTED PERSONAL DATA Invoice Carer Services Children's Services Directorate 12/09/2019 733.8 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 12/09/2019 733.8 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 12/09/2019 733.8 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 12/09/2019 733.8 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 12/09/2019 733.8 REDACTED PERSO	Children's Services Directorate	12/09/2019	924	ORCHID CELLMARK LTD	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate 12/09/2019 1,085.00 QUARTZ PROPERTIES Invoice B&B-Other Destitute Adult Social Services Directorate 12/09/2019 3,094.89 RAZA HOME CARE LTD Invoice External Homecure Children's Services Directorate 12/09/2019 700 REDACTED PERSONAL DATA Invoice External Permanency Children's Services Directorate 12/09/2019 \$49.2 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 12/09/2019 1,024.50 REDACTED PERSONAL DATA Invoice Emergency Friend Relative Care Children's Services Directorate 12/09/2019 1,024.50 REDACTED PERSONAL DATA Invoice Emergency Friend Relative Care Children's Services Directorate 12/09/2019 1,071.40 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 12/09/2019 1,071.40 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 12/09/2019 733.76 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 12/09/2019 733.76 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 12/09/2019 733.8 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 12/09/2019 733.8 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 12/09/2019 733.8 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 12/09/2019 733.8 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 12/09/2019 733.8 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 12/09/2019 733.8 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 12/09/2019 783.8 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 12/09/2019 783.8 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 12/09/2019 783.8 REDACTED PERSONAL DATA Invoice Accommodistion Other Destitute Children's Services Directorate 12/09/2019 783.8 REDACTED PERSONAL DA	Children's Services Directorate	12/09/2019	1,240.00	P HOME PROPERTY LIMITED	Invoice	S17 - External Lodgings
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Children's Services Directorate 12/09/2019 763.8 REDACTED PERSONAL DATA Invoice Carer Services Children's Services Directorate 12/09/2019 620.44 REDACTED PERSONAL DATA Invoice Special Guardianship Housing & Regeneration Directorate 12/09/2019 1,720.00 REDACTED PERSONAL DATA Invoice Accommodation- Other Destitute Children's Services Directorate 12/09/2019 949.2 REDACTED PERSONAL DATA Invoice Approved Family Fostering	Children's Services Directorate	12/09/2019	1,527.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate 12/09/2019 620.44 REDACTED PERSONAL DATA Invoice Special Guardianship Housing & Regeneration Directorate 12/09/2019 1,720.00 REDACTED PERSONAL DATA Invoice Accommodation- Other Destitute Children's Services Directorate 12/09/2019 949.2 REDACTED PERSONAL DATA Invoice Approved Family Fostering	Children's Services Directorate	12/09/2019	741.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate 12/09/2019 1,720.00 REDACTED PERSONAL DATA Invoice Accommodation- Other Destitute Children's Services Directorate 12/09/2019 949.2 REDACTED PERSONAL DATA Invoice Approved Family Fostering	Children's Services Directorate	12/09/2019	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate 12/09/2019 949.2 REDACTED PERSONAL DATA Invoice Approved Family Fostering	Children's Services Directorate	12/09/2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
	Housing & Regeneration Directorate	12/09/2019	1,720.00	REDACTED PERSONAL DATA	Invoice	Accommodation- Other Destitute
Children's Services Directorate 12/09/2019 1,009.76 REDACTED PERSONAL DATA Invoice Special Guardianship	Children's Services Directorate	12/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
	Children's Services Directorate	12/09/2019	1,009.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	12/09/2019	614.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/09/2019	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/09/2019	724.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/09/2019	614.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/09/2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	12/09/2019	802.8	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/09/2019	533.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	12/09/2019	763.8	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	12/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	12/09/2019	1,119.96	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	12/09/2019	1,200.00	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	12/09/2019	524.97	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	12/09/2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/09/2019	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/09/2019	602.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/09/2019	2,020.10	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/09/2019	1,667.40	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	12/09/2019	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	12/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	12/09/2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/09/2019	1,499.52	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/09/2019	749.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	12/09/2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/09/2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/09/2019	1,167.62	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/09/2019	1,890.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/09/2019	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	12/09/2019	1,008.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/09/2019	749.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/09/2019	809.79	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/09/2019	765.6	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/09/2019	594.72	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	12/09/2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering

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Children's Services Directorate 12/09/2019 949.2 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 12/09/2019 1,698.96 REDACTED PERSONAL DATA Invoice Internal Fostering	Children's Services Directorate	12/09/2019	741.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate 12/09/2019 1,698.96 REDACTED PERSONAL DATA Invoice Internal Fostering	Children's Services Directorate	12/09/2019	1,713.00	REDACTED PERSONAL DATA	Invoice	Carer Services
	Children's Services Directorate	12/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
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Children's Services Directorate 12/09/2019 949.2 REDACTED PERSONAL DATA Invoice Carer Services	Children's Services Directorate	12/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate 12/09/2019 1,190.08 REDACTED PERSONAL DATA Invoice Special Guardianship	Children's Services Directorate	12/09/2019	1,190.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate 12/09/2019 3,872.00 REDACTED PERSONAL DATA Invoice Materials	Environment & Community Services Directorate	12/09/2019	3,872.00	REDACTED PERSONAL DATA	Invoice	Materials
Children's Services Directorate 12/09/2019 763.8 REDACTED PERSONAL DATA Invoice Internal Fostering	Children's Services Directorate	12/09/2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate 12/09/2019 706.75 REDACTED PERSONAL DATA Invoice Supervised Contact	Children's Services Directorate	12/09/2019	706.75	REDACTED PERSONAL DATA	Invoice	Supervised Contact
Children's Services Directorate 12/09/2019 949.2 REDACTED PERSONAL DATA Invoice Carer Services	Children's Services Directorate	12/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate 12/09/2019 949.2 REDACTED PERSONAL DATA Invoice Carer Services	Children's Services Directorate	12/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate 12/09/2019 949.2 REDACTED PERSONAL DATA Invoice Carer Services	Children's Services Directorate	12/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate 12/09/2019 1,273.92 REDACTED PERSONAL DATA Invoice Adoption Support	Children's Services Directorate	12/09/2019	1,273.92	REDACTED PERSONAL DATA	Invoice	Adoption Support

Children's Services Directorate	12/09/2019	749.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	12/09/2019	1,179.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	12/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/09/2019	749.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	12/09/2019	975.6	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	12/09/2019	655.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/09/2019	640.4	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/09/2019	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/09/2019	1,794.48	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/09/2019	734	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/09/2019	749.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/09/2019	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/09/2019	1,527.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/09/2019	1,049.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/09/2019	500.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/09/2019	748	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/09/2019	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	12/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	12/09/2019	1,898.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/09/2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/09/2019	1,365.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	12/09/2019	749.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	12/09/2019	1,365.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	12/09/2019	1,713.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	12/09/2019	1,265.27	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/09/2019	2,476.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	12/09/2019	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
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1,000 1,00	Children's Services Directorate	12/09/2019	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
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CHILDRIC SPRICES DIRECTORS	Children's Services Directorate	12/09/2019	1,315.42	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Stretchistals	Children's Services Directorate	12/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Described 1269/0019 783.0 8EDACTED PRISONAL, DATA Invoice Internal Footening	Children's Services Directorate	12/09/2019	516.62	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate 120902019 0492 REDACTED PESSONAL DATA Invoke Invested Federal Case Children's Services Directorate 120902019 2,128/83 PALACELED PESSONAL DATA Invoke Emergency Friend Mediates Case Children's Services Directorate 120902019 0.09.2 REDACTED PESSONAL DATA Invoke Case Services Case Services Children's Services Directorate 120902019 1,176.518.21 SERVICES CAN INST. Invoke Passant Invoke	Children's Services Directorate	12/09/2019	720	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate 1206/2019 2.138.81 NELECTED PRISONAL DATA Invoice Correspondy Frence Pelastroc Cure Children's Services Directorate 1206/2019 4.98.3 NELECTED PRISONAL DATA Invoice Correspondy Frence Pelastroc Cure Children's Services Directorate 1206/2019 1.175.518.20 SEROO SHARED SERVICES CENTRE Housing & Regeneration Directorate 1206/2019 900.40 SEMENS FRANCIAL SERVICES CENTRE Housing & Regeneration Directorate 1206/2019 900.40 SEMENS FRANCIAL SERVICES CENTRE Housing & Regeneration Directorate 1206/2019 900.40 SEMENS FRANCIAL SERVICES CENTRE Housing & Regeneration Directorate 1206/2019 900.40 SEMENS FRANCIAL SERVICES CENTRE Housing & Regeneration Directorate 1206/2019 900.40 SEMENS FRANCIAL SERVICES CENTRE Housing & Regeneration Directorate 1206/2019 900.40 SEMENS FRANCIAL SERVICES CENTRE Housing & Regeneration Directorate 1206/2019 900.40 SEMENS FRANCIAL SERVICES Anis Social Services Directorate 1206/2019 900.40 The BRANCIAN TRUST Invoice February Resistential Care Housing & Regeneration Directorate 1206/2019 1.113.00 ULTRA SOCIETION Housing & Regeneration Directorate 1206/2019 1.113.00 ULTRA SOCIETION Housing & Regeneration Directorate 1206/2019 1.113.00 ULTRA SOCIETION Housing & Regeneration Directorate 1206/2019 1.100 ULTRA S	Children's Services Directorate	12/09/2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Colidera's Services Directorate 1200/2019 0-93.2 REDACTED PERSONAL DATA Invoice Curior Services	Children's Services Directorate	12/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate 12/09/2019 1,175/511.29 SERCO SERVICES CENTRE Invoice Paladin Here	Children's Services Directorate	12/09/2019	2,136.81	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Housing & Regeneration Directorate 12/09/2019 1,175,518.28 SERCO SHAMED SERVICES CENTRE Invoice Paladin Here Paladin Here Paladin Here Photocopying 12/09/2019 2,789.23 12M SW London Ltd Invoice Housing & Regeneration Directorate 12/09/2019 2,789.23 12M SW London Ltd Invoice Housing & Regeneration Directorate 12/09/2019 886.64 THE BRANDON TRUST Invoice External Residential Care External Residential Care Adult Social Services Directorate 12/09/2019 7,793.80 TH HOME LTD Invoice B88 Regeneration Directorate 12/09/2019 7,793.80 TH HOME LTD Invoice B88 Regeneration Directorate 12/09/2019 1,113.80 ULTRA SCAFFOLDING LTD Invoice B88 Commonstrate Housing & Regeneration Directorate 12/09/2019 1,2/09/2019 1,133.80 UNIQUE COURT LTD Invoice R88 Commonstrate Childran's Services Directorate 12/09/2019 8,889.80 Wendsworth Youth Service Invoice Adult Social Services Directorate 12/09/2019 8,889.80 Wendsworth Youth Service Invoice Adult Social Services Directorate 12/09/2019 8,889.80 Wendsworth Youth Service Invoice Adult Social Services Directorate 12/09/2019 8,589.22 Absolute Care Services (Richmo Invoice Datemal Homecare Adult Social Services Directorate 13/09/2019 1,869.64 ADARE SEC LIMITED Invoice Datemal Homecare Adult Social Services Directorate 13/09/2019 1,869.64 ADARE SEC LIMITED Invoice Datemal Homecare Adult Social Services Directorate 13/09/2019 1,869.64 ADARE SEC LIMITED Invoice Datemal Homecare Adult Social Services Directorate 13/09/2019 1,869.64 ADARE SEC LIMITED Invoice Datemal Homecare Adult Social Services Directorate 13/09/2019 1,869.64 ADARE SEC LIMITED Invoice Datemal Homecare Adult Social Services Directorate 13/09/2019 1,869.64 ADARE SEC LIMITED Invoice Datemal Homecare Adult Social Services Directorate 13/09/2019 1,869.64 ADARE SEC LIMITED Invoice Datemal Homecare Adult Social Services Directorate 13/09/2019 1,869.64 ADARE SEC LIMITED Invoice Adare Sec Limited Invoice Datemal Homecare Adult Soci	Children's Services Directorate	12/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate 12/09/2019 2,789.23 724 SW Loadon Ltd Invoice Hondess Red Act Initiatives	Children's Services Directorate	12/09/2019	4,094.37	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Housing & Regeneration Directorate 12/09/2019 2,780.23 T2M SW London Ltd Invoice Homeless Red Act Initiatives Adult Social Services Directorate 12/09/2019 6,199.88 T1M ENELSON TRUST Invoice External Residential Care Housing & Regeneration Directorate 12/09/2019 7,923.80 T1M HOME LTD Invoice B88 Payments Environment & Community Services Directorate 12/09/2019 1,113.80 ULTRA SCAFFOLDING LTD Invoice B88 Payments Environment & Community Services Directorate 12/09/2019 2,289.20 UNIQUE COURT LTD Invoice B88 Payments Children's Services Directorate 12/09/2019 546 Wandsworth Youth Service Invoice Materials Children's Services Directorate 12/09/2019 9,989.80 Westco Trading Ltd Invoice Consultants Fees Resources Directorate 13/09/2019 8,268.28 XMA LIMITED Invoice Hardware purchases Adult Social Services Directorate 13/09/2019 8,566.22 Absolute Care Services (Richmo Invoice External Homecare 13/09/2019 1,100.00 ACT TOO LTD Invoice Supported Living Adult Social Services Directorate 13/09/2019 1,1666.64 ADARE SEC LIMITED Invoice Finding Adult Social Services Directorate 13/09/2019 4,200.00 AU Healthcare Ltd Invoice Supported Living Environment & Community Services Directorate 13/09/2019 1,186.22 ALS Environmental Ltd Invoice Finding Adult Social Services Directorate 13/09/2019 4,207.59 ALSTAR BUSINESS SOLUTIONS LTD Invoice Tank Rooms Adult Social Services Directorate 13/09/2019 1,547.58 APOSEC CORPORATION LTD Invoice Recurrent Care Materials Children's Services Directorate 13/09/2019 1,547.58 APOSEC CORPORATION ITD Invoice Recurrent Crists Children's Services Directorate 13/09/2019 1,547.58 APOSEC CORPORATION LTD Invoice Recurrent Crists Children's Services Directorate 13/09/2019 1,547.58 APOSEC CORPORATION ITD Invoice Recurrent Crists Children's Services Directorate 13/09/2019 1,547.58 APOSEC CORPORATION ITD Invoice Materials Children's Services Directorate 13/09/2019 1,547.58 APOSEC CORPORATION ITD Invoice Materials	Housing & Regeneration Directorate	12/09/2019	1,175,518.28	SERCO SHARED SERVICES CENTRE	Invoice	Paladin Hire
Adult Social Services Directorate 12/09/2019 899.64 THE BRANDON TRUST Invoice External Residential Care Adult Social Services Directorate 12/09/2019 8,139.88 THE NELSON TRUST Invoice Base Payments Environment & Community Services Directorate 12/09/2019 1,133.80 ULTRA SCAFFOLDING LTD Invoice Base Other Destitute Children's Services Directorate 12/09/2019 546 Wandsworth Youth Service Invoice Materials Children's Services Directorate 12/09/2019 802.8 XMA LIMITED Invoice Consultants Fees Adult Social Services Directorate 13/09/2019 8,566.22 Absolute Care Services (Richmo Invoice Invoice External Residential Care Hardware purchases Adult Social Services Directorate 13/09/2019 1,109.00 ACT TOO LTD Invoice Printing Resources Directorate 13/09/2019 1,698.64 ADARE SEC LIMITED Invoice Printing Adult Social Services Directorate 13/09/2019 1,698.64 ADARE SEC LIMITED Invoice Printing Adult Social Services Directorate 13/09/2019 1,109.00 ACT TOO LTD Invoice Printing Adult Social Services Directorate 13/09/2019 1,109.20 AUX Healthcare Ltd Invoice Printing Adult Social Services Directorate 13/09/2019 1,189.22 AS Environmental Ltd Invoice Ferman Residential Care Adult Social Services Directorate 13/09/2019 1,189.22 AS Environmental Ltd Invoice Ferman Residential Care Adult Social Services Directorate 13/09/2019 1,189.22 AS Environmental Ltd Invoice Ferman Residential Care Children's Services Directorate 13/09/2019 1,547.56 APOGEE CORPORATION LTD Invoice Invoice Recrutment Costs Children's Services Directorate 13/09/2019 1,647.56 APOGEE CORPORATION LTD Invoice Independent - Day & Bearding Children's Services Directorate 13/09/2019 1,688.40 BANKER GROUP LTD Invoice Independent - Day & Bearding Children's Services Directorate 13/09/2019 1,688.40 BANKER GROUP LTD Invoice Independent - Day & Bearding	Housing & Regeneration Directorate	12/09/2019	936.46	SIEMENS FINANCIAL SERVICES LTD	Invoice	Photocopying
Adult Social Services Directorate 12/08/2019 6,139.98 THE NELSON TRUST Invoice External Residential Care Housing & Regeneration Directorate 12/08/2019 7,923.60 TM HOME LTD Invoice B&B pyments Environment & Community Services Directorate 12/08/2019 1,113.60 ULTRA SCAFFOLDING LTD Invoice Materials Housing & Regeneration Directorate 12/08/2019 2,269.20 UNIQUE COURT LTD Invoice B&B-Other Destitute Children's Services Directorate 12/08/2019 546 Wandsworth Youth Service Invoice Materials Chief Executives Directorate 12/08/2019 9,889.80 Westco Trading Ltd Invoice Consultants Fees Resources Directorate 12/08/2019 8,269.62 Absolute Care Services (Richmo Invoice External Homecare Adult Social Services Directorate 13/08/2019 1,100.00 ACT 100 LTD Invoice Supported Living Resources Directorate 13/08/2019 1,695.64 ADARE SEC LIMITED Invoice Printing Adult Social Services Directorate 13/08/2019 4,207.59 ALESTAR BUSINESS SOLUTIONS LTD Invoice Payments To Sub-Contractors Housing & Regeneration Directorate 13/08/2019 1,188.22 ALESTAR BUSINESS SOLUTIONS LTD Invoice Payments To Sub-Contractors Housing & Regeneration Directorate 13/08/2019 1,188.22 ALESTAR BUSINESS SOLUTIONS LTD Invoice Payments To Sub-Contractors Housing & Regeneration Directorate 13/08/2019 1,188.22 ALESTAR BUSINESS SOLUTIONS LTD Invoice External Residential Care Children's Services Directorate 13/08/2019 1,547.58 APOGEE CORPORATION LTD Invoice Recruitment Costs Children's Services Directorate 13/08/2019 18,147.58 APOGEE CORPORATION LTD Invoice Recruitment Costs Children's Services Directorate 13/08/2019 18,159.00 BAKED BEAN COMPANY CHARITY Invoice Independent - Day & Boarding Resources Directorate 13/08/2019 1,688.40 BANNER GROUP LTD Invoice Independent - Day & Boarding	Housing & Regeneration Directorate	12/09/2019	2,789.23	T2M SW London Ltd	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate 12/09/2019 7,923.60 TM HOME LTD Invoice 8&8 Payments Environment & Community Services Directorate 12/09/2019 1,133.60 ULTRA SCAFFOLDING LTD Invoice Materials Housing & Regeneration Directorate 12/09/2019 2,269.20 UNIQUE COURT LTD Invoice 8&8-Other Destitute Children's Services Directorate 12/09/2019 546 Wandsworth Youth Service Invoice Materials Chief Executives Directorate 12/09/2019 9,099.60 Westco Trading Ltd Invoice Consultants Fees Resources Directorate 12/09/2019 802.8 XMA LIMITED Invoice Hardware purchases Adult Social Services Directorate 13/09/2019 8,569.22 Absolute Care Services (Richmo Invoice Supported Living Absolute Services Directorate 13/09/2019 1,100.00 ACT TOO LTD Invoice Printing Resources Directorate 13/09/2019 1,695.84 ADARE SEC LIMITED Invoice Printing Adult Social Services Directorate 13/09/2019 2,400.00 AX Healthcare Ltd Invoice Supported Living Environment & Community Services Directorate 13/09/2019 1,189.56 ADARE SEC LIMITED Invoice Payments To Sub-Contractors Housing & Regeneration Directorate 13/09/2019 1,189.22 ALS Environmental Ltd Invoice Payments To Sub-Contractors Adult Social Services Directorate 13/09/2019 1,189.22 ALS Environmental Ltd Invoice External Residential Care Children's Services Directorate 13/09/2019 1,547.58 APOGEE CORPORATION LTD Invoice Recruitment Costs Children's Services Directorate 13/09/2019 984 ASSOCIATION OF ADULT EDUCATION Invoice Independent - Day & Boarding Resources Directorate 13/09/2019 18,88.40 BANNER GROUP LTD Invoice Independent - Day & Boarding	Adult Social Services Directorate	12/09/2019	899.64	THE BRANDON TRUST	Invoice	External Residential Care
Environment & Community Services Directorate 12/09/2019 1,113.60 ULTRA SCAFFOLDING LTD Invoice Materials Housing & Regeneration Directorate 12/09/2019 2,269.20 UNQUE COURT LTD Invoice B&B-Other Destitute Children's Services Directorate 12/09/2019 546 Wandsworth Youth Service Invoice Materials Children's Services Directorate 12/09/2019 9,889.60 Weston Trading Ltd Invoice Consultants Fees Resources Directorate 12/09/2019 802.8 XMA LIMITED Invoice Hardware purchases Adult Social Services Directorate 13/09/2019 8,586.22 Absolute Care Services (Richmo Invoice External Homecare Adult Social Services Directorate 13/09/2019 1,100.00 ACT TOO LTD Invoice Supported Living Resources Directorate 13/09/2019 1,695.64 ADARE SEC LIMITED Invoice Printing Adult Social Services Directorate 13/09/2019 2,400.00 AXI Healthcare Ltd Invoice Supported Living Environment & Community Services Directorate 13/09/2019 4,207.59 ALL STAR BUSINESS SOLUTIONS LTD Invoice Payments To Sub-Contractors Housing & Regeneration Directorate 13/09/2019 1,547.58 APOGEE CORPORATION LTD Invoice External Residential Care Children's Services Directorate 13/09/2019 1,547.58 APOGEE CORPORATION LTD Invoice Materials Children's Services Directorate 13/09/2019 1,547.58 APOGEE CORPORATION LTD Invoice Materials Children's Services Directorate 13/09/2019 1,547.58 APOGEE CORPORATION LTD Invoice Independent - Day & Boarding Resources Directorate 13/09/2019 1,688.40 BANNER GROUP LTD Invoice Independent - Day & Boarding	Adult Social Services Directorate	12/09/2019	6,139.98	THE NELSON TRUST	Invoice	External Residential Care
Housing & Regeneration Directorate 12/09/2019 2,269-20 UNIQUE COURT LTD Invoice B&&-Other Destitute Children's Services Directorate 12/09/2019 546 Wandsworth Youth Service Invoice Materials Chief Executives Directorate 12/09/2019 9,989.60 Westco Trading Ltd Invoice Consultants Fees Resources Directorate 12/09/2019 802.8 XMA LIMITED Invoice Hardware purchases Adult Social Services Directorate 13/09/2019 8,566.22 Absolute Care Services (Richmo Invoice External Homecare Invoice University Supported Living Invoice Printing Resources Directorate 13/09/2019 1,000.00 ACT TOO LTD Invoice Supported Living Adult Social Services Directorate 13/09/2019 1,095.64 ADARE SEC LIMITED Invoice Printing Adult Social Services Directorate 13/09/2019 2,400.00 AXI Healthcare Ltd Invoice Supported Living Environment & Community Services Directorate 13/09/2019 4,207.59 ALLSTAR BUSINESS SOLUTIONS LTD Invoice Payments To Sub-Contractors Housing & Regeneration Directorate 13/09/2019 4,470.32 ANTHONY TOBY HOMES TRUST Invoice External Residential Care Children's Services Directorate 13/09/2019 1,547.58 APOGEE CORPORATION LTD Invoice Recruitment Costs Children's Services Directorate 13/09/2019 18,195.00 BAKED BEAN COMPANY CHARITY Invoice Independent - Day & Boarding Resources Directorate 13/09/2019 1,688.40 BANNER GROUP LTD Invoice Materials	Housing & Regeneration Directorate	12/09/2019	7,923.60	TM HOME LTD	Invoice	B&B Payments
Children's Services Directorate 12/09/2019 546 Wandsworth Youth Service Invoice Materials Chief Executives Directorate 12/09/2019 9,989.60 Westco Trading Ltd Invoice Consultants Fees Resources Directorate 12/09/2019 802.8 XMALIMITED Invoice Hardware purchases Adult Social Services Directorate 13/09/2019 8,566.22 Absolute Care Services (Richmo Invoice External Homecare Adult Social Services Directorate 13/09/2019 1,100.00 ACT TOO LTD Invoice Supported Living Resources Directorate 13/09/2019 1,995.64 ADARE SEC LIMITED Invoice Printing Adult Social Services Directorate 13/09/2019 2,400.00 AXI Healthcare Ltd Invoice Supported Living Environment & Community Services Directorate 13/09/2019 4,207.59 ALLSTAR BUSINESS SOLUTIONS LTD Invoice Payments To Sub-Contractors Housing & Regeneration Directorate 13/09/2019 1,189.22 ALS Environmental Ltd Invoice Tank Rooms Adult Social Services Directorate 13/09/2019 1,189.22 ANTHONY TOBY HOMES TRUST Invoice External Residential Care Children's Services Directorate 13/09/2019 1,547.58 APOGEE CORPORATION LTD Invoice Materials Children's Services Directorate 13/09/2019 18,195.00 BAKED BEAN COMPANY CHARITY Invoice Independent - Day & Boarding Resources Directorate 13/09/2019 1,688.40 BANNER GROUP LTD Invoice Materials	Environment & Community Services Directorate	12/09/2019	1,113.60	ULTRA SCAFFOLDING LTD	Invoice	Materials
Chief Executives Directorate 12/09/2019 9,389.60 Westco Trading Ltd Invoice Consultants Fees Resources Directorate 12/09/2019 802.8 XMA LIMITED Invoice Hardware purchases Adult Social Services Directorate 13/09/2019 8,566.22 Absolute Care Services (Richmo Invoice External Homecare Adult Social Services Directorate 13/09/2019 1,509.64 ADARE SEC LIMITED Invoice Printing Resources Directorate 13/09/2019 2,400.00 AXI Healthcare Ltd Invoice Supported Living Environment & Community Services Directorate 13/09/2019 4,207.59 ALL STAR BUSINESS SOLUTIONS LTD Invoice Payments To Sub-Contractors Housing & Regeneration Directorate 13/09/2019 1,189.22 ALS Environmental Ltd Invoice External Residential Care Children's Services Directorate 13/09/2019 1,547.59 APOGEE CORPORATION LTD Invoice Materials Children's Services Directorate 13/09/2019 984 ASSOCIATION OF ADULT EDUCATION Invoice Recruitment Costs Children's Services Directorate 13/09/2019 18,195.00 BAKED BEAN COMPANY CHARITY Invoice Independent - Day & Boarding Resources Directorate 13/09/2019 1,688.40 BANNER GROUP LTD Invoice Materials	Housing & Regeneration Directorate	12/09/2019	2,269.20	UNIQUE COURT LTD	Invoice	B&B-Other Destitute
Resources Directorate 12/09/2019 802.8 XMA LIMITED Invoice Hardware purchases Adult Social Services Directorate 13/09/2019 8,566.22 Absolute Care Services (Richmo Invoice External Homecare Adult Social Services Directorate 13/09/2019 1,100.00 ACT TOO LITD Invoice Supported Living Resources Directorate 13/09/2019 1,695.64 ADARE SEC LIMITED Invoice Printing Adult Social Services Directorate 13/09/2019 2,400.00 AKJ Healthcare Ltd Invoice Supported Living Environment & Community Services Directorate 13/09/2019 4,207.59 ALLSTAR BUSINESS SOLUTIONS LTD Invoice Payments To Sub-Contractors Housing & Regeneration Directorate 13/09/2019 1,189.22 ALS Environmental Ltd Invoice Tank Rooms Adult Social Services Directorate 13/09/2019 4,470.32 ANTHONY TOBY HOMES TRUST Invoice External Residential Care Children's Services Directorate 13/09/2019 984 ASSOCIATION OF ADULT EDUCATION Invoice Recruitment Costs Children's Services Directorate 13/09/2019 18,195.00 BAKED BEAN COMPANY CHARITY Invoice Independent - Day & Boarding Resources Directorate 13/09/2019 1,688.40 BANNER GROUP LTD Invoice Materials	Children's Services Directorate	12/09/2019	546	Wandsworth Youth Service	Invoice	Materials
Adult Social Services Directorate 13/09/2019 8,566.22 Absolute Care Services (Richmo Invoice External Homecare Adult Social Services Directorate 13/09/2019 1,695.64 ADARE SEC LIMITED Invoice Printing Adult Social Services Directorate 13/09/2019 2,400.00 AKJ Healthcare Ltd Invoice Supported Living Environment & Community Services Directorate 13/09/2019 4,207.59 ALLSTAR BUSINESS SOLUTIONS LTD Invoice Payments To Sub-Contractors Housing & Regeneration Directorate 13/09/2019 1,189.22 ALS Environmental Ltd Invoice Tank Rooms Adult Social Services Directorate 13/09/2019 4,470.32 ANTHONY TOBY HOMES TRUST Invoice External Residential Care Children's Services Directorate 13/09/2019 1,547.58 APOGEE CORPORATION LTD Invoice Materials Children's Services Directorate 13/09/2019 18,195.00 BAKED BEAN COMPANY CHARITY Invoice Independent - Day & Boarding Resources Directorate 13/09/2019 1,688.40 BANNER GROUP LTD Invoice Materials	Chief Executives Directorate	12/09/2019	9,989.60	Westco Trading Ltd	Invoice	Consultants Fees
Adult Social Services Directorate 13/09/2019 1,695.64 ADARE SEC LIMITED Invoice Printing Adult Social Services Directorate 13/09/2019 2,400.00 AKJ Healthcare Ltd Invoice Supported Living Environment & Community Services Directorate 13/09/2019 4,207.59 ALLSTAR BUSINESS SOLUTIONS LTD Invoice Payments To Sub-Contractors Housing & Regeneration Directorate 13/09/2019 1,189.22 ALS Environmental Ltd Invoice Tank Rooms Adult Social Services Directorate 13/09/2019 4,470.32 ANTHONY TOBY HOMES TRUST Invoice External Residential Care Children's Services Directorate 13/09/2019 1,547.58 APOGEE CORPORATION LTD Invoice Materials Children's Services Directorate 13/09/2019 18,195.00 BAKED BEAN COMPANY CHARITY Invoice Independent - Day & Boarding Resources Directorate 13/09/2019 1,688.40 BANNER GROUP LTD Invoice Materials	Resources Directorate	12/09/2019	802.8	XMA LIMITED	Invoice	Hardware purchases
Resources Directorate 13/09/2019 1,695.64 ADARE SEC LIMITED Invoice Printing Adult Social Services Directorate 13/09/2019 2,400.00 AKJ Healthcare Ltd Invoice Supported Living Environment & Community Services Directorate 13/09/2019 4,207.59 ALLSTAR BUSINESS SOLUTIONS LTD Invoice Payments To Sub-Contractors Housing & Regeneration Directorate 13/09/2019 1,189.22 ALS Environmental Ltd Invoice Tank Rooms Adult Social Services Directorate 13/09/2019 4,470.32 ANTHONY TOBY HOMES TRUST Invoice External Residential Care Children's Services Directorate 13/09/2019 1,547.58 APOGEE CORPORATION LTD Invoice Materials Children's Services Directorate 13/09/2019 984 ASSOCIATION OF ADULT EDUCATION Invoice Recruitment Costs Children's Services Directorate 13/09/2019 18,195.00 BAKED BEAN COMPANY CHARITY Invoice Independent - Day & Boarding Resources Directorate 13/09/2019 1,688.40 BANNER GROUP LTD Invoice Materials	Adult Social Services Directorate	13/09/2019	8,566.22	Absolute Care Services (Richmo	Invoice	External Homecare
Adult Social Services Directorate 13/09/2019 2,400.00 AKJ Healthcare Ltd Invoice Supported Living Environment & Community Services Directorate 13/09/2019 4,207.59 ALLSTAR BUSINESS SOLUTIONS LTD Invoice Payments To Sub-Contractors Housing & Regeneration Directorate 13/09/2019 1,189.22 ALS Environmental Ltd Invoice Tank Rooms Adult Social Services Directorate 13/09/2019 4,470.32 ANTHONY TOBY HOMES TRUST Invoice External Residential Care Children's Services Directorate 13/09/2019 1,547.58 APOGEE CORPORATION LTD Invoice Materials Children's Services Directorate 13/09/2019 984 ASSOCIATION OF ADULT EDUCATION Invoice Recruitment Costs Children's Services Directorate 13/09/2019 18,195.00 BAKED BEAN COMPANY CHARITY Invoice Independent - Day & Boarding Resources Directorate 13/09/2019 1,688.40 BANNER GROUP LTD Invoice Materials	Adult Social Services Directorate	13/09/2019	1,100.00	ACT TOO LTD	Invoice	Supported Living
Environment & Community Services Directorate 13/09/2019 4,207.59 ALLSTAR BUSINESS SOLUTIONS LTD Invoice Payments To Sub-Contractors Housing & Regeneration Directorate 13/09/2019 1,189.22 ALS Environmental Ltd Invoice Tank Rooms Adult Social Services Directorate 13/09/2019 4,470.32 ANTHONY TOBY HOMES TRUST Invoice External Residential Care Children's Services Directorate 13/09/2019 1,547.58 APOGEE CORPORATION LTD Invoice Materials Children's Services Directorate 13/09/2019 984 ASSOCIATION OF ADULT EDUCATION Invoice Recruitment Costs Children's Services Directorate 13/09/2019 18,195.00 BAKED BEAN COMPANY CHARITY Invoice Independent - Day & Boarding Resources Directorate 13/09/2019 1,688.40 BANNER GROUP LTD Invoice Materials	Resources Directorate	13/09/2019	1,695.64	ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate 13/09/2019 1,189.22 ALS Environmental Ltd Invoice Tank Rooms Adult Social Services Directorate 13/09/2019 4,470.32 ANTHONY TOBY HOMES TRUST Invoice External Residential Care Children's Services Directorate 13/09/2019 1,547.58 APOGEE CORPORATION LTD Invoice Materials Children's Services Directorate 13/09/2019 984 ASSOCIATION OF ADULT EDUCATION Invoice Recruitment Costs Children's Services Directorate 13/09/2019 18,195.00 BAKED BEAN COMPANY CHARITY Invoice Independent - Day & Boarding Resources Directorate 13/09/2019 1,688.40 BANNER GROUP LTD Invoice Materials	Adult Social Services Directorate	13/09/2019	2,400.00	AKJ Healthcare Ltd	Invoice	Supported Living
Adult Social Services Directorate 13/09/2019 4,470.32 ANTHONY TOBY HOMES TRUST Invoice External Residential Care Children's Services Directorate 13/09/2019 1,547.58 APOGEE CORPORATION LTD Invoice Materials Children's Services Directorate 13/09/2019 984 ASSOCIATION OF ADULT EDUCATION Invoice Recruitment Costs Children's Services Directorate 13/09/2019 18,195.00 BAKED BEAN COMPANY CHARITY Invoice Independent - Day & Boarding Resources Directorate 13/09/2019 1,688.40 BANNER GROUP LTD Invoice Materials	Environment & Community Services Directorate	13/09/2019	4,207.59	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate 13/09/2019 1,547.58 APOGEE CORPORATION LTD Invoice Materials Children's Services Directorate 13/09/2019 984 ASSOCIATION OF ADULT EDUCATION Invoice Recruitment Costs Children's Services Directorate 13/09/2019 18,195.00 BAKED BEAN COMPANY CHARITY Invoice Independent - Day & Boarding Resources Directorate 13/09/2019 1,688.40 BANNER GROUP LTD Invoice Materials	Housing & Regeneration Directorate	13/09/2019	1,189.22	ALS Environmental Ltd	Invoice	Tank Rooms
Children's Services Directorate 13/09/2019 984 ASSOCIATION OF ADULT EDUCATION Invoice Recruitment Costs Children's Services Directorate 13/09/2019 18,195.00 BAKED BEAN COMPANY CHARITY Invoice Independent - Day & Boarding Resources Directorate 13/09/2019 1,688.40 BANNER GROUP LTD Invoice Materials	Adult Social Services Directorate	13/09/2019	4,470.32	ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Children's Services Directorate 13/09/2019 18,195.00 BAKED BEAN COMPANY CHARITY Invoice Independent - Day & Boarding Resources Directorate 13/09/2019 1,688.40 BANNER GROUP LTD Invoice Materials	Children's Services Directorate	13/09/2019	1,547.58	APOGEE CORPORATION LTD	Invoice	Materials
Resources Directorate 13/09/2019 1,688.40 BANNER GROUP LTD Invoice Materials	Children's Services Directorate	13/09/2019	984	ASSOCIATION OF ADULT EDUCATION	Invoice	Recruitment Costs
	Children's Services Directorate	13/09/2019	18,195.00	BAKED BEAN COMPANY CHARITY	Invoice	Independent - Day & Boarding
Adult Social Services Directorate 13/09/2019 1,550.06 BARTEK ZANIEWSKI LTD Invoice Consultants Fees	Resources Directorate	13/09/2019	1,688.40	BANNER GROUP LTD	Invoice	Materials
	Adult Social Services Directorate	13/09/2019	1,550.06	BARTEK ZANIEWSKI LTD	Invoice	Consultants Fees

Housing & Regeneration Directorate	13/09/2019	12,975.00	BMG Research Ltd	Invoice	Housing Link Surveys
Children's Services Directorate	13/09/2019	535	bouncy castle club	Invoice	Other Third Party Payments
Children's Services Directorate	13/09/2019	4,400.00	CAIUS HOUSE	Invoice	Grants to Other Groups
Housing & Regeneration Directorate	13/09/2019	1,326.78	Cannon Hygiene Limited	Invoice	Cleaning
Environment & Community Services Directorate	13/09/2019	17,603.71	CED LTD	Invoice	Materials
Adult Social Services Directorate	13/09/2019	3,830.11	Central & North West London NH	Invoice	Gum Services - Cnwl
Adult Social Services Directorate	13/09/2019	2,013.68	Cepen Lodge Ltd t/a Brighterki	Invoice	External Nursing Care
Environment & Community Services Directorate	13/09/2019	70,941.55	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	13/09/2019	81,750.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	13/09/2019	1,056.36	CROSSFOLD ELECTRICAL WHOLESALE	Invoice	Materials
Adult Social Services Directorate	13/09/2019	1,132.00	DORSET SCOPE	Invoice	External Residential Care
Environment & Community Services Directorate	13/09/2019	8,562.00	DUREY CASTINGS LTD	Invoice	Materials
Children's Services Directorate	13/09/2019	1,142.12	Dynamic Living	Invoice	APC - External Lodgings
Children's Services Directorate	13/09/2019	29,180.33	Eagle House School(Bramley)	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	13/09/2019	2,054.76	ECON ENGINEERING LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	13/09/2019	6,240.00	EGBERT H TAYLOR	Invoice	Equipment
Environment & Community Services Directorate	13/09/2019	20,765.64	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	13/09/2019	8,286.98	EMERALD OAK LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	13/09/2019	64,614.08	FINANCIAL DATA MANAGEMENT LTD	Invoice	Postage
Resources Directorate	13/09/2019	552	FIRST RESPONSE TRAINING	Invoice	Training
Adult Social Services Directorate	13/09/2019	3,400.00	Forest Place Nursing Home	Invoice	External Nursing Care
Children's Services Directorate	13/09/2019	3,360.00	Forever Fenix Care Ltd	Invoice	External Lodgings
Adult Social Services Directorate	13/09/2019	844.8	FRONTIER NX Ltd	Invoice	Pharmacy Subs Misuse Services
Environment & Community Services Directorate	13/09/2019	936	G.B. TACHOPAK LTD	Invoice	Materials
Chief Executives Directorate	13/09/2019	780	GERTRUDE & IVY	Invoice	General Contract Work
Children's Services Directorate	13/09/2019	837.6	GLOBALSIGN	Invoice	Application maintenance
Housing & Regeneration Directorate	13/09/2019	19,473.01	GVA GRIMLEY LTD	Invoice	Lot 1 - Llord Servs Prop Mgmt
Children's Services Directorate	13/09/2019	2,430.60	HARRISON ALLEN EDUCATIONAL SER	Invoice	Other Therapies
Children's Services Directorate	13/09/2019	4,671.50	HEATHBROOK PRIMARY SCHOOL	Invoice	Fees & Charges Other La
Environment & Community Services Directorate	13/09/2019	2,928.00	INSTARMAC GROUP PLC	Invoice	Materials
Housing & Regeneration Directorate	13/09/2019	2,692.30	james chiltern estate agents	Invoice	Homeless Red Act Initiatives
Resources Directorate	13/09/2019	2,004.00	KENSON NETWORK ENGINEERING LTD	Invoice	Network developments
Adult Social Services Directorate	13/09/2019	6,541.25	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare

Resources Directorate	40/00/0040				
	13/09/2019	612	KINGSFIELD COMPUTER PRODUCTS L	Invoice	Hardware purchases
Children's Services Directorate	13/09/2019	15,621.96	KISIMUL GROUP LTD	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	13/09/2019	1,200.00	KNIGHT FRANK LLP	Invoice	Property Services Contracts
Children's Services Directorate	13/09/2019	825	KU Faculty Health Social Care	Invoice	Training
Housing & Regeneration Directorate	13/09/2019	2,000.00	REDACTED PERSONAL DATA	Invoice	Equipment
Environment & Community Services Directorate	13/09/2019	2,700.00	LEE WILLIAMSON CONSULTING LIMI	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	13/09/2019	1,094.90	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	13/09/2019	2,557.40	LONDON BOROUGH OF REDBRIDGE	Invoice	External Residential Care
Environment & Community Services Directorate	13/09/2019	528.77	LONDON CONCRETE LTD	Invoice	Materials
Adult Social Services Directorate	13/09/2019	626.24	METROPOLITAN HOUSING TRUST	Invoice	Supported Living
Adult Social Services Directorate	13/09/2019	4,400.00	MORTON GARDENS	Invoice	Supported Living
Chief Executives Directorate	13/09/2019	2,340.00	Nationwide Training	Invoice	General Contract Work
Children's Services Directorate	13/09/2019	1,080.00	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	13/09/2019	4,065.41	NEXUS VEHICLE RENTAL	Invoice	Payments To Sub-Contractors
Children's Services Directorate	13/09/2019	27,521.00	Northumberland County Council	Invoice	Secure Accommodation Welfare
Children's Services Directorate	13/09/2019	1,600.00	OpenMinds Social Care Ltd	Invoice	External Lodgings
Children's Services Directorate	13/09/2019	3,546.67	OWNLIFE LIMITED	Invoice	APC - External Lodgings
Children's Services Directorate	13/09/2019	3,480.91	PABULUM	Invoice	Food & Consumables
Housing & Regeneration Directorate	13/09/2019	34,499.48	PANGEA SUPPORT SERVICES LTD	Invoice	Accommodation - Uasc
Children's Services Directorate	13/09/2019	3,456.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Children's Services Directorate	13/09/2019	22,416.00	PARAYHOUSE SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	13/09/2019	1,284.96	PETERS BOOKSELLING SERVICES	Invoice	Materials
Adult Social Services Directorate	13/09/2019	915.66	PHILLIPS BROWN SOCIAL CARE LTD	Invoice	Consultants Fees
Children's Services Directorate	13/09/2019	29,400.00	Phoenix Place	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	13/09/2019	25,085.15	PINSENT MASONS	Invoice	Legal & Court Fees
Adult Social Services Directorate	13/09/2019	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Environment & Community Services Directorate	13/09/2019	8,410.68	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	13/09/2019	20,172.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	13/09/2019	3,742.14	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Adult Social Services Directorate	13/09/2019	4,941.25	RAZA HOME CARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	13/09/2019	775.2	REDACTED PERSONAL DATA	Invoice	Materials
Children's Services Directorate	13/09/2019	1,263.74	REDACTED PERSONAL DATA	Invoice	APC - External Lodgings
Children's Services Directorate	13/09/2019	756.13	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
			REDACTED PERSONAL DATA		Severance Costs

Analysis of Services Development 1,000,000 1,000						
Collision Services Described: 1,000-2009 1,412-46 Proteon Young Needer Total Invasice APC - Chinar Clair Services 1,000-2009 2,555-79 Regal Mid China Intel Invasice Proteing	Adult Social Services Directorate	13/09/2019	11,400.00	RELIABLE PERSONNEL LTD	Invoice	External Homecare
Personant Directorate	Environment & Community Services Directorate	13/09/2019	23,427.00	ROCC COMPUTERS	Invoice	Materials
	Children's Services Directorate	13/09/2019	1,412.60	Rossie Young Peoples Trust	Invoice	APC - Other Cla Services
Children's Sentes Unestocate 1,000,00018 4,70,000 SAMETHARY CARRESPONCES Invalor Carear Control Work	Resources Directorate	13/09/2019	7,552.12	Royal Mail Group Ltd	Invoice	Postage
Chief bacculores Corectorate 130902019 8,008.09 Slong Lore Limited Invoice General Contract Vivin	Resources Directorate	13/09/2019	5,583.90	Royal Mail Group Ltd	Invoice	Postage
Mousing & Regimentation Directorate	Children's Services Directorate	13/09/2019	4,750.00	SANCTUARY CARE SERVICES	Invoice	External Lodgings
Children's Services Directorate 12/09/2019 5,731.42 Sunbham Fostering Agency Limit Invoice External Fostering	Chief Executives Directorate	13/09/2019	9,000.00	Slung Low Limited	Invoice	General Contract Work
Children's Services Directorate 13:0902019 6,510.00 TACT Imode External Footening Children's Services Directorate 13:0902019 1,086.00 Tellow & Whein Council Imode External Footening Children's Services Directorate 13:0902019 7,743.13 THANT HEAL HEART ITD Imode External Footening Children's Services Directorate 13:0902019 1,092.00 The Appropriate Adult Service Imode External Russing Children's Services Directorate 12:0902019 5,400.00 THE RANDOLEDIS ADADOMY UNITED Imode External Russing Children's Directorate 12:0902019 5,400.00 THE RANDOLEDIS ADADOMY UNITED Imode External Russing Children's Directorate 13:0902019 5,400.00 THE RANDOLEDIS ADADOMY UNITED Imode Training Children's Community Services Directorate 13:0902019 5,7118.77 TK CONSTRUCTION Imode Physimetric To Sub-Contractors Adult Service Directorate 13:0902019 5,7118.77 TK CONSTRUCTION Imode Physimetric To Sub-Contractors Adult Services Directorate 13:0902019 7,700.00 Traverse Productioner External Russing Children's Adult Services Directorate 13:0902019 3,718.77 TK CONSTRUCTION Imode Agency Staff Directorate 14:0902019 3,987.76 AA Guestinates Emitted Imode Agency Staff Directorate 15:0902019 3,987.76 AA Guestinates Emitted Imode User Imode Microtarce Directorate 15:0902019 3,987.76 AA Guestinates Emitted Imode User Imode Microtarce External Russing Children's Services Directorate 15:0902019 3,041.760 ARISTORY Imode Microtarce External Russing Children's Services Directorate 15:0902019 3,041.760 ARISTORY Imode Children's Services Directorate 15:0902019 3,041.760 ARISTORY Imode Children's Services Directorate 15:0902019 1,040.00 ARISTORY Imode Children's Services	Housing & Regeneration Directorate	13/09/2019	78,829.98	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Children's Services Directorate 13/09/2019 1,686.60 Tat/Ord & Weekin Council Invoice External Fostering Adult Social Services Directorate 13/09/2019 7,438.13 TIMART HEALTHCARE LTD Invoice External Residential Care Children's Services Directorate 13/09/2019 1,882.00 The Appropriate Adult Service Invoice Materials Adult Social Services Directorate 13/09/2019 5,690.00 THE FINANCE SERVICES DIRECTOR Invoice External Nursing Care Chief Externives Directorate 13/09/2019 5,7118.77 TR CONSTITUTION Invoice Phymates To Sub-Contractors Adult Social Services Directorate 13/09/2019 57,118.77 TR CONSTITUTION Invoice Phymates To Sub-Contractors Adult Social Services Directorate 13/09/2019 7,200.00 Traverse Producement Ltd Invoice Agency Staff Housing & Regeneration Directorate 16/09/2019 3,897.76 AA Guesthouses Limited Invoice B&B - Other Destitute Adult Social Services Directorate 16/09/2019 8,785.50 ADDISCTON Invoice User Invoice Wise Invoice Directorate 16/09/2019 4,7875.50 ADDISCTON INVOICE User Invoice Miscotlaneous Experiment Housing & Regeneration Directorate 16/09/2019 8,785.50 ADDISCTON INVOICE Invoice Assertion Removal Invoice 16/09/2019 3,417.80 AR SURVEYS LTD Invoice Assertion Removal Children's Services Directorate 16/09/2019 1,509.19 ALPHATRACK SYSTEMS LTD Invoice Entry Call Children's Services Directorate 16/09/2019 7,302.35 ASSERDED Invoice Contract Wisk Cheef Executives Directorate 16/09/2019 1,202.35 ASSERDED Invoice Contract Using Property Services Contracts Housing & Regeneration Directorate 16/09/2019 1,202.05 BUESING CARE CHANGES LTD Invoice Contract Using Care Housing & Regeneration Directorate 16/09/2019 1,203.00 CARE CHANGES LTD Invoice Contract Using Care Housing & Regeneration Directorate 16/09/2019 1,203.00 CARE CHANGES LTD Invoice Contract Using Care Housing & Regeneration Directorate 16/09/2019 1,203.00 CARE CHANGES LTD Invoice Contract Using Care Housing & Regeneration Directorate 16/09/2019 1,203.00 CARE CHANGES LTD Invoice Contract Using Care Contracts Housing & Regeneration Di	Children's Services Directorate	13/09/2019	6,731.43	Sunbeam Fostering Agency Limit	Invoice	External Fostering
Adult Social Services Directorate 13/09/2019 7,438.13 THANET HEALTHCASE LTD Invoice Ceternal Residential Care Materials Adult Social Services Directorate 13/09/2019 6,043.00 The Appropriate Adult Service Invoice Materials Festernal Narring Care Chef Executives Directorate 13/09/2019 6,043.00 The KNOWS EDGE ACADEMY LIMITED Invoice Training Train	Children's Services Directorate	13/09/2019	6,510.00	TACT	Invoice	External Fostering
Children's Services Directorate 1309/2019 1,892.00 The Appropriate Adult Services Directorate 1309/2019 5,943.00 The CHASELEY TRUST LTD Invoice Extensive Nursing Care Chief Executives Directorate 1309/2019 5,040.00 The KNOWLEDGE ACADEMY LIMITED Invoice Itraining. Environment & Community Services Directorate 1309/2019 57,118.77 TK CONSTRUCTION Invoice Payments To Sub-Contractors Adult Social Services Directorate 1309/2019 7,020.00 Traverse Procurement Ltd Invoice Agency Staff Housing & Regeneration Directorate 1509/2019 8,885.00 ADDACTION Invoice B&-Directorate 1509/2019 8,885.00 ADDACTION Invoice User Invoice Miscellaneous Expenses Housing & Regeneration Directorate 1509/2019 876.56 ADDISON LEE LTD Invoice Miscellaneous Expenses Housing & Regeneration Directorate 1509/2019 3,417.80 AIR SUPPLYS LTD Invoice Ashertors Removal Invoice Contract Services Directorate 1509/2019 3,417.80 AIR SUPPLYS LTD Invoice Figurement Contract Work Contract Services Directorate 1509/2019 3,417.80 AIR SUPPLYS LTD Invoice Figurement Contract Work Contract Services Directorate 1509/2019 3,417.80 AIR SUPPLYS LTD Invoice Figurement Contract Work Contract Services Directorate 1509/2019 3,417.80 AIR SUPPLYS LTD Invoice Figurement Contract Work Contract Services Directorate 1509/2019 3,481.00 AIR SUPPLYS LTD Invoice General Contract Work Contract Services Directorate 1509/2019 3,481.00 AIR SUPPLYS LTD Invoice Figurement Contract Work Contract Services Directorate 1509/2019 3,481.00 AIR SERVICES LTD Invoice Figurement Contract Work Contract Services Directorate 1509/2019 1,7302.35 ASHORDS Invoice Figurement Contract Services Directorate 1509/2019 1,7302.35 ASHORDS Invoice Figurement Contract Services Directorate 1509/2019 1,7302.36 BIFFA WASTE SERVICES LTD Invoice Figurement Contract Services Directorate 1509/2019 1,7302.36 BIFFA WASTE SERVICES LTD Invoice Figurement Directorate 1509/2019 1,7302.39 CARSTENSITY SYSTEMS Invoice General Repairs SC Contract Services Directorate 1509/2019 1,230.00 CARSTENDED CARS WASTE SERVICES LTD Invoice	Children's Services Directorate	13/09/2019	1,696.60	Telford & Wrekin Council	Invoice	External Fostering
Adult Social Services Directorate 13/09/2019 5,045.60 THE CHASELEY TRUST LTD Invoice External Nursing Care Chef Executives Directorate 13/09/2019 5,400.00 THE KNOWLEDGE ACADEMY LIMITED Invoice Training Environment & Community Services Directorate 13/09/2019 7,102.77 TK CONSTRUCTION Invoice Payments 16 Sub-Contractors Adult Social Services Directorate 13/09/2019 7,020.00 Traverse Procurement Ltd Invoice Agency Staff Housing & Regeneration Directorate 15/09/2019 3,997.76 AA Questhouses Limited Invoice B&B-Other Destitute Adult Social Services Directorate 15/09/2019 8,085.00 AADDACTION Invoice User Involvement Environment & Community Services Directorate 16/09/2019 676.36 ADDISONLEE LTD Invoice Miscellaneous Expenses Housing & Regeneration Directorate 16/09/2019 3,417.60 AR SURVEYS LTD Invoice Asbestos Removal Housing & Regeneration Directorate 16/09/2019 11,108.19 ALPHATRACK SYSTEMS LTD Invoice Equipment Children's Services Directorate 16/09/2019 3,431.60 ARR PREST CONTROLLTD Invoice General Contract Vivint Children's Services Directorate 16/09/2019 17,382.35 ASH/ORDS Invoice Contract 4 Linguistion Housing & Regeneration Directorate 16/09/2019 1,200.00 Arison Young - GVA Girnley Invoice Property Services Contracts Housing & Regeneration Directorate 16/09/2019 1,200.00 Arison Young - GVA Girnley Invoice Property Services Contracts Housing & Regeneration Directorate 16/09/2019 1,208.60 CABLESHEER ASSESTOS LIMITED Invoice Centract Vivint Housing & Regeneration Directorate 16/09/2019 1,208.60 CABLESHEER ASSESTOS LIMITED Invoice Central Repairs SIC Housing & Regeneration Directorate 16/09/2019 1,208.60 CABLESHEER ASSESTOS LIMITED Invoice Central Repairs SIC Housing & Regeneration Directorate 16/09/2019 1,208.60 CABLESHEER ASSESTOS LIMITED Invoice Central Repairs SIC Housing & Regeneration Directorate 16/09/2019 1,208.60 CABLESHEER ASSESTOS LIMITED Invoice Central Repairs SIC Children's Services Directorate 16/09/2019 1,208.60 CABLESHEER ASSESTOS LIMITED Invoice Transport Hire & Leasing Costs	Adult Social Services Directorate	13/09/2019	7,438.13	THANET HEALTHCARE LTD	Invoice	External Residential Care
Chief Executives Directorate 13/09/2019 5,400.00 THE KNOWLEGGE ACADEMY LIMITED towoice Training Environment & Community Services Directorate 13/09/2019 7,202.00 Traverse Procurement Ltd towoice Agency Staff Adult Social Services Directorate 15/09/2019 3,997.76 AA Guesthouses Limited towoice B&B-Other Destitute Adult Social Services Directorate 16/09/2019 8,085.00 ADDACTION towoice User Invoice Miscellaneous Expenses Housing & Regeneration Directorate 16/09/2019 676.56 ADDISON LEE LTD Invoice Miscellaneous Expenses Housing & Regeneration Directorate 16/09/2019 3,417.60 ARI SURVEYS LTD Invoice Asbestos Removal Children's Services Directorate 16/09/2019 974.3 APPARTACK SYSTEMS LTD Invoice Equipment Environment & Community Services Directorate 16/09/2019 974.3 APPARTACK SYSTEMS LTD Invoice Equipment Children's Services Directorate 16/09/2019 974.3 APPGEE CORPORATION LTD Invoice General Contract Work Children's Services Directorate 16/09/2019 3,981.60 ARK PEST CONTROLLTD Invoice General Contract Work Children's Services Directorate 16/09/2019 17,282.55 ASHORDS Invoice Property Services Contracts Housing & Regeneration Directorate 16/09/2019 3,497.88 BIFFA WASTE SERVICES LTD Invoice Property Services Contracts Housing & Regeneration Directorate 16/09/2019 1,200.00 Arison Young - GVA Grimley Invoice Property Services Contracts Housing & Regeneration Directorate 16/09/2019 7,006.34 BIFFA WASTE SERVICES LTD Invoice Contract	Children's Services Directorate	13/09/2019	1,692.00	The Appropriate Adult Service	Invoice	Materials
Environment & Community Services Directorate 13/09/2019 57,138,77 TK CONSTRUCTION Invoice Payments To Sub-Contractors Adult Social Services Directorate 19/09/2019 3,997,76 AA Guesthouses Limited Invoice 388-Other Destitute Adult Social Services Directorate 16/09/2019 8,885,90 ADDACTION Invoice User Invoice Miscellaneous Expenses Housing & Regeneration Directorate 16/09/2019 3,417,80 AIR SURVEYS LTD Invoice Asbestos Removal Housing & Regeneration Directorate 16/09/2019 11,108,19 ALPHATRACK SYSTEMS LTD Invoice Equipment Environment & Community Services Directorate 16/09/2019 3,881.60 ARK PEST CONTROLLTD Invoice General Contract Work Children's Services Directorate 16/09/2019 17,382.35 ASH-PORDS Invoice Contract 4- Litigation Housing & Regeneration Directorate 16/09/2019 1,200.00 Arison Young - GNA Grimley Invoice Refuse Collection Adult Social Services Directorate 16/09/2019 1,200.00 Adison Young - GNA Grimley Invoice Refuse Collection Housing & Regeneration Directorate 16/09/2019 1,200.00 Adison Young - GNA Grimley Invoice Refuse Collection Adult Social Services Directorate 16/09/2019 1,200.00 ANSINANGEMENT SYSTEMS Invoice Contract 4- Litigation Housing & Regeneration Directorate 16/09/2019 1,200.00 ARS PEST CONTROLL ID Invoice Refuse Collection Adult Social Services Directorate 16/09/2019 1,200.00 ARS PEST CONTROLL ID Invoice Refuse Collection Adult Social Services Directorate 16/09/2019 1,200.00 ARS PEST CONTROLL ID Invoice Refuse Collection Adult Social Services Directorate 16/09/2019 1,200.00 ARS PEST CONTROLL ID Invoice Refuse Collection Adult Social Services Directorate 16/09/2019 1,200.00 ARS PEST CONTROLL ID Invoice Refuse Collection Adult Social Services Directorate 16/09/2019 1,200.00 ARS PEST CONTROLL ID Invoice Refuse Collection Invoice Refuse Collection Adult Social Services Directorate 16/09/2019 1,200.00 ARS PEST CONTROLL ID Invoice Refuse Collection Invoice Refuse Collection Accepted T	Adult Social Services Directorate	13/09/2019	5,043.60	THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Adult Social Services Directorate 15/09/2019 7,020.00 Traverse Procurement Ltd Invoice Agency Staff Housing & Regeneration Directorate 16/09/2019 8,085.00 ADDACTION Invoice User Involvement Adult Social Services Directorate 16/09/2019 8,085.00 ADDACTION Invoice User Involvement Environment & Community Services Directorate 16/09/2019 8,417.60 ADDISON LEE LTD Invoice Abbestos Removal Housing & Regeneration Directorate 16/09/2019 3,417.60 AR SURVEYS LTD Invoice Entry Call Children's Services Directorate 16/09/2019 11,108.19 ALPHATRACK SYSTEMS LTD Invoice Entry Call Children's Services Directorate 16/09/2019 974.3 APOGEE CORPORATION LTD Invoice Equipment Environment & Community Services Directorate 16/09/2019 3,881.60 ARK PEST CONTROLLTD Invoice General Contract Work Chief Executives Directorate 16/09/2019 17,382.35 ASHFORDS Invoice Contract 4. Litigation Housing & Regeneration Directorate 16/09/2019 1,200.00 Avison Young - GVA Grimley Invoice Property Services Contracts Housing & Regeneration Directorate 16/09/2019 1,200.00 BIFFA WASTE SERVICES LTD Invoice Refuse Collection Adult Social Services Directorate 16/09/2019 1,205.69 CABLESHEER ASBESTOS LIMITED Invoice General Repairs SIC Housing & Regeneration Directorate 16/09/2019 1,205.69 CABLESHEER ASBESTOS LIMITED Invoice General Repairs SIC Housing & Regeneration Directorate 16/09/2019 1,205.00 CAN STRUCTURES LTD Invoice General Repairs SIC Housing & Regeneration Directorate 16/09/2019 1,205.00 CAN STRUCTURES LTD Invoice General Repairs SIC Housing & Regeneration Directorate 16/09/2019 1,205.00 CAN STRUCTURES LTD Invoice General Repairs SIC Housing & Regeneration Directorate 16/09/2019 1,205.00 CAN STRUCTURES LTD Invoice General Repairs SIC Housing & Regeneration Directorate 16/09/2019 1,205.00 CAN STRUCTURES LTD Invoice General Repairs SIC	Chief Executives Directorate	13/09/2019	5,400.00	THE KNOWLEDGE ACADEMY LIMITED	Invoice	Training
Housing & Regeneration Directorate 16/09/2019 8,085.00 ADDACTION Invoice User Involvement Adult Social Services Directorate 16/09/2019 8,085.00 ADDACTION Invoice User Involvement Environment & Community Services Directorate 16/09/2019 3,417.60 ADDISON LEE LTD Invoice Assessor Segmentation Directorate 16/09/2019 11,108.19 ALPHATRACK SYSTEMS LTD Invoice Entry Call Housing & Regeneration Directorate 16/09/2019 11,108.19 ALPHATRACK SYSTEMS LTD Invoice Entry Call Children's Services Directorate 16/09/2019 974.3 APOGEE CORPORATION LTD Invoice Equipment Environment & Community Services Directorate 16/09/2019 3,881.60 ARK PEST CONTROLLTD Invoice General Contract Work Chief Executives Directorate 16/09/2019 17,362.35 ASHFORDS Invoice Contract 4 Litigation Housing & Regeneration Directorate 16/09/2019 1,200.00 Avison Young - GVA Grimley Invoice Property Services Contracts Housing & Regeneration Directorate 16/09/2019 3,497.68 BIFFA WASTE SERVICES LTD Invoice Refuse Collection Adult Social Services Directorate 16/09/2019 7,006.34 BI MANASEMENT SYSTEMS Invoice General Repairs SVC Housing & Regeneration Directorate 16/09/2019 1,205.69 CABLESHEER ASBESTOS LIMITED Invoice General Repairs SVC Housing & Regeneration Directorate 16/09/2019 1,205.69 CABLESHEER ASBESTOS LIMITED Invoice General Repairs SVC Housing & Regeneration Directorate 16/09/2019 1,205.69 CABLESHEER ASBESTOS LIMITED Invoice General Repairs SVC Housing & Regeneration Directorate 16/09/2019 1,238.100 Canter Lemon Commons LLP Invoice Legisl & Court Fees Children's Services Directorate 16/09/2019 1,238.100 Carter Lemon Commons LLP Invoice Transport Hire & Lessing Costs	Environment & Community Services Directorate	13/09/2019	57,118.77	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate 16/09/2019 8,085.00 ADDACTION Invoice User Involvement Environment & Community Services Directorate 16/09/2019 3,417.60 AIR SURVEYSLTD Invoice Miscellaneous Expenses Housing & Regeneration Directorate 16/09/2019 11,108.19 ALPHATRACK SYSTEMS LTD Invoice Entry Call Children's Services Directorate 16/09/2019 974.3 APOGEE CORPORATION LTD Invoice Equipment Environment & Community Services Directorate 16/09/2019 3,981.60 ARK PEST CONTROLLTD Invoice General Contract Work Child Executives Directorate 16/09/2019 17,362.35 ASHFORDS Invoice Contract 4- Litigation Housing & Regeneration Directorate 16/09/2019 1,200.00 Avison Young - GVA Grimley Invoice Property Services Contracts Housing & Regeneration Directorate 16/09/2019 3,497.68 BIFFA WASTE SERVICES LTD Invoice Refuse Collection Adult Social Services Directorate 16/09/2019 7,006.34 BILUEBIRD CARE (WANDSWORTH) Invoice Case Housing & Regeneration Directorate 16/09/2019 7,006.34 BILUEBIRD CARE (WANDSWORTH) Invoice Case Housing & Regeneration Directorate 16/09/2019 1,205.69 CABLESHEER ASSESTOS LIMITED Invoice General Repairs SVC Housing & Regeneration Directorate 16/09/2019 1,260.00 CAN STRUCTURES LTD Invoice General Repairs SVC Housing & Regeneration Directorate 16/09/2019 1,260.00 CAN STRUCTURES LTD Invoice General Repairs SVC Housing & Regeneration Directorate 16/09/2019 1,260.00 CAN STRUCTURES LTD Invoice General Repairs SVC Housing & Regeneration Directorate 16/09/2019 1,260.00 CAN STRUCTURES LTD Invoice Legal & Court Fees Children's Services Directorate 16/09/2019 1,280.00 Carter Lemon Camerons LLP Invoice Legal & Court Fees Children's Services Directorate 16/09/2019 10,890.72 Cascade Car Service Ltd Invoice Transport Hire & Leasing Costs	Adult Social Services Directorate	13/09/2019	7,020.00	Traverse Procurement Ltd	Invoice	Agency Staff
Environment & Community Services Directorate 16/09/2019 676.56 ADDISON LEE LTD Invoice Miscellaneous Expenses Housing & Regeneration Directorate 16/09/2019 3,417.60 AIR SURVEYS LTD Invoice Asbestos Removal Housing & Regeneration Directorate 16/09/2019 11,108.19 ALPHATRACK SYSTEMS LTD Invoice Entry Call Children's Services Directorate 16/09/2019 974.3 APOGEE CORPORATION LTD Invoice Equipment Environment & Community Services Directorate 16/09/2019 3,981.60 ARK PEST CONTROL LTD Invoice General Contract Work Child Executives Directorate 16/09/2019 17,362.35 ASHFORDS Invoice Contract 4- Litigation Housing & Regeneration Directorate 16/09/2019 1,200.00 Avison Young - GVA Grimley Invoice Property Services Contracts Housing & Regeneration Directorate 16/09/2019 3,497.68 BIFFA WASTE SERVICES LTD Invoice Refuse Collection Adult Social Services Directorate 16/09/2019 11,827.20 BLUEBIRD CARE (WANDSWORTH) Invoice External Nursing Care Housing & Regeneration Directorate 16/09/2019 1,205.09 CAB LESHEER ASBESTOS LIMITED Invoice General Repairs S/C Housing & Regeneration Directorate 16/09/2019 1,205.09 CAB LESHEER ASBESTOS LIMITED Invoice General Repairs S/C Housing & Regeneration Directorate 16/09/2019 1,205.09 CAB LESHEER ASBESTOS LIMITED Invoice General Repairs S/C Housing & Regeneration Directorate 16/09/2019 1,2381.00 Carter Lemon Camerons LLP Invoice Legal & Court Fees Children's Services Directorate 16/09/2019 10,890.72 Cascade Car Service Ltd Invoice Transport Hire & Leasing Costs	Housing & Regeneration Directorate	16/09/2019	3,997.76	AA Guesthouses Limited	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate 16/09/2019 3,417.60 AIR SURVEYSLTD Invoice Asbestos Removal Housing & Regeneration Directorate 16/09/2019 11,108.19 ALPHATRACK SYSTEMSLTD Invoice Entry Call Children's Services Directorate 16/09/2019 974.3 APOGEE CORPORATION LTD Invoice Equipment Environment & Community Services Directorate 16/09/2019 3,981.60 ARK PEST CONTROLLTD Invoice General Contract Work Chief Executives Directorate 16/09/2019 17,362.35 ASHFORDS Invoice Contract 4: Litigation Housing & Regeneration Directorate 16/09/2019 1,200.00 Avison Young - GVA Grimley Invoice Property Services Contracts Housing & Regeneration Directorate 16/09/2019 3,497.68 BIFFA WASTE SERVICES LTD Invoice Refuse Collection Adult Social Services Directorate 16/09/2019 1,827.20 BLUEBIRD CARE (WANDSWORTH) Invoice External Nursing Care Housing & Regeneration Directorate 16/09/2019 7,006.34 BSI MANAGEMENT SYSTEMS Invoice Gas Housing & Regeneration Directorate 16/09/2019 1,206.09 CABLESHEER ASBESTOS LIMITED Invoice General Repairs SYC Housing & Regeneration Directorate 16/09/2019 1,200.00 CAN STRUCTURES LTD Invoice General Repairs SYC Housing & Regeneration Directorate 16/09/2019 1,200.00 CAN STRUCTURES LTD Invoice General Repairs SYC Housing & Regeneration Directorate 16/09/2019 1,200.00 CAN STRUCTURES LTD Invoice Legal & Court Fees Children's Services Directorate 16/09/2019 1,200.00 Care Lemon Camerons LLP Invoice Legal & Court Fees Children's Services Directorate 16/09/2019 1,200.00 Care Lemon Camerons LLP Invoice Transport Hire & Leasing Costs	Adult Social Services Directorate	16/09/2019	8,085.00	ADDACTION	Invoice	User Involvement
Housing & Regeneration Directorate 16/09/2019 11,108.19 ALPHATRACK SYSTEMS LTD Invoice Entry Call Children's Services Directorate 16/09/2019 974.3 APOGEE CORPORATION LTD Invoice Equipment Environment & Community Services Directorate 16/09/2019 3,981.60 ARK PEST CONTROL LTD Invoice General Contract Work Chief Executives Directorate 16/09/2019 17,362.35 ASHFORDS Invoice Contract 4- Litigation Housing & Regeneration Directorate 16/09/2019 1,200.00 Avison Young - GVA Grimley Invoice Property Services Contracts Housing & Regeneration Directorate 16/09/2019 3,497.68 BIFFA WASTE SERVICES LTD Invoice Refuse Collection Adult Social Services Directorate 16/09/2019 11,827.20 BLUEBIRD CARE (WANDSWORTH) Invoice External Nursing Care Housing & Regeneration Directorate 16/09/2019 7,006.34 BSI MANAGEMENT SYSTEMS Invoice Gas Housing & Regeneration Directorate 16/09/2019 1,205.69 CABLESHEER ASBESTOS LIMITED Invoice General Repairs S/C Housing & Regeneration Directorate 16/09/2019 1,280.00 CAN STRUCTURES LTD Invoice General Repairs S/C Housing & Regeneration Directorate 16/09/2019 1,280.00 CAN STRUCTURES LTD Invoice Transport Hire & Leasing Costs Children's Services Directorate 16/09/2019 10,890.72 Cascade Car Service Ltd Invoice Transport Hire & Leasing Costs	Environment & Community Services Directorate	16/09/2019	676.56	ADDISON LEE LTD	Invoice	Miscellaneous Expenses
Children's Services Directorate 16/09/2019 974.3 APOGEE CORPORATION LTD Invoice Equipment Environment & Community Services Directorate 16/09/2019 3,981.60 ARK PEST CONTROL LTD Invoice General Contract Work Chief Executives Directorate 16/09/2019 17,362.35 ASHFORDS Invoice Contract 4- Litigation Housing & Regeneration Directorate 16/09/2019 1,200.00 Avison Young - GVA Grimley Invoice Property Services Contracts Housing & Regeneration Directorate 16/09/2019 3,497.68 BIFFA WASTE SERVICES LTD Invoice Refuse Collection Adult Social Services Directorate 16/09/2019 11,827.20 BLUEBIRD CARE (WANDSWORTH) Invoice External Nursing Care Housing & Regeneration Directorate 16/09/2019 7,006.34 BSI MANAGEMENT SYSTEMS Invoice Gas Housing & Regeneration Directorate 16/09/2019 1,205.69 CABLESHEER ASBESTOS LIMITED Invoice Vacants Housing & Regeneration Directorate 16/09/2019 1,260.00 CAN STRUCTURES LTD Invoice General Repairs S/C Housing & Regeneration Directorate 16/09/2019 12,381.00 Carter Lemon Camerons LLP Invoice Transport Hire & Leasing Costs Children's Services Directorate 16/09/2019 10,890.72 Cascade Car Service Ltd Invoice Transport Hire & Leasing Costs	Housing & Regeneration Directorate	16/09/2019	3,417.60	AIR SURVEYS LTD	Invoice	Asbestos Removal
Environment & Community Services Directorate 16/09/2019 3,981.60 ARK PEST CONTROLLTD Invoice General Contract Work Chief Executives Directorate 16/09/2019 17,362.35 ASHFORDS Invoice Contract 4- Litigation Housing & Regeneration Directorate 16/09/2019 1,200.00 Avison Young - GVA Grimley Invoice Property Services Contracts Housing & Regeneration Directorate 16/09/2019 3,497.68 BIFFA WASTE SERVICES LTD Invoice Refuse Collection Adult Social Services Directorate 16/09/2019 11,827.20 BLUEBIRD CARE (WANDSWORTH) Invoice External Nursing Care Housing & Regeneration Directorate 16/09/2019 7,006.34 BSI MANAGEMENT SYSTEMS Invoice Gas Housing & Regeneration Directorate 16/09/2019 1,205.69 CABLESHEER ASBESTOS LIMITED Invoice Vacants Housing & Regeneration Directorate 16/09/2019 1,260.00 CAN STRUCTURES LTD Invoice General Repairs S/C Housing & Regeneration Directorate 16/09/2019 12,381.00 Carter Lemon Camerons LLP Invoice Legal & Court Fees Children's Services Directorate 16/09/2019 10,890.72 Cascade Car Service Ltd Invoice Transport Hire & Leasing Costs	Housing & Regeneration Directorate	16/09/2019	11,108.19	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Chief Executives Directorate 16/09/2019 17,362.35 ASHFORDS Invoice Contract 4- Litigation Housing & Regeneration Directorate 16/09/2019 1,200.00 Avison Young - GVA Grimley Invoice Property Services Contracts Housing & Regeneration Directorate 16/09/2019 3,497.68 BIFFA WASTE SERVICES LTD Invoice Refuse Collection Adult Social Services Directorate 16/09/2019 11,827.20 BLUEBIRD CARE (WANDSWORTH) Invoice External Nursing Care Housing & Regeneration Directorate 16/09/2019 7,006.34 BSI MANAGEMENT SYSTEMS Invoice Gas Housing & Regeneration Directorate 16/09/2019 1,205.69 CABLESHEER ASBESTOS LIMITED Invoice Vacants Housing & Regeneration Directorate 16/09/2019 1,260.00 CAN STRUCTURES LTD Invoice General Repairs S/C Housing & Regeneration Directorate 16/09/2019 12,381.00 Carter Lemon Camerons LLP Invoice Legal & Court Fees Children's Services Directorate 16/09/2019 10,890.72 Cascade Car Service Ltd Invoice Transport Hire & Leasing Costs	Children's Services Directorate	16/09/2019	974.3	APOGEE CORPORATION LTD	Invoice	Equipment
Housing & Regeneration Directorate 16/09/2019 1,200.00 Avison Young - GVA Grimley Invoice Property Services Contracts Housing & Regeneration Directorate 16/09/2019 3,497.68 BIFFA WASTE SERVICES LTD Invoice Refuse Collection Adult Social Services Directorate 16/09/2019 11,827.20 BLUEBIRD CARE (WANDSWORTH) Invoice External Nursing Care Housing & Regeneration Directorate 16/09/2019 7,006.34 BSI MANAGEMENT SYSTEMS Invoice Gas Housing & Regeneration Directorate 16/09/2019 1,205.69 CABLESHEER ASBESTOS LIMITED Invoice Vacants Housing & Regeneration Directorate 16/09/2019 1,260.00 CAN STRUCTURES LTD Invoice General Repairs S/C Housing & Regeneration Directorate 16/09/2019 12,381.00 Carter Lemon Camerons LLP Invoice Transport Hire & Legal & Court Fees Children's Services Directorate 16/09/2019 10,890.72 Cascade Car Service Ltd Invoice Transport Hire & Leasing Costs	Environment & Community Services Directorate	16/09/2019	3,981.60	ARK PEST CONTROL LTD	Invoice	General Contract Work
Housing & Regeneration Directorate 16/09/2019 3,497.68 BIFFA WASTE SERVICES LTD Invoice Refuse Collection Adult Social Services Directorate 16/09/2019 11,827.20 BLUEBIRD CARE (WANDSWORTH) Invoice External Nursing Care Housing & Regeneration Directorate 16/09/2019 7,006.34 BSI MANAGEMENT SYSTEMS Invoice Gas Housing & Regeneration Directorate 16/09/2019 1,205.69 CABLESHEER ASBESTOS LIMITED Invoice Vacants Housing & Regeneration Directorate 16/09/2019 1,260.00 CAN STRUCTURES LTD Invoice General Repairs S/C Housing & Regeneration Directorate 16/09/2019 12,381.00 Carter Lemon Camerons LLP Invoice Legal & Court Fees Children's Services Directorate 16/09/2019 10,890.72 Cascade Car Service Ltd Invoice Transport Hire & Leasing Costs	Chief Executives Directorate	16/09/2019	17,362.35	ASHFORDS	Invoice	Contract 4- Litigation
Adult Social Services Directorate 16/09/2019 11,827.20 BLUEBIRD CARE (WANDSWORTH) Invoice External Nursing Care Housing & Regeneration Directorate 16/09/2019 7,006.34 BSI MANAGEMENT SYSTEMS Invoice Gas Housing & Regeneration Directorate 16/09/2019 1,205.69 CABLESHEER ASBESTOS LIMITED Invoice Vacants Housing & Regeneration Directorate 16/09/2019 1,260.00 CAN STRUCTURES LTD Invoice General Repairs S/C Housing & Regeneration Directorate 16/09/2019 12,381.00 Carter Lemon Camerons LLP Invoice Legal & Court Fees Children's Services Directorate 16/09/2019 10,890.72 Cascade Car Service Ltd Invoice Transport Hire & Leasing Costs	Housing & Regeneration Directorate	16/09/2019	1,200.00	Avison Young - GVA Grimley	Invoice	Property Services Contracts
Housing & Regeneration Directorate 16/09/2019 7,006.34 BSI MANAGEMENT SYSTEMS Invoice Gas Housing & Regeneration Directorate 16/09/2019 1,205.69 CABLESHEER ASBESTOS LIMITED Invoice Vacants Housing & Regeneration Directorate 16/09/2019 1,260.00 CAN STRUCTURES LTD Invoice General Repairs S/C Housing & Regeneration Directorate 16/09/2019 12,381.00 Carter Lemon Camerons LLP Invoice Legal & Court Fees Children's Services Directorate 16/09/2019 10,890.72 Cascade Car Service Ltd Invoice Transport Hire & Leasing Costs	Housing & Regeneration Directorate	16/09/2019	3,497.68	BIFFA WASTE SERVICES LTD	Invoice	Refuse Collection
Housing & Regeneration Directorate 16/09/2019 1,205.69 CABLESHEER ASBESTOS LIMITED Invoice Vacants Housing & Regeneration Directorate 16/09/2019 1,260.00 CAN STRUCTURES LTD Invoice General Repairs S/C Housing & Regeneration Directorate 16/09/2019 12,381.00 Carter Lemon Camerons LLP Invoice Legal & Court Fees Children's Services Directorate 16/09/2019 10,890.72 Cascade Car Service Ltd Invoice Transport Hire & Leasing Costs	Adult Social Services Directorate	16/09/2019	11,827.20	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Nursing Care
Housing & Regeneration Directorate 16/09/2019 1,260.00 CAN STRUCTURES LTD Invoice General Repairs S/C Housing & Regeneration Directorate 16/09/2019 12,381.00 Carter Lemon Camerons LLP Invoice Legal & Court Fees Children's Services Directorate 16/09/2019 10,890.72 Cascade Car Service Ltd Invoice Transport Hire & Leasing Costs	Housing & Regeneration Directorate	16/09/2019	7,006.34	BSI MANAGEMENT SYSTEMS	Invoice	Gas
Housing & Regeneration Directorate 16/09/2019 12,381.00 Carter Lemon Camerons LLP Invoice Legal & Court Fees Children's Services Directorate 16/09/2019 10,890.72 Cascade Car Service Ltd Invoice Transport Hire & Leasing Costs	Housing & Regeneration Directorate	16/09/2019	1,205.69	CABLESHEER ASBESTOS LIMITED	Invoice	Vacants
Children's Services Directorate 16/09/2019 10,890.72 Cascade Car Service Ltd Invoice Transport Hire & Leasing Costs	Housing & Regeneration Directorate	16/09/2019	1,260.00	CAN STRUCTURES LTD	Invoice	General Repairs S/C
	Housing & Regeneration Directorate	16/09/2019	12,381.00	Carter Lemon Camerons LLP	Invoice	Legal & Court Fees
Housing & Regeneration Directorate 16/09/2019 2,769.35 CERTUS SECURITY (UK) LLP Invoice Entry Call	Children's Services Directorate	16/09/2019	10,890.72	Cascade Car Service Ltd	Invoice	Transport Hire & Leasing Costs
	Housing & Regeneration Directorate	16/09/2019	2,769.35	CERTUS SECURITY (UK) LLP	Invoice	Entry Call

Housing & Regeneration Directorate	16/09/2019	2,506.87	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	16/09/2019	36,391.69	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Environment & Community Services Directorate	16/09/2019	6,813.84	EGBERT H TAYLOR	Invoice	Equipment
Resources Directorate	16/09/2019	15,556.19	Electoral Reform Services Ltd	Invoice	Postage
Housing & Regeneration Directorate	16/09/2019	214,891.37	F G KEEN LTD	Invoice	External Decs
Housing & Regeneration Directorate	16/09/2019	4,151.45	GAS ADVISORY SERVICES LTD	Invoice	Gas
Environment & Community Services Directorate	16/09/2019	9,662.76	Glasdon U.K.Ltd	Invoice	General Contract Work
Environment & Community Services Directorate	16/09/2019	673.52	Graveney Trust re Franciscan P	Invoice	Business Permits
Housing & Regeneration Directorate	16/09/2019	10,967.62	GVA GRIMLEY LTD	Invoice	Property Services Contracts
Environment & Community Services Directorate	16/09/2019	9,120.00	Haymarket Media Group Ltd	Invoice	CCTV Running Costs
Housing & Regeneration Directorate	16/09/2019	1,260.00	HoIP Telecom Ltd	Invoice	Equipment
Housing & Regeneration Directorate	16/09/2019	2,755.68	J CARROLL & SONS	Invoice	General Repairs S/C
Environment & Community Services Directorate	16/09/2019	594	KNIGHT FRANK	Invoice	Residents Permits
Housing & Regeneration Directorate	16/09/2019	990	Krispar Repairs and Maintenanc	Invoice	Tenants Rechargeable Works
Children's Services Directorate	16/09/2019	17,062.25	LONDON BOROUGH OF LAMBETH(BUSI	Invoice	Business Rates
Housing & Regeneration Directorate	16/09/2019	25,130.33	M N M PROPERTIES SERVICES	Invoice	Vacants
Children's Services Directorate	16/09/2019	510	MEDIAMIXER NEW MEDIA	Invoice	Project Work
Housing & Regeneration Directorate	16/09/2019	784.74	METRO DIGITAL TV LTD	Invoice	TV Aerials
Resources Directorate	16/09/2019	34,491.65	Northgate Public Services (UK)	Invoice	Agency Staff
Housing & Regeneration Directorate	16/09/2019	582	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	16/09/2019	970.45	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Children's Services Directorate	16/09/2019	1,913.00	OFSTED	Invoice	Materials
Housing & Regeneration Directorate	16/09/2019	120,774.54	PATMORE CO-OPERATIVE LTD	Invoice	Co-Op Management Allowance
Children's Services Directorate	16/09/2019	16,521.75	Pause creating Space for Chang	Invoice	Agency Staff
Children's Services Directorate	16/09/2019	3,144.10	PETERS BOOKSELLING SERVICES	Invoice	Materials
Housing & Regeneration Directorate	16/09/2019	5,948.48	Precision Lift Services Ltd	Invoice	Lifts
Adult Social Services Directorate	16/09/2019	600	PREPAID FINANCIAL SERVICES	Invoice	Bank Charges
Housing & Regeneration Directorate	16/09/2019	3,367.00	Putney Park Avenue Road Fund	Invoice	Improvements
Children's Services Directorate	16/09/2019	3,082.49	REDACTED PERSONAL DATA	Invoice	Severance Costs
Chief Executives Directorate	16/09/2019	1,137.24	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	16/09/2019	2,873.08	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Resources Directorate	16/09/2019	3,293.06	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	16/09/2019	626.56	ROYAL MENCAP SOCIETY	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	16/09/2019	500	SCARIOFUNK COLLECTIVE CIC	Invoice	Equipment
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Adult Social Services Directorate	16/09/2019	26,378.43	SERVOL COMMUNITY TRUST	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	16/09/2019	45,680.35	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Children's Services Directorate	16/09/2019	835.18	SOFTWARE BOX LTD	Invoice	Equipment
Housing & Regeneration Directorate	16/09/2019	17,581.20	Sports Maintenance Services Lt	Invoice	Playgrounds
Housing & Regeneration Directorate	16/09/2019	9,100.80	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Children's Services Directorate	16/09/2019	7,900.00	THE DEVAS CLUB	Invoice	Grants-Young People
Adult Social Services Directorate	16/09/2019	779	UKHCA	Invoice	Other minor services
Housing & Regeneration Directorate	16/09/2019	2,881.93	W C EVANS & SONS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	16/09/2019	5,215.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	16/09/2019	91,203.48	WANDSWORTH COUNCIL PENSION FUN	Invoice	Pensions Strain Costs
Children's Services Directorate	16/09/2019	4,044.81	WBC Petty Cash	Invoice	Materials
Children's Services Directorate	16/09/2019	545.81	WHITGIFT CAR AND TRUCK RENTAL	Invoice	Project Work
Chief Executives Directorate	16/09/2019	4,434.00	WINCKWORTH SHERWOOD LLP	Invoice	Legal & Court Fees
Environment & Community Services Directorate	16/09/2019	1,152.00	Zipcar (UK) London	Invoice	Business Permits
Adult Social Services Directorate	17/09/2019	1,950.28	A NEW LEAF	Invoice	External Outreach
Environment & Community Services Directorate	17/09/2019	867.03	ABBOTT BUILDERS	Invoice	Materials
Environment & Community Services Directorate	17/09/2019	652	Abellio London Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	17/09/2019	1,248.00	ADVANCED TREE SERVICES LTD	Invoice	Arboricultural Contract
Adult Social Services Directorate	17/09/2019	7,343.51	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	17/09/2019	6,518.38	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	17/09/2019	1,645.00	AUTOSEB	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	17/09/2019	10,463.77	BECKETT CORPORATION LTD T/A TI	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	17/09/2019	72,694.76	BeyondAutism	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	17/09/2019	3,002.78	BOTT LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	17/09/2019	788.4	BSI MANAGEMENT SYSTEMS	Invoice	Materials
Children's Services Directorate	17/09/2019	4,517.13	Cameron Support Services Ltd	Invoice	External Lodgings
Children's Services Directorate	17/09/2019	19,507.58	CANBURY SCHOOL LTD	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	17/09/2019	6,238.86	Cappagh Public Works Ltd	Invoice	Materials
Children's Services Directorate	17/09/2019	667.55	CARAS (COMMUNITY ACTION FOR RE	Invoice	Materials
Adult Social Services Directorate	17/09/2019	80,579.74	CARE OUTLOOK LTD	Invoice	External Homecare
Adult Social Services Directorate	17/09/2019	1,784.55	Caremark (Croydon)	Invoice	External Homecare
Environment & Community Services Directorate	17/09/2019	13,482.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	17/09/2019	86,357.76	Creative Support Ltd	Invoice	Extra Care Homecare
Environment & Community Services Directorate	17/09/2019	25,512.80	DOWNS FLOORING LTD	Invoice	Materials
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Housing & Regeneration Directorate	17/09/2019	1,025.64	Dunfield	Invoice	Subsistence - Asylum
Resources Directorate	17/09/2019	3,108.00	ELITE TRAINING	Invoice	Training
Housing & Regeneration Directorate	17/09/2019	4,600.00	ethical lettings	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	17/09/2019	1,797.22	FMDirect (UK) Ltd	Invoice	Other Fees
Children's Services Directorate	17/09/2019	49,772.65	FRESHSTART SOLUTIONS LTD	Invoice	External Lodgings
Environment & Community Services Directorate	17/09/2019	957	G S HEATING SERVICES	Invoice	Materials
Chief Executives Directorate	17/09/2019	7,978.50	GeoWise Limited	Invoice	Software Maintenance
Environment & Community Services Directorate	17/09/2019	936	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	17/09/2019	3,830.88	Healthcare Homes (LSC) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	17/09/2019	7,860.36	Hill House Nursing Home Ltd	Invoice	External Nursing Care
Housing & Regeneration Directorate	17/09/2019	575.86	History of Advertising Trust	Invoice	Equipment
Environment & Community Services Directorate	17/09/2019	996.66	INDUSTRIAL MAINTENANCE GROUP	Invoice	Materials
Resources Directorate	17/09/2019	19,200.00	J SAINSBURYS PLC	Invoice	Social Fund Payments
Environment & Community Services Directorate	17/09/2019	1,870.00	K KARANI GROUP LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	17/09/2019	990	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	17/09/2019	767.22	KELTIC LTD	Invoice	Clothing, Uniform & Laundry
Children's Services Directorate	17/09/2019	11,620.00	KIDS	Invoice	S17 - Preventing Accom
Children's Services Directorate	17/09/2019	1,325.00	KIKIS CHILDRENS CLINIC	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	17/09/2019	4,470.00	Krispar Repairs and Maintenanc	Invoice	Materials
Adult Social Services Directorate	17/09/2019	69,077.67	LONDON HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	17/09/2019	2,211.00	MANAGING CARE LIMITED	Invoice	External Homecare
Environment & Community Services Directorate	17/09/2019	1,687.20	MARMAX PRODUCTS LTD	Invoice	Materials
Adult Social Services Directorate	17/09/2019	140,993.90	MUSHKIL AASAAN LTD	Invoice	External Homecare
Children's Services Directorate	17/09/2019	1,320.00	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	17/09/2019	33,046.97	NHS WANDSWORTH CCG	Invoice	Prescribing Services
Adult Social Services Directorate	17/09/2019	1,778.72	NORFOLK COUNTY COUNCIL	Invoice	External Residential Care
Resources Directorate	17/09/2019	6,406.66	Northgate Public Services (UK)	Invoice	Agency Staff
Environment & Community Services Directorate	17/09/2019	554.51	Northgate Vehicle Hire Ltd	Invoice	Materials
Adult Social Services Directorate	17/09/2019	3,720.08	NUTLEY HALL LTD	Invoice	External Residential Care
Children's Services Directorate	17/09/2019	875	OASIS CHILDRENS VENTURE LTD	Invoice	S17 - Preventing Accom
Chief Executives Directorate	17/09/2019	861.76	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Environment & Community Services Directorate	17/09/2019	4,139.70	PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Environment & Community Services Directorate	17/09/2019	669.43	PIRTEK (MITCHAM)	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	17/09/2019	30,443.14	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare

Environment & Community Services Directorate	17/09/2019	13,093.84	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	17/09/2019	840	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	17/09/2019	578.2	QUARTERMAN WINDSCREENS LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	17/09/2019	822.96	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Children's Services Directorate	17/09/2019	15,750.00	REDACTED PERSONAL DATA	Invoice	Severance Costs
Environment & Community Services Directorate	17/09/2019	1,060.00	REDACTED PERSONAL DATA	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	17/09/2019	7,537.02	REDACTED PERSONAL DATA	Invoice	Materials
Children's Services Directorate	17/09/2019	1,087.77	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	17/09/2019	716.33	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	17/09/2019	588.99	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	17/09/2019	1,008.17	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	17/09/2019	2,695.10	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	17/09/2019	610.21	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	17/09/2019	955.11	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	17/09/2019	644	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	17/09/2019	1,622.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	17/09/2019	813.6	REDACTED PERSONAL DATA	Invoice	Carer Services
Environment & Community Services Directorate	17/09/2019	577.55	RIDGEWAY TRAINING LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	17/09/2019	12,871.15	Rochester Care Home	Invoice	External Residential Care
Housing & Regeneration Directorate	17/09/2019	5,352.58	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	17/09/2019	7,122.77	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	17/09/2019	2,558.40	SE ENGINEERING LIMITED	Invoice	Agency Staff
Adult Social Services Directorate	17/09/2019	3,000.75	SIGNHEALTH	Invoice	Supporting People Contracts
Children's Services Directorate	17/09/2019	3,805.00	Social Development Agency Care	Invoice	APC - External Lodgings
Environment & Community Services Directorate	17/09/2019	41,917.59	STONECROFT BUILDING SERVICES L	Invoice	Materials
Adult Social Services Directorate	17/09/2019	14,560.00	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Environment & Community Services Directorate	17/09/2019	741.59	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	17/09/2019	2,158.23	Tarmac Trading Ltd	Invoice	Materials
Children's Services Directorate	17/09/2019	3,753.00	THE MERLIN SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	17/09/2019	1,560.00	The New Level of Life	Invoice	APC - Other Cla Services
Children's Services Directorate	17/09/2019	2,091.36	The Phoenix Hub	Invoice	APC - External Lodgings
Children's Services Directorate	17/09/2019	700	THE SENSORY SMART CHILD LTD	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	17/09/2019	167,684.25	TONE SCAFFOLDING SERVICES LTD	Invoice	Payments To Sub-Contractors

Environment & Community Services Directorate	17/09/2019	2,947.50	TRIHNOS LTD	Invoice	Agency Staff
Environment & Community Services Directorate	17/09/2019	631.22	W FAYERS & SONS LIMITED	Invoice	Materials
Environment & Community Services Directorate	17/09/2019	175,614.13	W KENNY FACADE LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	17/09/2019	6,706.78	WANDSWORTH COUNCIL PENSION FUN	Invoice	Pensions Strain Costs
Children's Services Directorate	17/09/2019	6,514.66	WBC Petty Cash	Invoice	Food & Consumables
Environment & Community Services Directorate	17/09/2019	1,016,501.72	WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa - Refuse Disposal
Adult Social Services Directorate	17/09/2019	636.68	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Children's Services Directorate	17/09/2019	36,666.66	Wilds Lodge School	Invoice	Independent - Day & Boarding
Children's Services Directorate	17/09/2019	2,237.88	WRIXON CARE SERVICES	Invoice	APC - External Resi Care
Housing & Regeneration Directorate	18/09/2019	87,765.02	ACKROYDON EAST TMO LTD A/C 701	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	18/09/2019	1,202.88	AIR SURVEYS LTD	Invoice	Asbestos Removal
Environment & Community Services Directorate	18/09/2019	1,965.22	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	18/09/2019	841.32	ALPHATRACK SYSTEMS LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	18/09/2019	3,691.47	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Co-Ops
Children's Services Directorate	18/09/2019	4,942.02	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Chief Executives Directorate	18/09/2019	27,061.78	ASHFORDS	Invoice	Legal & Court Fees
Environment & Community Services Directorate	18/09/2019	529.92	ASHTEAD PLANT	Invoice	Payments To Sub-Contractors
Children's Services Directorate	18/09/2019	2,900.00	BAKED BEAN COMPANY CHARITY	Invoice	S17 - Essentials
Environment & Community Services Directorate	18/09/2019	1,135.48	BANNER GROUP LTD	Invoice	Materials
Housing & Regeneration Directorate	18/09/2019	1,417.50	BLUEJAY BUSINESS SUPPORT LIMITED	Invoice	Training
Housing & Regeneration Directorate	18/09/2019	2,193.85	CABLESHEER ASBESTOS LIMITED	Invoice	General Repairs Non S/C
Children's Services Directorate	18/09/2019	514.2	CANTIUM BUSINESS SOLUTION LTD	Invoice	Recruitment Costs
Housing & Regeneration Directorate	18/09/2019	130,106.70	CAREY GARDENS COOPERATIVE	Invoice	Co-Op Management Allowance
Children's Services Directorate	18/09/2019	720	Caring For Care Limited	Invoice	Training
Housing & Regeneration Directorate	18/09/2019	500	CARNEY'S COMMUNITY	Invoice	Equipment
Environment & Community Services Directorate	18/09/2019	522.31	CHARLES ENDIRECT LTD	Invoice	Materials
Housing & Regeneration Directorate	18/09/2019	696	Closomat Ltd	Invoice	Adaptations & Aids
Children's Services Directorate	18/09/2019	202,813.08	CT PLUS CIC	Invoice	Internal Transport Recharges
Housing & Regeneration Directorate	18/09/2019	581.99	DELTA FACILITIES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	18/09/2019	16,669.54	DRAIN SURGEON SERVICES LTD	Invoice	Adaptations & Aids
Chief Executives Directorate	18/09/2019	9,720.00	E&N Consultancy Group	Invoice	Consultants Fees
Housing & Regeneration Directorate	18/09/2019	967.32	ENVIROVENT LTD	Invoice	General Repairs Non S/C
Resources Directorate	18/09/2019	10,179.60	ERNST & YOUNG LLP	Invoice	External Audit Fees
Housing & Regeneration Directorate	18/09/2019	6,042.58	F G KEEN LTD	Invoice	General Repairs Non S/C
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Children's Services Directorate	18/09/2019	10,980.00	FAIRLEY HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	18/09/2019	6,872.70	FOSTERING SUPPORT GROUP	Invoice	External Fostering
Housing & Regeneration Directorate	18/09/2019	96,004.43	GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Environment & Community Services Directorate	18/09/2019	3,417.07	GRUNDON	Invoice	Materials
Housing & Regeneration Directorate	18/09/2019	750.48	HAGS-SMP LIMITED	Invoice	Playgrounds
Housing & Regeneration Directorate	18/09/2019	1,200.96	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	18/09/2019	600.45	HEATING PLUMBING SUPPLIES	Invoice	Materials
Environment & Community Services Directorate	18/09/2019	1,564.37	Highway Quality Solutions Ltd	Invoice	Defect Inspections
Housing & Regeneration Directorate	18/09/2019	59,242.41	HILTON ABBEY LTD	Invoice	External Decs
Environment & Community Services Directorate	18/09/2019	3,699.26	INSTARMAC GROUP PLC	Invoice	Materials
Environment & Community Services Directorate	18/09/2019	630	J A ALLEN LIMITED	Invoice	Furniture
Housing & Regeneration Directorate	18/09/2019	3,121.12	J CARROLL & SONS	Invoice	General Repairs S/C
Chief Executives Directorate	18/09/2019	1,825.08	London Borough Of Merton	Invoice	Legal Fees SLLP
Environment & Community Services Directorate	18/09/2019	2,709.93	LONDON CONCRETE LTD	Invoice	Materials
Housing & Regeneration Directorate	18/09/2019	183,664.40	M N M PROPERTIES SERVICES	Invoice	Fixtures & Fittings
Environment & Community Services Directorate	18/09/2019	10,370.39	MARSHALLS MONO LTD	Invoice	Materials
Adult Social Services Directorate	18/09/2019	23,926.25	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Children's Services Directorate	18/09/2019	1,215.00	MIME CONSULTING LTD	Invoice	Consultants Fees
Chief Executives Directorate	18/09/2019	1,000.00	Nicholas Stewart Project	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	18/09/2019	740	OFCOM CONTACT CENTRE	Invoice	Materials
Children's Services Directorate	18/09/2019	764.4	ORCHID CELLMARK LTD	Invoice	APC - Other Cla Services
Adult Social Services Directorate	18/09/2019	1,418.16	OUTSIDE IN PATHWAYS LTD	Invoice	Supported Living
Resources Directorate	18/09/2019	1,128.52	PHOENIX SOFTWARE LTD	Invoice	Software purchases
Children's Services Directorate	18/09/2019	593.29	PHS Group Plc	Invoice	Materials
Housing & Regeneration Directorate	18/09/2019	11,076.66	Precision Lift Services Ltd	Invoice	Lifts
Children's Services Directorate	18/09/2019	556.8	PROSPERO Teaching	Invoice	Equipment
Adult Social Services Directorate	18/09/2019	2,846.12	Purtey View Nursing Home	Invoice	External Nursing Care
Children's Services Directorate	18/09/2019	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	18/09/2019	1,200.00	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	18/09/2019	1,499.30	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	18/09/2019	2,189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	18/09/2019	1,482.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	18/09/2019	626.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	18/09/2019	671.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Children's Services Directorate	18/09/2019	1,523.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	18/09/2019	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	18/09/2019	756	Roehampton Venues	Invoice	Equipment
Housing & Regeneration Directorate	18/09/2019	612	SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe
Environment & Community Services Directorate	18/09/2019	3,120.00	SE ENGINEERING LIMITED	Invoice	Agency Staff
Chief Executives Directorate	18/09/2019	1,881.60	SHARPE PRITCHARD LLP	Invoice	Contract 6- Hwys, Plan Etc
Environment & Community Services Directorate	18/09/2019	4,227.42	SIMMONSIGNS LTD	Invoice	Materials
Housing & Regeneration Directorate	18/09/2019	19,358.09	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Children's Services Directorate	18/09/2019	11,424.00	SOUTH BANK CENTRE	Invoice	Venue & facilities hire
Children's Services Directorate	18/09/2019	684	SP Homes Ltd	Invoice	APC - External Resi Care
Environment & Community Services Directorate	18/09/2019	50,924.62	STONECROFT BUILDING SERVICES L	Invoice	Materials
Housing & Regeneration Directorate	18/09/2019	6,363.60	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Children's Services Directorate	18/09/2019	29,333.67	Swalcliffe Park School	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	18/09/2019	14,225.20	T BROWN GROUP LTD	Invoice	Gas
Children's Services Directorate	18/09/2019	750	THE DEVAS CLUB	Invoice	Equipment
Children's Services Directorate	18/09/2019	19,776.38	The Rowan Organisation	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	18/09/2019	562.28	TOP REMOVALS	Invoice	Removals And Reorganisations
Environment & Community Services Directorate	18/09/2019	1,641.67	TOUCAN TOOL CO LTD	Invoice	Materials
Children's Services Directorate	18/09/2019	1,853.52	Translation Express	Invoice	APC - Other Cla Services
Children's Services Directorate	18/09/2019	1,709.16	Translation Express	Invoice	APC - Other Cla Services
Children's Services Directorate	18/09/2019	1,605.00	Translation Express	Invoice	APC - Other Cla Services
Children's Services Directorate	18/09/2019	3,857.70	VIBRANCE	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	18/09/2019	621.65	W C EVANS & SONS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	18/09/2019	740	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	18/09/2019	1,054.80	XMA LIMITED	Invoice	Hardware purchases
Children's Services Directorate	19/09/2019	10,800.00	ACHIEVING FOR CHILDREN LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	19/09/2019	22,188.00	ACS Business Group Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	19/09/2019	3,587.75	Aston Pearl Limited	Invoice	B&B-Other Destitute
Resources Directorate	19/09/2019	3,055.50	BARNET WADDINGHAM	Invoice	General Contract Work
Environment & Community Services Directorate	19/09/2019	5,239.32	BELVEDERE COURT PUTNEY LTD	Invoice	Paladin Hire-Dom Dwellings-Vat
Housing & Regeneration Directorate	19/09/2019	8,368.80	BESTCOURT UK LTD	Invoice	B&B Payments
Adult Social Services Directorate	19/09/2019	11,554.80	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Nursing Care
Resources Directorate	19/09/2019	16,335.60	BT Global Services	Invoice	Hardware purchases
Environment & Community Services Directorate	19/09/2019	600	CIPFA	Invoice	Training
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Collation's Services Descinates	Resources Directorate	19/09/2019	16,000.00	City Of London (London Council	Invoice	Other minor services
Principle Prin	Environment & Community Services Directorate	19/09/2019	4,787.02	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Housing & Registeration Directions 26/08/2029 3,088.40 EURO HOTELS (DILBOT COURT), ID Invoice Ca. Opt Management dilbustate	Children's Services Directorate	19/09/2019	25,924.00	CRIMINAL RECORDS BUREAU	Invoice	Recruitment Costs
Heading Regimention Directionals 1609/0016 1,713.00 PRESENTATION LIMIT Implies Co-0.0 Management Advantage 1,009/0016 1,713.00 PRESENTATION LIMIT Implies SAR-Other Directions 1,009/0016 1	Children's Services Directorate	19/09/2019	2,945.78	ENABLE LEISURE AND CULTURE	Invoice	Materials
Housing & Regimentation Directorate 19/99/2019 12/23.100 PRUTICE SELLS TARNING Invoice Equipment	Housing & Regeneration Directorate	19/09/2019	3,980.40	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B-Other Destitute
Children's Services Directorate	Housing & Regeneration Directorate	19/09/2019	5,885.85	FELSHAM ROAD COOPERATIVE LIMIT	Invoice	Co-Op Management Allowance
Adult Social Services Directorate 1969/2019 129.88144 HASSIA HOUSING & SUPPORT Project For Directorate 1969/2019 129.28154 HASSIA HOUSING & SUPPORT Project For Directorate 1969/2019 14,053.12 HAMASSICATES Invoice Conventing For Research Contract Work Environment & Community Services Directorate 1969/2019 90.5 PMACULATE HEATTHCASE SERVICES Invoice Enternal Homecare Adult Social Services Directorate 1969/2019 13,755.50 LAMBERT CHINERSE COMPRINTED SERVICES HAMES FOR RESEARCH WORK Adult Social Services Directorate 1969/2019 13,755.50 LAMBERT CHINERSE COMPRINTED SERVICES However & Regimentation Directorate 1969/2019 13,755.50 LAMBERT CHINERSE COMPRINTED SERVICES However & Regimentation Directorate 1969/2019 13,755.50 LAMBERT CHINERSE COMPRINTED SERVICES However & Regimentation Directorate 1969/2019 13,755.50 LAMBERT CHINERSE COMPRINTED SERVICES However & Regimentation Directorate 1969/2019 13,755.50 LAMBERT CHINERSE COMPRINTED SERVICES However & Regimentation Directorate 1969/2019 13,755.50 LAMBERT CHINERSE COMPRINTED SERVICES However & Regimentation Directorate 1969/2019 13,755.50 LAMBERT CHINERSE COMPRINTED SERVICES However & Regimentation Directorate 1969/2019 13,755.50 LAMBERT CHINERSE COMPRINTED SERVICES However & Regimentation Directorate 1969/2019 12,290.02 DASSIC CHIEF Adult Social Services Directorate 1969/2019 12,290.02 DASSIC CHIEF However & Regimentation Directorate 1969/2019 13,152.13 PMACULATE FROMENTIES However & Enternal Homecare Children's Services Directorate 1969/2019 13,152.13 PMACULATE PRESCRICTS However & Directorate 1969/2019 13,152.13 PMACULATE PRESCRICTS However & Directorate 1969/2019 13,152.13 PMACULATE PRESCRICTS However & Properties of Properties of Part Properties Children's Services Directorate 1969/2019 13,152.13 PMACULATE PRESCRICT ADAIA However & Properties of Part Properties Children's Services Directorate 1969/2019 14,264.70 PMACULATE PRESCRICT ADAIA However & Properties of Part Properties Children's Services Directorate 1969/2019	Housing & Regeneration Directorate	19/09/2019	1,713.80	FIERCE NEUTRAL LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate 19/09/2019 17/203.75 HTTACHI CAPITAL FINANCE LTD Immobile Coopyright of Mark Pagements	Children's Services Directorate	19/09/2019	980	FUTURE SKILLS TRAINING	Invoice	Equipment
Resources Directorate	Adult Social Services Directorate	19/09/2019	129,831.43	HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Environment & Community Services Directorate 19/09/2019 29.4.78.2.69 IDVERDE Invoice General Contract Work	Housing & Regeneration Directorate	19/09/2019	17,923.75	HITACHI CAPITAL FINANCE LTD	Invoice	B&B Payments
Adult Social Services Directorate 19/08/2019 4.106.25 KERR-CASE AT HOME SERVICES Invoice External Homecare Adult Social Services Directorate 19/08/2019 4.106.25 KERR-CASE AT HOME SERVICE LTD Invoice External Homecare Adult Social Services Directorate 19/08/2019 1.3,887.20 LAMBETH CHINESE COMMUNITY ASSO Invoice External Homecare Housing & Regeneration Directorate 19/08/2019 1.3,887.20 London Hourslow Hotel Ltd Invoice 888 Psyments Housing & Regeneration Directorate 19/08/2019 2.200.00 NORBURTY PROPERTY SERVICES Invoice 888 Psyments Adult Social Services Directorate 19/08/2019 2.206.62 OASIS CARE Invoice External Homecare Housing & Regeneration Directorate 19/08/2019 9.0,702.30 PARKGATE NUFSING AGENCY Invoice External Homecare Housing & Regeneration Directorate 19/08/2019 1.155.13 Process Resourcing Services Ltd Invoice Agency Staff Housing & Regeneration Directorate 19/08/2019 2.203.00 QUARTZ PROPERTIES Invoice 888 Psyments Adult Social Services Directorate 19/08/2019 2.033.00 QUARTZ PROPERTIES Invoice Base Psyments Children's Services Directorate 19/08/2019 7.404.22 FRANSOW MEDICAL SERVICES Invoice External Homecare Children's Services Directorate 19/08/2019 7.404.22 FRANSOW MEDICAL SERVICES Invoice Independent Sch. Transport Children's Services Directorate 19/08/2019 868.8 REDACTED PERSONAL DATA Invoice Independent Sch. Transport Children's Services Directorate 19/08/2019 961.50 REDACTED PERSONAL DATA Invoice Independent Sch. Transport Children's Services Directorate 19/08/2019 1.664.00 REDACTED PERSONAL DATA Invoice Independent Sch. Transport Children's Services Directorate 19/08/2019 1.206.70 REDACTED PERSONAL DATA Invoice Independent Sch. Transport Children's Services Directorate 19/08/2019 1.206.70 REDACTED PERSONAL DATA Invoice Independent Sch. Transport Children's Services Directorate 19/08/2019 1.206.70 REDACTED PERSONAL DATA Invoice Independent Sch. Transport Children's Services Directorate 19/08/2019 1.206.70 REDACTED PERSONAL DATA Invoice Independent Sch. Transport Children's Servi	Resources Directorate	19/09/2019	4,083.12	HJM ASSOCIATES	Invoice	Occupational Health Doctors
Adult Social Services Directorate 19/09/2019 4,109.25 KERR-CARE AT HOME SERVICE LTD Invoice External Homecare Adult Social Services Directorate 19/09/2019 3,785.50 LAMBETH CHINESE COMMUNITY ASSO twoice External Homecare Housing & Regeneration Directorate 19/09/2019 2,100.00 NORBURY PROPERTY SERVICES Invoice B&B Payments Adult Social Services Directorate 19/09/2019 2,206.62 OASIS CARE Invoice External Homecare Adult Social Services Directorate 19/09/2019 2,206.62 OASIS CARE Invoice External Homecare Adult Social Services Directorate 19/09/2019 36,762.39 PARKOATE NURSING AGENCY Invoice External Homecare Housing & Regeneration Directorate 19/09/2019 1,152.13 Phoenix Resourcing Services Ltd Invoice Agency Staff Housing & Regeneration Directorate 19/09/2019 2,033.50 QUARTZ PROPERTIES Invoice B&B Payments Adult Social Services Directorate 19/09/2019 2,033.50 QUARTZ PROPERTIES Invoice B&B Payments Children's Services Directorate 19/09/2019 7,404.22 RANBOW MEDICAL SERVICES Invoice External Homecare Children's Services Directorate 19/09/2019 4,698.8 REDACTED PERSONAL DATA Invoice Independent Sch. Transport Children's Services Directorate 19/09/2019 991.59 REDACTED PERSONAL DATA Invoice Independent Sch. Transport Children's Services Directorate 19/09/2019 991.59 REDACTED PERSONAL DATA Invoice Independent Sch. Transport Children's Services Directorate 19/09/2019 1,296.70 REDACTED PERSONAL DATA Invoice Independent Sch. Transport Children's Services Directorate 19/09/2019 1,296.70 REDACTED PERSONAL DATA Invoice Independent Sch. Transport Children's Services Directorate 19/09/2019 1,296.70 REDACTED PERSONAL DATA Invoice Independent Sch. Transport Children's Services Directorate 19/09/2019 1,296.70 REDACTED PERSONAL DATA Invoice Independent Sch. Transport Children's Services Directorate 19/09/2019 1,296.70 REDACTED PERSONAL DATA Invoice Independent Sch. Transport Children's Services Directorate 19/09/2019 1,296.70 REDACTED PERSONAL DATA Invoice Independent Sch. Transport Children's Services Directorate 19/0	Environment & Community Services Directorate	19/09/2019	204,782.69	IDVERDE	Invoice	General Contract Work
Adult Social Services Directorate 19/09/2019 3,785.50 LAMBETH CHINESE COMMUNITY ASSO Invoice External Hornecare Housing & Regeneration Directorate 19/09/2019 2,100.00 NORBURY PROPERTY SERVICES Invoice B&B Payments Housing & Regeneration Directorate 19/09/2019 2,206.62 OASIS CARE Invoice External Hornecare Adult Social Services Directorate 19/09/2019 2,206.62 OASIS CARE Invoice External Hornecare Adult Social Services Directorate 19/09/2019 30,702.30 PARKGATE NURSING AGENCY Invoice External Hornecare Housing & Regeneration Directorate 19/09/2019 1,152.13 Phoenix Resourcing Services Ltd Invoice Agency Staff Housing & Regeneration Directorate 19/09/2019 2,033.00 QUARTZ PROPERTIES Invoice B&B Payments Adult Social Services Directorate 19/09/2019 7,404.22 RANBOW MEDICAL SERVICES Invoice External Hornecare Children's Services Directorate 19/09/2019 7,404.22 RANBOW MEDICAL SERVICES Invoice Independent Sch. Transport Children's Services Directorate 19/09/2019 1,618.39 REDACTED PERSONAL DATA Invoice Independent Sch. Transport Children's Services Directorate 19/09/2019 991.59 REDACTED PERSONAL DATA Invoice Independent Sch. Transport Children's Services Directorate 19/09/2019 689.8 REDACTED PERSONAL DATA Invoice Independent Sch. Transport Children's Services Directorate 19/09/2019 689.8 REDACTED PERSONAL DATA Invoice Independent Sch. Transport Children's Services Directorate 19/09/2019 1,604.00 REDACTED PERSONAL DATA Invoice Independent Sch. Transport Children's Services Directorate 19/09/2019 1,604.00 REDACTED PERSONAL DATA Invoice Independent Sch. Transport Children's Services Directorate 19/09/2019 1,604.00 REDACTED PERSONAL DATA Invoice Independent Sch. Transport Children's Services Directorate 19/09/2019 1,604.00 REDACTED PERSONAL DATA Invoice Independent Sch. Transport Children's Services Directorate 19/09/2019 1,604.00 REDACTED PERSONAL DATA Invoice Independent Sch. Transport Children's Services Directorate 19/09/2019 1,604.00 REDACTED PERSONAL DATA Invoice Charles Sch. Transport Children's Servi	Adult Social Services Directorate	19/09/2019	910.5	IMMACULATE HEALTHCARE SERVICES	Invoice	External Homecare
Housing & Regeneration Directorate 19/09/2019 13,687.20 London Hourislow Hotel Ltd Invoice B&& Payments Housing & Regeneration Directorate 19/09/2019 2,100.00 NORBURY PROPERTY SERVICES Invoice B&B Payments Adult Social Services Directorate 19/09/2019 2,266.62 OASIS CARE Invoice External Homecare Adult Social Services Directorate 19/09/2019 36,762.30 PARKGATE NURSING AGENCY Invoice External Homecare Housing & Regeneration Directorate 19/09/2019 1,152.13 Phoenix Resourcing Services Ltd Invoice Agency Staff Housing & Regeneration Directorate 19/09/2019 2,033.00 QUARTZ PROPERTIES Invoice B&B Payments Adult Social Services Directorate 19/09/2019 2,033.00 QUARTZ PROPERTIES Invoice B&B Payments Adult Social Services Directorate 19/09/2019 689.8 REDACTED PERSONAL DATA Invoice Independent Sch. Transport Children's Services Directorate 19/09/2019 1,618.39 REDACTED PERSONAL DATA Invoice Independent Sch. Transport Children's Services Directorate 19/09/2019 689.8 REDACTED PERSONAL DATA Invoice Independent Sch. Transport Children's Services Directorate 19/09/2019 689.8 REDACTED PERSONAL DATA Invoice Independent Sch. Transport Children's Services Directorate 19/09/2019 689.8 REDACTED PERSONAL DATA Invoice Independent Sch. Transport Children's Services Directorate 19/09/2019 7,494.90 REDACTED PERSONAL DATA Invoice Independent Sch. Transport Children's Services Directorate 19/09/2019 1,296.70 REDACTED PERSONAL DATA Invoice Independent Sch. Transport Children's Services Directorate 19/09/2019 1,604.90 REDACTED PERSONAL DATA Invoice Independent Sch. Transport Children's Services Directorate 19/09/2019 689.74 REDACTED PERSONAL DATA Invoice Independent Sch. Transport Children's Services Directorate 19/09/2019 689.80 REDACTED PERSONAL DATA Invoice Independent Sch. Transport Children's Services Directorate 19/09/2019 689.74 REDACTED PERSONAL DATA Invoice Independent Sch. Transport Children's Services Directorate 19/09/2019 689.80 REDACTED PERSONAL DATA Invoice Independent Sch. Transport Children's Services Director	Adult Social Services Directorate	19/09/2019	4,106.25	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate 19/09/2019 2,100.00 NORBURY PROPERTY SERVICES Invoice B&B Payments Adult Social Services Directorate 19/09/2019 36,762.30 PARKGATE NURSING AGENCY Invoice External Homecare Adult Social Services Directorate 19/09/2019 36,762.30 PARKGATE NURSING AGENCY Invoice External Homecare Housing & Regeneration Directorate 19/09/2019 1,152.13 Phoenix Resourcing Services Ltd Invoice Agency Staff Housing & Regeneration Directorate 19/09/2019 2,033.00 QUARTZ PROPERTIES Invoice B&B Payments Adult Social Services Directorate 19/09/2019 7,494.22 RANNBOW MEDICAL SERVICES Invoice External Homecare Children's Services Directorate 19/09/2019 689.8 REDACTED PERSONAL DATA Invoice Independent Sch. Transport Children's Services Directorate 19/09/2019 991.59 REDACTED PERSONAL DATA Invoice Independent Sch. Transport Children's Services Directorate 19/09/2019 689.8 REDACTED PERSONAL DATA Invoice Independent Sch. Transport Children's Services Directorate 19/09/2019 689.8 REDACTED PERSONAL DATA Invoice Independent Sch. Transport Children's Services Directorate 19/09/2019 689.8 REDACTED PERSONAL DATA Invoice Independent Sch. Transport Children's Services Directorate 19/09/2019 1,296.70 REDACTED PERSONAL DATA Invoice Independent Sch. Transport Children's Services Directorate 19/09/2019 1,296.70 REDACTED PERSONAL DATA Invoice Independent Sch. Transport Children's Services Directorate 19/09/2019 1,604.00 REDACTED PERSONAL DATA Invoice Independent Sch. Transport Children's Services Directorate 19/09/2019 56,33.00 REDACTED PERSONAL DATA Invoice Carpote Independent Sch. Transport Adult Social Services Directorate 19/09/2019 56,33.00 REDACTED PERSONAL DATA Invoice Carpote	Adult Social Services Directorate	19/09/2019	3,785.50	LAMBETH CHINESE COMMUNITY ASSO	Invoice	External Homecare
Adult Social Services Directorate 19/09/2019 2,286.62 OASIS CARE Invoice External Homecare Adult Social Services Directorate 19/09/2019 36,782.30 PARKCATE NURSING AGENCY Invoice External Homecare Housing & Regeneration Directorate 19/09/2019 1,152.13 Phoenix Resourcing Services Ltd Invoice Agency Staff Housing & Regeneration Directorate 19/09/2019 2,033.00 QUARTZ PROPERTIES Invoice B&B Payments Adult Social Services Directorate 19/09/2019 7,404.22 RAINBOW MEDICAL SERVICES Invoice External Homecare Children's Services Directorate 19/09/2019 689.8 REDACTED PERSONAL DATA Invoice Independent Sch. Transport Children's Services Directorate 19/09/2019 1,618.39 REDACTED PERSONAL DATA Invoice Independent Sch. Transport Children's Services Directorate 19/09/2019 991.59 REDACTED PERSONAL DATA Invoice Independent Sch. Transport Children's Services Directorate 19/09/2019 689.8 REDACTED PERSONAL DATA Invoice Independent Sch. Transport Children's Services Directorate 19/09/2019 689.8 REDACTED PERSONAL DATA Invoice Independent Sch. Transport Children's Services Directorate 19/09/2019 1,266.70 REDACTED PERSONAL DATA Invoice Independent Sch. Transport Children's Services Directorate 19/09/2019 1,266.70 REDACTED PERSONAL DATA Invoice Independent Sch. Transport Children's Services Directorate 19/09/2019 1,206.70 REDACTED PERSONAL DATA Invoice Independent Sch. Transport Children's Services Directorate 19/09/2019 1,200.00 REDACTED PERSONAL DATA Invoice Independent Sch. Transport Children's Services Directorate 19/09/2019 56,193.00 REDACTED PERSONAL DATA Invoice Independent Sch. Transport Adult Social Services Directorate 19/09/2019 56,193.00 REDACTED PERSONAL DATA Invoice Independent Sch. Transport Adult Social Services Directorate 19/09/2019 56,193.00 REGENERATE-RISE Invoice Grants to Voluntary Orgs Directorate 19/09/2019 964,839.00 ROYAL COLLEGE OF ART (EVENTS) Invoice CAPENP Capital grants	Housing & Regeneration Directorate	19/09/2019	13,687.20	London Hounslow Hotel Ltd	Invoice	B&B Payments
Adult Social Services Directorate 19/09/2019 36,762.30 PARKGATE NURSING AGENCY Invoice External Homecare Housing & Regeneration Directorate 19/09/2019 1,152.13 Phoenix Resourcing Services Lttd Invoice Agency Staff Housing & Regeneration Directorate 19/09/2019 2,033.00 QUARTZ PROPERTIES Invoice B&B Payments Adult Social Services Directorate 19/09/2019 7,404.22 RANBOW MEDICAL SERVICES Invoice External Homecare Children's Services Directorate 19/09/2019 688,8 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Children's Services Directorate 19/09/2019 991.59 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Children's Services Directorate 19/09/2019 991.59 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Children's Services Directorate 19/09/2019 991.59 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Children's Services Directorate 19/09/2019 991.59 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Children's Services Directorate 19/09/2019 1,298.70 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Children's Services Directorate 19/09/2019 1,298.70 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Children's Services Directorate 19/09/2019 1,200.00 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Children's Services Directorate 19/09/2019 1,200.00 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Children's Services Directorate 19/09/2019 638,74 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Adult Social Services Directorate 19/09/2019 638,74 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Adult Social Services Directorate 19/09/2019 638,74 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Adult Social Services Directorate 19/09/2019 638,74 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Adult Social Services Directorate 19/09/2019 638,74 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Adult Social Services Directorate 19/09/2019 638,74 REDACTED PERSONAL DATA In	Housing & Regeneration Directorate	19/09/2019	2,100.00	NORBURY PROPERTY SERVICES	Invoice	B&B Payments
Housing & Regeneration Directorate 19/09/2019 1,152.13 Phoenix Resourcing Services Ltd Invoice Agency Staff Housing & Regeneration Directorate 19/09/2019 2,033.00 QUARTZ PROPERTIES Invoice B&B Payments Adult Social Services Directorate 19/09/2019 7,404.22 RAINBOW MEDICAL SERVICES Invoice External Homecare Children's Services Directorate 19/09/2019 689.8 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Children's Services Directorate 19/09/2019 991.59 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Children's Services Directorate 19/09/2019 689.8 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Children's Services Directorate 19/09/2019 689.8 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Children's Services Directorate 19/09/2019 689.8 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Children's Services Directorate 19/09/2019 1,296.70 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Children's Services Directorate 19/09/2019 1,604.00 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Children's Services Directorate 19/09/2019 1,604.00 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Children's Services Directorate 19/09/2019 1,604.00 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Children's Services Directorate 19/09/2019 1,804.00 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Children's Services Directorate 19/09/2019 56,193.00 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Adult Social Services Directorate 19/09/2019 56,193.00 REGACTED PERSONAL DATA Invoice Grants to Voluntary Orgs Directorate 19/09/2019 964,839.00 ROYAL COLLEGE OF ART (EVENTS) Invoice CAPEXP Capital grants Resources Directorate 19/09/2019 2,798.78 Royal Mail Group Ltd Invoice Postage	Adult Social Services Directorate	19/09/2019	2,296.62	OASIS CARE	Invoice	External Homecare
Housing & Regeneration Directorate 19/09/2019 2,033.00 QUARTZ PROPERTIES Invoice B&B Payments Adult Social Services Directorate 19/09/2019 7,404.22 RAINBOW MEDICAL SERVICES Invoice External Homecare Children's Services Directorate 19/09/2019 689.8 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Children's Services Directorate 19/09/2019 991.59 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Children's Services Directorate 19/09/2019 991.59 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Children's Services Directorate 19/09/2019 689.8 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Children's Services Directorate 19/09/2019 1,296.70 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Children's Services Directorate 19/09/2019 1,206.70 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Children's Services Directorate 19/09/2019 1,200.00 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Children's Services Directorate 19/09/2019 1,200.00 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Children's Services Directorate 19/09/2019 56,193.00 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Adult Social Services Directorate 19/09/2019 56,193.00 REGENERATE-RISE Invoice Grants to Voluntary Orgs Directorate 19/09/2019 964,839.00 ROYAL COLLEGE OF ART (EVENTS) Invoice CAPEXP Capital grants Resources Directorate 19/09/2019 2,798.78 Royal Mail Group Ltd Invoice Postage	Adult Social Services Directorate	19/09/2019	36,762.30	PARKGATE NURSING AGENCY	Invoice	External Homecare
Adult Social Services Directorate 19/09/2019 7,404.22 RAINBOW MEDICAL SERVICES Invoice External Homecare Children's Services Directorate 19/09/2019 689.8 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Children's Services Directorate 19/09/2019 991.59 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Children's Services Directorate 19/09/2019 991.59 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Children's Services Directorate 19/09/2019 689.8 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Children's Services Directorate 19/09/2019 1,296.70 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Children's Services Directorate 19/09/2019 1,804.00 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Children's Services Directorate 19/09/2019 1,804.00 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Children's Services Directorate 19/09/2019 1,804.00 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Children's Services Directorate 19/09/2019 1,200.00 REDACTED PERSONAL DATA Invoice Legal & Court Fees Children's Services Directorate 19/09/2019 56,193.00 REDACTED PERSONAL DATA Invoice Grants to Voluntary Orgs Directorate 19/09/2019 56,193.00 ROYAL COLLEGE OF ART (EVENTS) Invoice CAPEXP Capital grants Resources Directorate 19/09/2019 2,798.78 Royal Mail Group Ltd Invoice Postage	Housing & Regeneration Directorate	19/09/2019	1,152.13	Phoenix Resourcing Services Ltd	Invoice	Agency Staff
Children's Services Directorate 19/09/2019 689.8 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Children's Services Directorate 19/09/2019 1.618.39 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Children's Services Directorate 19/09/2019 991.59 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Children's Services Directorate 19/09/2019 689.8 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Children's Services Directorate 19/09/2019 1.296.70 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Children's Services Directorate 19/09/2019 1.604.00 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Children's Services Directorate 19/09/2019 1.604.00 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Children's Services Directorate 19/09/2019 1.200.00 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Children's Services Directorate 19/09/2019 636.74 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Adult Social Services Directorate 19/09/2019 56,193.00 REGENERATE-RISE Invoice Grants to Voluntary Orgs Directorate 19/09/2019 964,839.00 ROYAL COLLEGE OF ART (EVENTS) Invoice CAPEXP Capital grants Resources Directorate 19/09/2019 2.798.78 Royal Mail Group Ltd Invoice Postage	Housing & Regeneration Directorate	19/09/2019	2,033.00	QUARTZ PROPERTIES	Invoice	B&B Payments
Children's Services Directorate 19/09/2019 1,618.39 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Children's Services Directorate 19/09/2019 991.59 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Children's Services Directorate 19/09/2019 689.8 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Children's Services Directorate 19/09/2019 1,296.70 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Children's Services Directorate 19/09/2019 1,604.00 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Children's Services Directorate 19/09/2019 1,200.00 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Children's Services Directorate 19/09/2019 1,200.00 REDACTED PERSONAL DATA Invoice Legal & Court Fees Children's Services Directorate 19/09/2019 636.74 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Adult Social Services Directorate 19/09/2019 56,193.00 REGENERATE-RISE Invoice Grants to Voluntary Orgs Directorate 19/09/2019 964,839.00 ROYAL COLLEGE OF ART (EVENTS) Invoice CAPEXP Capital grants Resources Directorate 19/09/2019 2,798.78 Royal Mail Group Ltd Invoice Postage	Adult Social Services Directorate	19/09/2019	7,404.22	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Children's Services Directorate 19/09/2019 991.59 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Children's Services Directorate 19/09/2019 689.8 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Children's Services Directorate 19/09/2019 1,296.70 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Children's Services Directorate 19/09/2019 1,604.00 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Children's Services Directorate 19/09/2019 1,200.00 REDACTED PERSONAL DATA Invoice Legal & Court Fees Children's Services Directorate 19/09/2019 636.74 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Adult Social Services Directorate 19/09/2019 56,193.00 REGENERATE-RISE Invoice Grants to Voluntary Orgs Directorate 19/09/2019 964,839.00 ROYAL COLLEGE OF ART (EVENTS) Invoice CAPEXP Capital grants Resources Directorate 19/09/2019 2,798.78 Royal Mail Group Ltd Invoice Postage	Children's Services Directorate	19/09/2019	689.8	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate 19/09/2019 1,296.70 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Children's Services Directorate 19/09/2019 1,604.00 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Children's Services Directorate 19/09/2019 1,604.00 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Children's Services Directorate 19/09/2019 1,200.00 REDACTED PERSONAL DATA Invoice Legal & Court Fees Children's Services Directorate 19/09/2019 636.74 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Adult Social Services Directorate 19/09/2019 56,193.00 REGENERATE-RISE Invoice Grants to Voluntary Orgs Directorate 19/09/2019 964,839.00 ROYAL COLLEGE OF ART (EVENTS) Invoice CAPEXP Capital grants Resources Directorate 19/09/2019 2,798.78 Royal Mail Group Ltd Invoice Postage	Children's Services Directorate	19/09/2019	1,618.39	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate 19/09/2019 1,296.70 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Children's Services Directorate 19/09/2019 1,604.00 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Chief Executives Directorate 19/09/2019 1,200.00 REDACTED PERSONAL DATA Invoice Legal & Court Fees Children's Services Directorate 19/09/2019 636.74 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Adult Social Services Directorate 19/09/2019 56,193.00 REGENERATE-RISE Invoice Grants to Voluntary Orgs Directorate 19/09/2019 964,839.00 ROYAL COLLEGE OF ART (EVENTS) Invoice CAPEXP Capital grants Resources Directorate 19/09/2019 2,798.78 Royal Mail Group Ltd Invoice Postage	Children's Services Directorate	19/09/2019	991.59	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate 19/09/2019 1,604.00 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Chief Executives Directorate 19/09/2019 1,200.00 REDACTED PERSONAL DATA Invoice Legal & Court Fees Children's Services Directorate 19/09/2019 636.74 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Adult Social Services Directorate 19/09/2019 56,193.00 REGENERATE-RISE Invoice Grants to Voluntary Orgs Directorate 19/09/2019 964,839.00 ROYAL COLLEGE OF ART (EVENTS) Invoice CAPEXP Capital grants Resources Directorate 19/09/2019 2,798.78 Royal Mail Group Ltd Invoice Postage	Children's Services Directorate	19/09/2019	689.8	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Chief Executives Directorate 19/09/2019 1,200.00 REDACTED PERSONAL DATA Invoice Legal & Court Fees Children's Services Directorate 19/09/2019 636.74 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Adult Social Services Directorate 19/09/2019 56,193.00 REGENERATE-RISE Invoice Grants to Voluntary Orgs Directorate 19/09/2019 964,839.00 ROYAL COLLEGE OF ART (EVENTS) Invoice CAPEXP Capital grants Resources Directorate 19/09/2019 2,798.78 Royal Mail Group Ltd Invoice Postage	Children's Services Directorate	19/09/2019	1,296.70	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate 19/09/2019 636.74 REDACTED PERSONAL DATA Invoice Independent Sch - Transport Adult Social Services Directorate 19/09/2019 56,193.00 REGENERATE-RISE Invoice Grants to Voluntary Orgs Directorate 19/09/2019 964,839.00 ROYAL COLLEGE OF ART (EVENTS) Invoice CAPEXP Capital grants Resources Directorate 19/09/2019 2,798.78 Royal Mail Group Ltd Invoice Postage	Children's Services Directorate	19/09/2019	1,604.00	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Adult Social Services Directorate 19/09/2019 56,193.00 REGENERATE-RISE Invoice Grants to Voluntary Orgs Directorate 19/09/2019 964,839.00 ROYAL COLLEGE OF ART (EVENTS) Invoice CAPEXP Capital grants Resources Directorate 19/09/2019 2,798.78 Royal Mail Group Ltd Invoice Postage	Chief Executives Directorate	19/09/2019	1,200.00	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Directorate 19/09/2019 964,839.00 ROYAL COLLEGE OF ART (EVENTS) Invoice CAPEXP Capital grants Resources Directorate 19/09/2019 2,798.78 Royal Mail Group Ltd Invoice Postage	Children's Services Directorate	19/09/2019	636.74	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Resources Directorate 19/09/2019 2,798.78 Royal Mail Group Ltd Invoice Postage	Adult Social Services Directorate	19/09/2019	56,193.00	REGENERATE-RISE	Invoice	Grants to Voluntary Orgs
	Directorate	19/09/2019	964,839.00	ROYAL COLLEGE OF ART (EVENTS)	Invoice	CAPEXP Capital grants
Resources Directorate 19/09/2019 7,715.50 Royal Mail Group Ltd Invoice Postage	Resources Directorate	19/09/2019	2,798.78	Royal Mail Group Ltd	Invoice	Postage
	Resources Directorate	19/09/2019	7,715.50	Royal Mail Group Ltd	Invoice	Postage

Housing & Regeneration Directorate	19/09/2019	4,098.00	SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe
Housing & Regeneration Directorate	19/09/2019	7,458.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	19/09/2019	811.59	SIEMENS FINANCIAL SERVICES LTD	Invoice	Photocopying
Housing & Regeneration Directorate	19/09/2019	63,123.70	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Children's Services Directorate	19/09/2019	7,188.00	SOUTH BANK CENTRE	Invoice	Venue & facilities hire
Housing & Regeneration Directorate	19/09/2019	2,604.00	TMHOUSE & HOSTELS LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	19/09/2019	10,161.60	UNIQUE COURT LTD	Invoice	B&B Payments
Children's Services Directorate	19/09/2019	784	VOUCHER EXPRESS (HEMINGWAYS MA	Invoice	Stationery
Children's Services Directorate	19/09/2019	4,456.59	WBC Petty Cash	Invoice	Travelling expenses
Housing & Regeneration Directorate	19/09/2019	78,672.00	WIMBLEDON PARK CO-OPERATIVE (M	Invoice	Co-Op Management Allowance
Children's Services Directorate	20/09/2019	646.8	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Children's Services Directorate	20/09/2019	3,591.66	Be My Family Fostering	Invoice	External Fostering
Housing & Regeneration Directorate	20/09/2019	28,595.00	CHARTERED INST. OF HOUSING	Invoice	Training
Directorate	20/09/2019	1,908.00	Environmental Essentials Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	20/09/2019	1,364.52	EUROPEAN ELECTRONIQUE LTD	Invoice	Equipment
Children's Services Directorate	20/09/2019	3,180.00	Forever Fenix Care Ltd	Invoice	External Lodgings
Children's Services Directorate	20/09/2019	3,109.38	KIDS	Invoice	Supervised Contact
Resources Directorate	20/09/2019	612	KINGSFIELD COMPUTER PRODUCTS L	Invoice	Hardware purchases
Environment & Community Services Directorate	20/09/2019	26,380.27	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Regional Park
Children's Services Directorate	20/09/2019	801.6	LEXTOX	Invoice	S17 - Essentials
Children's Services Directorate	20/09/2019	790	Little Heroes Therapies Ltd	Invoice	Independent - Day & Boarding
Chief Executives Directorate	20/09/2019	4,110.00	London Borough of Hillingdon	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	20/09/2019	42,001.00	NOTTING HILL HOUSING TRUST	Invoice	PSL Payments To Landlords
Children's Services Directorate	20/09/2019	2,454.16	PEAC (UK) Ltd	Invoice	Materials
Housing & Regeneration Directorate	20/09/2019	12,318.00	PENNA PLC	Invoice	Recruitment Costs
Children's Services Directorate	20/09/2019	545.57	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20/09/2019	2,100.38	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2019	3,710.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	20/09/2019	643.27	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	20/09/2019	743.91	REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Adult Social Services Directorate	20/09/2019	92,218.74	SINGLE HOMELESS PROJECT	Invoice	Supporting People Contracts
Children's Services Directorate	20/09/2019	816	SNA TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20/09/2019	1,350.00	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	Project Work
Children's Services Directorate	20/09/2019	40,002.13	Supportive Link Ltd	Invoice	S17 - External Lodgings
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Part Secret Sentent Directories 2000/2010 7,807.84 Tel FETTER LIDENTS COMMAN Innex Contract Consists Particulare 2000/2010 7,807.84 Tel FETTER LIDENTS COMMAN Innex Contract Consists Particulare 2000/2011 3,912.00 Interest Contract Con						
Collidoris Services Directorate 2000/2009 2,480.00 Limited Contracts Limited Limited Contracts Limited Limited Contracts Limited Limited Contracts Lim	Adult Social Services Directorate	20/09/2019	21,029.66	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Personal Services Directorate 2,000,000 1,687.50 LINCERLET Full National Directors Security Full Proposed 1,687.50 LINCERLET Full National Directors Security Full Proposed 1,687.50 Wester Training 10 Invoice Security Full Proposed 1,687.50 Wester Training 10 Invoice Agency Staff Adult National Property Medical Services Directors 2,000,000 4,897.20 Medical Services Directors 2,000,000 4,897.20 Medical Services Directors Security Full Property Full Prope	Chief Executives Directorate	20/09/2019	7,367.84	THE FESTIVE LIGHTING COMPANY	Invoice	General Grounds Maintenance
Children's Benical Directorate 2009/2019 13,98234 Minde Valley Scroet Broken Service Directorate 2009/2019 4,957.28 Weston's facility Life Broken Services Directorate 22,999/2019 1500 A NAM LAP Broken Services Directorate 22,999/2019 4,723.20 A NAM LAP Broken Services Directorate 22,999/2019 4,723.20 A NAM LAP Broken Services Directorate 22,999/2019 2,517.20 A SER ALL DOWN LAP Broken Services Directorate 22,999/2019 1,709.20 A Broken Services Directorate 22,999/2019 2,109.20 A Broken Services Directorate 22,999/2019 2,109.20 A Broken Services Directorate 22,999/2019 1,709.20 A Broken Services Directorate 22,999/2019 4,709.20 A Broken Services Directorate 22,999/2019 5,999/2019 5,999/2019 5,999/2019 5,999/2019 5,999/2019 5,999/2019 5,999/2019 5,999/2019 5,999/2019 5,999/2019 5,999/2019 5,99	Children's Services Directorate	20/09/2019	2,160.00	Umbrella Contracts Limited	Invoice	Subsistance
Professional Community Services Directorians 2009/2013 500 AND LLDF Invoice Agency Staff	Resources Directorate	20/09/2019	1,667.50	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Adult Social Services Directorate 2,000/2019 899 A NAW SLAP Hosping & Regineration Directorate 2,000/2019 1,792,20 ACS Multimos Conspired Modern Services Directorate 2,000/2019 1,792,20 Access Multimos Conspired Modern Services Directorate 2,000/2019 1,792,20 April Americaning Looker 11 Invoice Children's Services Directorate 2,000/2019 1,792,20 April Americaning Looker 11 Invoice Children's Services Directorate 2,000/2019 1,792,20 April Americaning Looker 11 Invoice Children's Services Directorate 2,000/2019 1,792,20 April Americaning Looker 11 Invoice Children's Services Directorate 2,000/2019 1,792,20 April Americaning Looker 11 Invoice Children's Services Directorate 2,000/2019 1,522,7 S.2 April Americaning Looker 11 Invoice Children's Services Directorate 2,000/2019 1,522,7 S.2 April Americaning Looker 11 Invoice Children's Services Directorate 2,000/2019 1,792,7 April Americaning Looker 11 Invoice Children's Services Directorate 2,000/2019 1,792,7 D. April Americaning Looker 11 Invoice Children's Services Directorate 2,000/2019 1,792,7 D. April Americaning Looker 11 Invoice Children's Services Directorate 2,000/2019 1,792,8 D. April Americaning Looker 11 Invoice Children's Services Directorate 2,000/2019 1,792,8 D. April Americaning Looker 11 Invoice Children's Services Directorate 2,000/2019 1,792,8 D. April Americaning Looker 11 Invoice Americaning Looker 11 Invoi	Children's Services Directorate	20/09/2019	13,583.34	Wandle Valley School	Invoice	Special School Top-up
Housing & Regimentation Directorate 23/06/2019 4,722.20 A.D.A.I.Doors Ed. Invoice Planed Maintenance - Bidge Conference Strength Invoice Planed Maintenance - Bidge Conference Strength Invoice Miscellineous Sportuse A.D.A.I.Doors Ed. Invoice Miscellineous Sportuse A.D.A.I.Doors Ed. Invoice Conference Strength In	Environment & Community Services Directorate	20/09/2019	4,867.28	Westco Trading Ltd	Invoice	Agency Staff
Children's Services Directorate 2209/2019 2,237.00 ACS Business Group Ltd Imroice Miscellamous September Adult Sectal Services Directorate 2209/2019 1,786.00 Agrica Arts Circle Imroice Grants-Young Repple	Adult Social Services Directorate	23/09/2019	850	A NEW LEAF	Invoice	Supported Living
Adult Social Services Directorate 2309/2019 1.202.00 Afresh Deep Cleaning Linkoving Linkoving & Regionation Directorate 2509/2019 1.786.00 Ages Arts Citcle Invoice Grants Young Produce Housing & Regionation Directorate 2509/2019 2.100.00 Aming Solutions LTD Invoice Planned Maintenance - Ridge Housing & Regionation Directorate 2509/2019 13.227.52 Air Bushaving Linkoving & Regionation Directorate 2509/2019 13.227.52 Air Bushaving Linkoving & Regionation Directorate 2509/2019 13.227.52 Air Bushaving Linkoving & Regionation Directorate 2509/2019 624 ALL LONDON CHASS (UK) LIMITED Invoice Resident Medical Planned Maintenance - Ridge Housing & Regionation Directorate 2509/2019 4.755.00 AFFORDS Invoice Control Florest Report Medical Planned Maintenance - Ridge Housing & Regionation Directorate 2509/2019 4.755.00 AFFORDS Invoice Control Florest Report Medical Planned Maintenance - Ridge Report Review Directorate 2509/2019 4.755.00 AFFORDS Invoice Control Florest Review Directorate 2509/2019 1.1865.10 Ababits Servert Ltd Invoice Resident Resident Resident Resident Review Resident Review Resident Residen	Housing & Regeneration Directorate	23/09/2019	4,722.60	A.D.M.I Doors Ltd	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate 23/09/2019 1,788.00 Agen Arts Circle Invoice Grants-Yrung Propile	Children's Services Directorate	23/09/2019	2,317.00	ACS Business Group Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate 2009/2019 15,227.52 All SURVEYS LTD Invoice Albestos Removal Children's Services Directorate 2009/2019 672 Al Metality & Training Service Invoice Children's Services Directorate 2009/2019 673 Al Metality & Training Service Invoice Children's Services Directorate 2009/2019 674 ALL LOROON GLASS (UK) LIMITED Invoice Geactive maintenance - Holgs Housing & Regeneration Directorate 2009/2019 4731.80 ALPHATRACK SYSTEMS LTD Invoice Contract 6 - Hays, Planetic Ferry Call Children's Services Directorate 2009/2019 41,896.83 ASHORDS Invoice Contract 6 - Hays, Planetic Housing & Regeneration Directorate 2009/2019 41,896.83 ASHORDS Invoice Contract 6 - Hays, Planetic Housing & Regeneration Directorate 2009/2019 584 66HAHAM PUBLISHING LTD Invoice Heactive maintenance - Holgs BLUESOURCE INFORMATION LTD Invoice Advertising Publicity Resources Directorate 2009/2019 58,480.00 BLUESOURCE INFORMATION LTD Invoice Heactive Maintenance Housing & Regeneration Directorate 2009/2019 58,400.00 BROWNINGS Electric Ltd Invoice Hardware Maintenance Housing & Regeneration Directorate 2009/2019 784.00 CARLESHEER ASSESTION LIMITED Invoice Advertising Publicity Call Control of Publicity Advertising Publicity Advertising Publicity Advertising Publicity Advertising Publicity All Social Services Directorate 2009/2019 17,274.00 CONEST TY MEDIA SALES Invoice Advertising Publicity Advertising A Regeneration Directorate 2009/2019 1,7274.00 CONTY MEDIA SALES Invoice Advertising Publicity Advertising A Regenerati	Adult Social Services Directorate	23/09/2019	1,202.00	Afresh Deep Cleaning London Lt	Invoice	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate 22/09/2019 15,227.52 AIR SURVEYSLTD Invoice Asbectos Removal Children's Services Directorate 22/09/2019 072 AIR SURVEYSLTD Invoice Client Travel Expenses Housing & Regeneration Directorate 22/09/2019 024 ALL LONDON GLASS (UK) LIMITED twoice Reactive maintenance- bidgs Housing & Regeneration Directorate 22/09/2019 4,751.80 ALPHATRACK SYSTEMS LTD Invoice Perceive Maintenance- bidgs Contract Services Directorate 22/09/2019 1,685.10 Ashiron Servest Ltd Invoice Contract Services Directorate 22/09/2019 1,685.10 Ashiron Servest Ltd Invoice Reactive maintenance- bidgs Directorate 22/09/2019 1,685.10 Ashiron Servest Ltd Invoice Reactive maintenance- bidgs Directorate 22/09/2019 564 BENIMAN PUBLISHING LTD Invoice Advertising in Publishing Publishing Invoice Advertising in Publishing Angeneration Directorate 22/09/2019 6,720.00 Brownings Electric Ltd Invoice Paramet Remedials - Bidgs Housing & Regeneration Directorate 22/09/2019 10,241.27 BIMANACENENT SYSTEMS Invoice Advertising Publishing Angeneration Directorate 22/09/2019 754.03 CABLESHEER ASBESTIOS LIMITED Invoice Advertising in Publishing Angeneration Directorate 22/09/2019 10,241.27 BIMANACENENT SYSTEMS Invoice Advertising in Publishing Angeneration Directorate 22/09/2019 754.03 CABLESHEER ASBESTIOS LIMITED Invoice Advertising in Publishing Angeneration Directorate 22/09/2019 10,241.27 BIMANACENENT SYSTEMS Invoice Advertising in Publishing Angeneration Directorate 22/09/2019 1,478.00 CARSTRUCTURES LTD Invoice Advertising in Publishing Angeneration Directorate 22/09/2019 1,478.00 CARSTRUCTURES LTD Invoice Determined Maintenance - Bidgs Directorate 22/09/2019 1,478.00 CARSTRUCTURES LTD Invoice Determined Maintenance - Bidgs Directorate 22/09/2019 1,478.00 CARSTRUCTURES LTD Invoice Planned Maintenance - Bidgs Directorate 22/09/2019 1,478.00 CARSTRUCTURES LTD Invoice Planned Maintenance - Bidgs Directorate 22/09/2019 1,503.280 DEBA IK LTD Invoice Planned Maintenance - Bidgs Dead Regeneration Directorate 22/09/2019 5,032.80 DEBA IK LTD	Children's Services Directorate	23/09/2019	1,788.00	Agora Arts Circle	Invoice	Grants-Young People
Children's Services Directorate 23/09/2019 672 AJ Mobility's Training Service Invoice Cleent Travet Expenses Housing & Regeneration Directorate 23/09/2019 4,751.80 AJ-HATRACK SYSTEMS LTD Invoice Entry Call Child Feacutives Directorate 23/09/2019 4,751.80 AJ-HATRACK SYSTEMS LTD Invoice Entry Call Children's Services Directorate 23/09/2019 1,885.10 AJ-HATRACK SYSTEMS LTD Invoice Entry Call Housing & Regeneration Directorate 23/09/2019 1,885.10 AJ-HATRACK SYSTEMS LTD Invoice Reactive maintenance - Endags Children's Services Directorate 23/09/2019 1,885.10 AJ-HATRACK SYSTEMS LTD Invoice Reactive maintenance - Endags Children's Services Directorate 23/09/2019 594 BENHAM PUBLISHING LTD Invoice Advertising / Publicity Resources Directorate 23/09/2019 8,400.00 BLUESOURCE INFORMATION LTD Invoice Hardware Maintenance Housing & Regeneration Directorate 23/09/2019 6,720.00 Brownings Electric Ltd Invoice Planned Remediata - Bidgs Housing & Regeneration Directorate 23/09/2019 10,241.27 BSI MANAGEMENT SYSTEMS Invoice Gas Housing & Regeneration Directorate 23/09/2019 754.00 CARLESHEER AGRESTOS LIMITED Invoice Assertion Repairs S/C Children's Services Directorate 23/09/2019 1,272.00 CARLESHEER AGRESTOS LIMITED Invoice Advertising / Publicity Children's Services Directorate 23/09/2019 1,478.00 CORAM Invoice Advertising / Publicity Children's Services Directorate 23/09/2019 1,478.00 CORAM Invoice Advertising / Publicity Children's Services Directorate 23/09/2019 5,932.80 DEBAUK LTD Invoice External Homecare Housing & Regeneration Directorate 23/09/2019 5,932.80 DEBAUK LTD Invoice Planned Maintenance - Bidgs Housing & Regeneration Directorate 23/09/2019 6,061.20 Drain Boss Plumbing and Drains Invoice Planned Maintenance - Bidgs Housing & Regeneration Directorate 23/09/2019 6,061.20 Drain Boss Plumbing and Drains Invoice Planned Maintenance - Bidgs Housing & Regeneration Directorate 23/09/2019 6,061.20 Drain Boss Plumbing and Drains Invoice Planned Maintenance - Bidgs Housing & Regeneration Directorate 23/09/2019 6,061	Housing & Regeneration Directorate	23/09/2019	2,100.00	Aimteq Solutions LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate 23/09/2019 624 ALL LONDON OLASS (UK) LIMITED Invoice Reactive maintenance - bidgs Housing & Regeneration Directorate 23/09/2019 4,751.80 ALPHATINACK SYSTEMS LTD Invoice Entry Call Child Executives Directorate 23/09/2019 1,865.10 Asia Servest Ltd Invoice Reactive maintenance - bidgs Housing & Regeneration Directorate 23/09/2019 1,865.10 Asia Servest Ltd Invoice Reactive maintenance - bidgs Children's Services Directorate 23/09/2019 594 BENHAM PUBLISHING LTD Invoice Advertising / Publicity Resources Directorate 23/09/2019 8,400.00 BLUESOURCE INFORMATION LTD Invoice Hardware Maintenance Housing & Regeneration Directorate 23/09/2019 6,720.00 Brownings Electric Ltd Invoice Planned Remediata - Bidgs Housing & Regeneration Directorate 23/09/2019 10,241.27 BSIMANAGEMENT SYSTEMS Invoice General Repairs SC Housing & Regeneration Directorate 23/09/2019 754.03 CARLESHEER ASBESTOS LIMITED Invoice General Repairs SC Children's Services Directorate 23/09/2019 2,326.00 CAN STRUCTURES LTD Invoice General Repairs SC Children's Services Directorate 23/09/2019 1,4770.00 CITY MEDIA SALES Invoice Advertising / Publicity Children's Services Directorate 23/09/2019 1,522.74 DAY AND NITE CARE Invoice February Publicity Adult Social Services Directorate 23/09/2019 5,532.80 DEBAUK LTD Invoice Planned Maintenance - Bidgs Housing & Regeneration Directorate 23/09/2019 3,948.80 DH CROFTS LTD Invoice Planned Maintenance - Bidgs Housing & Regeneration Directorate 23/09/2019 6,081.20 Drain Boss Plumbing and Draina Housing & Regeneration Directorate 23/09/2019 6,081.20 Drain Boss Plumbing and Draina Housing & Regeneration Directorate 23/09/2019 6,081.20 Drain Boss Plumbing and Draina Housing & Regeneration Directorate 23/09/2019 6,081.20 Drain Boss Plumbing and Draina Housing & Regeneration Directorate 23/09/2019 6,081.20 Drain Boss Plumbing and Draina Housing & Regeneration Directorate 23/09/2019 Figure Maintenance - Bidgs Housing & Regeneration Directorate 23/09/2019 Figure Maintenance - Bi	Housing & Regeneration Directorate	23/09/2019	15,227.52	AIR SURVEYS LTD	Invoice	Asbestos Removal
Housing & Regeneration Directorate 23/09/2019 4,751.80 ALPHATRACK SYSTEMSLTD Invoice Entry Call Chief Executives Directorate 23/09/2019 41,985.10 Atalian Servest Ltd Invoice Reactive maintenance - bidgs Children's Services Directorate 23/09/2019 594 BENHAM PUBLISHING LTD Invoice Advertising / Publicity Resources Directorate 23/09/2019 8,400.00 BLUESOURCE INFORMATION LTD Invoice Hardware Maintenance Housing & Regeneration Directorate 23/09/2019 6,720.00 Brownings Electric Ltd Invoice Planned Remedials - Bidgs Housing & Regeneration Directorate 23/09/2019 754.03 CABLESHEER ASSESTOS LIMITED Invoice General Repairs SVC Children's Services Directorate 23/09/2019 17,274.00 CITY MEDIA SALES Invoice Advertising / Publicity Children's Services Directorate 23/09/2019 1,478.00 CORAM Invoice Adoption Support Adult Social Services Directorate 23/09/2019 1,5922.74 DAY AND NITE CARE Invoice External Homecare Housing & Regeneration Directorate 23/09/2019 1,5922.74 DAY AND NITE CARE Invoice External Homecare Housing & Regeneration Directorate 23/09/2019 1,5922.74 DAY AND NITE CARE Invoice External Homecare Housing & Regeneration Directorate 23/09/2019 5,932.80 DEBAUK LTD Invoice External Homecare Housing & Regeneration Directorate 23/09/2019 5,932.80 DEBAUK LTD Invoice Planned Maintenance - Bidgs Housing & Regeneration Directorate 23/09/2019 5,932.80 DEBAUK LTD Invoice Planned Maintenance - Bidgs Housing & Regeneration Directorate 23/09/2019 6,22.8 DR MUTHU KANNABIRAN T/A RADHA Invoice Planned Maintenance - Bidgs Housing & Regeneration Directorate 23/09/2019 6,26.120 Drain Boss Plumbing and Draina Invoice Planned Maintenance - Bidgs Housing & Regeneration Directorate 23/09/2019 6,061.20 Drain Boss Plumbing and Draina Invoice Property Maintenance Housing & Regeneration Directorate 23/09/2019 6,061.20 Drain Boss Plumbing and Draina Invoice Planned Maintenance - Bidgs Housing & Regeneration Directorate 23/09/2019 6,061.20 Drain Boss Plumbing and Draina Invoice Planned Maintenance - Bidgs	Children's Services Directorate	23/09/2019	672	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Chief Executives Directorate 23/09/2019 41,606.93 ASHFORDS Invoice Contract 6- Hwys, Plan Etc Housing & Regeneration Directorate 23/09/2019 594 BENHAM PUBLISHING LTD Invoice Advertising / Publicity Resources Directorate 23/09/2019 8,400.00 BLUESOURCE INFORMATION LTD Invoice Hardware Maintenance Housing & Regeneration Directorate 23/09/2019 6,720.00 Brownings Electric Ltd Invoice Planned Remedials - Bldgs Housing & Regeneration Directorate 23/09/2019 10,241.27 BSI MANAGEMENT SYSTEMS Invoice Gas Housing & Regeneration Directorate 23/09/2019 754.03 CABLESHEER ASBESTOS LIMITED Invoice Advertising / Publicity Housing & Regeneration Directorate 23/09/2019 754.03 CABLESHEER ASBESTOS LIMITED Invoice Advertising / Publicity Children's Services Directorate 23/09/2019 17,274.00 CITY MEDIA SALES Invoice Advertising / Publicity Children's Services Directorate 23/09/2019 17,274.00 CORAM Invoice Adoption Support Adult Social Services Directorate 23/09/2019 1,478.00 CORAM Invoice External Homecare Housing & Regeneration Directorate 23/09/2019 1,522.74 DAY AND NITE CARE Invoice External Homecare Housing & Regeneration Directorate 23/09/2019 3,348.30 DEBA UK LTD Invoice Planned Maintenance - Bidgs Housing & Regeneration Directorate 23/09/2019 3,048.30 DR MUTHU KANNABIRAN T/A RADHA Invoice Planned Maintenance - Bidgs Housing & Regeneration Directorate 23/09/2019 1,004.80 DR MUTHU KANNABIRAN T/A RADHA Invoice Planned Maintenance - Bidgs Housing & Regeneration Directorate 23/09/2019 1,004.80 DR MUTHU KANNABIRAN T/A RADHA Invoice Planned Maintenance - Bidgs Housing & Regeneration Directorate 23/09/2019 1,004.80 DR MUTHU KANNABIRAN T/A RADHA Invoice Planned Maintenance - Bidgs Housing & Regeneration Directorate 23/09/2019 1,004.80 DR MUTHU KANNABIRAN T/A RADHA Invoice Planned Maintenance - Bidgs Housing & Regeneration Directorate 23/09/2019 1,004.80 DR RAUSENCEON SERVICES LTD Invoice Property Maintenance	Housing & Regeneration Directorate	23/09/2019	624	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate 23/09/2019 1,885.10 Atalian Servest Ltd Invoice Reactive maintenance - bidgs Children's Services Directorate 23/09/2019 594 BENHAM PUBLISHING LTD Invoice Advertising / Publicity Resources Directorate 23/09/2019 8,400.00 BLUESOURCE INFORMATION LTD Invoice Hardware Maintenance Housing & Regeneration Directorate 23/09/2019 6,720.00 Brownings Electric Ltd Invoice Planned Remedials - Bidgs Housing & Regeneration Directorate 23/09/2019 10,241.27 BSI MANAGEMENT SYSTEMS Invoice Gas Housing & Regeneration Directorate 23/09/2019 754.03 CABLESHEER ASBESTOS LIMITED Invoice Advertising / Publicity Housing & Regeneration Directorate 23/09/2019 2,338.00 CAN STRUCTURES LTD Invoice General Repairs S/C Children's Services Directorate 23/09/2019 17,274.00 CITY MEDIA SALES Invoice Advertising / Publicity Children's Services Directorate 23/09/2019 1,478.00 CORAM Invoice Adoption Support Adult Social Services Directorate 23/09/2019 15,922.74 DAY AND NITE CARE Invoice External Homecare Housing & Regeneration Directorate 23/09/2019 5,932.80 DH CROFTS LTD Invoice Electrical Smaller Contracts Adult Social Services Directorate 23/09/2019 3,948.30 DH CROFTS LTD Invoice Flanned Maintenance - Bidgs Housing & Regeneration Directorate 23/09/2019 6,061.20 Drain Boss Plumbing and Draina Invoice Planned Maintenance - Bidgs Housing & Regeneration Directorate 23/09/2019 17,904.86 DRAIN SURGEON SERVICES LTD Invoice Planned Maintenance Housing & Regeneration Directorate 23/09/2019 17,904.86 DRAIN SURGEON SERVICES LTD Invoice Planned Maintenance Housing & Regeneration Directorate 23/09/2019 17,904.86 DRAIN SURGEON SERVICES LTD Invoice Planned Remedials - Bidgs	Housing & Regeneration Directorate	23/09/2019	4,751.80	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Children's Services Directorate 23/09/2019 8.400.00 BLUESQURCE INFORMATION LTD Invoice Hardware Maintenance Housing & Regeneration Directorate 23/09/2019 6.720.00 Brownings Electric Ltd Invoice Planned Remedials - Bidgs Housing & Regeneration Directorate 23/09/2019 10.241.27 BSI MANAGEMENT SYSTEMS Invoice Gas Housing & Regeneration Directorate 23/09/2019 754.03 CABLESHEER ASBESTOS LIMITED Invoice Asbestos Removal Housing & Regeneration Directorate 23/09/2019 2,328.00 CAN STRUCTURES LTD Invoice General Repairs SVC Children's Services Directorate 23/09/2019 17,274.00 CITY MEDIA SALES Invoice Advertising / Publicity Children's Services Directorate 23/09/2019 1,478.00 CORAM Invoice Adoption Support Adult Social Services Directorate 23/09/2019 15,922.74 DAY AND NITE CARE Invoice Electrical Smaller Contracts Housing & Regeneration Directorate 23/09/2019 5,932.80 DEBA UK LTD Invoice Flanned Maintenance - Bidgs Housing & Regeneration Directorate 23/09/2019 3,948.30 DH CROFTS LTD Invoice Flanned Maintenance - Bidgs Housing & Regeneration Directorate 23/09/2019 6,22.8 DR MUTHU KANNABIRAN TIA RADHA Invoice Occupational Health Doctors Housing & Regeneration Directorate 23/09/2019 6,22.8 DR MUTHU KANNABIRAN TIA RADHA Invoice Planned Maintenance - Bidgs Housing & Regeneration Directorate 23/09/2019 17,904.86 DRAIN SURGEON SERVICES LTD Invoice Planned Maintenance - Bidgs Housing & Regeneration Directorate 23/09/2019 17,904.86 DRAIN SURGEON SERVICES LTD Invoice Planned Maintenance - Bidgs Housing & Regeneration Directorate 23/09/2019 17,904.86 DRAIN SURGEON SERVICES LTD Invoice Planned Maintenance - Bidgs	Chief Executives Directorate	23/09/2019	41,606.93	ASHFORDS	Invoice	Contract 6- Hwys, Plan Etc
Resources Directorate 23/09/2019 8,400.00 BLUESOURCE INFORMATION LTD Invoice Hardware Maintenance Housing & Regeneration Directorate 23/09/2019 6,720.00 Brownings Electric Ltd Invoice Planned Remedials - Bidgs Housing & Regeneration Directorate 23/09/2019 10,241.27 BSI MANAGEMENT SYSTEMS Invoice Gas Housing & Regeneration Directorate 23/09/2019 754.03 CABLESHEER ASBESTOS LIMITED Invoice Asbestos Removal Housing & Regeneration Directorate 23/09/2019 2,328.00 CAN STRUCTURES LTD Invoice General Repairs S/C Children's Services Directorate 23/09/2019 17,274.00 CITY MEDIA SALES Invoice Advertising / Publicity Children's Services Directorate 23/09/2019 1,478.00 CORAM Invoice Adoption Support Adult Social Services Directorate 23/09/2019 15,922.74 DAY AND NITE CARE Invoice External Homecare Housing & Regeneration Directorate 23/09/2019 5,932.80 DEBA UK LTD Invoice Planned Maintenance - Bidgs Housing & Regeneration Directorate 23/09/2019 3,948.30 DH CROFTS LTD Invoice Electrical Smaller Contracts Adult Social Services Directorate 23/09/2019 6,061.20 Drain Boss Plumbing and Draina Invoice Planned Maintenance - Bidgs Housing & Regeneration Directorate 23/09/2019 6,061.20 Drain Boss Plumbing and Draina Invoice Planned Maintenance - Bidgs Housing & Regeneration Directorate 23/09/2019 17,904.86 DRAIN SURGEON SERVICES LTD Invoice Property Maintenance Housing & Regeneration Directorate 23/09/2019 17,904.86 DRAIN SURGEON SERVICES LTD Invoice Property Maintenance Housing & Regeneration Directorate 23/09/2019 17,904.86 DRAIN SURGEON SERVICES LTD Invoice Property Maintenance	Housing & Regeneration Directorate	23/09/2019	1,885.10	Atalian Servest Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate 23/09/2019 6,720.00 Brownings Electric Ltd Invoice Planned Remedials - Bidgs Housing & Regeneration Directorate 23/09/2019 10,241.27 BSI MANAGEMENT SYSTEMS Invoice Gas Housing & Regeneration Directorate 23/09/2019 754.03 CABLESHEER ASBESTOS LIMITED Invoice Asbestos Removal Housing & Regeneration Directorate 23/09/2019 2,328.00 CAN STRUCTURES LTD Invoice General Repairs S/C Children's Services Directorate 23/09/2019 17,274.00 CITY MEDIA SALES Invoice Advertising / Publicity Children's Services Directorate 23/09/2019 1,478.00 CORAM Invoice Adoption Support Adult Social Services Directorate 23/09/2019 15,932.74 DAY AND NITE CARE Invoice External Homecare Housing & Regeneration Directorate 23/09/2019 5,932.80 DEBA UK LTD Invoice Planned Maintenance - Bidgs Housing & Regeneration Directorate 23/09/2019 3,948.30 DH CROFTS LTD Invoice Electrical Smaller Contracts Adult Social Services Directorate 23/09/2019 622.8 DR MUTHU KANNABIRAN T/A RADHA Invoice Planned Maintenance - Bidgs Housing & Regeneration Directorate 23/09/2019 6,061.20 Drain Boss Plumbing and Draina Invoice Planned Maintenance - Bidgs Housing & Regeneration Directorate 23/09/2019 17,904.86 DRAIN SURGEON SERVICES LTD Invoice Planned Maintenance Property Maintenance Housing & Regeneration Directorate 23/09/2019 17,904.86 DRAIN SURGEON SERVICES LTD Invoice Planned Maintenance Pladgs	Children's Services Directorate	23/09/2019	594	BENHAM PUBLISHING LTD	Invoice	Advertising / Publicity
Housing & Regeneration Directorate 23/09/2019 10,241.27 BSI MANAGEMENT SYSTEMS Invoice Gas Housing & Regeneration Directorate 23/09/2019 754.03 CABLESHEER ASBESTOS LIMITED Invoice Asbestos Removal Housing & Regeneration Directorate 23/09/2019 2,328.00 CAN STRUCTURES LTD Invoice General Repairs S/C Children's Services Directorate 23/09/2019 17,274.00 CITY MEDIA SALES Invoice Advertising / Publicity Children's Services Directorate 23/09/2019 1,478.00 CORAM Invoice Adoption Support Adult Social Services Directorate 23/09/2019 15,922.74 DAY AND NITE CARE Invoice External Homecare Housing & Regeneration Directorate 23/09/2019 5,932.80 DEBA UK LTD Invoice Planned Maintenance - Bidgs Housing & Regeneration Directorate 23/09/2019 3,948.30 DH CROFTS LTD Invoice Electrical Smaller Contracts Adult Social Services Directorate 23/09/2019 622.8 DR MUTHU KANNABIRAN T/A RADHA Invoice Occupational Health Doctors Housing & Regeneration Directorate 23/09/2019 6,061.20 Drain Boss Plumbing and Draina Invoice Planned Maintenance - Bidgs Housing & Regeneration Directorate 23/09/2019 17,904.86 DRAIN SURGEON SERVICES LTD Invoice Property Maintenance Housing & Regeneration Directorate 23/09/2019 17,904.86 DRAIN SURGEON SERVICES LTD Invoice Planned Remediats - Bidgs	Resources Directorate	23/09/2019	8,400.00	BLUESOURCE INFORMATION LTD	Invoice	Hardware Maintenance
Housing & Regeneration Directorate 23/09/2019 754.03 CABLESHEER ASBESTOS LIMITED Invoice Asbestos Removal Housing & Regeneration Directorate 23/09/2019 2,328.00 CAN STRUCTURES LTD Invoice General Repairs S/C Children's Services Directorate 23/09/2019 17,274.00 CITY MEDIA SALES Invoice Advertising / Publicity Children's Services Directorate 23/09/2019 1,478.00 CORAM Invoice Adoption Support Adult Social Services Directorate 23/09/2019 15,922.74 DAY AND NITE CARE Invoice External Homecare Housing & Regeneration Directorate 23/09/2019 5,932.80 DEBA UK LTD Invoice Planned Maintenance - Bldgs Housing & Regeneration Directorate 23/09/2019 3,948.30 DH CROFTS LTD Invoice Electrical Smaller Contracts Adult Social Services Directorate 23/09/2019 622.8 DR MUTHU KANNABIRAN TIA RADHA Invoice Occupational Health Doctors Housing & Regeneration Directorate 23/09/2019 6,061.20 Drain Boss Plumbing and Draina Invoice Planned Maintenance - Bldgs Housing & Regeneration Directorate 23/09/2019 17,904.86 DRAIN SURGEON SERVICES LTD Invoice Property Maintenance Housing & Regeneration Directorate 23/09/2019 17,904.86 DRAIN SURGEON SERVICES LTD Invoice Planned Remedials - Bldgs	Housing & Regeneration Directorate	23/09/2019	6,720.00	Brownings Electric Ltd	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate 23/09/2019 2,328.00 CAN STRUCTURES LTD Invoice General Repairs S/C Children's Services Directorate 23/09/2019 17,274.00 CITY MEDIA SALES Invoice Advertising / Publicity Children's Services Directorate 23/09/2019 1,478.00 CORAM Invoice Adoption Support Adult Social Services Directorate 23/09/2019 15,922.74 DAY AND NITE CARE Invoice External Homecare Housing & Regeneration Directorate 23/09/2019 5,932.80 DEBA UK LTD Invoice Planned Maintenance - Bldgs Housing & Regeneration Directorate 23/09/2019 3,948.30 DH CROFTS LTD Invoice Electrical Smaller Contracts Adult Social Services Directorate 23/09/2019 622.8 DR MUTHU KANNABIRAN T/A RADHA Invoice Occupational Health Doctors Housing & Regeneration Directorate 23/09/2019 6,061.20 Drain Boss Plumbing and Draina Invoice Planned Maintenance - Bldgs Housing & Regeneration Directorate 23/09/2019 17,904.86 DRAIN SURGEON SERVICES LTD Invoice Property Maintenance Housing & Regeneration Directorate 23/09/2019 510 Environmental Essentials Ltd Invoice Planned Remedials - Bldgs	Housing & Regeneration Directorate	23/09/2019	10,241.27	BSI MANAGEMENT SYSTEMS	Invoice	Gas
Children's Services Directorate 23/09/2019 17,274.00 CITY MEDIA SALES Invoice Advertising / Publicity Children's Services Directorate 23/09/2019 1,478.00 CORAM Invoice Adoption Support Adult Social Services Directorate 23/09/2019 15,922.74 DAY AND NITE CARE Invoice External Homecare Housing & Regeneration Directorate 23/09/2019 5,932.80 DEBA UK LTD Invoice Planned Maintenance - Bldgs Housing & Regeneration Directorate 23/09/2019 3,948.30 DH CROFTS LTD Invoice Electrical Smaller Contracts Adult Social Services Directorate 23/09/2019 622.8 DR MUTHU KANNABIRAN T/A RADHA Invoice Occupational Health Doctors Housing & Regeneration Directorate 23/09/2019 6,061.20 Drain Boss Plumbing and Draina Invoice Planned Maintenance - Bldgs Housing & Regeneration Directorate 23/09/2019 17,904.86 DRAIN SURGEON SERVICES LTD Invoice Property Maintenance Housing & Regeneration Directorate 23/09/2019 510 Environmental Essentials Ltd Invoice Planned Remedials - Bldgs	Housing & Regeneration Directorate	23/09/2019	754.03	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Children's Services Directorate 23/09/2019 1,478.00 CORAM Invoice Adoption Support Adult Social Services Directorate 23/09/2019 15,922.74 DAY AND NITE CARE Invoice External Homecare Housing & Regeneration Directorate 23/09/2019 5,932.80 DEBA UK LTD Invoice Planned Maintenance - Bidgs Housing & Regeneration Directorate 23/09/2019 3,948.30 DH CROFTS LTD Invoice Electrical Smaller Contracts Adult Social Services Directorate 23/09/2019 622.8 DR MUTHU KANNABIRAN T/A RADHA Invoice Occupational Health Doctors Housing & Regeneration Directorate 23/09/2019 6,061.20 Drain Boss Plumbing and Draina Invoice Planned Maintenance - Bidgs Housing & Regeneration Directorate 23/09/2019 17,904.86 DRAIN SURGEON SERVICES LTD Invoice Property Maintenance Housing & Regeneration Directorate 23/09/2019 510 Environmental Essentials Ltd Invoice Planned Remedials - Bidgs	Housing & Regeneration Directorate	23/09/2019	2,328.00	CAN STRUCTURES LTD	Invoice	General Repairs S/C
Adult Social Services Directorate 23/09/2019 15,922.74 DAY AND NITE CARE Invoice External Homecare Housing & Regeneration Directorate 23/09/2019 5,932.80 DEBA UK LTD Invoice Planned Maintenance - Bldgs Housing & Regeneration Directorate 23/09/2019 3,948.30 DH CROFTS LTD Invoice Electrical Smaller Contracts Adult Social Services Directorate 23/09/2019 622.8 DR MUTHU KANNABIRAN T/A RADHA Invoice Occupational Health Doctors Housing & Regeneration Directorate 23/09/2019 6,061.20 Drain Boss Plumbing and Draina Invoice Planned Maintenance - Bldgs Housing & Regeneration Directorate 23/09/2019 17,904.86 DRAIN SURGEON SERVICES LTD Invoice Property Maintenance Housing & Regeneration Directorate 23/09/2019 510 Environmental Essentials Ltd Invoice Planned Remedials - Bldgs	Children's Services Directorate	23/09/2019	17,274.00	CITY MEDIA SALES	Invoice	Advertising / Publicity
Housing & Regeneration Directorate 23/09/2019 5,932.80 DEBA UK LTD Invoice Planned Maintenance - Bldgs Housing & Regeneration Directorate 23/09/2019 3,948.30 DH CROFTS LTD Invoice Electrical Smaller Contracts Adult Social Services Directorate 23/09/2019 622.8 DR MUTHU KANNABIRAN T/A RADHA Invoice Occupational Health Doctors Housing & Regeneration Directorate 23/09/2019 6,061.20 Drain Boss Plumbing and Draina Invoice Planned Maintenance - Bldgs Housing & Regeneration Directorate 23/09/2019 17,904.86 DRAIN SURGEON SERVICES LTD Invoice Property Maintenance Housing & Regeneration Directorate 23/09/2019 510 Environmental Essentials Ltd Invoice Planned Remedials - Bldgs	Children's Services Directorate	23/09/2019	1,478.00	CORAM	Invoice	Adoption Support
Housing & Regeneration Directorate 23/09/2019 3,948.30 DH CROFTS LTD Invoice Electrical Smaller Contracts Adult Social Services Directorate 23/09/2019 622.8 DR MUTHU KANNABIRAN T/A RADHA Invoice Occupational Health Doctors Housing & Regeneration Directorate 23/09/2019 6,061.20 Drain Boss Plumbing and Draina Invoice Planned Maintenance - Bldgs Housing & Regeneration Directorate 23/09/2019 17,904.86 DRAIN SURGEON SERVICES LTD Invoice Property Maintenance Housing & Regeneration Directorate 23/09/2019 510 Environmental Essentials Ltd Invoice Planned Remedials - Bldgs	Adult Social Services Directorate	23/09/2019	15,922.74	DAY AND NITE CARE	Invoice	External Homecare
Adult Social Services Directorate 23/09/2019 622.8 DR MUTHU KANNABIRAN T/A RADHA Invoice Occupational Health Doctors Housing & Regeneration Directorate 23/09/2019 6,061.20 Drain Boss Plumbing and Draina Invoice Planned Maintenance - Bldgs Housing & Regeneration Directorate 23/09/2019 17,904.86 DRAIN SURGEON SERVICES LTD Invoice Property Maintenance Housing & Regeneration Directorate 23/09/2019 510 Environmental Essentials Ltd Invoice Planned Remedials - Bldgs	Housing & Regeneration Directorate	23/09/2019	5,932.80	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate 23/09/2019 6,061.20 Drain Boss Plumbing and Draina Invoice Planned Maintenance - Bldgs Housing & Regeneration Directorate 23/09/2019 17,904.86 DRAIN SURGEON SERVICES LTD Invoice Property Maintenance Housing & Regeneration Directorate 23/09/2019 510 Environmental Essentials Ltd Invoice Planned Remedials - Bldgs	Housing & Regeneration Directorate	23/09/2019	3,948.30	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate 23/09/2019 17,904.86 DRAIN SURGEON SERVICES LTD Invoice Property Maintenance Housing & Regeneration Directorate 23/09/2019 510 Environmental Essentials Ltd Invoice Planned Remedials - Bldgs	Adult Social Services Directorate	23/09/2019	622.8	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate 23/09/2019 510 Environmental Essentials Ltd Invoice Planned Remedials - Bldgs	Housing & Regeneration Directorate	23/09/2019	6,061.20	Drain Boss Plumbing and Draina	Invoice	Planned Maintenance - Bldgs
	Housing & Regeneration Directorate	23/09/2019	17,904.86	DRAIN SURGEON SERVICES LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate 23/09/2019 17,145.59 Ergro Technical Services Ltd Invoice Planned Maintenance - Bldgs	Housing & Regeneration Directorate	23/09/2019	510	Environmental Essentials Ltd	Invoice	Planned Remedials - Bldgs
	Housing & Regeneration Directorate	23/09/2019	17,145.59	Ergro Technical Services Ltd	Invoice	Planned Maintenance - Bldgs

Housing & Regeneration Directorate 23/09/2019 1,748.54 HAGS-SMP LIMITED Invoice Playgrounds Children's Services Directorate 23/09/2019 2,093.71 HATS Group Ltd Invoice S17 - Transport Children's Services Directorate 23/09/2019 3,715.67 HORNSBY HOUSE SCHOOL Invoice Independent - Day & Boarding Children's Services Directorate 23/09/2019 775.35 Inclusively Down Invoice Independent - Day & Boarding Housing & Regeneration Directorate 23/09/2019 757.91 INCOMTELECOMMUNICATIONS Invoice Equipment Housing & Regeneration Directorate 23/09/2019 1,181.76 J CARROLL & SONS Invoice Property Maintenance Children's Services Directorate 23/09/2019 1,056.00 JT ENTERPRISES Invoice Major Repairs & Alterations Adult Social Services Directorate 23/09/2019 34,775.10 KIER CONSTRUCTION LIMITED Invoice CAPEXP Professional Fees Housing & Regeneration Directorate 23/09/2019 3,607.20 Lateral Concepts Ltd Invoice Planned Maintenance - Bidge Children's Services Directorate 23/09/2019 507 LBW Accounts Invoice Property Maintenance Housing & Regeneration Directorate 23/09/2019 9,533.11 LEWIS & GRAVES PARTNERSHIP LTD Invoice Tenants Rechargeable Works						
Children's Services Directorate 23/09/2019 5,000.00 FAST PROJECT Invoice Grants to Other Groups Children's Services Directorate 23/09/2019 1,988.00 Gu'al Services Ltd Invoice 3upervised Contact Housing & Regeneration Directorate 23/09/2019 1,244.40 Guardian Invoisantial Doors Ltd Invoice Reactive maintenance - bidge Housing & Regeneration Directorate 23/09/2019 1,748.54 HAGS SHP LIMITED Invoice Playgrounds Children's Services Directorate 23/09/2019 2,093.71 HATS Group Ltd Invoice S17. Transport Children's Services Directorate 23/09/2019 3,715.67 HORNSEY HOUSE SCHOOL Invoice Independent - Day & Boarding Children's Services Directorate 23/09/2019 778.35 Inclusively Down Invoice Independent - Day & Boarding Housing & Regeneration Directorate 23/09/2019 779.91 NOCOM TELECOMPUNICATIONS Invoice Property Maintenance Children's Services Directorate 23/09/2019 1,181.75 J CARROLL & SONS Invoice Property Maintenance Children's Services Directorate 23/09/2019 1,056.00 JT ENTERPRISES Invoice Property Maintenance Children's Services Directorate 23/09/2019 1,056.00 JT ENTERPRISES Invoice Major Repairs & Attentions Adult Social Services Directorate 23/09/2019 3,0775.10 KIER CONSTRUCTION LIMITED Invoice CAPEDP Professional Fees Housing & Regeneration Directorate 23/09/2019 3,0775.10 KIER CONSTRUCTION LIMITED Invoice CAPEDP Professional Fees Children's Services Directorate 23/09/2019 3,0772.20 Lateral Concepts Ltd Invoice Planned Maintenance - Bidge Children's Services Directorate 23/09/2019 3,0772.20 Lateral Concepts Ltd Invoice Property Maintenance - Bidge Environment & Community Services Directorate 23/09/2019 1,170.00 Haitby Land Surveys Ltd Invoice Censultants Fees Findoment & Community Services Directorate 23/09/2019 1,170.00 Maitby Land Surveys Ltd Invoice Censultants Fees Adult Social Services Directorate 23/09/2019 4,005.25 MCCALLUM CARE LITD CARCHARR (VM Invoice Censultants Fees	Housing & Regeneration Directorate	23/09/2019	4,620.00	Eton Environmental Group Ltd	Invoice	Major Repairs & Alterations
Children's Services Directorate 23/09/2019 592.82 FRESHSTART SOLUTIONS LTD Immice APC - External Logings Children's Services Directorate 23/09/2019 1,988.00 Garal Sendes Ltd Immice Supervised Contact Housing & Regeneration Directorate 23/09/2019 1,124.40 Guardian Industrial Doors Ltd Immice Pleagether maintenance - Bidge Housing & Regeneration Directorate 23/09/2019 1,748.54 HAGS-SHP LMITED Immice Playgrounds Children's Services Directorate 23/09/2019 2,983.71 HATS Group Ltd Immice Independent - Day & Boarding Children's Services Directorate 23/09/2019 3,715.67 HORNSBY HOUSE SCHOOL Immice Independent - Day & Boarding Children's Services Directorate 23/09/2019 775.35 Inclusively Down Immice Independent - Day & Boarding Housing & Regeneration Directorate 23/09/2019 775.91 INCOMTELECOMMUNICATIONS Immice Equipment Housing & Regeneration Directorate 23/09/2019 1,181.76 J.CARROLL & SONS Immice Properly Maintenance Children's Services Directorate 23/09/2019 1,066.00 JT ENTERPRISES Immice Major Repairs & Alterations Adult Social Services Directorate 23/09/2019 34.775.10 KIER CONSTRUCTION LIMITED Immice Consultants Fees Directorate 23/09/2019 34.775.10 KIER CONSTRUCTION LIMITED Immice Consultants Fees Children's Services Directorate 23/09/2019 9,333.11 LEWIS & GRAVES PARTINERSHIP LTD Immice Planned Maintenance - Bidge Children's Services Directorate 23/09/2019 9,333.11 LEWIS & GRAVES PARTINERSHIP LTD Immice Tenants Rechargeable Works Housing & Regeneration Directorate 23/09/2019 9,333.11 LEWIS & GRAVES PARTINERSHIP LTD Immice Tenants Rechargeable Works Housing & Regeneration Directorate 23/09/2019 9,333.11 LEWIS & GRAVES PARTINERSHIP LTD Immice Tenants Rechargeable Works Housing & Regeneration Directorate 23/09/2019 9,333.11 LEWIS & GRAVES PARTINERSHIP LTD Immice Tenants Rechargeable Works Housing & Regeneration Directorate 23/09/2019 1,170.00 Maltry Land Surveys Ltd Immice Subscriptions Adult Social Services Directorate 23/09/2019 4,005.25 MCCALLUM CARE LTD CAREMARK (WA Immice Directorate Directorate 2	Housing & Regeneration Directorate	23/09/2019	28,476.36	F G KEEN LTD	Invoice	General Repairs S/C
Children's Services Directorate 23/09/2019 1.068.00 Ga'st Services Ltd Invoice Supervised Contact Housing & Regeneration Directorate 23/09/2019 1.124.40 Guardian industrial Doors Ltd Invoice Reachive maintenance - bidge Housing & Regeneration Directorate 23/09/2019 1.748.54 HAGS-SMP LIMITED Invoice Playgrounds Children's Services Directorate 23/09/2019 2.083.71 HATS Group Ltd Invoice S12 - Transport Children's Services Directorate 23/09/2019 3.715.67 HORNSRYHOUSE SCHOOL Invoice Independent - Day & Boarding Children's Services Directorate 23/09/2019 775.35 Inclusively Down Invoice Independent - Day & Boarding Housing & Regeneration Directorate 23/09/2019 775.91 INCOM TELECOMMUNICATIONS Invoice Equipment Housing & Regeneration Directorate 23/09/2019 1.181.76 J CARROLL & SONS Invoice Property Maintenance Children's Services Directorate 23/09/2019 1.086.00 JT ENTERPRISES Invoice Major Repairs & Attentions Adult Social Services Directorate 23/09/2019 3.4,775.10 KIER CONSTRUCTION LIMITED Invoice CAPEXP Professional Fees Housing & Regeneration Directorate 23/09/2019 3.6,07.20 Lateral Concepts Ltd Invoice Property Maintenance - Bidgi Children's Services Directorate 23/09/2019 9.533.11 LEWIS & GRAVES PARTHERSHIP LTD Invoice Property Maintenance - Bidgi Children's Services Directorate 23/09/2019 9.533.11 LEWIS & GRAVES PARTHERSHIP LTD Invoice Property Maintenance - Bidgi Environment & Community Services Directorate 23/09/2019 1.170.00 Mattry Land Surveys Ltd Invoice Subscriptions Adult Social Services Directorate 23/09/2019 1.772 Maykat Services Directorate Invoice Consultants Fees Adult Social Services Directorate 23/09/2019 772 Maykat Services Directorate Invoice Consultants Fees Adult Social Services Directorate 23/09/2019 4.005.25 MCCALLUM CARE LTD CAREMARK (WA Invoice External Homecare	Chief Executives Directorate	23/09/2019	5,000.00	FAST PROJECT	Invoice	Grants to Other Groups
Housing & Regeneration Directorate 23/08/2019 1,124.40 Guardian Industrial Doors Ltd Invoice Reactive maintenance - bidge Housing & Regeneration Directorate 23/08/2019 1,748.54 HAGS-SMP LIMITED Invoice Playgrounds Children's Services Directorate 23/08/2019 2,083.71 HATS Group Ltd Invoice S17 - Transport Children's Services Directorate 23/08/2019 3,715.67 HORNSBY HOUSE SCHOOL Invoice Independent - Day & Boarding Children's Services Directorate 23/08/2019 775.35 Inclusively Down Invoice Independent - Day & Boarding Housing & Regeneration Directorate 23/08/2019 757.91 INCOM TELECOMMUNICATIONS Invoice Equipment Housing & Regeneration Directorate 23/08/2019 1,181.76 J.CARROLL & SONS Invoice Property Maintenance Children's Services Directorate 23/08/2019 1,1056.00 J.TENTERPRISES Invoice Property Maintenance Adult Social Services Directorate 23/08/2019 34,775.10 KIER CONSTRUCTION LIMITED Invoice CAMESOP Professional Fees Directorate 23/08/2019 3,4775.10 KIER CONSTRUCTION LIMITED Invoice Planned Maintenance - Bidge Children's Services Directorate 23/08/2019 3,607.20 Lateral Concepts Ltd Invoice Planned Maintenance - Bidge Children's Services Directorate 23/08/2019 3,607.20 Lightning Protection Services Directorate Property Maintenance Housing & Regeneration Directorate 23/08/2019 1,170.00 Mattby Land Surveys Ltd Invoice Planned Maintenance - Bidge Environment & Community Services Directorate 23/08/2019 1,170.00 Mattby Land Surveys Ltd Invoice Planned Maintenance - Bidge Environment & Community Services Directorate 23/08/2019 1,170.00 Mattby Land Surveys Ltd Invoice External Homecire Adult Social Services Directorate 23/08/2019 772 Maykat Services Limited Invoice Consultants Fees Adult Social Services Directorate 23/08/2019 772 Maykat Services Limited Invoice External Homecire	Children's Services Directorate	23/09/2019	592.82	FRESHSTART SOLUTIONS LTD	Invoice	APC - External Lodgings
Housing & Regeneration Directorate 23/09/2019 2,003.71 HATS Group Ltd Invoice S17 - Transport Children's Services Directorate 23/09/2019 3,715.67 HORNSBY HOUSE SCHOOL Invoice Independent - Day & Boarding Children's Services Directorate 23/09/2019 775.35 Inclusively Down Invoice Independent - Day & Boarding Housing & Regeneration Directorate 23/09/2019 757.31 INCOM TELECOMMUNICATIONS Invoice Equipment Housing & Regeneration Directorate 23/09/2019 757.31 INCOM TELECOMMUNICATIONS Invoice Property Maintenance Children's Services Directorate 23/09/2019 1,181.76 J CARROLL & SONS Invoice Property Maintenance Children's Services Directorate 23/09/2019 1,068.00 JT ENTERPRISES Invoice Major Repairs & Attentions Adult Social Services Directorate 23/09/2019 34,775.10 KIER CONSTRUCTION LIMITED Invoice CAPEXP Professional Fees Housing & Regeneration Directorate 23/09/2019 3,007.20 Lateral Concepts Ltd Invoice Planned Maintenance - Bldgs Children's Services Directorate 23/09/2019 507 LBW Accounts Invoice Property Maintenance Housing & Regeneration Directorate 23/09/2019 9,533.11 LEWIS & GRAVES PARTNERSHIP LTD Invoice Planned Maintenance - Bldgs Children's Services Directorate 23/09/2019 1,170.00 Mailtry Land Surveys Ltd Invoice Planned Maintenance - Bldgs Environment & Community Services Directorate 23/09/2019 1,170.00 Mailtry Land Surveys Ltd Invoice Directorate Subscriptions Adult Social Services Directorate 23/09/2019 1,170.00 Mailtry Land Surveys Ltd Invoice External Homecare Adult Social Services Directorate 23/09/2019 1,170.00 Mailtry Land Surveys Ltd Invoice External Homecare Adult Social Services Directorate 23/09/2019 1,772 Maykat Services Limited Invoice External Homecare	Children's Services Directorate	23/09/2019	1,968.00	Ga'al Services Ltd	Invoice	Supervised Contact
Children's Services Directorate 23/09/2019 2,093.71 HATS Group Ltd Invoice S17 - Transport Children's Services Directorate 23/09/2019 3,715.67 HORNSBY HOUSE SCHOOL Invoice Independent - Day & Boarding Children's Services Directorate 23/09/2019 775.35 Inclusively Down Invoice Independent - Day & Boarding Housing & Regeneration Directorate 23/09/2019 757.91 INCOM TELECOMMUNICATIONS Invoice Equipment Housing & Regeneration Directorate 23/09/2019 1,181.76 J CARROLL & SONS Invoice Property Maintenance Children's Services Directorate 23/09/2019 1,056.00 JTENTERPRISES Invoice Major Repairs & Alterations Adult Social Services Directorate 23/09/2019 34,775.10 KIER CONSTRUCTION LIMITED Invoice CAPEXP Professional Fees Housing & Regeneration Directorate 23/09/2019 3,607.20 Lateral Concepts Ltd Invoice Planned Maintenance - Bldgs Children's Services Directorate 23/09/2019 507 LBW Accounts Invoice Property Maintenance Housing & Regeneration Directorate 23/09/2019 9,533.11 LENIS & GRAVES PARINERSHIP LTD Invoice Tenants Rechargeable Works Housing & Regeneration Directorate 23/09/2019 1,170.00 Matthy Land Surveys Ltd Invoice Planned Maintenance - Bldgs Environment & Community Services Directorate 23/09/2019 1,170.00 Matthy Land Surveys Ltd Invoice Subscriptions Adult Social Services Directorate 23/09/2019 772 Maykat Services Limited Invoice Consultants Fees Adult Social Services Directorate 23/09/2019 772 Maykat Services Limited Invoice Consultants Fees Adult Social Services Directorate 23/09/2019 4,005.25 MCCALLUM CARE LTD CAREMARK (WA Invoice External Homecare	Housing & Regeneration Directorate	23/09/2019	1,124.40	Guardian Industrial Doors Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate 23/09/2019 3,715.67 HORNSBY HOUSE SCHOOL Invoice Independent - Day & Boarding Children's Services Directorate 23/09/2019 775.35 Inclusively Down Invoice Independent - Day & Boarding Housing & Regeneration Directorate 23/09/2019 757.91 INCOM TELECOMMUNICATIONS Invoice Equipment Equipment 23/09/2019 1,181.76 J CARROLL & SONS Invoice Property Maintenance Children's Services Directorate 23/09/2019 1,056.00 JT ENTERPRISES Invoice Major Repairs & Alterations Adult Social Services Directorate 23/09/2019 600 Kabao Consultancy Ltd Invoice Consultants Fees Directorate 23/09/2019 34.775.10 KIER CONSTRUCTION LIMITED Invoice CAPEXP Professional Fees Housing & Regeneration Directorate 23/09/2019 3,607.20 Lateral Concepts Ltd Invoice Planned Maintenance - Bldgs Children's Services Directorate 23/09/2019 507 LBW Accounts Invoice Property Maintenance Housing & Regeneration Directorate 23/09/2019 9,533.11 LEWIS & GRAVES PARTNERSHIP LTD Invoice Tenants Rechargeable Works Housing & Regeneration Directorate 23/09/2019 1,170.00 Mattoy Land Surveys Ltd Invoice Subscriptions Adult Social Services Directorate 23/09/2019 1,170.00 Mattoy Land Surveys Ltd Invoice External Homecare Adult Social Services Directorate 23/09/2019 772 Maykat Services Limited Invoice Consultants Fees Adult Social Services Directorate 23/09/2019 772 Maykat Services Limited Invoice Consultants Fees Adult Social Services Directorate 23/09/2019 772 Maykat Services Limited Invoice External Homecare External Homecare	Housing & Regeneration Directorate	23/09/2019	1,748.54	HAGS-SMP LIMITED	Invoice	Playgrounds
Children's Services Directorate 23/08/2019 775.35 Inclusively Down Invoice Independent - Day & Boarding Housing & Regeneration Directorate 23/08/2019 757.91 INCOM TELECOMMUNICATIONS Invoice Equipment 23/08/2019 1,181.76 J CARROLL & SONS Invoice Property Maintenance Children's Services Directorate 23/08/2019 1,056.00 JT ENTERPRISES Invoice Major Repairs & Atterations Adult Social Services Directorate 23/08/2019 600 Kabao Consultancy Ltd Invoice Consultants Fees Directorate 23/08/2019 34.775.10 KIER CONSTRUCTION LIMITED Invoice CAPEXP Professional Fees Housing & Regeneration Directorate 23/08/2019 3,607.20 Lateral Concepts Ltd Invoice Planned Maintenance - Blogs Children's Services Directorate 23/08/2019 507 LBW Accounts Invoice Property Maintenance Housing & Regeneration Directorate 23/08/2019 9,533.11 LEWIS & GRAVES PARTNERSHIP LTD Invoice Tenants Rechargeable Works Housing & Regeneration Directorate 23/08/2019 2,160.00 Lightning Protection Services Invoice Planned Maintenance - Blogs Environment & Community Services Directorate 23/08/2019 1,170.00 Maitby Land Surveys Ltd Invoice Subscriptions Adult Social Services Directorate 23/08/2019 772 MayKat Services Limited Invoice Consultants Fees Adult Social Services Directorate 23/08/2019 772 MayKat Services Limited Invoice External Homecare Adult Social Services Directorate 23/08/2019 4,005.25 MCCALLUM CARE LTD CAREMARK (WA Invoice External Homecare	Children's Services Directorate	23/09/2019	2,093.71	HATS Group Ltd	Invoice	S17 - Transport
Housing & Regeneration Directorate 23/09/2019 757.91 INCOMTELECOMMUNICATIONS Invoice Equipment Housing & Regeneration Directorate 23/09/2019 1,181.76 J CARROLL & SONS Invoice Property Maintenance Children's Services Directorate 23/09/2019 1,056.00 JT ENTERPRISES Invoice Major Repairs & Alterations Adult Social Services Directorate 23/09/2019 600 Kabao Consultancy Ltd Invoice Capexy Professional Fees Directorate 23/09/2019 34,775.10 KIER CONSTRUCTION LIMITED Invoice CAPEXY Professional Fees Housing & Regeneration Directorate 23/09/2019 3,607.20 Lateral Concepts Ltd Invoice Planned Maintenance - Bidgs Children's Services Directorate 23/09/2019 507 LBW Accounts Invoice Property Maintenance Housing & Regeneration Directorate 23/09/2019 9,533.11 LEWIS & GRAVES PARTNERSHIP LTD Invoice Tenants Rechargeable Works Housing & Regeneration Directorate 23/09/2019 2,160.00 Lightning Protection Services Invoice Planned Maintenance - Bidgs Environment & Community Services Directorate 23/09/2019 1,170.00 Maitby Land Surveys Ltd Invoice Subscriptions Adult Social Services Directorate 23/09/2019 772 Maykat Services Limited Invoice External Homecare Adult Social Services Directorate 23/09/2019 4,005.25 MCCALLUM CARE LIDT CAREMARK (WA Invoice External Homecare	Children's Services Directorate	23/09/2019	3,715.67	HORNSBY HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate 23/09/2019 1,056.00 JT ENTERPRISES Invoice Property Maintenance Children's Services Directorate 23/09/2019 600 Kabao Consultancy Ltd Invoice Consultants Fees Directorate 23/09/2019 34,775.10 KIER CONSTRUCTION LIMITED Invoice CAPEXP Professional Fees Housing & Regeneration Directorate 23/09/2019 3,607.20 Lateral Concepts Ltd Invoice Planned Maintenance - Bldgs Children's Services Directorate 23/09/2019 507 LBW Accounts Invoice Property Maintenance Housing & Regeneration Directorate 23/09/2019 9,533.11 LEWIS & GRAVES PARTINERSHIP LTD Invoice Planned Maintenance - Bldgs Housing & Regeneration Directorate 23/09/2019 2,160.00 Lightning Protection Services Invoice Planned Maintenance - Bldgs Environment & Community Services Directorate 23/09/2019 1,170.00 Maltby Land Surveys Ltd Invoice External Homecare Adult Social Services Directorate 23/09/2019 772 Maykat Services Limited Invoice External Homecare Adult Social Services Directorate 23/09/2019 4,005.25 MCCALLUM CARE LTD CAREMARK (WA Invoice External Homecare	Children's Services Directorate	23/09/2019	775.35	Inclusively Down	Invoice	Independent - Day & Boarding
Children's Services Directorate 23/09/2019 1,056.00 JT ENTERPRISES Invoice Major Repairs & Alterations Adult Social Services Directorate 23/09/2019 800 Kabao Consultancy Ltd Invoice Consultants Fees Directorate 23/09/2019 34,775.10 KIER CONSTRUCTION LIMITED Invoice CAPEXP Professional Fees Housing & Regeneration Directorate 23/09/2019 3,607.20 Lateral Concepts Ltd Invoice Planned Maintenance - Bidgs Children's Services Directorate 23/09/2019 507 LBW Accounts Invoice Property Maintenance Housing & Regeneration Directorate 23/09/2019 9,533.11 LEWIS & GRAVES PARTNERSHIP LTD Invoice Tenants Rechargeable Works Housing & Regeneration Directorate 23/09/2019 2,160.00 Lightning Protection Services Invoice Planned Maintenance - Bidgs Environment & Community Services Directorate 23/09/2019 1,170.00 Maltby Land Surveys Ltd Invoice Subscriptions Adult Social Services Directorate 23/09/2019 896.13 MANAGING CARE LIMITED Invoice External Homecare Adult Social Services Directorate 23/09/2019 4,005.25 MCCALLUM CARE LTD CAREMARK (WA Invoice External Homecare	Housing & Regeneration Directorate	23/09/2019	757.91	INCOM TELECOMMUNICATIONS	Invoice	Equipment
Adult Social Services Directorate 23/09/2019 600 Kabao Consultancy Ltd Invoice Consultants Fees Directorate 23/09/2019 34,775.10 KIER CONSTRUCTION LIMITED Invoice CAPEXP Professional Fees Housing & Regeneration Directorate 23/09/2019 3,607.20 Lateral Concepts Ltd Invoice Planned Maintenance - Bldgs Children's Services Directorate 23/09/2019 507 LBW Accounts Invoice Property Maintenance Housing & Regeneration Directorate 23/09/2019 9,533.11 LEWIS & GRAVES PARTNERSHIP LTD Invoice Tenants Rechargeable Works Housing & Regeneration Directorate 23/09/2019 2,160.00 Lightning Protection Services Invoice Planned Maintenance - Bldgs Environment & Community Services Directorate 23/09/2019 1,170.00 Maltby Land Surveys Ltd Invoice Subscriptions Adult Social Services Directorate 23/09/2019 772 Maykat Services Limited Invoice Consultants Fees Adult Social Services Directorate 23/09/2019 4,005.25 MCCALLUM CARE LID CAREMARK (WA Invoice External Homecare	Housing & Regeneration Directorate	23/09/2019	1,181.76	J CARROLL & SONS	Invoice	Property Maintenance
Directorate 23/09/2019 34,775.10 KIER CONSTRUCTION LIMITED Invoice CAPEXP Professional Fees Housing & Regeneration Directorate 23/09/2019 3,607.20 Lateral Concepts Ltd Invoice Planned Maintenance - Bldgs Children's Services Directorate 23/09/2019 507 LBW Accounts Invoice Property Maintenance Housing & Regeneration Directorate 23/09/2019 9,533.11 LEWIS & GRAVES PARTNERSHIP LTD Invoice Tenants Rechargeable Works Housing & Regeneration Directorate 23/09/2019 2,160.00 Lightning Protection Services Invoice Planned Maintenance - Bldgs Environment & Community Services Directorate 23/09/2019 1,170.00 Maitby Land Surveys Ltd Invoice Subscriptions Adult Social Services Directorate 23/09/2019 896.13 MANAGING CARE LIMITED Invoice External Homecare Adult Social Services Directorate 23/09/2019 772 Maykat Services Limited Invoice Consultants Fees Adult Social Services Directorate 23/09/2019 4,005.25 MCCALLUM CARE LTD CAREMARK (WA Invoice External Homecare	Children's Services Directorate	23/09/2019	1,056.00	JT ENTERPRISES	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate 23/09/2019 3,607.20 Lateral Concepts Ltd Invoice Planned Maintenance - Bldgs Children's Services Directorate 23/09/2019 507 LBW Accounts Invoice Property Maintenance Housing & Regeneration Directorate 23/09/2019 9,533.11 LEWIS & GRAVES PARTNERSHIP LTD Invoice Tenants Rechargeable Works Housing & Regeneration Directorate 23/09/2019 2,160.00 Lightning Protection Services Invoice Planned Maintenance - Bldgs Environment & Community Services Directorate 23/09/2019 1,170.00 Maltby Land Surveys Ltd Invoice Subscriptions Adult Social Services Directorate 23/09/2019 896.13 MANAGING CARE LIMITED Invoice External Homecare Adult Social Services Directorate 23/09/2019 772 Maykat Services Limited Invoice Consultants Fees Adult Social Services Directorate 23/09/2019 4,005.25 MCCALLUM CARE LTD CAREMARK (WA Invoice External Homecare	Adult Social Services Directorate	23/09/2019	600	Kabao Consultancy Ltd	Invoice	Consultants Fees
Children's Services Directorate 23/09/2019 507 LBW Accounts Invoice Property Maintenance Housing & Regeneration Directorate 23/09/2019 9,533.11 LEWIS & GRAVES PARTNERSHIP LTD Invoice Tenants Rechargeable Works Housing & Regeneration Directorate 23/09/2019 2,160.00 Lightning Protection Services Invoice Planned Maintenance - Bldgs Environment & Community Services Directorate 23/09/2019 1,170.00 Maltby Land Surveys Ltd Invoice Subscriptions Adult Social Services Directorate 23/09/2019 896.13 MANAGING CARE LIMITED Invoice External Homecare Adult Social Services Directorate 23/09/2019 772 Maykat Services Limited Invoice Consultants Fees Adult Social Services Directorate 23/09/2019 4,005.25 MCCALLUM CARE LTD CAREMARK (WA Invoice External Homecare	Directorate	23/09/2019	34,775.10	KIER CONSTRUCTION LIMITED	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate 23/09/2019 9,533.11 LEWIS & GRAVES PARTNERSHIP LTD Invoice Tenants Rechargeable Works Housing & Regeneration Directorate 23/09/2019 2,160.00 Lightning Protection Services Invoice Planned Maintenance - Bldgs Environment & Community Services Directorate 23/09/2019 1,170.00 Maltby Land Surveys Ltd Invoice Subscriptions Adult Social Services Directorate 23/09/2019 896.13 MANAGING CARE LIMITED Invoice External Homecare Adult Social Services Directorate 23/09/2019 772 Maykat Services Limited Invoice Consultants Fees Adult Social Services Directorate 23/09/2019 4,005.25 MCCALLUM CARE LTD CAREMARK (WA Invoice External Homecare	Housing & Regeneration Directorate	23/09/2019	3,607.20	Lateral Concepts Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate 23/09/2019 2,160.00 Lightning Protection Services Invoice Planned Maintenance - Bldgs Environment & Community Services Directorate 23/09/2019 1,170.00 Maltby Land Surveys Ltd Invoice Subscriptions Adult Social Services Directorate 23/09/2019 896.13 MANAGING CARE LIMITED Invoice External Homecare Adult Social Services Directorate 23/09/2019 772 Maykat Services Limited Invoice Consultants Fees Adult Social Services Directorate 23/09/2019 4,005.25 MCCALLUM CARE LTD CAREMARK (WA Invoice External Homecare	Children's Services Directorate	23/09/2019	507	LBW Accounts	Invoice	Property Maintenance
Environment & Community Services Directorate 23/09/2019 1,170.00 Maltby Land Surveys Ltd Invoice Subscriptions Adult Social Services Directorate 23/09/2019 896.13 MANAGING CARE LIMITED Invoice External Homecare Adult Social Services Directorate 23/09/2019 772 Maykat Services Limited Invoice Consultants Fees Adult Social Services Directorate 23/09/2019 4,005.25 MCCALLUM CARE LTD CAREMARK (WA Invoice External Homecare	Housing & Regeneration Directorate	23/09/2019	9,533.11	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Tenants Rechargeable Works
Adult Social Services Directorate 23/09/2019 896.13 MANAGING CARE LIMITED Invoice External Homecare Adult Social Services Directorate 23/09/2019 772 Maykat Services Limited Invoice Consultants Fees Adult Social Services Directorate 23/09/2019 4,005.25 MCCALLUM CARE LTD CAREMARK (WA Invoice External Homecare	Housing & Regeneration Directorate	23/09/2019	2,160.00	Lightning Protection Services	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate 23/09/2019 772 Maykat Services Limited Invoice Consultants Fees Adult Social Services Directorate 23/09/2019 4,005.25 MCCALLUM CARE LTD CAREMARK (WA Invoice External Homecare	Environment & Community Services Directorate	23/09/2019	1,170.00	Maltby Land Surveys Ltd	Invoice	Subscriptions
Adult Social Services Directorate 23/09/2019 4,005.25 MCCALLUM CARE LTD CAREMARK (WA Invoice External Homecare	Adult Social Services Directorate	23/09/2019	896.13	MANAGING CARE LIMITED	Invoice	External Homecare
	Adult Social Services Directorate	23/09/2019	772	Maykat Services Limited	Invoice	Consultants Fees
Children's Services Directorate 23/09/2019 650 MOP AND BROOM Invoice S17 - Essentials	Adult Social Services Directorate	23/09/2019	4,005.25	MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
	Children's Services Directorate	23/09/2019	650	MOP AND BROOM	Invoice	S17 - Essentials
Children's Services Directorate 23/09/2019 1,080.00 NETWORK VENTURES LTD Invoice Supervised Contact	Children's Services Directorate	23/09/2019	1,080.00	NETWORK VENTURES LTD	Invoice	Supervised Contact
Chief Executives Directorate 23/09/2019 646.27 Newsquest Media Group Ltd Invoice Advertising / Publicity	Chief Executives Directorate	23/09/2019	646.27	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate 23/09/2019 23,525.40 NORWOOD SCHOOLS LTD Invoice External Residential Care	Adult Social Services Directorate	23/09/2019	23,525.40	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Environment & Community Services Directorate 23/09/2019 15,826.32 Objective Keystone Ltd Invoice Software Maintenance	Environment & Community Services Directorate	23/09/2019	15,826.32	Objective Keystone Ltd	Invoice	Software Maintenance
Housing & Regeneration Directorate 23/09/2019 2,361.82 Omega Red Invoice Planned Remedials - Bldgs	Housing & Regeneration Directorate	23/09/2019	2,361.82	Omega Red	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate 23/09/2019 8,801.04 PICKERING EUROPE LTD Invoice Planned Maintenance - Bldgs	Housing & Regeneration Directorate	23/09/2019	8,801.04	PICKERING EUROPE LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate 23/09/2019 3,120.00 PORTERS PEST CONTROL LTD Invoice Major Repairs & Alterations	Housing & Regeneration Directorate	23/09/2019	3,120.00	PORTERS PEST CONTROL LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate 23/09/2019 18,438.92 Precision Lift Services Ltd Invoice Lifts	Housing & Regeneration Directorate	23/09/2019	18,438.92	Precision Lift Services Ltd	Invoice	Lifts
Adult Social Services Directorate 23/09/2019 1,140.00 PROTOCOL EDUCATION LTD Invoice External Outreach	Adult Social Services Directorate	23/09/2019	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate 23/09/2019 20,688.81 RAINBOW MEDICAL SERVICES Invoice External Homecare	Adult Social Services Directorate	23/09/2019	20,688.81	RAINBOW MEDICAL SERVICES	Invoice	External Homecare

Adult Social Services Directorate	23/09/2019	1,122.00	Recruitment Team Nine Ltd	Invoice	Advocacy contract
Children's Services Directorate	23/09/2019	583.68	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	23/09/2019	1,104.95	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Resources Directorate	23/09/2019	10,191.45	REDACTED PERSONAL DATA	Invoice	Major Repairs & Alterations
Children's Services Directorate	23/09/2019	10,700.00	REDACTED PERSONAL DATA	Invoice	Other Therapies
Housing & Regeneration Directorate	23/09/2019	18,455.05	RG JONES SOUND ENGINEERING LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	23/09/2019	17,996.93	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Children's Services Directorate	23/09/2019	1,896.00	SNA TRANSPORT LTD	Invoice	S17 - Transport
Housing & Regeneration Directorate	23/09/2019	2,505.53	SOFTWARE BOX LTD	Invoice	Software purchases
Children's Services Directorate	23/09/2019	4,800.00	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Adoption Support
Adult Social Services Directorate	23/09/2019	1,530.78	SOUTHSIDE PARTNERSHIP	Invoice	External Outreach
Housing & Regeneration Directorate	23/09/2019	31,998.00	Sports Maintenance Services Lt	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	23/09/2019	986.42	SUEZ Recycling and Recovery UK	Invoice	Refuse Collection
Directorate	23/09/2019	3,404.40	SW1 LIGHTING LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	23/09/2019	1,020.00	THE CREATIVE TEAM	Invoice	Health Promotion Service
Children's Services Directorate	23/09/2019	660	The Relief Group	Invoice	Agency Staff
Children's Services Directorate	23/09/2019	6,570.00	Transactional Plus Care CIC	Invoice	APC - External Lodgings
Resources Directorate	23/09/2019	942.63	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Housing & Regeneration Directorate	23/09/2019	1,819.92	WEC Electrical Contractors Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	23/09/2019	5,122.86	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	23/09/2019	9,003.07	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Children's Services Directorate	23/09/2019	2,960.00	WINTERBOURNE JUNIOR GIRLS SCHO	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	24/09/2019	3,037.75	ADARE SEC LIMITED	Invoice	Postage
Chief Executives Directorate	24/09/2019	3,119.73	ASHFORDS	Invoice	Contract 4- Litigation
Children's Services Directorate	24/09/2019	1,080.00	ASPIRO EDUCATION LTD	Invoice	Equipment
Children's Services Directorate	24/09/2019	750	Bal Kaur Howard Training (BKH	Invoice	Training
Children's Services Directorate	24/09/2019	1,379.04	BEE LINE PROMOTIONAL PRODUCTS	Invoice	Other Office Expenses
Children's Services Directorate	24/09/2019	12,340.54	Capita Translation and Interpr	Invoice	Interpreting Services
Housing & Regeneration Directorate	24/09/2019	933.98	Data Installation & Networking	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	24/09/2019	4,962.15	DH CROFTS LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	24/09/2019	3,515.51	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Chief Executives Directorate	24/09/2019	705.23	HAMPSHIRE FLAG COMPANY	Invoice	General Contract Work
Adult Social Services Directorate	24/09/2019	6,725.76	HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Children's Services Directorate	24/09/2019	1,836.74	ICT EDUCATIONAL SERVICES LTD	Invoice	Materials
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Environment & Community Services Directorate	24/09/2019	720	JT ENTERPRISES	Invoice	Materials
Children's Services Directorate	24/09/2019	507	LBW Accounts	Invoice	Property Maintenance
Adult Social Services Directorate	24/09/2019	3,185.80	Marlin Lodge (QC)	Invoice	External Residential Care
Adult Social Services Directorate	24/09/2019	516	Maykat Services Limited	Invoice	Consultants Fees
Adult Social Services Directorate	24/09/2019	16,819.44	MIHOMECARE LIMITED	Invoice	External Homecare
Chief Executives Directorate	24/09/2019	552.03	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Chief Executives Directorate	24/09/2019	1,101.61	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Children's Services Directorate	24/09/2019	1,580.66	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Resources Directorate	24/09/2019	1,604.21	Redwood Collectiona	Invoice	Training
Adult Social Services Directorate	24/09/2019	2,089.92	Rowena House Ltd	Invoice	External Nursing Care
Children's Services Directorate	24/09/2019	928.28	Solo Service GHroup	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	24/09/2019	2,534.84	SOUTHSIDE PARTNERSHIP	Invoice	External Outreach
Housing & Regeneration Directorate	24/09/2019	3,517.76	SUEZ Recycling and Recovery UK	Invoice	Refuse Collection
Adult Social Services Directorate	24/09/2019	4,503.36	WHITE ROSE CARE	Invoice	External Residential Care
Children's Services Directorate	24/09/2019	9,039.36	Wrotham School	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	25/09/2019	23,832.56	AA Guesthouses Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	25/09/2019	6,253.30	AVISON YOUNG - UK LLP	Invoice	Consultants Fees
Environment & Community Services Directorate	25/09/2019	28,800.00	BATTERSEA ARTS CENTRE TRUST LT	Invoice	Grants to Other Groups
Children's Services Directorate	25/09/2019	1,080.00	BINDMANS LLP	Invoice	Legal & Court Fees
Adult Social Services Directorate	25/09/2019	774.84	CDWLTD	Invoice	Hardware purchases
Children's Services Directorate	25/09/2019	806.16	CHILDCARE ANSWERED	Invoice	Materials
Children's Services Directorate	25/09/2019	630	FIONNUALA MULLIN & ASSOCIATES	Invoice	Training
Environment & Community Services Directorate	25/09/2019	7,649.32	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Adult Social Services Directorate	25/09/2019	129,831.43	HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Children's Services Directorate	25/09/2019	10,130.40	HOUSING ACTION MANAGEMENT	Invoice	Care Leaver Relevant
Chief Executives Directorate	25/09/2019	6,422.94	HSS Training	Invoice	General Contract Work
Housing & Regeneration Directorate	25/09/2019	183,436.40	ISS Mediclean T/A ISS FS Healt	Invoice	Cleaning Contracts
Children's Services Directorate	25/09/2019	2,144.40	KIDS	Invoice	Other minor services
Children's Services Directorate	25/09/2019	553.57	Lilian Davis Group Ltd	Invoice	Care Leaver Relevant
Children's Services Directorate	25/09/2019	870.21	OFFICE DEPOT UK LTD (WBC)	Invoice	Cleaning
Housing & Regeneration Directorate	25/09/2019	63,817.88	PANGEA SUPPORT SERVICES LTD	Invoice	Subsistence - Asylum
Children's Services Directorate	25/09/2019	3,407.16	PROTOCOL EDUCATION LTD	Invoice	Other Therapies
Children's Services Directorate	25/09/2019	7,591.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Housing & Regeneration Directorate	25/09/2019	1,109.97	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
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Procuring & Registeration Directorates 2-090/0019 3,879.47 PROCURED PROPOSITION DIRECTOR PROCURED TO PROCURE T			ı	T	1	T
Participation Participatio	Housing & Regeneration Directorate	25/09/2019	3,870.47	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
	Housing & Regeneration Directorate	25/09/2019	3,500.00	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
	Environment & Community Services Directorate	25/09/2019	1,162.80	REDACTED PERSONAL DATA	Invoice	Materials
REDUCTES Directorate	Housing & Regeneration Directorate	25/09/2019	720	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate 256002019 7,755.90 REDACTED PERSONAL DATA Invoice Severance Costs Resources Directorate 256002019 14,288.88 REDACTED PERSONAL DATA Invoice Severance Costs Children's Services Directorate 256002019 3,300.00 SCHILOCHUS PERSONAL DATA Invoice Materials Adult Social Services Directorate 256002019 4,311.00 SIRPRORE CHRST Invoice Materials Housing & Regionation Directorate 256002019 1,560.20 SUPARLORS Invoice Under Occupation Payments Housing & Regionation Directorate 256002019 1,295.40 The Recibilities Chrosp List Invoice Equipment Housing & Regionation Directorate 256002019 3,597.30 The ROYAL STAR & CARTER HOME Invoice Edition Residential Care Housing & Regionation Directorate 256002019 1,200.00 Travel Class Limited Invoice Under Directorate Children's Services Directorate 256002019 1,200.00 Travel Class Limited Invoice Secara Fund Payments Children's Services Directorate 256002019	Housing & Regeneration Directorate	25/09/2019	7,756.60	REDACTED PERSONAL DATA	Invoice	Materials
Resources Directorate 250002039 1.1,508.50 RESACTED PERSONAL DATA Invoice Severance Costs Chintern's Services Directorate 250002039 1.3,300.38 SECHOLA POREST HLL BRANCH Invoice Petersonal Costs Anus Social Services Directorate 250002039 1.548.20 SHARANAP FOREST HLL BRANCH Invoice Unicide Equipment Services Directorate 250002039 1.564.20 SHARANAP FOREST HLL BRANCH Invoice Unicide Equipment Directorate 250002039 1.205.40 The Recolabative Chross List Recommendation of the Recolabative Chross List Recommendation Ch	Resources Directorate	25/09/2019	20,765.15	REDACTED PERSONAL DATA	Invoice	Severance Costs
Children's Services Directorate 25/09/2019 3,359.00 SCHOOL/DOTA EDYSOPT LIMITED Invoice Materials Adult Social Services Directorate 25/09/2019 4,361.08 SHURDAND-FOREST HILL BRANCH Invoice Materials Housing & Regeneration Directorate 25/09/2019 1,569.20 SUPPELORS Invoice Union Cocupation Payments Housing & Regeneration Directorate 25/09/2019 1,255.40 The Redshawk Group Ltd Invoice Equipment Adult Social Services Directorate 25/09/2019 1,205.40 The Redshawk Group Ltd Invoice Equipment Adult Social Services Directorate 25/09/2019 1,205.00 THE ROYAL STAR & GARTER HOME Invoice Entermal Residential Care Housing & Regeneration Directorate 25/09/2019 1,200.00 TOP REMOVALS Invoice Union Cocupation Payments Children's Services Directorate 25/09/2019 1,200.00 Travel Class Limited Invoice Union Cocupation Payments Resources Directorate 25/09/2019 1,200.00 Travel Class Limited Invoice Other Times Party Payments Children's Services Directorate 25/09/2019 1,200.00 Westero Tradegit Information Provide Social Fund Payments Children's Services Directorate 25/09/2019 9,005.36 WBC Party Clash Invoice Communitations Children's Services Directorate 25/09/2019 9,005.36 WBC Party Clash Invoice Communitations Children's Services Directorate 25/09/2019 9,005.36 WBC Party Clash Invoice Communitations Children's Services Directorate 25/09/2019 9,005.36 WBC Party Clash Invoice Project Work Resources Directorate 25/09/2019 5,000.00 WILLIAMS & ASSOCIATES Invoice Project Work Resources Directorate 25/09/2019 5,140.00 WSF UK LIMITED Invoice Agency Starf Resources Directorate 25/09/2019 1,585.80 XALLIMITED Invoice Agency Starf Resources Directorate 25/09/2019 1,585.80 XALLIMITED Invoice Demant Residential Clare Adult Social Services Directorate 26/09/2019 1,585.80 Associate Care Services (Roomo Invoice Demant Residential Clare Adult Social Services Directorate 26/09/2019 1,585.80 Associate Care Services (Roomo Invoice Demant Residential Clare Adult Social Services Directorate 26/09/2019 1,585.80 Associate Care Services (Roomo Invoice Dem	Resources Directorate	25/09/2019	7,755.90	REDACTED PERSONAL DATA	Invoice	Severance Costs
Adult Social Services Directorate 25/98/2019 4,381.68 SHURGARD-FOREST HILL BRANCH Invoice Materials Linder Occupation Purprents Florage Regeneration Directorate 25/98/2019 1,246.40 The Redshank Group Ltd Invoice Equipment Adult Social Services Directorate 25/98/2019 1,267.20 THE ROYAL STAR & GARTER HOME Invoice Enternal Residential Care Housing & Regeneration Directorate 25/98/2019 1,260.00 TOP REMOVALS Invoice Under Occupation Purprents Children's Services Directorate 25/98/2019 1,280.00 Travel Class Limited Invoice Under Occupation Purprents Children's Services Directorate 25/98/2019 2,101.14 UNDERLEY FURNISHIND UNITED Invoice Children's Services Directorate 25/98/2019 2,025.55 WISC Petty Cesh Invoice Children's Services Directorate 25/98/2019 2,025.55 WISC Petty Cesh Invoice Consultants Fees Children's Services Directorate 25/98/2019 2,040.48 WISC Petty Cesh Invoice Consultants Fees Adult Social Services Directorate 25/98/2019 2,044.88 WISP LILMIED Invoice Software purchases Environment & Community Services Directorate 25/98/2019 2,044.88 WISP LILMIED Invoice Agency Staff Resources Directorate 25/98/2019 1,280.00 ANSW LEAF Resources Directorate 25/98/2019 1,280.00 ANSW LEAF Resources Directorate 25/98/2019 1,280.00 ANSW LEAF Invoice Agency Staff Hardware purchases Adult Social Services Directorate 26/98/2019 1,280.00 ANSW LEAF Invoice External Outreach Agency Staff Hardware purchases Adult Social Services Directorate 26/98/2019 1,280.00 ANSW LEAF Invoice External Homecare Adult Social Services Directorate 26/98/2019 1,280.00 ACCESS INDEPENDENT Invoice External Homecare Adult Social Services Directorate 26/98/2019 1,280.00 ACCESS INDEPENDENT Invoice External Homecare Adult Social Services Directorate 26/98/2019 2,244.80 Adam Hotels United Invoice External Purprents External Directorate Adult Social Services Directorate 26/98/2019 2,256.80 Adam Hotels United Invoice External Purprents External	Resources Directorate	25/09/2019	14,398.59	REDACTED PERSONAL DATA	Invoice	Severance Costs
Housing & Regeneration Directorate 2509/2019 1,549.20 SUPAFLORS Invaice Under Occupation Psyments Housing & Regeneration Directorate 2509/2019 1,295.40 The Redshawk Group Ltd Invaice Equipment Adult Social Services Directorate 2509/2019 3,567.30 THE ROYAL STAR & GARTER HOME Invaice Ceternal Residential Care Housing & Regeneration Directorate 2509/2019 1,200.00 TOP REMOVALS Invaice Under Occupation Psyments Children's Services Directorate 2509/2019 1,200.00 Travel Class Limited Invaice Other Third Party Psyments Children's Services Directorate 2509/2019 2,101.14 UNDERLEY LIRINISHING LIMITED Invaice Social Fund Psyments Children's Services Directorate 2509/2019 8,025.35 WBC Petry Cash Invaice Food & Consultants Feas Children's Services Directorate 2509/2019 8,025.35 WBC Petry Cash Invaice Consultants Feas Adult Social Services Directorate 2509/2019 5,640.00 Westoo Trading Ltd Invaice Consultants Feas Adult Social Services Directorate 2509/2019 5,640.00 WILLIAMS & ASSOCIATES Invaice Project Work Resources Directorate 2509/2019 5,714.00 WSLIAMS & ASSOCIATES Invaice Project Work Resources Directorate 2509/2019 5,714.00 WSP UKLIMITED Invaice Software purchases Environment & Community Services Directorate 2509/2019 1,6858.80 XMA LIMITED Invaice Hardware purchases Adult Social Services Directorate 2609/2019 1,582.00 A NEV LEAF Invaice External Outreach Adult Social Services Directorate 2609/2019 1,582.00 ACCOMPLISH GROUP LIMITED Invaice External Outreach Adult Social Services Directorate 2609/2019 1,529.94 ACCOMPLISH GROUP LIMITED Invaice External Feasionation Care Adult Social Services Directorate 2609/2019 1,578.60 Adam Hotel Management Ltd Invaice BAB Psyments Housing & Regeneration Directorate 2609/2019 1,578.60 Adam Hotel Management Ltd Invaice BAB Psyments Housing & Regeneration Directorate 2609/2019 1,578.60 Adam Hotel Management Ltd Invaice BAB Psyments Adult Social Services Directorate 2609/2019 1,586.40 Adam Hotel Management Ltd Invaice External Curre External Curre Supported Living	Children's Services Directorate	25/09/2019	3,360.00	SCHOOLPOD T/A EDVSOFT LIMITED	Invoice	Materials
Housing & Regeneration Directorate 25/09/2019 3,567.30 THE ROYAL STAR & GARTER HOME Invoice Enternal Residential Care Housing & Regeneration Directorate 25/09/2019 1,200.00 TOP REMOVALS Invoice Under Occupation Payments Children's Services Directorate 25/09/2019 1,280.00 Travel Class Limited Invoice Other Third Party Payments Resources Directorate 25/09/2019 2,191.14 UNDERLEY FURNISHING LIMITED Invoice Social Fund Payments Children's Services Directorate 25/09/2019 4,032.00 Westco Trading Ltd Invoice Food & Consumables Children's Services Directorate 25/09/2019 4,032.00 Westco Trading Ltd Invoice Consultants Fees Adult Social Services Directorate 25/09/2019 5,640.00 WILLAMS & ASSOCIALES Invoice Project Work Resources Directorate 25/09/2019 2,504.88 WSP UK LIMITED Invoice Agency Start Resources Directorate 25/09/2019 1,582.00 ANAL LIMITED Invoice Agency Start Adult Social Services Directorate 25/09/2019 1,582.00 ANAL LIMITED Invoice Agency Start Adult Social Services Directorate 26/09/2019 1,582.00 ANAL LIMITED Invoice Enternal Residential Care Adult Social Services Directorate 26/09/2019 1,582.00 ACCESS INDEPENDENT Invoice Enternal Residential Care Adult Social Services Directorate 26/09/2019 1,583.00 ACCOMPLISH GROUP LIMITED Invoice Between Horricante Adult Social Services Directorate 26/09/2019 1,583.00 ACCOMPLISH GROUP LIMITED Invoice Between Horricante Adult Social Services Directorate 26/09/2019 1,583.00 ACCOMPLISH GROUP LIMITED Invoice Between Residential Care Adult Social Services Directorate 26/09/2019 3,488.32 ACT TOO LTD Invoice Between Besidential Care Besidential Care Besidential Care Enternal Residential Care Adult Social Services Directorate 26/09/2019 2,586.49 Adult Social Services Directorate 26/09/2019 2,586.49 Adult Social Services Directorate 26/09/2019 2,586.49 AMAL MIND CARE PARTINERSHIP Invoice Enternal Residential Care Enternal Residential Care Enternal Residential Care Enternal Residential Care Enternal Care	Adult Social Services Directorate	25/09/2019	4,381.68	SHURGARD-FOREST HILL BRANCH	Invoice	Materials
Adult Social Services Directorate 25/09/2019 1,200.00 THE ROYAL STAR & CARTER HOME Invoice Enternal Residential Care Housing & Regeneration Directorate 25/09/2019 1,200.00 TOP REMOVALS Invoice Under Occupation Payments Children's Services Directorate 25/09/2019 1,200.00 Travel Class Limited Invoice Other Third Party Payments Resources Directorate 25/09/2019 2,101.14 UNDERLEY FURNISHING LIMITED Invoice Social Fund Payments Children's Services Directorate 25/09/2019 9,025.35 WISC Petty Cash Invoice Food & Consumables Child Executives Directorate 25/09/2019 4,032.00 Westoo Trading Ltd Invoice Consultants Fees Adult Social Services Directorate 25/09/2019 5,640.00 WILLIAMS & ASSOCIATES Invoice Project Work Resources Directorate 25/09/2019 2,504.88 WSP UK LIMITED Invoice Software purchases Environment & Community Services Directorate 25/09/2019 5,714.09 WSP UK LIMITED Invoice Agency Staff Resources Directorate 25/09/2019 1,888.00 XMA LIMITED Invoice Hardware purchases Adult Social Services Directorate 25/09/2019 1,888.00 ANEW LEAF Invoice External Outresch Adult Social Services Directorate 26/09/2019 1,880.00 ACCSS INDEPENDENT Invoice External Outresch Adult Social Services Directorate 26/09/2019 1,880.00 ACCSS INDEPENDENT Invoice Supported Living Housing & Regeneration Directorate 26/09/2019 1,219.94 ACCOMPLISH GROUP LIMITED Invoice External Outresch Adult Social Services Directorate 26/09/2019 1,219.94 ACCOMPLISH GROUP LIMITED Invoice BAB Payments Housing & Regeneration Directorate 26/09/2019 3,4488.32 ACT TOO LTD Invoice BAB Payments Housing & Regeneration Directorate 26/09/2019 1,249.40 Adunt Hotel Management Ltd Invoice BAB Payments Adult Social Services Directorate 26/09/2019 1,249.40 ALMOND CARE PROVIDERS LTD Invoice External Residential Care Adult Social Services Directorate 26/09/2019 1,249.40 ALMOND CARE PROVIDERS LTD Invoice External Care	Housing & Regeneration Directorate	25/09/2019	1,549.20	SUPAFLORS	Invoice	Under Occupation Payments
Housing & Regeneration Directorate 25/09/2019 1,200.00 TOP REMOVALS Invoice Under Occupation Payments Children's Services Directorate 25/09/2019 1,200.00 Travel Class Limited Invoice Other Third Party Payments Resources Directorate 25/09/2019 2,101.14 UNDERLEY FURNISHING LIMITED Invoice Social Fund Payments Children's Services Directorate 25/09/2019 0,025.35 WISC Petry Cash Invoice Food & Consumables Children's Services Directorate 25/09/2019 4,032.00 Westoo Trading Ltd Invoice Consultants Fees Adult Social Services Directorate 25/09/2019 5,840.00 WILLIAMS & ASSOCIATES Invoice Project Work Resources Directorate 25/09/2019 2,504.88 WSP UK LIMITED Invoice Software purchases Environment & Community Services Directorate 25/09/2019 5,714.09 WSP UK LIMITED Invoice Agency Staff Resources Directorate 25/09/2019 16,858.80 XMA LIMITED Invoice Hardware purchases Adult Social Services Directorate 26/09/2019 1,828.00 ANEW LEAF Invoice External Outreach Adult Social Services Directorate 26/09/2019 1,828.00 ASSOCIATES Invoice External Outreach Adult Social Services Directorate 26/09/2019 1,828.00 ASSOCIATES Invoice External Homecare Resources Directorate 26/09/2019 1,828.00 ASSOCIATES Invoice Directorate External Homecare Directorate 26/09/2019 1,828.00 ACCESS INDEPENDENT Invoice External Homecare Agency Staff Adult Social Services Directorate 26/09/2019 3,4,488.32 ACTIOO LTD Invoice Supported Living Housing & Regeneration Directorate 26/09/2019 5,728.80 Adam Hotel Management Ltd Invoice B&B Payments Housing & Regeneration Directorate 26/09/2019 7,795.49 AMS CARE PARTINERSHIP Invoice Deternal Residential Care Adult Social Services Directorate 26/09/2019 7,795.49 AMS CARE PARTINERSHIP Invoice Deternal Residential Care Directorate 26/09/2019 7,795.49 AMS CARE PARTINERSHIP Invoice Deternal Residential Care	Housing & Regeneration Directorate	25/09/2019	1,295.40	The Redshank Group Ltd	Invoice	Equipment
Children's Services Directorate 25/09/2019 1,280.00 Travel Class Limited Invoice Other Third Party Payments Resources Directorate 25/09/2019 2,101.14 UNDERLEY FURNISHING LIMITED Invoice Social Fund Payments Children's Services Directorate 25/09/2019 9,025.35 WBC Petty Cash Invoice Food & Consultants Fees Children's Services Directorate 25/09/2019 4,032.00 Westco Trading Ltd Invoice Consultants Fees Adult Social Services Directorate 25/09/2019 5,640.00 WILLIAMS & ASSOCIATES Invoice Project Work Resources Directorate 25/09/2019 2,504.88 WSP UK LIMITED Invoice Software purchases Environment & Community Services Directorate 25/09/2019 5,744.09 WSP UK LIMITED Invoice Agency Staff Resources Directorate 25/09/2019 16,858.80 XMA LIMITED Invoice Hardware purchases Adult Social Services Directorate 26/09/2019 1,382.00 ANEW LEAF Invoice External Outreach Adult Social Services Directorate 26/09/2019 1,880.00 ACCESS INDEPENDENT Invoice External Homecare Resources Directorate 26/09/2019 1,880.00 ACCESS INDEPENDENT Invoice External Homecare Adult Social Services Directorate 26/09/2019 10,219.94 ACCOMPLISH GROUP LIMITED Invoice External Residential Care Adult Social Services Directorate 26/09/2019 34,488.32 ACTIOO LTD Invoice Supported Living Housing & Regeneration Directorate 26/09/2019 5,738.80 Adam Hotel Management Ltd Invoice B&B Payments Adult Social Services Directorate 26/09/2019 7,595.49 AMS CARE PARTIVERSHIP Invoice External Residential Care Adult Social Services Directorate 26/09/2019 7,595.49 AMS CARE PARTIVERSHIP Invoice Supported Living	Adult Social Services Directorate	25/09/2019	3,567.30	THE ROYAL STAR & GARTER HOME	Invoice	External Residential Care
Resources Directorate 25/09/2019 2,101.14 UNDERLEY FURNISHING LIMITED Invoice Social Fund Payments Children's Services Directorate 25/09/2019 9,025.35 WBC Petty Cash Invoice Food & Consumables Children's Services Directorate 25/09/2019 4,032.00 Westco Trading Ltd Invoice Consultants Fees Adult Social Services Directorate 25/09/2019 5,640.00 WILLIAMS & ASSOCIATES Invoice Project Work Resources Directorate 25/09/2019 2,564.88 WSP UK LIMITED Invoice Software purchases Environment & Community Services Directorate 25/09/2019 5,714.09 WSP UK LIMITED Invoice Agency Staff Resources Directorate 25/09/2019 16,858.80 XMA LIMITED Invoice Hardware purchases Adult Social Services Directorate 25/09/2019 1,382.00 ANEW LEAF Invoice External Outreach Adult Social Services Directorate 26/09/2019 1,628.16 Absolute Care Services (Richmo Invoice External Homecare Resources Directorate 26/09/2019 1,980.00 ACCESS INDEPENDENT Invoice External Residential Care Adult Social Services Directorate 26/09/2019 34,488.32 ACT TOO LTD Invoice Supported Living Housing & Regeneration Directorate 26/09/2019 5,728.80 Adam Hotel Management Ltd Invoice B&B Payments Adult Social Services Directorate 26/09/2019 7,595.49 AIMS CARE PARTNERSHIP Invoice External Residential Care Adult Social Services Directorate 26/09/2019 7,595.49 AIMS CARE PARTNERSHIP Invoice External Residential Care Adult Social Services Directorate 26/09/2019 7,595.49 AIMS CARE PARTNERSHIP Invoice External Residential Care	Housing & Regeneration Directorate	25/09/2019	1,200.00	TOP REMOVALS	Invoice	Under Occupation Payments
Children's Services Directorate 25/09/2019 9,025.35 WBC Petty Cash Invoice Food & Consumables Children's Services Directorate 25/09/2019 4,032.00 Westeo Trading Ltd Invoice Consultants Fees Adult Social Services Directorate 25/09/2019 5,640.00 WILLIAMS & ASSOCIATES Invoice Project Work Resources Directorate 25/09/2019 2,504.88 WSP UK LIMITED Invoice Software purchases Environment & Community Services Directorate 25/09/2019 5,714.09 WSP UK LIMITED Invoice Agency Staff Resources Directorate 25/09/2019 16,858.80 XMA LIMITED Invoice Hardware purchases Adult Social Services Directorate 26/09/2019 1,382.00 A NEW LEAF Invoice External Outreach Adult Social Services Directorate 26/09/2019 1,628.16 Absolute Care Services (Richmo Invoice External Outreach Resources Directorate 26/09/2019 1,980.00 ACCESS INDEPENDENT Invoice External Contracte Adult Social Services Directorate 26/09/2019 10,219.94 ACCOMPLISH GROUP LIMITED Invoice External Residential Care Adult Social Services Directorate 26/09/2019 34,488.32 ACT TOO LTD Invoice Supported Living Housing & Regeneration Directorate 26/09/2019 5,728.80 Adam Hotels Uk Ltd Invoice B&B Payments Housing & Regeneration Directorate 26/09/2019 7,595.49 Alm Hotels Uk Ltd Invoice External Residential Care Adult Social Services Directorate 26/09/2019 7,595.49 Alm Hotels Uk Ltd Invoice External Residential Care Adult Social Services Directorate 26/09/2019 7,595.49 Alm Hotels Uk Ltd Invoice External Residential Care Adult Social Services Directorate 26/09/2019 7,595.49 Alm Hotels Uk Ltd Invoice Supported Living	Children's Services Directorate	25/09/2019	1,260.00	Travel Class Limited	Invoice	Other Third Party Payments
Chief Executives Directorate 25/09/2019 4,032.00 Westco Trading Ltd Invoice Consultants Fees Adult Social Services Directorate 25/09/2019 5,640.00 WILLIAMS & ASSOCIATES Invoice Project Work Resources Directorate 25/09/2019 2,504.88 WSP UK LIMITED Invoice Software purchases Environment & Community Services Directorate 25/09/2019 5,714.09 WSP UK LIMITED Invoice Agency Staff Resources Directorate 25/09/2019 16,858.80 XMA LIMITED Invoice Hardware purchases Adult Social Services Directorate 26/09/2019 1,382.00 A NEW LEAF Invoice External Outreach Adult Social Services Directorate 26/09/2019 1,628.16 Absolute Care Services (Richmo Invoice External Homecare Resources Directorate 26/09/2019 1,980.00 ACCESS INDEPENDENT Invoice Agency Staff Adult Social Services Directorate 26/09/2019 10,219.94 ACCOMPLISH GROUP LIMITED Invoice External Residential Care Adult Social Services Directorate 26/09/2019 34,488.32 ACT TOO LTD Invoice Supported Living Housing & Regeneration Directorate 26/09/2019 5,728.90 Adam Hotel Management Ltd Invoice B&B Payments Housing & Regeneration Directorate 26/09/2019 7,595.49 AIMS CARE PROVIDERS LTD Invoice Supported Living Adult Social Services Directorate 26/09/2019 7,595.49 AIMS CARE PROVIDERS LTD Invoice Supported Living	Resources Directorate	25/09/2019	2,101.14	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Adult Social Services Directorate 25/09/2019 5,640.00 WILLIAMS & ASSOCIATES Invoice Project Work Resources Directorate 25/09/2019 2,504.88 WSP UK LIMITED Invoice Software purchases Environment & Community Services Directorate 25/09/2019 5,714.09 WSP UK LIMITED Invoice Agency Staff Resources Directorate 25/09/2019 16,858.80 XMA LIMITED Invoice Hardware purchases Adult Social Services Directorate 26/09/2019 1,382.00 A NEW LEAF Invoice External Outreach Adult Social Services Directorate 26/09/2019 1,628.16 Absolute Care Services (Richmo Invoice External Homecare Resources Directorate 26/09/2019 1,980.00 ACCESS INDEPENDENT Invoice Agency Staff Adult Social Services Directorate 26/09/2019 10,219.94 ACCOMPLISH GROUP LIMITED Invoice External Residential Care Adult Social Services Directorate 26/09/2019 34,488.32 ACT TOO LTD Invoice Supported Living Housing & Regeneration Directorate 26/09/2019 12,244.80 Adam Hotel Management Ltd Invoice B&B Payments Adult Social Services Directorate 26/09/2019 7,595.49 AIMS CARE PARTNERSHIP Invoice External Residential Care Adult Social Services Directorate 26/09/2019 7,595.49 AIMS CARE PARTNERSHIP Invoice Supported Living	Children's Services Directorate	25/09/2019	9,025.35	WBC Petty Cash	Invoice	Food & Consumables
Resources Directorate 25/09/2019 2,504.88 WSP UK LIMITED Invoice Software purchases Environment & Community Services Directorate 25/09/2019 5,714.09 WSP UK LIMITED Invoice Agency Staff Resources Directorate 25/09/2019 16,858.80 XMA LIMITED Invoice Hardware purchases Adult Social Services Directorate 26/09/2019 1,382.00 ANEW LEAF Invoice External Outreach Adult Social Services Directorate 26/09/2019 1,628.16 Absolute Care Services (Richmo Invoice External Homecare Resources Directorate 26/09/2019 1,980.00 ACCESS INDEPENDENT Invoice Agency Staff Adult Social Services Directorate 26/09/2019 10,219.94 ACCOMPLISH GROUP LIMITED Invoice External Residential Care Adult Social Services Directorate 26/09/2019 34,488.32 ACTOOLTD Invoice Supported Living Housing & Regeneration Directorate 26/09/2019 12,244.80 Adam Hotel Management Ltd Invoice B&B Payments Adult Social Services Directorate 26/09/2019 7,595.49 AIMS CARE PARTNERSHIP Invoice Supported Living Adult Social Services Directorate 26/09/2019 7,595.49 AIMS CARE PARTNERSHIP Invoice Supported Living	Chief Executives Directorate	25/09/2019	4,032.00	Westco Trading Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate 25/09/2019 5,714.09 WSP UK LIMITED Invoice Agency Staff Resources Directorate 25/09/2019 16,858.80 XMA LIMITED Invoice Hardware purchases Adult Social Services Directorate 26/09/2019 1,382.00 A NEW LEAF Invoice External Outreach Adult Social Services Directorate 26/09/2019 1,828.16 Absolute Care Services (Richmo Invoice External Homecare Resources Directorate 26/09/2019 1,980.00 ACCESS INDEPENDENT Invoice Agency Staff Adult Social Services Directorate 26/09/2019 10,219.94 ACCOMPLISH GROUP LIMITED Invoice External Residential Care Adult Social Services Directorate 26/09/2019 34,488.32 ACT TOO LTD Invoice Supported Living Housing & Regeneration Directorate 26/09/2019 5,728.80 Adam Hotel Management Ltd Invoice B&B Payments Housing & Regeneration Directorate 26/09/2019 12,244.80 Adam Hotels Uk Ltd Invoice External Residential Care Adult Social Services Directorate 26/09/2019 7,595.49 AIMS CARE PARTNERSHIP Invoice External Residential Care Adult Social Services Directorate 26/09/2019 7,595.49 AIMS CARE PARTNERSHIP Invoice Supported Living	Adult Social Services Directorate	25/09/2019	5,640.00	WILLIAMS & ASSOCIATES	Invoice	Project Work
Resources Directorate 25/09/2019 16,858.80 XMA LIMITED Invoice Hardware purchases Adult Social Services Directorate 26/09/2019 1,382.00 A NEW LEAF Invoice External Outreach Adult Social Services Directorate 26/09/2019 1,628.16 Absolute Care Services (Richmo Invoice External Homecare Resources Directorate 26/09/2019 1,980.00 ACCESS INDEPENDENT Invoice Agency Staff Adult Social Services Directorate 26/09/2019 10,219.94 ACCOMPLISH GROUP LIMITED Invoice External Residential Care Adult Social Services Directorate 26/09/2019 34,488.32 ACT TOO LTD Invoice Supported Living Housing & Regeneration Directorate 26/09/2019 5,728.80 Adam Hotel Management Ltd Invoice B&B Payments Housing & Regeneration Directorate 26/09/2019 7,595.49 AIMS CARE PARTNERSHIP Invoice External Residential Care Adult Social Services Directorate 26/09/2019 7,595.49 AIMS CARE PARTNERSHIP Invoice Supported Living Adult Social Services Directorate 26/09/2019 25,903.44 ALMOND CARE PROVIDERS LTD Invoice Supported Living	Resources Directorate	25/09/2019	2,504.88	WSP UK LIMITED	Invoice	Software purchases
Adult Social Services Directorate 26/09/2019 1,382.00 A NEW LEAF Invoice External Outreach Adult Social Services Directorate 26/09/2019 1,628.16 Absolute Care Services (Richmo Invoice External Homecare Resources Directorate 26/09/2019 1,980.00 ACCESS INDEPENDENT Invoice Agency Staff Adult Social Services Directorate 26/09/2019 10,219.94 ACCOMPLISH GROUP LIMITED Invoice External Residential Care Adult Social Services Directorate 26/09/2019 34,488.32 ACT TOO LTD Invoice Supported Living Housing & Regeneration Directorate 26/09/2019 5,728.80 Adam Hotel Management Ltd Invoice B&B Payments Housing & Regeneration Directorate 26/09/2019 12,244.80 Adam Hotels Uk Ltd Invoice B&B Payments Adult Social Services Directorate 26/09/2019 7,595.49 AIMS CARE PARTNERSHIP Invoice External Residential Care Adult Social Services Directorate 26/09/2019 25,903.44 ALMOND CARE PROVIDERS LTD Invoice Supported Living	Environment & Community Services Directorate	25/09/2019	5,714.09	WSP UK LIMITED	Invoice	Agency Staff
Adult Social Services Directorate 26/09/2019 1,980.00 ACCESS INDEPENDENT Invoice Agency Staff Adult Social Services Directorate 26/09/2019 10,219.94 ACCOMPLISH GROUP LIMITED Invoice External Residential Care Adult Social Services Directorate 26/09/2019 34,488.32 ACT TOO LTD Invoice Supported Living Housing & Regeneration Directorate 26/09/2019 5,728.80 Adam Hotel Management Ltd Invoice B&B Payments Housing & Regeneration Directorate 26/09/2019 12,244.80 Adam Hotels Uk Ltd Invoice B&B Payments Adult Social Services Directorate 26/09/2019 7,595.49 AIMS CARE PARTNERSHIP Invoice Supported Living Adult Social Services Directorate 26/09/2019 25,903.44 ALMOND CARE PROVIDERS LTD Invoice Supported Living	Resources Directorate	25/09/2019	16,858.80	XMA LIMITED	Invoice	Hardware purchases
Resources Directorate 26/09/2019 1,980.00 ACCESS INDEPENDENT Invoice Agency Staff Adult Social Services Directorate 26/09/2019 10,219.94 ACCOMPLISH GROUP LIMITED Invoice External Residential Care Adult Social Services Directorate 26/09/2019 34,488.32 ACT TOO LTD Invoice Supported Living Housing & Regeneration Directorate 26/09/2019 5,728.80 Adam Hotel Management Ltd Invoice B&B Payments Housing & Regeneration Directorate 26/09/2019 12,244.80 Adam Hotels Uk Ltd Invoice B&B Payments Adult Social Services Directorate 26/09/2019 7,595.49 AIMS CARE PARTNERSHIP Invoice External Residential Care Adult Social Services Directorate 26/09/2019 25,903.44 ALMOND CARE PROVIDERS LTD Invoice Supported Living	Adult Social Services Directorate	26/09/2019	1,382.00	A NEW LEAF	Invoice	External Outreach
Adult Social Services Directorate 26/09/2019 10,219.94 ACCOMPLISH GROUP LIMITED Invoice External Residential Care Adult Social Services Directorate 26/09/2019 34,488.32 ACT TOO LTD Invoice Supported Living Housing & Regeneration Directorate 26/09/2019 5,728.80 Adam Hotel Management Ltd Invoice B&B Payments Housing & Regeneration Directorate 26/09/2019 12,244.80 Adam Hotels Uk Ltd Invoice B&B Payments Adult Social Services Directorate 26/09/2019 7,595.49 AIMS CARE PARTNERSHIP Invoice External Residential Care Adult Social Services Directorate 26/09/2019 25,903.44 ALMOND CARE PROVIDERS LTD Invoice Supported Living	Adult Social Services Directorate	26/09/2019	1,628.16	Absolute Care Services (Richmo	Invoice	External Homecare
Adult Social Services Directorate 26/09/2019 34,488.32 ACT TOO LTD Invoice Supported Living Housing & Regeneration Directorate 26/09/2019 5,728.80 Adam Hotel Management Ltd Invoice B&B Payments Housing & Regeneration Directorate 26/09/2019 12,244.80 Adam Hotels Uk Ltd Invoice B&B Payments Adult Social Services Directorate 26/09/2019 7,595.49 AIMS CARE PARTNERSHIP Invoice External Residential Care Adult Social Services Directorate 26/09/2019 25,903.44 ALMOND CARE PROVIDERS LTD Invoice Supported Living	Resources Directorate	26/09/2019	1,980.00	ACCESS INDEPENDENT	Invoice	Agency Staff
Housing & Regeneration Directorate 26/09/2019 5,728.80 Adam Hotel Management Ltd Invoice B&B Payments Housing & Regeneration Directorate 26/09/2019 12,244.80 Adam Hotels Uk Ltd Invoice B&B Payments Adult Social Services Directorate 26/09/2019 7,595.49 AIMS CARE PARTNERSHIP Invoice External Residential Care Adult Social Services Directorate 26/09/2019 25,903.44 ALMOND CARE PROVIDERS LTD Invoice Supported Living	Adult Social Services Directorate	26/09/2019	10,219.94	ACCOMPLISH GROUP LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate 26/09/2019 12,244.80 Adam Hotels Uk Ltd Invoice B&B Payments Adult Social Services Directorate 26/09/2019 7,595.49 AIMS CARE PARTNERSHIP Invoice External Residential Care Adult Social Services Directorate 26/09/2019 25,903.44 ALMOND CARE PROVIDERS LTD Invoice Supported Living	Adult Social Services Directorate	26/09/2019	34,488.32	ACT TOO LTD	Invoice	Supported Living
Adult Social Services Directorate 26/09/2019 7,595.49 AIMS CARE PARTNERSHIP Invoice External Residential Care Adult Social Services Directorate 26/09/2019 25,903.44 ALMOND CARE PROVIDERS LTD Invoice Supported Living	Housing & Regeneration Directorate	26/09/2019	5,728.80	Adam Hotel Management Ltd	Invoice	B&B Payments
Adult Social Services Directorate 26/09/2019 25,903.44 ALMOND CARE PROVIDERS LTD Invoice Supported Living	Housing & Regeneration Directorate	26/09/2019	12,244.80	Adam Hotels Uk Ltd	Invoice	B&B Payments
	Adult Social Services Directorate	26/09/2019	7,595.49	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Adult Carial Carriana Pirantenta	Adult Social Services Directorate	26/09/2019	25,903.44	ALMOND CARE PROVIDERS LTD	Invoice	Supported Living
Adult Social Services Directorate 25/09/2019 1,038.00 Amma's Health Care Ltd Invoice Occupational Health Doctors	Adult Social Services Directorate	26/09/2019	1,038.00	Amma's Health Care Ltd	Invoice	Occupational Health Doctors
Adult Social Services Directorate 26/09/2019 1,149.33 ANTHONY TOBY HOMES TRUST Invoice External Residential Care	Adult Social Services Directorate	26/09/2019	1,149.33	ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Housing & Regeneration Directorate 26/09/2019 12,220.45 A-P-L PROPERTIES Invoice B&B Payments	Housing & Regeneration Directorate	26/09/2019	12,220.45	A-P-L PROPERTIES	Invoice	B&B Payments

Adult Social Services Directorate	26/09/2019	3,524.00	Argentum Lodge Limited	Invoice	External Nursing Care
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Adult Social Services Directorate	26/09/2019	2,207.72	ASHTON CARE	Invoice	External Residential Care
Adult Social Services Directorate	26/09/2019	10,719.00	Aspire Care Services Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	26/09/2019	31,195.65	ASSETGROVE	Invoice	B&B Payments
Housing & Regeneration Directorate	26/09/2019	77,987.20	Aston Pearl Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	26/09/2019	6,656.59	BATTERSEA FIELDS RESIDENTS ORG	Invoice	Co-Op Management Allowance
Children's Services Directorate	26/09/2019	2,277.59	BECKETT CORPORATION LTD T/A TI	Invoice	Travelling expenses
Children's Services Directorate	26/09/2019	1,044.27	BIG YELLOW SELF STORAGE COMPAN	Invoice	Miscellaneous Expenses
Children's Services Directorate	26/09/2019	13,150.00	BLOSSOM HOUSE SCHOOL LTD	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	26/09/2019	1,551.60	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Resources Directorate	26/09/2019	6,000.00	BLUESOURCE INFORMATION LTD	Invoice	Hardware Maintenance
Children's Services Directorate	26/09/2019	3,764.28	Branch Out Support Services	Invoice	External Lodgings
Resources Directorate	26/09/2019	114,778.60	BT Global Services	Invoice	Hardware Maintenance
Adult Social Services Directorate	26/09/2019	1,681.58	C & K HEALTHCARE LTD T/A COLLE	Invoice	External Residential Care
Adult Social Services Directorate	26/09/2019	5,410.74	CAMBIAN WHINFELL SCHOOL LTD	Invoice	External Residential Care
Adult Social Services Directorate	26/09/2019	3,428.80	Care Support Partners Limited	Invoice	Supported Living
Adult Social Services Directorate	26/09/2019	2,155.34	CHD Care Ltd T/a The Summers	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	26/09/2019	4,783.20	CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Housing & Regeneration Directorate	26/09/2019	1,440.00	City Of London (London Councils)	Invoice	Training
Resources Directorate	26/09/2019	2,109.89	CIVICA UK LTD	Invoice	Software purchases
Adult Social Services Directorate	26/09/2019	1,220.86	CLARITY	Invoice	Workstep
Adult Social Services Directorate	26/09/2019	2,063.49	Cloyda Ltd	Invoice	External Residential Care
Adult Social Services Directorate	26/09/2019	2,898.92	CNV Limited	Invoice	External Residential Care
Adult Social Services Directorate	26/09/2019	2,056.60	COLTEN CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	26/09/2019	5,089.46	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Adult Social Services Directorate	26/09/2019	5,464.93	Contemplation Home Ltd	Invoice	External Residential Care
Adult Social Services Directorate	26/09/2019	625.38	Contractor Umbrella Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	26/09/2019	522.5	DANIFAB LTD	Invoice	Consultants Fees
Adult Social Services Directorate	26/09/2019	8,704.05	Deaf-Initely Independent	Invoice	External Residential Care
Housing & Regeneration Directorate	26/09/2019	6,228.00	Denhan International	Invoice	B&B Payments
Adult Social Services Directorate	26/09/2019	2,742.12	DRUMCONNER HOMES LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	26/09/2019	3,385.20	Dunheved Partnership Ltd	Invoice	B&B Payments
Adult Social Services Directorate	26/09/2019	2,878.20	East View Housing Management L	Invoice	External Residential Care
Housing & Regeneration Directorate	26/09/2019	22,197.95	EHOMES AND SHELTERS LTD	Invoice	B&B Payments

Adult Social Services Directorate	26/09/2019	29,788.02	EMAS Ltd	Invoice	External Residential Care
Adult Social Services Directorate	26/09/2019	8,267.58	ENTERPRISE CARE SUPPORT DAY CE	Invoice	External Homecare
Adult Social Services Directorate	26/09/2019	9,873.80	EVERGREEN PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	26/09/2019	3,434.20	Excel Care	Invoice	External Nursing Care
Housing & Regeneration Directorate	26/09/2019	19,290.01	FIERCE NEUTRAL LTD	Invoice	Miscellaneous Client Expenses
Adult Social Services Directorate	26/09/2019	2,380.71	FIRST CARE LODGE	Invoice	Supported Living
Adult Social Services Directorate	26/09/2019	9,961.00	Fortis Care	Invoice	Supported Living
Adult Social Services Directorate	26/09/2019	14,382.33	FRONTIER SUPPORT SERVICES LTD	Invoice	External Homecare
Adult Social Services Directorate	26/09/2019	1,256.75	FURG! ENTERPRISE LIMITED	Invoice	Consultants Fees
Children's Services Directorate	26/09/2019	1,080.00	Future Steps Project - Homes A	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	26/09/2019	1,282.64	Glory Residential Care	Invoice	External Residential Care
Children's Services Directorate	26/09/2019	3,966.51	GREATER LONDON FOSTERING	Invoice	External Permanency
Adult Social Services Directorate	26/09/2019	645.36	Guild Care	Invoice	External Residential Care
Children's Services Directorate	26/09/2019	7,209.89	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	26/09/2019	30,504.67	Haven Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	26/09/2019	22,306.75	HITACHI CAPITAL FINANCE LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	26/09/2019	211,948.80	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	26/09/2019	6,677.40	Hyde and Rowe Limited	Invoice	B&B Payments
Adult Social Services Directorate	26/09/2019	3,391.44	INSPIRE CARE OUTREACH LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	26/09/2019	2,489.87	JACKMAN'S LODGE CARE HOME	Invoice	External Residential Care
Resources Directorate	26/09/2019	5,182.27	JAMES GRAY ASSOCIATES LTD	Invoice	Agency Staff
Adult Social Services Directorate	26/09/2019	2,660.17	JANSONDEAN NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	26/09/2019	2,232.86	JEWISH CARE	Invoice	External Residential Care
Housing & Regeneration Directorate	26/09/2019	509.4	KENSINGTON FLATS	Invoice	Service Charges
Adult Social Services Directorate	26/09/2019	3,497.53	LANGLEY COURT REST HOME	Invoice	External Residential Care
Chief Executives Directorate	26/09/2019	4,515.00	Learning and Skills Solutions	Invoice	General Contract Work
Housing & Regeneration Directorate	26/09/2019	6,123.83	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	26/09/2019	66,353.00	LINK ESTATES	Invoice	B&B Payments
Adult Social Services Directorate	26/09/2019	28,334.99	LIVE TOO LIMITED	Invoice	External Outreach
Housing & Regeneration Directorate	26/09/2019	14,940.00	LONDON BELVEDERE HOTEL LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	26/09/2019	7,344.00	London Dudley Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	26/09/2019	3,222.00	LONDON WEMBLEY CENTRAL HOTEL L	Invoice	B&B Payments
Resources Directorate	26/09/2019	2,400.00	MIDLANDHR	Invoice	Materials
Adult Social Services Directorate	26/09/2019	17,824.00	MMCG 2 LTD	Invoice	External Nursing Respite Care
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Adult Social Services Directorate	26/09/2019	85,218.48	MUSHKIL AASAAN LTD	Invoice	External Homecare
Adult Social Services Directorate	26/09/2019	6,164.79	NATIONAL SOCIETY FOR EPILEPSY	Invoice	External Residential Care
Resources Directorate	26/09/2019	756	NCC SERVICES LTD	Invoice	Software Maintenance
Children's Services Directorate	26/09/2019	27,351.20	NETwork Interventions Ltd	Invoice	Other Therapies
Adult Social Services Directorate	26/09/2019	14,297.82	NHS WANDSWORTH CCG	Invoice	Locally Enhanced Services
Housing & Regeneration Directorate	26/09/2019	3,394.50	Oliver Landon Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	26/09/2019	29,753.88	Optivo	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/09/2019	500	ORCHESTRA OF THE AGE OF ENLIGH	Invoice	Enablers/Education Fees
Adult Social Services Directorate	26/09/2019	2,776.55	ORNELLA CAVUOTO CONSULTANCY LT	Invoice	Consultants Fees
Adult Social Services Directorate	26/09/2019	610.8	PHILLIPS BROWN SOCIAL CARE LTD	Invoice	Consultants Fees
Children's Services Directorate	26/09/2019	16,800.00	Phoenix Place	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	26/09/2019	7,263.40	Pilgrims' Friend society	Invoice	Residentl Care Conts
Children's Services Directorate	26/09/2019	540	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Adult Social Services Directorate	26/09/2019	8,608.21	PROGRESS HOUSING LULWORTH	Invoice	External Residential Care
Adult Social Services Directorate	26/09/2019	9,543.08	PROGRESS HOUSING MARLOW	Invoice	External Residential Care
Housing & Regeneration Directorate	26/09/2019	1,273.65	PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/09/2019	59,034.65	QUARTZ PROPERTIES	Invoice	B&B Payments
Adult Social Services Directorate	26/09/2019	13,767.32	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Children's Services Directorate	26/09/2019	700	REDACTED PERSONAL DATA	Invoice	External Permanency
Children's Services Directorate	26/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	26/09/2019	1,210.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/09/2019	819.6	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	26/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/09/2019	1,004.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	26/09/2019	1,071.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	26/09/2019	4,538.12	REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	26/09/2019	733.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/09/2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/09/2019	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/09/2019	677.3	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/09/2019	1,527.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/09/2019	741.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/09/2019	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/09/2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
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Housing & Regeneration Directorate 26/09/2019 2,907.99 REDACTED PERSONAL DATA Invoice Homeless Red Act Initiatives Children's Services Directorate 26/09/2019 783.8 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 26/09/2019 692.66 REDACTED PERSONAL DATA Invoice Special Guardianthip Children's Services Directorate 26/09/2019 692.66 REDACTED PERSONAL DATA Invoice Carer Services Children's Services Directorate 26/09/2019 1,667.40 REDACTED PERSONAL DATA Invoice Adoption Support Children's Services Directorate 26/09/2019 061.22 REDACTED PERSONAL DATA Invoice Adoption Support Children's Services Directorate 26/09/2019 94/9.2 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 26/09/2019 783.8 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 26/09/2019 1,469.52 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 26/09/2019 783.8 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 26/09/2019 783.8 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 26/09/2019 783.8 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 26/09/2019 783.8 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 26/09/2019 783.8 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 26/09/2019 783.8 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 26/09/2019 783.8 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 26/09/2019 783.8 REDACTED PERSONAL DATA Invoice Special Guardianthip Children's Services Directorate 26/09/2019 1,608.40 REDACTED PERSONAL DATA Invoice Special Guardianthip Children's Services Directorate 26/09/2019 1,608.56 REDACTED PERSONAL DATA Invoice Special Guardianthip Children's Services Directorate 26/09/2019 1,608.56 REDACTED PERSONAL DATA Invoice Special Guardianthip	Children's Services Directorate	26/09/2019	1,215.80	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate 26/09/2019 763.8 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 26/09/2019 1,713.00 REDACTED PERSONAL DATA Invoice Carer Services Children's Services Directorate 26/09/2019 002.06 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 26/09/2019 1,667.40 REDACTED PERSONAL DATA Invoice Adoption Support Children's Services Directorate 26/09/2019 001.22 REDACTED PERSONAL DATA Invoice Adoption Support Children's Services Directorate 26/09/2019 949.2 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 26/09/2019 949.2 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 26/09/2019 783.8 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 26/09/2019 1,489.52 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 26/09/2019 749.76 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 26/09/2019 783.8 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 26/09/2019 749.76 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 26/09/2019 783.8 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 26/09/2019 783.8 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 26/09/2019 783.8 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 26/09/2019 1,189.40 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 26/09/2019 1,890.40 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 26/09/2019 1,008.56 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 26/09/2019 749.76 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 26/09/2019 749.76 REDACTED PERSONAL DATA Invoice Special Guardianship	Children's Services Directorate	26/09/2019	1,119.96	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate 26/09/2019 1.713.00 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 26/09/2019 602.06 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 26/09/2019 2.020.10 REDACTED PERSONAL DATA Invoice Carer Services Children's Services Directorate 26/09/2019 1.667.40 REDACTED PERSONAL DATA Invoice Adoption Support Children's Services Directorate 26/09/2019 60.1.22 REDACTED PERSONAL DATA Invoice Adoption Support Children's Services Directorate 26/09/2019 949.2 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 26/09/2019 763.8 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 26/09/2019 1.499.52 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 26/09/2019 749.76 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 26/09/2019 763.8 REDACTED PERSONAL DATA Invoice Carer Services Children's Services Directorate 26/09/2019 763.8 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 26/09/2019 763.8 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 26/09/2019 763.8 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 26/09/2019 1.107.62 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 26/09/2019 1.800.40 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 26/09/2019 1.008.56 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 26/09/2019 749.76 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 26/09/2019 1.008.56 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 26/09/2019 1.008.56 REDACTED PERSONAL DATA Invoice Special Guardianship	Housing & Regeneration Directorate	26/09/2019	2,907.69	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
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Children's Services Directorate 26/09/2019 1,667.40 REDACTED PERSONAL DATA Invoice Adoption Support Children's Services Directorate 26/09/2019 601.22 REDACTED PERSONAL DATA Invoice Adoption Support Children's Services Directorate 26/09/2019 949.2 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 26/09/2019 763.8 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 26/09/2019 1,499.52 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 26/09/2019 749.76 REDACTED PERSONAL DATA Invoice Carer Services Children's Services Directorate 26/09/2019 763.8 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 26/09/2019 763.8 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 26/09/2019 763.8 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 26/09/2019 763.8 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 26/09/2019 1,167.62 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 26/09/2019 1,890.40 REDACTED PERSONAL DATA Invoice Adoption Support Children's Services Directorate 26/09/2019 675.96 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 26/09/2019 749.76 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 26/09/2019 749.76 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 26/09/2019 749.76 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 26/09/2019 749.76 REDACTED PERSONAL DATA Invoice Special Guardianship	Children's Services Directorate	26/09/2019	602.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
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Children's Services Directorate 26/09/2019 949.2 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 26/09/2019 763.8 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 26/09/2019 1,499.52 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 26/09/2019 749.76 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 26/09/2019 763.8 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 26/09/2019 763.8 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 26/09/2019 763.8 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 26/09/2019 1,167.62 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 26/09/2019 1,890.40 REDACTED PERSONAL DATA Invoice Internal Permanency Children's Services Directorate 26/09/2019 675.96 REDACTED PERSONAL DATA Invoice Adoption Support Children's Services Directorate 26/09/2019 1,008.56 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 26/09/2019 749.76 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 26/09/2019 749.76 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 26/09/2019 749.76 REDACTED PERSONAL DATA Invoice Special Guardianship	Children's Services Directorate	26/09/2019	1,667.40	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate 26/09/2019 763.8 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 26/09/2019 1,499.52 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 26/09/2019 749.76 REDACTED PERSONAL DATA Invoice Carer Services Children's Services Directorate 26/09/2019 763.8 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 26/09/2019 763.8 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 26/09/2019 1,167.62 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 26/09/2019 1,890.40 REDACTED PERSONAL DATA Invoice Internal Permanency Children's Services Directorate 26/09/2019 675.96 REDACTED PERSONAL DATA Invoice Adoption Support Children's Services Directorate 26/09/2019 1,008.56 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 26/09/2019 1,008.56 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 26/09/2019 749.76 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 26/09/2019 749.76 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 26/09/2019 749.76 REDACTED PERSONAL DATA Invoice Special Guardianship	Children's Services Directorate	26/09/2019	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate 26/09/2019 1,499.52 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 26/09/2019 763.8 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 26/09/2019 763.8 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 26/09/2019 763.8 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 26/09/2019 1,167.62 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 26/09/2019 1,890.40 REDACTED PERSONAL DATA Invoice Internal Permanency Children's Services Directorate 26/09/2019 675.96 REDACTED PERSONAL DATA Invoice Adoption Support Children's Services Directorate 26/09/2019 1,008.56 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 26/09/2019 749.76 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 26/09/2019 749.76 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 26/09/2019 749.76 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 26/09/2019 749.76 REDACTED PERSONAL DATA Invoice Special Guardianship	Children's Services Directorate	26/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate 26/09/2019 749.76 REDACTED PERSONAL DATA Invoice Carer Services Children's Services Directorate 26/09/2019 763.8 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 26/09/2019 763.8 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 26/09/2019 1,167.62 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 26/09/2019 1,890.40 REDACTED PERSONAL DATA Invoice Internal Permanency Children's Services Directorate 26/09/2019 675.96 REDACTED PERSONAL DATA Invoice Adoption Support Children's Services Directorate 26/09/2019 1,008.56 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 26/09/2019 749.76 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 26/09/2019 749.76 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 26/09/2019 749.76 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 26/09/2019 915.56 REDACTED PERSONAL DATA Invoice Special Guardianship	Children's Services Directorate	26/09/2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate 26/09/2019 763.8 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 26/09/2019 763.8 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 26/09/2019 1,167.62 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 26/09/2019 1,890.40 REDACTED PERSONAL DATA Invoice Internal Permanency Children's Services Directorate 26/09/2019 675.96 REDACTED PERSONAL DATA Invoice Adoption Support Children's Services Directorate 26/09/2019 1,008.56 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 26/09/2019 749.76 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 26/09/2019 749.76 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 26/09/2019 915.56 REDACTED PERSONAL DATA Invoice Special Guardianship	Children's Services Directorate	26/09/2019	1,499.52	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate 26/09/2019 763.8 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 26/09/2019 1,167.62 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 26/09/2019 1,890.40 REDACTED PERSONAL DATA Invoice Internal Permanency Children's Services Directorate 26/09/2019 675.96 REDACTED PERSONAL DATA Invoice Adoption Support Children's Services Directorate 26/09/2019 1,008.56 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 26/09/2019 749.76 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 26/09/2019 749.76 REDACTED PERSONAL DATA Invoice Special Guardianship	Children's Services Directorate	26/09/2019	749.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate 26/09/2019 1,167.62 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 26/09/2019 1,890.40 REDACTED PERSONAL DATA Invoice Internal Permanency Children's Services Directorate 26/09/2019 675.96 REDACTED PERSONAL DATA Invoice Adoption Support Children's Services Directorate 26/09/2019 1,008.56 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 26/09/2019 749.76 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 26/09/2019 915.56 REDACTED PERSONAL DATA Invoice Special Guardianship	Children's Services Directorate	26/09/2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate 26/09/2019 1,890.40 REDACTED PERSONAL DATA Invoice Internal Permanency Children's Services Directorate 26/09/2019 675.96 REDACTED PERSONAL DATA Invoice Adoption Support Children's Services Directorate 26/09/2019 1,008.56 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 26/09/2019 749.76 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 26/09/2019 915.56 REDACTED PERSONAL DATA Invoice Special Guardianship	Children's Services Directorate	26/09/2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate 26/09/2019 675.96 REDACTED PERSONAL DATA Invoice Adoption Support Children's Services Directorate 26/09/2019 1,008.56 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 26/09/2019 749.76 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 26/09/2019 915.56 REDACTED PERSONAL DATA Invoice Special Guardianship	Children's Services Directorate	26/09/2019	1,167.62	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate 26/09/2019 1,008.56 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 26/09/2019 749.76 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 26/09/2019 915.56 REDACTED PERSONAL DATA Invoice Special Guardianship	Children's Services Directorate	26/09/2019	1,890.40	REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate 26/09/2019 749.76 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 26/09/2019 915.56 REDACTED PERSONAL DATA Invoice Special Guardianship	Children's Services Directorate	26/09/2019	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate 26/09/2019 915.56 REDACTED PERSONAL DATA Invoice Special Guardianship	Children's Services Directorate	26/09/2019	1,008.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
	Children's Services Directorate	26/09/2019	749.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate 26/09/2019 765.6 REDACTED PERSONAL DATA Invoice Special Guardianship	Children's Services Directorate	26/09/2019	915.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
	Children's Services Directorate	26/09/2019	765.6	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate 26/09/2019 594.72 REDACTED PERSONAL DATA Invoice Adoption Support	Children's Services Directorate	26/09/2019	594.72	REDACTED PERSONAL DATA	Invoice	Adoption Support

Children's Services Directorate	26/09/2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/09/2019	874.6	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/09/2019	741.24	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	26/09/2019	1,231.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/09/2019	750.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/09/2019	2,662.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/09/2019	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/09/2019	793.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/09/2019	516.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/09/2019	801.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	26/09/2019	715.2	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	26/09/2019	1,410.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/09/2019	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/09/2019	500	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	26/09/2019	1,527.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/09/2019	668.1	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	26/09/2019	533.2	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	26/09/2019	763.8	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	26/09/2019	533.2	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	26/09/2019	840	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	26/09/2019	819.6	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Adult Social Services Directorate	26/09/2019	1,000.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	26/09/2019	741.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/09/2019	781	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	26/09/2019	1,700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/09/2019	727.1	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	26/09/2019	1,290.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/09/2019	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	26/09/2019	1,829.00	REDACTED PERSONAL DATA	Invoice	B&B Payments
Adult Social Services Directorate	26/09/2019	791.25	REDACTED PERSONAL DATA	Invoice	Advocacy contract
Adult Social Services Directorate	26/09/2019	523.4	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	26/09/2019	1,485.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Colorant-Standard Directories 2000/2019 58-22 58-000/2019 59-20 59-000/2019 59-20 59-000/2019 59-20 59-000/2019 59-20 59-000/2019 59-0000/2019 59-0000/2019 59-0000/2019 59-0000/2019 59-0000/20			T		ı	
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Chicarta Services Directionse 2680/2019 1,180.00 SEDACTID PERSONAL DATA Invoice Special Countement for the reg	Children's Services Directorate	26/09/2019	1,698.96	REDACTED PERSONAL DATA	Invoice	Carer Services
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Children's Services Directorate 286000019 3952 SELENCTED PRESONAL DATA Invoice Services Directorate 286000019 39602 RECNCTED PRESONAL DATA Invoice Meternal Fordering METERNA FORDEring MET	Children's Services Directorate	26/09/2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorals 2609/02/19 2,086.02 REDACTED FERSIONAL DATA Invalore Material Footening	Children's Services Directorate	26/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
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Children's Services Directorate 26/00/2019 749.78 REDACTED PERSONAL DATA Imode Internal Fostering	Children's Services Directorate	26/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
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	Children's Services Directorate	26/09/2019	1,365.20	REDACTED PERSONAL DATA	Invoice	Carer Services
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	Children's Services Directorate	26/09/2019	1,365.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	26/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/09/2019	1,713.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/09/2019	1,126.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/09/2019	2,476.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/09/2019	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/09/2019	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/09/2019	968.7	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/09/2019	1,315.42	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/09/2019	516.62	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	26/09/2019	720	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	26/09/2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/09/2019	1,229.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Housing & Regeneration Directorate	26/09/2019	1,705.00	RENT CONNECT	Invoice	B&B Payments
Adult Social Services Directorate	26/09/2019	4,917.70	RESIDENTIAL CARE SERVICES T/A	Invoice	External Residential Care
Children's Services Directorate	26/09/2019	1,389.25	SAM GAYNOR LTD	Invoice	APC - External Fostering
Adult Social Services Directorate	26/09/2019	1,646.68	SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Adult Social Services Directorate	26/09/2019	12,769.09	SEQUENCE CARE GROUP	Invoice	External Residential Care
Housing & Regeneration Directorate	26/09/2019	39,782.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	26/09/2019	2,462.90	SK HOUSING	Invoice	B&B Payments
Adult Social Services Directorate	26/09/2019	1,533.08	Solace Community Care Ltd	Invoice	External Homecare
Chief Executives Directorate	26/09/2019	3,540.00	SOUTH WEST LONDON TV LIMITED	Invoice	Advertising / Publicity
Adult Social Services Directorate	26/09/2019	3,171.00	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	26/09/2019	4,723.92	St Dominics Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	26/09/2019	5,484.72	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Housing & Regeneration Directorate	26/09/2019	8,551.78	STENFORD PROPERTY LTD	Invoice	B&B Payments
Adult Social Services Directorate	26/09/2019	8,391.64	SUSSEX HEALTH CARE	Invoice	External Nursing Care
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Acut Serios Services Directories 2009/2019 2,200.24 Third Process Production Invasor	Adult Social Services Directorate	26/09/2019	2,637.00	THE MANOR HOUSE	Invoice	External Residential Care
	Children's Services Directorate	26/09/2019	2,371.00	THE WHITGIFT FOUNDATION	Invoice	Independent - Day & Boarding
Housey & Regimentation Directions 2008/2019 1,703,86	Adult Social Services Directorate	26/09/2019	2,269.24	Thornbury Residential Home	Invoice	External Residential Care
Aduit Social Services Directorials 200902098 1,793.88	Housing & Regeneration Directorate	26/09/2019	1,550.00	TK HOMES	Invoice	B&B Payments
Provision Prov	Housing & Regeneration Directorate	26/09/2019	6,892.80	UNIQUE COURT LTD	Invoice	B&B Payments
Anii Social Servicio Directorate 2000/2019 2,000.40 Nessuros Directorate 2000/2019 32,044.28 NALURISCO NACUAL Servicio Directorate 2000/2019 12,000.27 ZERO THEE CARE HOMES ILP Innoice Estrata Residential Care Housing & Regeneration Directorate 2000/2019 18,706.83 Abstract Servicio Directorate 2000/2019 18,451.41 AT NVOID PROPERTIES ITD Invoice Care Popularies To Servicio Directorate 2000/2019 18,451.41 AT NVOID PROPERTIES ITD Invoice FS. Popularies To Landbords Housing & Regeneration Directorate 2000/2019 17,566.35 Anii Servicio Directorate 2000/2019 17,566.35 ANII SERVITI DIRECTOR DIRECTOR Housing & Regeneration Directorate 2000/2019 17,566.35 ANII SERVITI DIRECTOR DIRECTOR Housing & Regeneration Directorate 2000/2019 17,566.35 ANII SERVITI DIRECTOR DIRECTOR Housing & Regeneration Directorate 2000/2019 17,566.35 ANII SERVITI DIRECTOR DIRECTOR Housing & Regeneration Directorate 2000/2019 17,566.36 ANII SERVITI DIRECTOR DIRECTOR Housing & Regeneration Directorate 2000/2019 17,566.36 ANII SERVITI DIRECTOR DIRECTOR Housing & Regeneration Directorate 2000/2019 17,566.36 Bastrag Housing & Regeneration Directorate 2000/2019 17,567.30 Bastrag Housing & Regeneration Directorate 2000/2019 17,567	Adult Social Services Directorate	26/09/2019	1,703.88	VOYAGE CARE LTD	Invoice	External Residential Care
Resources Directorate 20/08/2019 12,264-28 NALIMINED Invoice Heatman purchasers Adult Social Services Directorate 20/08/2019 13,013-20 ZFALTD Invoice External Residential Cure Housing & Reginerator Directorate 20/08/2019 13,708-83 Abscur Modify Ltd Invoice Enformment & Community Services Directorate 27/08/2019 4,100-22 ABBOTT SULDERS Invoice Payments To Sul-Contractors Housing & Reginerator Directorate 27/08/2019 3,013-20 ABBOTT SULDERS Invoice Payments To Sul-Contractors Housing & Reginerator Directorate 27/08/2019 3,003-57 ALPHATRACK SYSTEMS LTD Invoice Payments To Sul-Contractors Housing & Reginerator Directorate 27/08/2019 3,003-57 ALPHATRACK SYSTEMS LTD Invoice Payments To Sul-Contractors Housing & Reginerator Directorate 27/08/2019 3,003-57 ALPHATRACK SYSTEMS LTD Invoice Payments To Sul-Contractors Housing & Reginerator Directorate 27/08/2019 3,003-57 ALPHATRACK SYSTEMS LTD Invoice Payments To Landinois Housing & Reginerator Directorate 27/08/2019 7,564-35 anal estate ltd Invoice Payments To Landinois Housing & Reginerator Directorate 27/08/2019 7,564-35 anal estate ltd Invoice Payments To Sul-Contractors Housing & Reginerator Directorate 27/08/2019 7,564-35 anal estate ltd Invoice Payments To Sul-Contractors Housing & Reginerator Directorate 27/08/2019 7,564-35 Anal Estate Ind ABMELL ESTATES LTD Invoice Payments To Sul-Contractors Payments To Sul-Contractors Payments To Landinois Housing & Reginerator Directorate 27/08/2019 5,100-04 ABMELL ESTATES LTD Invoice Payments To Landinois Housing & Reginerator Directorate 27/08/2019 5,100-04 ABMELL ESTATES LTD Invoice Payments To Landinois Housing & Reginerator Directorate 27/08/2019 12,203-99 Belging ALBACK AND LTD Invoice Payments To Landinois Housing & Reginerator Directorate 27/08/2019 12,203-99 Belging ALBACK AND LTD Invoice Payments To Landinois Housing & Reginerator Directorate 27/08/2019 12,203-99 Belging ALBACK AND LTD Invoice Payments To Landinois Housing & Reginerator Directorate 27/08/2019 12,203	Environment & Community Services Directorate	26/09/2019	82,858.60	WIMBLEDON & PUTNEY CONSERVATOR	Invoice	W'don & Putney Commons Conserv
Adult Social Services Directorate 2609/2019 12:282.77 ZERIOTHREE CARE HOMES LLP Invoice Diseased Residential Case Housing & Regeneration Directorate 2609/2019 3.013.20 ZFALTD Invoice B&S Payments Adult Social Services Directorate 2709/2019 1A:786.83 Abocus Motify Ltd Invoice Payments folials Contactoris Environment & Community Services Directorate 2709/2019 1.480.02 Abbotto Remote Payments folials Contactoris Housing & Regeneration Directorate 2709/2019 1.480.48 Anis 3090/2010 Invoice Abbotto Remote Botto Contactoris Housing & Regeneration Directorate 2709/2019 1.480.48 Anis 3090/2010 Invoice Entry Call Housing & Regeneration Directorate 2709/2019 1.480.48 Anis 3090/2010 Invoice Entry Call Housing & Regeneration Directorate 2709/2019 1.480.48 Anis 3090/2010 Invoice FPI, Payments To Landorotis Housing & Regeneration Directorate 2709/2019 1.480.58 Anis 3090/2010 Invoice PPI, Payments To Landorotis Housing & Regeneration Directorate 2709/2019 2.080.98 Anis 3090/2010 Invoice PPI, Payments To Landorotis Housing & Regeneration Directorate 2709/2019 2.084.41 ASINCEL ESTATES LTD Invoice PPI, Payments To Sub-Contactoris Housing & Regeneration Directorate 2709/2019 2.084.61 ASINCEL ESTATES LTD Invoice PPI, Payments To Landorotis Housing & Regeneration Directorate 2709/2019 3.480.00 Annual Capital Ltd Invoice PPI, Payments To Landorotis Housing & Regeneration Directorate 2709/2019 3.480.00 Annual Capital Ltd Invoice PPI, Payments To Landorotis Children's Services Directorate 2709/2019 3.480.00 Annual Capital Ltd Invoice PPI, Payments To Landorotis Housing & Regeneration Directorate 2709/2019 3.280.00 Based Invoice Invoice PPI, Payments To Landorotis Housing & Regeneration Directorate 2709/2019 1.280.00 Based Invoice PPI, Payments To Landorotis Housing & Regeneration Directorate 2709/2019 1.280.00 Based Invoice PPI, Payments To Landorotis Housing & Regeneration Directorate 2709/2019 1.280.00 Based Invoice PPI, Payments To Landorotis Housing & Regeneration Directorate 2709/2019 1.280.00 Based Regeneration Directorate 2709/2	Adult Social Services Directorate	26/09/2019	2,890.40	WINSLOW COURT	Invoice	External Residential Care
Housing & Regeneration Directorate 2009/2019 11,706.83 Abscriz Melitiy Ltd Invoice Transport fire & Leasing Costs Findernment & Community Services Directorate 27,009/2019 1,404.46 AB SURVICYS LTD Invoice Assessor Removal Housing & Regeneration Directorate 27,009/2019 1,404.46 AB SURVICYS LTD Invoice Assessor Removal Housing & Regeneration Directorate 27,009/2019 18,451.41 ALTWOOD PROPERTIES LTD Invoice PSL Payments To Landords Housing & Regeneration Directorate 27,009/2019 2,564.35 ANTI-CHAPFED SYSTEMS LTD Invoice PSL Payments To Landords ANTI-CHAPFED SYSTEMS LTD Invoice PSL Payments To Landords Craffic Housing & Regeneration Directorate 27,009/2019 2,004.51 ASHTEAD PLANT Invoice PSL Payments To Sub-Contractors Housing & Regeneration Directorate 27,009/2019 2,004.52 ASHTEAD PLANT Invoice PSL Payments To Landords Housing & Regeneration Directorate 27,009/2019 3,000.60 ASHTEAD PLANT Invoice PSL Payments To Landords Housing & Regeneration Directorate 27,009/2019 3,000.60 ASHTEAD PLANT Invoice PSL Payments To Landords Housing & Regeneration Directorate 27,009/2019 3,000.60 ASHTEAD PLANT Invoice PSL Payments To Landords Housing & Regeneration Directorate 27,009/2019 3,000.60 Beacon House Therspectate Servi Invoice PSL Payments To Landords Children's Services Directorate 27,009/2019 1,000.60 Beacon House Therspectate Servi Invoice PSL Payments To Landords Housing & Regeneration Directorate 27,009/2019 1,000.60 Beacon House Therspectate Servi Invoice PSL Payments To Landords Housing & Regeneration Directorate 27,009/2019 1,000.60 Beacon House Therspectate Servi Invoice PSL Payments To Landords Housing & Regeneration Directorate 27,009/2019 1,000.60 Beacon House Therspectate Servi Invoice PSL Payments To Landords Housing & Regeneration Directorate 27,009/2019 1,000.60 Beacon House Therspectate Servi Invoice PSL Payments To Landords Housing & Regeneration Directorate 27,009/2019 1,000.60 Beacon House Therspectate Invoi	Resources Directorate	26/09/2019	32,464.38	XMA LIMITED	Invoice	Hardware purchases
Adult Social Services Directorate 27/88/2019 18,766.83 Abacus Mobiley Ltd Impoice Transport Here & Leading Conts Environment & Community Services Directorate 27/88/2019 1,404.48 ARR SURVEYS LTD Impoice Absents Regionation Directorate 27/88/2019 1,404.48 ARR SURVEYS LTD Impoice Absents Removal Housing & Regionation Directorate 27/88/2019 1,404.48 ARR SURVEYS LTD Impoice Entry Call Housing & Regionation Directorate 27/88/2019 1,645.41 ALTWOOD PROPERTIES LTD Impoice PSL Payments To Landords Housing & Regionation Directorate 27/88/2019 2,666.58 ANTIG GRAFFIII SYSTEMS LTD Impoice Graffiti Confidence PSL Payments To Landords ASHYELL ESTATES LTD Impoice PSL Payments To Sub-Contractors Housing & Regionation Directorate 27/88/2019 2,084.51 ASHYELL ESTATES LTD Impoice PSL Payments To Sub-Contractors Housing & Regionation Directorate 27/88/2019 2,084.51 ASHYELL ESTATES LTD Impoice PSL Payments To Landords Housing & Regionation Directorate 27/88/2019 2,084.51 ASHYELL ESTATES LTD Impoice PSL Payments To Landords Housing & Regionation Directorate 27/88/2019 2,2819.99 Belginuis Estates LTD Impoice PSL Payments To Landords Directorate 27/88/2019 1,280.99 Belginuis Estates LTD Impoice PSL Payments To Landords Housing & Regionation Directorate 27/88/2019 1,280.99 Belginuis Estates LTD Impoice PSL Payments To Landords Housing & Regionation Directorate 27/88/2019 1,287.50 BRUE GARDENG LTD Impoice PSL Payments To Landords Housing & Regionation Directorate 27/88/2019 1,287.50 BRUE GARDENG LTD Impoice PSL Payments To Landords Housing & Regionation Directorate 27/88/2019 1,287.50 BRUE GARDENG LTD Impoice PSL Payments To Landords Housing & Regionation Directorate 27/88/2019 1,287.50 BRUE GARDENG LTD Impoice PSL Payments To Landords Housing & Regionation Directorate 27/88/2019 1,287.50 BRUE GARDENG LTD Impoice PSL Payments To Landords Housing & Regionation Directorate 27/88/2019 1,287.50 BRUE GARDENG LTD Impoice PSL Payments To Landords Housing & Regionation Directorate 27/88/2019 1,287.50 CAMBERHER ASSESTOR LIMITED Impoice PSL Payments	Adult Social Services Directorate	26/09/2019	12,092.27	ZERO THREE CARE HOMES LLP	Invoice	External Residential Care
Environment & Community Services Directorate 2709/2019 1.404.48 ARBOTT BUILDERS Invoice Payments To Sub-Contractors Housing & Regeneration Directorate 2709/2019 1.404.48 ARBOTT BUILDERS Invoice Abbestoa Removal Housing & Regeneration Directorate 2709/2019 1.404.48 ARBOTT BUILDERS Invoice Abbestoa Removal Housing & Regeneration Directorate 2709/2019 1.404.48 ARBOTT BUILDERS Invoice PSI. Payments To Sub-Contractors PSI. Payments To Landiards Housing & Regeneration Directorate 2709/2019 7.604.35 ANTI-GRAFFITI SYSTEMS LTD Invoice Graffiti Environment & Community Services Directorate 2709/2019 7.605.98 ANTI-GRAFFITI SYSTEMS LTD Invoice PSI. Payments To Landiards Housing & Regeneration Directorate 2709/2019 7.605.98 ANTI-GRAFFITI SYSTEMS LTD Invoice PSI. Payments To Sub-Contractors Housing & Regeneration Directorate 2709/2019 7.605.98 ASHIELD FANT Invoice PSI. Payments To Sub-Contractors Housing & Regeneration Directorate 2709/2019 7.605.98 ASHIELD FANT Invoice PSI. Payments To Landiards Housing & Regeneration Directorate 2709/2019 7.605.98 Rarking Road LTD Invoice PSI. Payments To Landiards Housing & Regeneration Directorate 2709/2019 7.605.99 Reginal Environment Sub-Contractorate 2709/2019 7.605.90	Housing & Regeneration Directorate	26/09/2019	3,013.20	ZFA LTD	Invoice	B&B Payments
Housing & Regeneration Directorate 27/09/2019 1,404.48 AIR SURVEYS LTD Invoice Abbestos Removal Housing & Regeneration Directorate 27/09/2019 3,256.67 ALPHATRACK SYSTEMS LTD Invoice Entry Cell Housing & Regeneration Directorate 27/09/2019 16,451.41 ALTWOOD PROPERTIES LTD Invoice PSIL Payments To Landfords Housing & Regeneration Directorate 27/09/2019 7,564.26 ANTI-CHAPFITI SYSTEMS LTD Invoice PSIL Payments To Landfords Housing & Regeneration Directorate 27/09/2019 7,658.38 ANTI-CHAPFITI SYSTEMS LTD Invoice PSIL Payments To Landfords Housing & Regeneration Directorate 27/09/2019 7,658.38 ANTI-CHAPFITI SYSTEMS LTD Invoice PSIL Payments To Landfords Housing & Regeneration Directorate 27/09/2019 5,100.44 ASHMELL ESTATES LTD Invoice PSIL Payments To Landfords Housing & Regeneration Directorate 27/09/2019 6,669.90 Annual Capital Ltd Invoice PSIL Payments To Landfords Housing & Regeneration Directorate 27/09/2019 1,269.20 Beacon House Therapeutic Servi Invoice PSIL Payments To Landfords Housing & Regeneration Directorate 27/09/2019 1,299.90 Beacon House Therapeutic Servi Invoice PSIL Payments To Landfords Housing & Regeneration Directorate 27/09/2019 1,299.90 Beacon House Therapeutic Servi Invoice PSIL Payments To Landfords Housing & Regeneration Directorate 27/09/2019 1,299.90 Beacon House Therapeutic Servi Invoice PSIL Payments To Landfords Housing & Regeneration Directorate 27/09/2019 1,297.50 BMG Research Ltd Invoice PSIL Payments To Landfords Housing & Regeneration Directorate 27/09/2019 1,377.31 BOSTICO INTERNATIONAL LTD Invoice PSIL Payments To Landfords Housing & Regeneration Directorate 27/09/2019 1,469.90 CAPHALL LTD Invoice PSIL Payments To Landfords Housing & Regeneration Directorate 27/09/2019 1,469.90 CAPHALL LTD Invoice PSIL Payments To Landfords Housing & Regeneration Directorate 27/09/2019 1,469.90 CAPHALL LTD Invoice PSIL Payments To Landfords Housing & Regeneration Directorate 27/09/2019 2/09/2019 2/09/2019 2/09/2019 2/09/2019 2/09/2019 2/09/2019 2/09/2019 2/09/2019 2/09/2019 2/09/2019 2/09/2019 2/0	Adult Social Services Directorate	27/09/2019	18,766.83	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate 27/09/2019 3,296.67 ALPHATRACK SYSTEMS LTD Invoice Entry Calt Housing & Regeneration Directorate 27/09/2019 7,564.35 amail estate ltd Invoice PSL Payments To Landdords Housing & Regeneration Directorate 27/09/2019 7,065.98 ANTI-GRAFFITI SYSTEMS LTD Invoice PSL Payments To Landdords ASHTEAD PLANT Invoice PSL Payments To Sub-Contractors Polyments To Sub-Contractors Polyments To Sub-Contractors ASHTEAD PLANT Invoice PSL Payments To Sub-Contractors PSL Payments To Landdords ASHTEAD PLANT Invoice PSL Payments To Landdords ASHTEAD PLANT Invoice PSL Payments To Landdords ASHTEAD PLANT Invoice PSL Payments To Landdords Ashtead Regeneration Directorate 27/09/2019 2,819.96 Banking Read LTD Invoice PSL Payments To Landdords APC - External Resi Care Housing & Regeneration Directorate 27/09/2019 1,209.90 Beginvin Estates LTD Invoice PSL Payments To Landdords Housing & Regeneration Directorate 27/09/2019 1,209.90 Beginvin Estates LTD Invoice PSL Payments To Landdords Housing & Regeneration Directorate 27/09/2019 1,209.90 Beginvin Estates LTD Invoice PSL Payments To Landdords Housing & Regeneration Directorate 27/09/2019 1,209.90 Beginvin Estates LTD Invoice PSL Payments To Landdords Housing & Regeneration Directorate 27/09/2019 1,209.90 BNO Research Ltd Invoice PSL Payments To Landdords Housing & Regeneration Directorate 27/09/2019 1,377.31 BOSTICO INTERNATIONAL LTD Invoice PSL Payments To Landdords Housing & Regeneration Directorate 27/09/2019 1,209.20 Cambridge Road Investments Ltd Invoice PSL Payments To Landdords Housing & Regeneration Directorate 27/09/2019 1,469.90 Cambridge Road Investments Ltd Invoice PSL Payments To Landdords Housing & Regeneration Directorate 27/09/2019 1,469.90 Cambridge Road Investments Ltd Invoice PSL Payments To Landdords Housing & Regeneration Directorate 27/09/2019 1,469.90 CERTUS SECURITY (UK) LLP Invoice Major Insurance Reconciliation Adult Social Service	Environment & Community Services Directorate	27/09/2019	4,100.32	ABBOTT BUILDERS	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate 27/99/2019 16.451.41 ALTWOOD PROPERTIES LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/99/2019 7,564.35 amal estate ltd Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/99/2019 7,065.98 ANTI-GRAFFITI/SYSTEMS LTD Invoice Graffiti Environment & Community Services Directorate 27/99/2019 2,094.51 ASHTEAD PLANT Invoice PSL Payments To Sub-Contractors Housing & Regeneration Directorate 27/99/2019 5,100.04 ASHWELL ESTATES LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/99/2019 6,499.90 Aswall Capital Ltd Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/99/2019 8,499.90 Barking Read LTD Invoice PSL Payments To Landlords Children's Services Directorate 27/99/2019 1,290.99 Belgravia Estates LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/99/2019 1,290.99 Belgravia Estates LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/99/2019 1,297.500 BMG Research Ltd Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/99/2019 1,297.500 BMG Research Ltd Invoice Housing Link Surveys Children's Services Directorate 27/99/2019 1,377.31 BOSTICO INTERNATIONAL LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/99/2019 5,904.98 CABLESHEER ASBESTOS LIMITED Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/99/2019 5,904.99 CAPHALL LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/99/2019 5,904.99 CAPHALL LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/99/2019 1,469.99 CERTUS SECURITY (UK) LLP Invoice Major Insurance Reconciliation Housing & Regeneration Directorate 27/99/2019 1,469.99 CERTUS SECURITY (UK) LLP Invoice Major Insurance Reconciliation	Housing & Regeneration Directorate	27/09/2019	1,404.48	AIR SURVEYS LTD	Invoice	Asbestos Removal
Housing & Regeneration Directorate 27/09/2019 7,564.35 amal estate ltd Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 7,065.98 ANTI-GRAFFITI SYSTEMS LTD Invoice Graffiti Environment & Community Services Directorate 27/09/2019 2,094.51 ASHTEAD PLANT Invoice Payments To Sub-Contractors Housing & Regeneration Directorate 27/09/2019 5,100.04 ASHWELL ESTATES LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 6,469.90 Awwal Capital Ltd Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 2,819.96 Barking Road LTD Invoice PSL Payments To Landlords Children's Services Directorate 27/09/2019 600 Beacon House Therapeutic Servi Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,200.99 Belgravia Estates LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,692.25 BLUE GARDENS LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,692.25 BLUE GARDENS LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,2075.00 BMG Research Ltd Invoice Housing Link Surveys Children's Services Directorate 27/09/2019 1,377.31 BOSTICO INTERNATIONAL LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,600.00 Cambridge Road Investments Ltd Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,600.00 Cambridge Road Investments Ltd Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,600.00 Cambridge Road Investments Ltd Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,600.00 Cambridge Road Investments Ltd Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,600.00 Cambridge Road Investments Ltd Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,600.00 Cambridge Road Investments Ltd Invoice PSL Payments To Landlords Housing & Regenerat	Housing & Regeneration Directorate	27/09/2019	3,250.67	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate 27/09/2019 7,065.68 ANTI-GRAFFITI SYSTEMS LTD Invoice Craffiti Environment & Community Services Directorate 27/09/2019 2,094.51 ASHTEAD PLANT Invoice Payments To Sub-Contractors Housing & Regeneration Directorate 27/09/2019 5,100.04 ASHWELL ESTATES LTD Invoice PSL Payments To Landfords Housing & Regeneration Directorate 27/09/2019 6,469.00 Aswal Capital Ltd Invoice PSL Payments To Landfords Housing & Regeneration Directorate 27/09/2019 2,819.96 Barking Road LTD Invoice PSL Payments To Landfords Children's Services Directorate 27/09/2019 600 Beacon House Therapeutic Servi Invoice APC - External Resi Care Housing & Regeneration Directorate 27/09/2019 1,290.99 Belgravia Estates LTD Invoice PSL Payments To Landfords Housing & Regeneration Directorate 27/09/2019 1,692.25 BLUE GARDENS LTD Invoice PSL Payments To Landfords Housing & Regeneration Directorate 27/09/2019 1,692.25 BLUE GARDENS LTD Invoice PSL Payments To Landfords Housing & Regeneration Directorate 27/09/2019 1,597.500 BMG Research Ltd Invoice Housing Link Surveys Children's Services Directorate 27/09/2019 1,377.31 BOSTICO INTERNATIONAL LTD Invoice S17 - Translating/Interpreting Housing & Regeneration Directorate 27/09/2019 5,904.96 CABLESHEER ASBESTOS LIMITED Invoice PSL Payments To Landfords Housing & Regeneration Directorate 27/09/2019 5,7127.50 CAPHALL LTD Invoice PSL Payments To Landfords Housing & Regeneration Directorate 27/09/2019 5,7127.50 CAPHALL LTD Invoice PSL Payments To Landfords Housing & Regeneration Directorate 27/09/2019 1,489.99 CERTUS SECURITY (UK) LLP Invoice Major Insurance Reconciliation Adult Social Services Directorate 27/09/2019 1,489.99 CERTUS SECURITY (UK) LLP Invoice Major Insurance Reconciliation	Housing & Regeneration Directorate	27/09/2019	16,451.41	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate 27/09/2019 2,084.51 ASHTEAD PLANT Invoice Payments To Sub-Contractors Housing & Regeneration Directorate 27/09/2019 5,100.04 ASHWELL ESTATES LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 6,469.90 Awwal Capital Ltd Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 2,819.96 Barking Road LTD Invoice PSL Payments To Landlords Children's Services Directorate 27/09/2019 600 Beacon House Therapeutic Servi Invoice APC - External Resi Care Housing & Regeneration Directorate 27/09/2019 1,280.99 Belgravia Estates LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,892.25 BLUE GARDENS LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 12,975.00 BMG Research Ltd Invoice Housing Link Surveys Children's Services Directorate 27/09/2019 1,377.31 BOSTICO INTERNATIONAL LTD Invoice S17 - Translating/Interpreting Housing & Regeneration Directorate 27/09/2019 5,984.96 CABLESHEER ASBESTOS LIMITED Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,600.00 Cambridge Road Investments Ltd Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 5,7127.50 CAPHALL LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 5,7127.50 CAPHALL LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,489.98 Cartton Ruby Properties Ltd Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,489.99 CERTUS SECURITY (UK) LLP Invoice Major insurance Reconciliation Adult Social Services Directorate 27/09/2019 1,469.99 CERTUS SECURITY (UK) LLP Invoice Gum Service - Chelsea & West	Housing & Regeneration Directorate	27/09/2019	7,564.35	amal estate ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate 27/09/2019 5,100.04 ASHWELL ESTATES LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 6,469.90 Awwal Capital Ltd Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 2,819.96 Barking Road LTD Invoice PSL Payments To Landlords Children's Services Directorate 27/09/2019 600 Beacon House Therapeutic Servi Invoice APC - External Resi Care Housing & Regeneration Directorate 27/09/2019 1,290.99 Belgravia Estates LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,692.25 BLUE GARDENS LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 12,975.00 BMG Research Ltd Invoice Housing Link Surveys Children's Services Directorate 27/09/2019 1,377.31 BOSTICO INTERNATIONAL LTD Invoice S17 - Translating/Interpreting Housing & Regeneration Directorate 27/09/2019 5,904.96 CABLESHEER ASBESTOS LIMITED Invoice Property Maintenance Housing & Regeneration Directorate 27/09/2019 1,600.00 Cambridge Road Investments Ltd Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 5,7127.50 CAPHALL LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,489.98 Carlton Ruby Properties Ltd Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,489.98 Carlton Ruby Properties Ltd Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,489.99 CERTUS SECURITY (UK) LLP Invoice Major Insurance Reconciliation Adult Social Services Directorate 27/09/2019 1,489.99 Certus SECURITY (UK) LLP Invoice Major Insurance Reconciliation	Housing & Regeneration Directorate	27/09/2019	7,065.98	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Graffiti
Housing & Regeneration Directorate 27/09/2019 6,489.90 Awwal Capital Ltd Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 2,819.96 Barking Road LTD Invoice PSL Payments To Landlords Children's Services Directorate 27/09/2019 600 Beacon House Therapeutic Servi Invoice APC - External Resi Care Housing & Regeneration Directorate 27/09/2019 1,290.99 Belgravia Estates LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,692.25 BLUE GARDENS LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 12,975.00 BMG Research Ltd Invoice Housing Link Surveys Children's Services Directorate 27/09/2019 1,377.31 BOSTICO INTERNATIONAL LTD Invoice S17 - Translating/Interpreting Housing & Regeneration Directorate 27/09/2019 5,904.96 CABLESHEER ASBESTOS LIMITED Invoice Property Maintenance Housing & Regeneration Directorate 27/09/2019 1,600.00 Cambridge Road Investments Ltd Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 5,7127.50 CAPHALL LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,499.98 cartton Ruby Properties Ltd Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,499.99 CERTUS SECURITY (UK) LLP Invoice Major Insurance Reconciliation Adult Social Services Directorate 27/09/2019 96,845.07 Chelsea & Westminister Hospital Invoice Gum Service - Chelsea & West	Environment & Community Services Directorate	27/09/2019	2,094.51	ASHTEAD PLANT	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate 27/09/2019 2,819.96 Barking Road LTD Invoice PSL Payments To Landlords Children's Services Directorate 27/09/2019 600 Beacon House Therapeutic Servi Invoice APC - External Resi Care Housing & Regeneration Directorate 27/09/2019 1,290.99 Beigravia Estates LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,692.25 BLUE GARDENS LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 12,975.00 BMG Research Ltd Invoice Housing Link Surveys Children's Services Directorate 27/09/2019 1,377.31 BOSTICO INTERNATIONAL LTD Invoice S17 - Translating/Interpreting Housing & Regeneration Directorate 27/09/2019 5,904.96 CABLESHEER ASBESTOS LIMITED Invoice Property Maintenance Housing & Regeneration Directorate 27/09/2019 1,600.00 Cambridge Road Investments Ltd Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 57,127.50 CAPHALL LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,499.98 carlton Ruby Properties Ltd Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,469.99 CERTUS SECURITY (UK) LLP Invoice Major Insurance Reconcilitation Adult Social Services Directorate 27/09/2019 96,845.07 Chelsea & Westminster Hospital Invoice Gum Service - Chelsea & West	Housing & Regeneration Directorate	27/09/2019	5,100.04	ASHWELL ESTATES LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate 27/09/2019 1,290.99 Belgravia Estates LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,692.25 BLUE GARDENS LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 12,975.00 BMG Research Ltd Invoice Housing Link Surveys Children's Services Directorate 27/09/2019 1,377.31 BOSTICO INTERNATIONAL LTD Invoice S17 - Translating/Interpreting Housing & Regeneration Directorate 27/09/2019 5,904.96 CABLESHEER ASBESTOS LIMITED Invoice Property Maintenance Housing & Regeneration Directorate 27/09/2019 1,600.00 Cambridge Road Investments Ltd Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 57,127.50 CAPHALL LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,499.98 Cartton Ruby Properties Ltd Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,499.98 Cartton Ruby Properties Ltd Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,499.99 CERTUS SECURITY (UK) LLP Invoice Major Insurance Reconciliation Adult Social Services Directorate 27/09/2019 96.845.07 Chelsea & Westminster Hospital Invoice Gum Service- Chelsea & West	Housing & Regeneration Directorate	27/09/2019	6,469.90	Awwal Capital Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate 27/09/2019 1,290.99 Belgravia Estates LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,692.25 BLUE GARDENS LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 12,975.00 BMG Research Ltd Invoice Housing Link Surveys Children's Services Directorate 27/09/2019 1,377.31 BOSTICO INTERNATIONAL LTD Invoice S17 - Translating/Interpreting Housing & Regeneration Directorate 27/09/2019 5,904.96 CABLESHEER ASBESTOS LIMITED Invoice Property Maintenance Housing & Regeneration Directorate 27/09/2019 1,600.00 Cambridge Road Investments Ltd Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 57,127.50 CAPHALL LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,499.98 cartton Ruby Properties Ltd Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,499.98 Cartton Ruby Properties Ltd Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,469.99 CERTUS SECURITY (UK) LLP Invoice Major Insurance Reconciliation Adult Social Services Directorate 27/09/2019 96,845.07 Chelsea & Westminster Hospital Invoice Gum Service - Chelsea & West	Housing & Regeneration Directorate	27/09/2019	2,819.96	Barking Road LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate 27/09/2019 1,692.25 BLUE GARDENS LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 12,975.00 BMG Research Ltd Invoice Housing Link Surveys Children's Services Directorate 27/09/2019 1,377.31 BOSTICO INTERNATIONAL LTD Invoice S17 - Translating/Interpreting Housing & Regeneration Directorate 27/09/2019 5,904.96 CABLESHEER ASBESTOS LIMITED Invoice Property Maintenance Housing & Regeneration Directorate 27/09/2019 1,600.00 Cambridge Road Investments Ltd Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 57,127.50 CAPHALL LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,499.98 carlton Ruby Properties Ltd Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,499.98 CERTUS SECURITY (UK) LLP Invoice Major Insurance Reconciliation Adult Social Services Directorate 27/09/2019 96,845.07 Chelsea & Westminster Hospital Invoice Gum Service - Chelsea & West	Children's Services Directorate	27/09/2019	600	Beacon House Therapeutic Servi	Invoice	APC - External Resi Care
Housing & Regeneration Directorate 27/09/2019 12,975.00 BMG Research Ltd Invoice Housing Link Surveys Children's Services Directorate 27/09/2019 1,377.31 BOSTICO INTERNATIONAL LTD Invoice S17 - Translating/Interpreting Housing & Regeneration Directorate 27/09/2019 5,904.96 CABLESHEER ASBESTOS LIMITED Invoice Property Maintenance Housing & Regeneration Directorate 27/09/2019 1,600.00 Cambridge Road Investments Ltd Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 57,127.50 CAPHALL LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,499.98 carlton Ruby Properties Ltd Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,499.98 CERTUS SECURITY (UK) LLP Invoice Major Insurance Reconciliation Adult Social Services Directorate 27/09/2019 96,845.07 Chelsea & Westminster Hospital Invoice Gum Service - Chelsea & West	Housing & Regeneration Directorate	27/09/2019	1,290.99	Belgravia Estates LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate 27/09/2019 1,377.31 BOSTICO INTERNATIONAL LTD Invoice S17 - Translating/Interpreting Housing & Regeneration Directorate 27/09/2019 5,904.96 CABLESHEER ASBESTOS LIMITED Invoice Property Maintenance Housing & Regeneration Directorate 27/09/2019 1,600.00 Cambridge Road Investments Ltd Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 57,127.50 CAPHALL LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,499.98 carlton Ruby Properties Ltd Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,469.99 CERTUS SECURITY (UK) LLP Invoice Major Insurance Reconciliation Adult Social Services Directorate 27/09/2019 96,845.07 Chelsea & Westminster Hospital Invoice Gum Service - Chelsea & West	Housing & Regeneration Directorate	27/09/2019	1,692.25	BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate 27/09/2019 5,904.96 CABLESHEER ASBESTOS LIMITED Invoice Property Maintenance Housing & Regeneration Directorate 27/09/2019 1,600.00 Cambridge Road Investments Ltd Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 57,127.50 CAPHALL LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,499.98 carlton Ruby Properties Ltd Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,469.99 CERTUS SECURITY (UK) LLP Invoice Major Insurance Reconciliation Adult Social Services Directorate 27/09/2019 96,845.07 Chelsea & Westminster Hospital Invoice Gum Service - Chelsea & West	Housing & Regeneration Directorate	27/09/2019	12,975.00	BMG Research Ltd	Invoice	Housing Link Surveys
Housing & Regeneration Directorate 27/09/2019 1,600.00 Cambridge Road Investments Ltd Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 57,127.50 CAPHALL LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,499.98 cartton Ruby Properties Ltd Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,469.99 CERTUS SECURITY (UK) LLP Invoice Major Insurance Reconciliation Adult Social Services Directorate 27/09/2019 96,845.07 Chelsea & Westminster Hospital Invoice Gum Service - Chelsea & West	Children's Services Directorate	27/09/2019	1,377.31	BOSTICO INTERNATIONAL LTD	Invoice	S17 - Translating/Interpreting
Housing & Regeneration Directorate 27/09/2019 57,127.50 CAPHALL LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,499.98 cariton Ruby Properties Ltd Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,469.99 CERTUS SECURITY (UK) LLP Invoice Major Insurance Reconciliation Adult Social Services Directorate 27/09/2019 96,845.07 Chelsea & Westminster Hospital Invoice Gum Service - Chelsea & West	Housing & Regeneration Directorate	27/09/2019	5,904.96	CABLESHEER ASBESTOS LIMITED	Invoice	Property Maintenance
Housing & Regeneration Directorate 27/09/2019 1,499.98 carlton Ruby Properties Ltd Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,469.99 CERTUS SECURITY (UK) LLP Invoice Major Insurance Reconciliation Adult Social Services Directorate 27/09/2019 96,845.07 Chelsea & Westminster Hospital Invoice Gum Service - Chelsea & West	Housing & Regeneration Directorate	27/09/2019	1,600.00	Cambridge Road Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate 27/09/2019 1,469.99 CERTUS SECURITY (UK) LLP Invoice Major Insurance Reconciliation Adult Social Services Directorate 27/09/2019 96,845.07 Chelsea & Westminster Hospital Invoice Gum Service - Chelsea & West	Housing & Regeneration Directorate	27/09/2019	57,127.50	CAPHALL LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate 27/09/2019 96,845.07 Chelsea & Westminster Hospital Invoice Gum Service - Chelsea & West	Housing & Regeneration Directorate	27/09/2019	1,499.98	carlton Ruby Properties Ltd	Invoice	PSL Payments To Landlords
	Housing & Regeneration Directorate	27/09/2019	1,469.99	CERTUS SECURITY (UK) LLP	Invoice	Major Insurance Reconciliation
Environment & Community Services Directorate 27/09/2019 42,480.00 Cleghorn Lighting Ltd Invoice Materials	Adult Social Services Directorate	27/09/2019	96,845.07	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
	Environment & Community Services Directorate	27/09/2019	42,480.00	Cleghorn Lighting Ltd	Invoice	Materials

Housing & Regeneration Directorate	27/09/2019	20,067.00	CONVENT CO-OP LTD	Invoice	Co-Op Management Allowance
Environment & Community Services Directorate	27/09/2019	35,040.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	27/09/2019	1,599.87	Curzon Assets Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	2,208.00	D B DENTICS LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27/09/2019	5,061.49	DAY AND NITE CARE	Invoice	External Homecare
Housing & Regeneration Directorate	27/09/2019	834	DELTA FACILITIES LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	27/09/2019	574.74	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	27/09/2019	13,106.44	DISTRICT HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	12,607.51	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	27/09/2019	9,025.03	DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	320,135.44	DURKAN LTD	Invoice	External Decs
Children's Services Directorate	27/09/2019	16,618.33	Eagle House 6th Form (Strawber	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	27/09/2019	3,665.66	EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,140.19	ELECTROLUX PROFESSIONAL LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	27/09/2019	1,330.98	ENVIROVENT LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	27/09/2019	2,712.28	EVERSHED BROS LTD	Invoice	APC - Funerals
Housing & Regeneration Directorate	27/09/2019	84,452.44	F G KEEN LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	27/09/2019	21,343.44	FAVOURED HEALTH CIC	Invoice	External Homecare
Resources Directorate	27/09/2019	123,559.83	FINANCIAL DATA MANAGEMENT LTD	Invoice	Postage
Children's Services Directorate	27/09/2019	48,000.00	FLOREAT EDUCATION ACADAMIES	Invoice	Equipment
Housing & Regeneration Directorate	27/09/2019	1,797.22	FMDirect (UK) Ltd	Invoice	Other Fees
Children's Services Directorate	27/09/2019	3,360.00	Forever Fenix Care Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	27/09/2019	1,505.10	Fort Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	5,825.38	FRESHVIEW ESTATES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,199.99	Furlight Limited	Invoice	PSL Payments To Landlords
Children's Services Directorate	27/09/2019	768	Ga'al Services Ltd	Invoice	Adoption Support
Environment & Community Services Directorate	27/09/2019	1,824.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	27/09/2019	1,084.98	Great Newport Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,043.04	HAGS-SMP LIMITED	Invoice	Playgrounds
Housing & Regeneration Directorate	27/09/2019	1,730.99	HAR NOD LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27/09/2019	6,725.76	HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Adult Social Services Directorate	27/09/2019	4,309.39	HOMERTON UNIVERSITY HOSPITAL N	Invoice	Gum Service - Other Providers
Environment & Community Services Directorate	27/09/2019	2,727.84	HSS HIRE SERVICE GROUP LTD	Invoice	Materials
Housing & Regeneration Directorate	27/09/2019	1,600.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Registration Directorials 2768/2013 2,150.48 NISTARROC BROUP PLC Name Meterals						
Housing A Regeneration Directionale 27793/2019 18,554.88 26447N STREET PROPADRIES LIMI Invoice PRE Payments to Landinotis Presentation Directionale 27793/2019 1,555.81 KG000 proporties LTD Invoice PRE Payments to Landinotis Presentation Directionale 27793/2019 2,252.33 KE99 C-VAEC FILIDES CONCEPTED Invoice Caternal Homescare C	Environment & Community Services Directorate	27/09/2019	2,150.40	INSTARMAC GROUP PLC	Invoice	Materials
Historing & Regineration Directorate 27/08/2019 1,205.05 Kando properties LTD Invoice PSI. Payments fo Landton's Endonment & Community Services Directorate 27/08/2019 3,233.75 KERN-CHE AT HOME SERVICE LTD Invoice Deternial Homecore	Housing & Regeneration Directorate	27/09/2019	4,737.68	J CARROLL & SONS	Invoice	Non Residential
Environment & Community Services Directorate 27/89/2019 0.448.89 KC SERVICES GROUP LID Invoice Payments fo Sub-Contractors	Housing & Regeneration Directorate	27/09/2019	18,954.86	JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landlords
Adult Social Services Directorate 2768/2019 3,553.75 TERRICADE AT HOME SERVICE LTD Invaice Project Work Adult Social Services Directorate 2769/2019 4,559.00 REDACTED PERSONAL DATA Invaice Project Work Adult Social Services Directorate 2769/2019 4,559.00 LUNDOOD LETTS Invaide Project Work Housing & Regeneration Directorate 2769/2019 3,553.05 LUNDOOD LETTS Invaide PER Psyments To Landords Project Work Vacants Directorate 2769/2019 2,500.00 Manica Properties Ltd Invaice CAFER Capital grants Directorate 2769/2019 2,500.00 Manica Properties Ltd Invaice CAFER Capital grants Directorate 2769/2019 2,500.00 Manica Properties Ltd Invaice CAFER Capital grants ANARAM NORSHMAN LTD Invaice PRI Psyments To Landords PRI Psyments To Landords PRI Psyments To Landords ANARAM NORSHMAN LTD Invaice PRI Psyments To Landords Housing & Regeneration Directorate 2769/2019 4,799.36 MERIDAN ASSET MANACEMENT LTD Invaice PRI Psyments To Landords Housing & Regeneration Directorate 2769/2019 4,479.36 MERIDAN ASSET MANACEMENT LTD Invaice PRI Psyments To Landords Housing & Regeneration Directorate 2769/2019 4,479.36 MERIDAN ASSET MANACEMENT LTD Invaice PRI Psyments To Landords Housing & Regeneration Directorate 2769/2019 4,499.38 MITAL PROPERTIES LTTD Invaice PRI Psyments To Landords Housing & Regeneration Directorate 2769/2019 3,653.06 MOBIN PROPERTIES LIMITED Invaice PRI Psyments To Landords PRI Psyments To Landords PRI Psyments To Landords NEW DATA PROPERTIES LIMITED Invaice PRI Psyments To Landords Housing & Regeneration Directorate 2769/2019 3,653.06 MOBIN PROPERTIES LIMITED Invaice PRI Psyments To Landords Housing & Regeneration Directorate 2769/2019 3,653.06 MOBIN PROPERTIES LIMITED Invaice PRI Psyments To Landords PRI Psyments To Landords PRI Psyments To Landords PRI Psyments To Landords PRI Psyments To Landor	Housing & Regeneration Directorate	27/09/2019	1,505.01	Kando properties LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate 27/09/2019 2,250.00 REDACTED PERSONAL DATA Invoice Project Work	Environment & Community Services Directorate	27/09/2019	5,248.80	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Survives Directorate 27/09/2019 6,619-20 LDC Care Company Ltd Invoice Supported Living Housing & Regeneration Directorate 27/09/2019 9,333.95 LVNWOOD LETTS Invoice PSL Payments To Landcords Housing & Regeneration Directorate 27/09/2019 25,000.00 Manica Properties Ltd Invoice CAPEDP Capital grants Directorate 27/09/2019 25,000.00 Manica Properties Ltd Invoice CAPEDP Capital grants Directorate 27/09/2019 25,000.00 Manica Properties Ltd Invoice CAPEDP Capital grants Housing & Regeneration Directorate 27/09/2019 1,419.99 MARSAN INVESTMENT LTD Invoice PSL Payments To Landcords Environment & Community Services Directorate 27/09/2019 2,717.76 MARSANLIS MONO LTD Invoice Materials Housing & Regeneration Directorate 27/09/2019 4,709.96 MENDOZA LIMITED Invoice PSL Payments To Landcords Housing & Regeneration Directorate 27/09/2019 1,489.98 MERDIANA ASSET MANAGEMENT LTD Invoice PSL Payments To Landcords Housing & Regeneration Directorate 27/09/2019 5,849.97 MIRAN INVESTMENTS LIMITED Invoice PSL Payments To Landcords Housing & Regeneration Directorate 27/09/2019 5,849.97 MIRAN INVESTMENTS LIMITED Invoice PSL Payments To Landcords Housing & Regeneration Directorate 27/09/2019 5,849.97 MIRAN INVESTMENTS LIMITED Invoice PSL Payments To Landcords Housing & Regeneration Directorate 27/09/2019 2,499.98 MITTAL PROPERTIES LTD Invoice PSL Payments To Landcords Housing & Regeneration Directorate 27/09/2019 2,394.66 MOSAIC ZEVISH PRIMARY SCHOOL Invoice Independent - Day & Boarding Children's Services Directorate 27/09/2019 8,371.01 Oak Housing Ltd Invoice PSL Payments To Landcords Housing & Regeneration Directorate 27/09/2019 1,294.89 Optivo rent accessed Invoice PSL Payments To Landcords Housing & Regeneration Directorate 27/09/2019 1,294.89 Optivo rent accessed Invoice PSL Payments To Landcords Housing & Regeneration Directorate 27/09/2019 1,294.89 Optivo rent accessed Invoice PSL Payments To Landcords Housing & Regeneration Directorate 27/09/2019 1,204.89 Optivo rent accessed Invoice PSL Payments To Landcords Housing &	Adult Social Services Directorate	27/09/2019	3,633.75	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate 27/08/2019 9,333.95 1/YWWOOD LETTS Invoice PSI. Payments To Landlords Housing & Regeneration Directorate 27/08/2019 25,000.00 Manica Properties Ltd Invoice CAPEXP Capital grants Directorate 27/08/2019 25,000.00 Manica Properties Ltd Invoice CAPEXP Capital grants Housing & Regeneration Directorate 27/08/2019 1,419.99 MARSAN INVESTMENT LTD Invoice PSI. Payments To Landlords Environment & Community Services Directorate 27/08/2019 2,717.76 MARSHALLS MOND LTD Invoice PSI. Payments To Landlords Housing & Regeneration Directorate 27/08/2019 4,799.96 MENDOZA LIMITED Invoice PSI. Payments To Landlords Housing & Regeneration Directorate 27/08/2019 4,799.98 MENDOZA LIMITED Invoice PSI. Payments To Landlords Housing & Regeneration Directorate 27/08/2019 4,799.98 MENDOZA LIMITED Invoice PSI. Payments To Landlords Housing & Regeneration Directorate 27/08/2019 4,799.98 MENDOZA LIMITED Invoice PSI. Payments To Landlords Housing & Regeneration Directorate 27/08/2019 4,799.98 MITAL PROPERTIES LIMITED Invoice PSI. Payments To Landlords Housing & Regeneration Directorate 27/08/2019 2,899.98 MITAL PROPERTIES LIMITED Invoice PSI. Payments To Landlords Housing & Regeneration Directorate 27/08/2019 3,015.06 MORIN PROPERTIES LIMITED Invoice PSI. Payments To Landlords Children's Services Directorate 27/08/2019 3,015.06 MORIN PROPERTIES LIMITED Invoice PSI. Payments To Landlords Children's Services Directorate 27/08/2019 3,015.06 MORIN PROPERTIES LIMITED Invoice PSI. Payments To Landlords Housing & Regeneration Directorate 27/08/2019 3,015.06 MORIN PROPERTIES LIMITED Invoice PSI. Payments To Landlords Housing & Regeneration Directorate 27/08/2019 3,015.06 MORIN PROPERTIES LIMITED Invoice PSI. Payments To Landlords Housing & Regeneration Directorate 27/08/2019 3,015.06 MORIN PROPERTIES LIMITED Invoice PSI. Payments To Landlords Housing & Regeneration Directorate 27/08/2019 3,015.06 MORIN PROPERTIES LIMITED Invoice PSI. Payments To Landlords Housing & Regeneration Directorate 27/08/2019 3,	Children's Services Directorate	27/09/2019	2,250.00	REDACTED PERSONAL DATA	Invoice	Project Work
Housing & Regeneration Directorate 27/09/2019 56,489.48 MINIM PROPERIES SERVICES Invoice Vacants Directorate 27/09/2019 25,000.00 Manica Properties Ltd Invoice CAPEXP Capital grants Directorate 27/09/2019 25,000.00 Manica Properties Ltd Invoice CAPEXP Capital grants Housing & Regeneration Directorate 27/09/2019 1,419.99 MARSAN INVESTMENT LTD Invoice PSL Payments To Landbords Housing & Regeneration Directorate 27/09/2019 2,717.76 MARSHALLS MONO LTD Invoice PSL Payments To Landbords Housing & Regeneration Directorate 27/09/2019 1,499.98 MERIDIAN ASSET MANAGEMENT LTD Invoice PSL Payments To Landbords Housing & Regeneration Directorate 27/09/2019 1,499.98 MERIDIAN ASSET MANAGEMENT LTD Invoice PSL Payments To Landbords Housing & Regeneration Directorate 27/09/2019 6,472.14 MILLIWODD SERVICING LTD Invoice Electrical Smaller Contracts Housing & Regeneration Directorate 27/09/2019 5,849.97 MIRAL INVESTMENTS LIMITED Invoice PSL Payments To Landbords Housing & Regeneration Directorate 27/09/2019 2,499.98 MITTAL PROPERTIES LTD Invoice PSL Payments To Landbords Mousing & Regeneration Directorate 27/09/2019 2,499.98 MITTAL PROPERTIES LIMITED Invoice PSL Payments To Landbords Children's Services Directorate 27/09/2019 2,394.66 MOSIN PROPERTIES LIMITED Invoice PSL Payments To Landbords Children's Services Directorate 27/09/2019 1,380.00 Newsquest Media Group Ltd Invoice Jupernoad Contact Children's Services Directorate 27/09/2019 1,380.00 Newsquest Media Group Ltd Invoice PSL Payments To Landbords Housing & Regeneration Directorate 27/09/2019 1,384.89 Option rent account Invoice PSL Payments To Landbords Housing & Regeneration Directorate 27/09/2019 1,384.89 Option rent account Invoice PSL Payments To Landbords Housing & Regeneration Directorate 27/09/2019 1,384.89 Option rent account Invoice PSL Payments To Landbords Housing & Regeneration Directorate 27/09/2019 1,384.89 Option rent account Invoice PSL Payments To Landbords Housing & Regeneration Directorate 27/09/2019 1,384.89 Option rent account Invoice P	Adult Social Services Directorate	27/09/2019	6,619.20	LDC Care Company Ltd	Invoice	Supported Living
Directorate 27/09/2019 25.000.00 Manica Properties Ltd Invoice CAPEXP Capital grants Directorate 27/09/2019 25.000.00 Manica Properties Ltd Invoice CAPEXP Capital grants Housing & Regeneration Directorate 27/09/2019 1.419.99 MARSAN INVESTMENT LTD Invoice PSL Payments To Landiords Environment & Community Services Directorate 27/09/2019 2.717.76 MARSHALLS MONO LTD Invoice PSL Payments To Landiords Housing & Regeneration Directorate 27/09/2019 1.490.98 MENDOZA LIMITED Invoice PSL Payments To Landiords Housing & Regeneration Directorate 27/09/2019 1.490.98 MENDOZA LIMITED Invoice PSL Payments To Landiords Housing & Regeneration Directorate 27/09/2019 6.472.14 MILLWOOD SERVICING LTD Invoice Electrical Smaller Contracts Housing & Regeneration Directorate 27/09/2019 5.649.97 MIRAJ INVESTMENTS LIMITED Invoice PSL Payments To Landiords Housing & Regeneration Directorate 27/09/2019 2.490.98 MIRAJ INVESTMENTS LIMITED Invoice PSL Payments To Landiords Housing & Regeneration Directorate 27/09/2019 2.490.98 MIRAJ INVESTMENTS LIMITED Invoice PSL Payments To Landiords Housing & Regeneration Directorate 27/09/2019 2.394.66 MOSAIC JEWISH PRIMARY SCHOOL Invoice Independent - Day & Boarding Children's Services Directorate 27/09/2019 8.10 NETWORK VENTURES LTD Invoice Supervised Contact Children's Services Directorate 27/09/2019 1.980.00 Newsquest Media Group Ltd Invoice Advertising / Publicity Housing & Regeneration Directorate 27/09/2019 1.924.89 Option rest account Invoice PSL Payments To Landiords Housing & Regeneration Directorate 27/09/2019 1.180.0.12 Orbit Property Management LTD Invoice PSL Payments To Landiords Housing & Regeneration Directorate 27/09/2019 8.119.99 Parkgree Properties Limited Invoice PSL Payments To Landiords Housing & Regeneration Directorate 27/09/2019 8.119.99 Parkgree Properties Limited Invoice PSL Payments To Landiords	Housing & Regeneration Directorate	27/09/2019	9,333.95	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Directorate 27/08/2019 25,000.00 ManicaProperties Ltd Invoice CAPEXP Capital grants Housing & Regeneration Directorate 27/08/2019 1,419.99 MARSAN INVESTMENT LTD Invoice PSL Payments To Landlords Environment & Community Services Directorate 27/08/2019 2,717.78 MARSHALLS MONO LTD Invoice Materials Housing & Regeneration Directorate 27/08/2019 4,799.96 MENDOZA LIMITED Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/08/2019 1,499.98 MERIDIAN ASSET MANAGEMENT LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/08/2019 6,472.14 MILLWOOD SERVICING LTD Invoice Electrical Smaller Contracts Housing & Regeneration Directorate 27/08/2019 5,849.97 MIRAJ INVESTMENTS LIMITED Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/08/2019 2,499.98 MITTAL PROPERTIES LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/08/2019 9,015.06 MOBIN PROPERTIES LIMITED Invoice PSL Payments To Landlords Children's Services Directorate 27/08/2019 2,394.66 MOSIN PROPERTIES LIMITED Invoice Independent - Day & Boarding Children's Services Directorate 27/08/2019 8:10 NETWORK VENTURES LTD Invoice Supervised Contact Children's Services Directorate 27/08/2019 1,080.00 Nevaquest Media Group Ltd Invoice Advertising / Publicity Housing & Regeneration Directorate 27/08/2019 6,371.01 Oak Housing Ltd Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/08/2019 1,294.89 Optivo rent account Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/08/2019 1,294.89 Optivo rent account Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/08/2019 1,294.89 Optivo rent account Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/08/2019 8,119.09 Parigate Properties Limited Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/08/2019 8,119.09 Parigate Properties Limited Invoice PSL Payments To Landlords	Housing & Regeneration Directorate	27/09/2019	58,489.48	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate 27/09/2019 1,419.99 MARSAN INVESTMENT LTD Invoice PSL Payments To Landlords Environment & Community Services Directorate 27/09/2019 2,717.76 MARSHALLS MOND LTD Invoice Materials Housing & Regeneration Directorate 27/09/2019 1,499.98 MENDOZA LIMITED Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,499.98 MERIDIAN ASSET MANAGEMENT LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 5,449.97 MIRAJ INVESTMENTS LIMITED Invoice Electrical Smaller Contracts Housing & Regeneration Directorate 27/09/2019 5,849.97 MIRAJ INVESTMENTS LIMITED Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 2,499.98 MITTAL PROPERTIES LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 9,015.06 MOBIN PROPERTIES LTD Invoice PSL Payments To Landlords Childrien's Services Directorate 27/09/2019 2,394.66 MOSIN PROPERTIES LIMITED Invoice Independent - Day & Boarding Children's Services Directorate 27/09/2019 1,080.00 Newsquest Media Group Ltd Invoice Supervised Contact Children's Services Directorate 27/09/2019 1,080.00 Newsquest Media Group Ltd Invoice Advertising / Publicity Housing & Regeneration Directorate 27/09/2019 1,294.89 Optivo rent account Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,294.89 Optivo rent account Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,294.89 Optivo rent account Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,294.89 Optivo rent account Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,294.89 Optivo rent account Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,294.89 Optivo rent account Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,294.89 Optivo rent account Invoice PSL Payments To Landlords	Directorate	27/09/2019	25,000.00	Manica Properties Ltd	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate 27/09/2019 2.717.76 MARSHALLS MONO LTD Invoice Materials Housing & Regeneration Directorate 27/09/2019 4.799.96 MENDOZA LIMITED Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1.499.98 MERIDIAN ASSET MANAGEMENT LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 6.472.14 MILLWOOD SERVICING LTD Invoice Electrical Smaller Contracts Housing & Regeneration Directorate 27/09/2019 5.849.97 MIRAJ INVESTMENTS LIMITED Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 2.499.98 MITTAL PROPERTIES LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 9.015.06 MOBIN PROPERTIES LIMITED Invoice PSL Payments To Landlords Children's Services Directorate 27/09/2019 2.394.96 MOSAIC JEWISH PRIMARY SCHOOL Invoice Independent - Day & Boarding Children's Services Directorate 27/09/2019 810 NETWORK VENTURES LTD Invoice Supervised Contact Children's Services Directorate 27/09/2019 1.080.00 Newsquest Media Group Ltd Invoice Advertising / Publicity Housing & Regeneration Directorate 27/09/2019 1.294.89 Optivo rent account Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1.294.89 Optivo rent account Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1.294.89 Optivo rent account Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 8.119.99 Parkgate Properties Limited Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 8.119.99 Parkgate Properties Limited Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 8.119.99 Parkgate Properties Limited Invoice PSL Payments To Landlords	Directorate	27/09/2019	25,000.00	ManicaProperties Ltd	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate 27/09/2019 1,499.98 MENDOZA LIMITED Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,499.98 MERIDIAN ASSET MANAGEMENT LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 6,472.14 MILLWOOD SERVICING LTD Invoice Electrical Smaller Contracts Housing & Regeneration Directorate 27/09/2019 5,849.97 MIRAJ INVESTMENTS LIMITED Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 2,499.98 MITTAL PROPERTIES LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 9,015.06 MOBIN PROPERTIES LIMITED Invoice PSL Payments To Landlords Children's Services Directorate 27/09/2019 2,394.66 MOSAIC JEWISH PRIMARY SCHOOL Invoice Independent - Day & Boarding Children's Services Directorate 27/09/2019 810 NETWORK VENTURES LTD Invoice Supervised Contact Children's Services Directorate 27/09/2019 1,080.00 Newsquest Media Group Ltd Invoice Advertising / Publicity Housing & Regeneration Directorate 27/09/2019 1,294.89 Optivo rent account Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,294.89 Optivo rent account Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,294.89 Optivo rent account Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,309.12 Orbit Property Management LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 8,119.99 Parkgate Properties Limited Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,107.47 PARKMEAD PROPERTY CONSULTANTS Invoice PSL Payments To Landlords	Housing & Regeneration Directorate	27/09/2019	1,419.99	MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate 27/09/2019 1,499.98 MERIDIAN ASSET MANAGEMENT LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 6,472.14 MILLWOOD SERVICING LTD Invoice Electrical Smaller Contracts Housing & Regeneration Directorate 27/09/2019 5,849.97 MIRAJ INVESTMENTS LIMITED Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 2,499.98 MITTAL PROPERTIES LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 9,015.06 MOBIN PROPERTIES LIMITED Invoice PSL Payments To Landlords Children's Services Directorate 27/09/2019 2,384.66 MOSAIC JEWISH PRIMARY SCHOOL Invoice Independent - Day & Boarding Children's Services Directorate 27/09/2019 810 NETWORK VENTURES LTD Invoice Supervised Contact Children's Services Directorate 27/09/2019 1,080.00 Newsquest Media Group Ltd Invoice Advertising / Publicity Housing & Regeneration Directorate 27/09/2019 6,371.01 Oak Housing Ltd Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,294.89 Optivo rent account Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,800.12 Orbit Property Management LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,1800.12 Orbit Property Management LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,1800.12 Orbit Property Management LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,1800.12 Orbit Property Management LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,1800.12 Orbit Property Management LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,1800.12 Orbit Property Management LTD Invoice PSL Payments To Landlords	Environment & Community Services Directorate	27/09/2019	2,717.76	MARSHALLS MONO LTD	Invoice	Materials
Housing & Regeneration Directorate 27/09/2019 6,472.14 MILLWOOD SERVICING LTD Invoice Electrical Smaller Contracts Housing & Regeneration Directorate 27/09/2019 5,849.97 MIRAI INVESTMENTS LIMITED Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 2,499.98 MITTAL PROPERTIES LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 9,015.06 MOBIN PROPERTIES LIMITED Invoice PSL Payments To Landlords Children's Services Directorate 27/09/2019 2,394.66 MOSAIC JEWISH PRIMARY SCHOOL Invoice Independent - Day & Boarding Children's Services Directorate 27/09/2019 810 NETWORK VENTURES LTD Invoice Supervised Contact Children's Services Directorate 27/09/2019 1,080.00 Newsquest Media Group Ltd Invoice Advertising / Publicity Housing & Regeneration Directorate 27/09/2019 6,371.01 Oak Housing Ltd Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,294.89 Optivo rent account Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,1800.12 Orbit Property Management LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 8,119.99 Parkgate Properties Limited Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,107.47 PARKMEAD PROPERTY CONSULTANTS Invoice PSL Payments To Landlords	Housing & Regeneration Directorate	27/09/2019	4,799.96	MENDOZA LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate 27/09/2019 5,849.97 MIRAI INVESTMENTS LIMITED Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 2,499.98 MITTAL PROPERTIES LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 9,015.06 MOBIN PROPERTIES LIMITED Invoice PSL Payments To Landlords Children's Services Directorate 27/09/2019 2,384.66 MOSAIC JEWISH PRIMARY SCHOOL Invoice Independent - Day & Boarding Children's Services Directorate 27/09/2019 810 NETWORK VENTURES LTD Invoice Supervised Contact Children's Services Directorate 27/09/2019 1,080.00 Newsquest Media Group Ltd Invoice Advertising / Publicity Housing & Regeneration Directorate 27/09/2019 1,294.89 Optivo rent account Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,380.12 Orbit Property Management LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,180.12 Orbit Property Management LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,180.12 Orbit Property Management LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,107.47 PARKMEAD PROPERTY CONSULTANTS Invoice PSL Payments To Landlords	Housing & Regeneration Directorate	27/09/2019	1,499.98	MERIDIAN ASSET MANAGEMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate 27/09/2019 2,499.98 MITTAL PROPERTIES LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 9,015.06 MOBIN PROPERTIES LIMITED Invoice PSL Payments To Landlords Children's Services Directorate 27/09/2019 2,394.66 MOSAIC JEWISH PRIMARY SCHOOL Invoice Independent - Day & Boarding Children's Services Directorate 27/09/2019 810 NETWORK VENTURES LTD Invoice Supervised Contact Children's Services Directorate 27/09/2019 1,080.00 Newsquest Media Group Ltd Invoice Advertising / Publicity Housing & Regeneration Directorate 27/09/2019 6,371.01 Oak Housing Ltd Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,294.89 Optivo rent account Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,800.12 Orbit Property Management LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 8,119.99 Parkgate Properties Limited Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,107.47 PARKMEAD PROPERTY CONSULTANTS Invoice PSL Payments To Landlords	Housing & Regeneration Directorate	27/09/2019	6,472.14	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate 27/09/2019 9,015.06 MOBIN PROPERTIES LIMITED Invoice PSL Payments To Landlords Children's Services Directorate 27/09/2019 2,394.66 MOSAIC JEWISH PRIMARY SCHOOL Invoice Independent - Day & Boarding Children's Services Directorate 27/09/2019 810 NETWORK VENTURES LTD Invoice Supervised Contact Children's Services Directorate 27/09/2019 1,080.00 Newsquest Media Group Ltd Invoice Advertising / Publicity Housing & Regeneration Directorate 27/09/2019 6,371.01 Oak Housing Ltd Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,294.89 Optivo rent account Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 11,800.12 Orbit Property Management LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 8,119.99 Parkgate Properties Limited Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,107.47 PARKMEAD PROPERTY CONSULTANTS Invoice PSL Payments To Landlords	Housing & Regeneration Directorate	27/09/2019	5,849.97	MIRAJ INVESTMENTS LIMITED	Invoice	PSL Payments To Landlords
Children's Services Directorate 27/09/2019 810 NETWORK VENTURES LTD Invoice Supervised Contact Children's Services Directorate 27/09/2019 1,080.00 Newsquest Media Group Ltd Invoice Advertising / Publicity Housing & Regeneration Directorate 27/09/2019 1,294.89 Optivo rent account Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 11,800.12 Orbit Property Management LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,294.89 Orbit Properties Limited Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,300.12 Orbit Property Management LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 8,119.99 Parkgate Properties Limited Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,107.47 PARKMEAD PROPERTY CONSULTANTS Invoice PSL Payments To Landlords	Housing & Regeneration Directorate	27/09/2019	2,499.98	MITTAL PROPERTIES LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate 27/09/2019 810 NETWORK VENTURES LTD Invoice Supervised Contact Children's Services Directorate 27/09/2019 1,080.00 Newsquest Media Group Ltd Invoice Advertising / Publicity Housing & Regeneration Directorate 27/09/2019 6,371.01 Oak Housing Ltd Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,294.89 Optivo rent account Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 11,800.12 Orbit Property Management LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 8,119.99 Parkgate Properties Limited Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,107.47 PARKMEAD PROPERTY CONSULTANTS Invoice PSL Payments To Landlords	Housing & Regeneration Directorate	27/09/2019	9,015.06	MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Children's Services Directorate 27/09/2019 1,080.00 Newsquest Media Group Ltd Invoice Advertising / Publicity Housing & Regeneration Directorate 27/09/2019 6,371.01 Oak Housing Ltd Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,294.89 Optivo rent account Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 11,800.12 Orbit Property Management LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 8,119.99 Parkgate Properties Limited Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,107.47 PARKMEAD PROPERTY CONSULTANTS Invoice PSL Payments To Landlords	Children's Services Directorate	27/09/2019	2,394.66	MOSAIC JEWISH PRIMARY SCHOOL	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate 27/09/2019 6,371.01 Oak Housing Ltd Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,294.89 Optivo rent account Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 11,800.12 Orbit Property Management LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 8,119.99 Parkgate Properties Limited Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,107.47 PARKMEAD PROPERTY CONSULTANTS Invoice PSL Payments To Landlords	Children's Services Directorate	27/09/2019	810	NETWORK VENTURES LTD	Invoice	Supervised Contact
Housing & Regeneration Directorate 27/09/2019 1,294.89 Optivo rent account Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 11,800.12 Orbit Property Management LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 8,119.99 Parkgate Properties Limited Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,107.47 PARKMEAD PROPERTY CONSULTANTS Invoice PSL Payments To Landlords	Children's Services Directorate	27/09/2019	1,080.00	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate 27/09/2019 11,800.12 Orbit Property Management LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 8,119.99 Parkgate Properties Limited Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,107.47 PARKMEAD PROPERTY CONSULTANTS Invoice PSL Payments To Landlords	Housing & Regeneration Directorate	27/09/2019	6,371.01	Oak Housing Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate 27/09/2019 8,119.99 Parkgate Properties Limited Invoice PSL Payments To Landlords Housing & Regeneration Directorate 27/09/2019 1,107.47 PARKMEAD PROPERTY CONSULTANTS Invoice PSL Payments To Landlords	Housing & Regeneration Directorate	27/09/2019	1,294.89	Optivo rent account	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate 27/09/2019 1,107.47 PARKMEAD PROPERTY CONSULTANTS Invoice PSL Payments To Landlords	Housing & Regeneration Directorate	27/09/2019	11,800.12	Orbit Property Management LTD	Invoice	PSL Payments To Landlords
	Housing & Regeneration Directorate	27/09/2019	8,119.99	Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate 27/09/2019 12,793.53 PARMENTER BUILDERS LTD (P M PA Invoice Materials	Housing & Regeneration Directorate	27/09/2019	1,107.47	PARKMEAD PROPERTY CONSULTANTS	Invoice	PSL Payments To Landlords
	Environment & Community Services Directorate	27/09/2019	12,793.53	PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Housing & Regeneration Directorate 27/09/2019 29,017.55 PENHURST PROPERTIES LTD Invoice PSL Payments To Landlords	Housing & Regeneration Directorate	27/09/2019	29,017.55	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate 27/09/2019 6,188.01 PLANWELL LTD Invoice PSL Payments To Landlords	Housing & Regeneration Directorate	27/09/2019	6,188.01	PLANWELL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate 27/09/2019 48,825.75 Precision Lift Services Ltd Invoice Property Maintenance	Housing & Regeneration Directorate	27/09/2019	48,825.75	Precision Lift Services Ltd	Invoice	Property Maintenance
Housing & Regeneration Directorate 27/09/2019 4,965.10 Prime Estate Agents Ltd Invoice PSL Payments To Landlords	Housing & Regeneration Directorate	27/09/2019	4,965.10	Prime Estate Agents Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate 27/09/2019 10,194.91 PRIME HOMES Invoice PSL Payments To Landlords	Housing & Regeneration Directorate	27/09/2019	10,194.91	PRIME HOMES	Invoice	PSL Payments To Landlords

Environment & Community Services Directorate 27/09/2019 2,785.64 PROJECT CENTRE Ltd Invoice Agency \$ Housing & Regeneration Directorate 27/09/2019 10,947.36 PROPERTY PANACEA Invoice PSL Payments To Adult Social Services Directorate 27/09/2019 1,140.00 PROTOCOL EDUCATION LTD Invoice External Outer Province Province Psc Payments To Psc Payments T	o Landlords Itreach als o Landlords ract Work
Adult Social Services Directorate 27/09/2019 1,140.00 PROTOCOL EDUCATION LTD Invoice External OL Environment & Community Services Directorate 27/09/2019 3,880.80 RBC SCAFFOLDING LTD Invoice Material Housing & Regeneration Directorate 27/09/2019 7,994.84 REALITY HOLDINGS Invoice PSL Payments To Chief Executives Directorate 27/09/2019 500 REDACTED PERSONAL DATA Invoice General Control Children's Services Directorate 27/09/2019 2,603.80 REDACTED PERSONAL DATA Invoice Agency States of Children's Services Directorate 27/09/2019 2,603.80 REDACTED PERSONAL DATA Invoice Agency States of Children's Services Directorate 27/09/2019 2,603.80 REDACTED PERSONAL DATA Invoice Agency States of Children's Services Directorate 27/09/2019 2,603.80 REDACTED PERSONAL DATA Invoice Agency States of Children's Services Directorate 27/09/2019 2,603.80 REDACTED PERSONAL DATA Invoice Agency States of Children's Services Directorate 27/09/2019 2,603.80 REDACTED PERSONAL DATA Invoice Agency States of Children's Services Directorate 27/09/2019 2,603.80 REDACTED PERSONAL DATA Invoice Agency States of Children's Services Directorate 27/09/2019 2,603.80 REDACTED PERSONAL DATA Invoice Agency States of Children's Services Directorate 27/09/2019 2,603.80 REDACTED PERSONAL DATA Invoice Agency States of Children's Services Directorate 27/09/2019 2,603.80 REDACTED PERSONAL DATA Invoice Agency States of Children's Services Directorate 27/09/2019 2,603.80 REDACTED PERSONAL DATA Invoice Agency States of Children's Services Directorate 27/09/2019 2,603.80 REDACTED PERSONAL DATA Invoice Agency States Of Children's Services Directorate 27/09/2019 2,603.80 REDACTED PERSONAL DATA Invoice 27/09/2019 2,603.80 REDACTED PERSONAL DATA Invoice 37/09/2019 2,603.80	als o Landlords
Environment & Community Services Directorate 27/09/2019 3,880.80 RBC SCAFFOLDING LTD Invoice Material Housing & Regeneration Directorate 27/09/2019 7,994.84 REALITY HOLDINGS Invoice PSL Payments To Chief Executives Directorate 27/09/2019 500 REDACTED PERSONAL DATA Invoice General Control Children's Services Directorate 27/09/2019 2,603.80 REDACTED PERSONAL DATA Invoice Agency States of Children's Services Directorate 27/09/2019 2,603.80 REDACTED PERSONAL DATA Invoice Agency States of Children's Services Directorate 27/09/2019 2,603.80 REDACTED PERSONAL DATA Invoice Agency States of Children's Services Directorate 27/09/2019 2,603.80 REDACTED PERSONAL DATA Invoice Agency States of Children's Services Directorate 27/09/2019 2,603.80 REDACTED PERSONAL DATA Invoice Agency States of Children's Services Directorate 27/09/2019 2,603.80 REDACTED PERSONAL DATA Invoice Agency States of Children's Services Directorate 27/09/2019 2,603.80 REDACTED PERSONAL DATA Invoice Agency States of Children's Services Directorate 27/09/2019 2,603.80 REDACTED PERSONAL DATA Invoice Agency States of Children's Services Directorate 27/09/2019 2,603.80 REDACTED PERSONAL DATA Invoice Agency States of Children's Services Directorate 27/09/2019 2,603.80 REDACTED PERSONAL DATA Invoice Agency States of Children's Services Directorate 27/09/2019 2,603.80 REDACTED PERSONAL DATA Invoice Agency States of Children's Services Directorate 27/09/2019 2,603.80 REDACTED PERSONAL DATA Invoice Agency States Of Children's Services Data States Of Children's Services Directorate 27/09/2019 2,603.80 REDACTED PERSONAL DATA Invoice States Data States	o Landlords
Housing & Regeneration Directorate 27/09/2019 7,994.84 REALITY HOLDINGS Invoice PSL Payments Tourist Executives Directorate 27/09/2019 500 REDACTED PERSONAL DATA Invoice General Control Children's Services Directorate 27/09/2019 2,603.80 REDACTED PERSONAL DATA Invoice Agency States of Children's Services Directorate 27/09/2019 2,603.80 REDACTED PERSONAL DATA Invoice Agency States of Children's Services Directorate 27/09/2019 2,603.80 REDACTED PERSONAL DATA Invoice Agency States of Children's Services Directorate 27/09/2019 2,603.80 REDACTED PERSONAL DATA Invoice Agency States of Children's Services Directorate 27/09/2019 2,603.80 REDACTED PERSONAL DATA Invoice Agency States of Children's Services Directorate 27/09/2019 2,603.80 REDACTED PERSONAL DATA Invoice Agency States of Children's Services Directorate 27/09/2019 2,603.80 REDACTED PERSONAL DATA Invoice Agency States of Children's Services Directorate 27/09/2019 2,603.80 REDACTED PERSONAL DATA Invoice Agency States of Children's Services Directorate 27/09/2019 2,603.80 REDACTED PERSONAL DATA Invoice Agency States of Children's Services Directorate 27/09/2019 2,603.80 REDACTED PERSONAL DATA Invoice Agency States of Children's Services Directorate 27/09/2019 2,603.80 REDACTED PERSONAL DATA Invoice Agency States of Children's Services Directorate 27/09/2019 2,603.80 REDACTED PERSONAL DATA Invoice 27/09/2019 2,6	o Landlords ract Work
Chief Executives Directorate 27/09/2019 500 REDACTED PERSONAL DATA Invoice General Control Children's Services Directorate 27/09/2019 2,603.80 REDACTED PERSONAL DATA Invoice Agency S	ract Work
Children's Services Directorate 27/09/2019 2,603.80 REDACTED PERSONAL DATA Invoice Agency S	
	itaff
Housing & Regeneration Directorate 27/09/2019 1,094.99 REDACTED PERSONAL DATA Invoice PSL Payments To	
	o Landlords
Housing & Regeneration Directorate 27/09/2019 3,010.02 REDACTED PERSONAL DATA Invoice PSL Payments To	o Landlords
Housing & Regeneration Directorate 27/09/2019 1,499.98 REDACTED PERSONAL DATA Invoice PSL Payments To	o Landlords
Housing & Regeneration Directorate 27/09/2019 12,806.64 REDACTED PERSONAL DATA Invoice PSL Payments To	o Landlords
Housing & Regeneration Directorate 27/09/2019 1,751.40 REDACTED PERSONAL DATA Invoice PSL Payments To	o Landlords
Housing & Regeneration Directorate 27/09/2019 1,694.98 REDACTED PERSONAL DATA Invoice PSL Payments To	o Landlords
Housing & Regeneration Directorate 27/09/2019 1,501.50 REDACTED PERSONAL DATA Invoice PSL Payments To	o Landlords
Housing & Regeneration Directorate 27/09/2019 1,248.00 REDACTED PERSONAL DATA Invoice PSL Payments To	o Landlords
Housing & Regeneration Directorate 27/09/2019 1,639.99 REDACTED PERSONAL DATA Invoice PSL Payments To	o Landlords
Housing & Regeneration Directorate 27/09/2019 1,709.33 REDACTED PERSONAL DATA Invoice PSL Payments To	o Landlords
Housing & Regeneration Directorate 27/09/2019 1,600.00 REDACTED PERSONAL DATA Invoice PSL Payments To	o Landlords
Housing & Regeneration Directorate 27/09/2019 1,700.01 REDACTED PERSONAL DATA Invoice PSL Payments To	o Landlords
Housing & Regeneration Directorate 27/09/2019 2,000.01 REDACTED PERSONAL DATA Invoice PSL Payments To	o Landlords
Housing & Regeneration Directorate 27/09/2019 1,410.93 REDACTED PERSONAL DATA Invoice PSL Payments To	o Landlords
Housing & Regeneration Directorate 27/09/2019 1,725.01 REDACTED PERSONAL DATA Invoice PSL Payments To	o Landlords
Housing & Regeneration Directorate 27/09/2019 1,419.99 REDACTED PERSONAL DATA Invoice PSL Payments To	o Landlords
Housing & Regeneration Directorate 27/09/2019 1,370.98 REDACTED PERSONAL DATA Invoice PSL Payments To	o Landlords
Housing & Regeneration Directorate 27/09/2019 3,235.10 REDACTED PERSONAL DATA Invoice PSL Payments To	o Landlords
Housing & Regeneration Directorate 27/09/2019 2,297.75 REDACTED PERSONAL DATA Invoice PSL Payments To	o Landlords
Housing & Regeneration Directorate 27/09/2019 2,520.00 REDACTED PERSONAL DATA Invoice PSL Payments To	o Landlords
Housing & Regeneration Directorate 27/09/2019 1,600.00 REDACTED PERSONAL DATA Invoice PSL Payments To	o Landlords
Housing & Regeneration Directorate 27/09/2019 1,160.94 REDACTED PERSONAL DATA Invoice PSL Payments To	o Landlords
Housing & Regeneration Directorate 27/09/2019 1,499.98 REDACTED PERSONAL DATA Invoice PSL Payments To	o Landlords
Housing & Regeneration Directorate 27/09/2019 1,217.97 REDACTED PERSONAL DATA Invoice PSL Payments To	o Landlords
Housing & Regeneration Directorate 27/09/2019 23,991.65 REDACTED PERSONAL DATA Invoice PSL Payments To	o Landlords
Housing & Regeneration Directorate 27/09/2019 1,312.00 REDACTED PERSONAL DATA Invoice PSL Payments To) Landlords
Housing & Regeneration Directorate 27/09/2019 3,302.96 REDACTED PERSONAL DATA Invoice PSL Payments To) Landlords

Housing & Regeneration Directorate	27/09/2019	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,618.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,430.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,419.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	3,639.87	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,100.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,728.13	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,524.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	2,587.48	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	6,483.48	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	2,546.74	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	4,800.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,650.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,154.05	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,350.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	9,800.07	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,231.32	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	2,899.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,148.77	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,223.17	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	3,149.77	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	2,075.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,155.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,500.03	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,213.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,495.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,053.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,919.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,504.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	27/09/2019	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	7,178.60	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,284.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,600.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	736.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,294.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,480.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,235.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,294.89	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,505.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,389.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,690.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,990.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,474.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	3,209.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,279.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,503.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	2,499.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,249.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	2,000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	2,546.44	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	7,289.88	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,170.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	6,580.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,073.71	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,293.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	3,292.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,404.61	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	6,697.60	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,404.61	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,399.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
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Housing & Regeneration Directorate	27/09/2019	1,470.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	3,026.66	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	4,854.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	970.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,730.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,719.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,399.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,769.91	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	10,882.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,504.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,480.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,474.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,354.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,504.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,473.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	4,649.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,265.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	2,940.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,639.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,480.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,817.66	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,149.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,409.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	2,000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	27/09/2019	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	8,869.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	2,000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,480.18	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	2,000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	5,159.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,589.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,107.47	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	3,730.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,294.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	2,000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	8,779.53	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,668.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,294.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,394.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,474.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	2,000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,289.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	3,863.91	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	2,390.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,625.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	2,999.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	2,283.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	27/09/2019	1,999.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	849.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	4,499.94	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,385.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,379.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	3,667.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,549.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,719.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,149.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,489.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	3,055.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,379.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	2,588.04	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,260.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,264.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,600.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,719.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,385.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,505.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,573.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	2,002.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,075.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,399.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,269.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
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Housing & Regeneration Directorate	27/09/2019	1,365.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,410.07	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,329.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Chief Executives Directorate	27/09/2019	500	REDACTED PERSONAL DATA	Invoice	General Contract Work
Housing & Regeneration Directorate	27/09/2019	3,440.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,485.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,679.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	2,479.36	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,294.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	7,004.19	RIVERCITY LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,844.65	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	27/09/2019	24,169.88	S V PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	5,449.94	Salt Future 2 Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	2,330.98	SHANZU LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	2,301.61	SHASHEE INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	5,504.98	Simply Letting London.Com	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	151,947.49	SMITH& BYFORD LTD	Invoice	HHW Servicing
Adult Social Services Directorate	27/09/2019	5,563.55	Solace Community Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	27/09/2019	555	Southside Car Group Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	27/09/2019	3,900.00	SPATIALISED LTD	Invoice	Hardware Maintenance
Environment & Community Services Directorate	27/09/2019	4,747.23	STONECROFT BUILDING SERVICES L	Invoice	Materials
Housing & Regeneration Directorate	27/09/2019	1,137.15	STONEWATER LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27/09/2019	44,355.72	Support For Living Ltd	Invoice	Aps Shared Lives Scheme
Children's Services Directorate	27/09/2019	3,900.00	SURREY COUNTY COUNCIL (SOLD)	Invoice	Special School Add Support
Housing & Regeneration Directorate	27/09/2019	612	SURREY ENVIRONMENTAL SERVICES	Invoice	Pest Control
Housing & Regeneration Directorate	27/09/2019	16,609.80	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	27/09/2019	7,534.34	T BROWN GROUP LTD	Invoice	Gas
Environment & Community Services Directorate	27/09/2019	4,188.97	Tarmac Trading Ltd	Invoice	Materials
Children's Services Directorate	27/09/2019	23,270.00	The Dyslexia Teaching Centre	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	27/09/2019	1,274.00	THE MARZIA LADAK FAMILY TRUST	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,500.00	THOMASONS LTD	Invoice	External Decs
Housing & Regeneration Directorate	27/09/2019	876	TOP REMOVALS	Invoice	Under Occupation Payments
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Children's Services Directorate	27/09/2019	10,809.40	UK Behaviour Analysis	Invoice	Other Therapies
Environment & Community Services Directorate	27/09/2019	1,059.92	ULTRA SCAFFOLDING LTD	Invoice	Materials
Resources Directorate	27/09/2019	1,821.12	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Housing & Regeneration Directorate	27/09/2019	2,750.00	UNITED COLLEGES GROUP T/A CWC	Invoice	Training
Resources Directorate	27/09/2019	4,607.98	VIRGIN MEDIA BUSINESS	Invoice	Telephone Charges
Housing & Regeneration Directorate	27/09/2019	611.18	W C EVANS & SONS LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	27/09/2019	234,583.65	W KENNY FACADE LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	27/09/2019	811.13	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Materials
Housing & Regeneration Directorate	27/09/2019	26,381.41	WING UK	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27/09/2019	23,084.72	WORKSHOP 305	Invoice	External Daycare
Adult Social Services Directorate	30/09/2019	2,671.40	A NEW LEAF	Invoice	Supported Living
Adult Social Services Directorate	30/09/2019	2,565.31	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	30/09/2019	1,298.00	Abellio London Ltd	Invoice	Payments To Sub-Contractors
Resources Directorate	30/09/2019	7,800.00	AJ PRODUCTS (UK) LTD	Invoice	Hardware purchases
Children's Services Directorate	30/09/2019	757.2	ALERE TOXICOLOGY PLC	Invoice	S17 - Essentials
Children's Services Directorate	30/09/2019	21,347.66	BeyondAutism	Invoice	Independent - Day & Boarding
Children's Services Directorate	30/09/2019	27,338.00	BLOSSOM HOUSE SCHOOL LTD	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	30/09/2019	1,412.67	Brent,WandsandWestminster Mind	Invoice	External Daycare
Children's Services Directorate	30/09/2019	6,077.68	CENTREPOINT	Invoice	Care Leaver Relevant
Resources Directorate	30/09/2019	2,882.17	CFH Docmail Ltd	Invoice	Printing
Housing & Regeneration Directorate	30/09/2019	561.6	DH CROFTS LTD	Invoice	Property Maintenance
Chief Executives Directorate	30/09/2019	1,500.42	EDF ENERGY CUSTOMERS PLC	Invoice	Energy - Electricity
Environment & Community Services Directorate	30/09/2019	5,066.00	ENABLE LEISURE AND CULTURE	Invoice	General Contract Work
Children's Services Directorate	30/09/2019	60,369.33	FAIRLEY HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	30/09/2019	2,111.20	FAVOURED HEALTH CIC	Invoice	External Homecare
Children's Services Directorate	30/09/2019	576	Ga'al Services Ltd	Invoice	S17 - Transport
Environment & Community Services Directorate	30/09/2019	31,374.14	HAYS SPECIALIST RECRUITMENT GR	Invoice	Materials
Adult Social Services Directorate	30/09/2019	1,586.12	Hearing Equipment Advice	Invoice	Agency Staff
Adult Social Services Directorate	30/09/2019	4,337.05	J.C. MICHAEL GROUPS LTD	Invoice	External Homecare
Children's Services Directorate	30/09/2019	1,836.00	JT ENTERPRISES	Invoice	Removals And Reorganisations
Children's Services Directorate	30/09/2019	1,307.75	Katey Barrington T/A Katey's H	Invoice	External Daycare
Chief Executives Directorate	30/09/2019	6,660.00	Learning and Skills Solutions	Invoice	General Contract Work
Adult Social Services Directorate	30/09/2019	1,419.88	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare

Children's Services Directorate	30/09/2019	3,786.80	MICROCOPY SYSTEMS LTD	Invoice	Materials
Resources Directorate	30/09/2019	909.6	MIDLANDHR	Invoice	Training
Children's Services Directorate	30/09/2019	650	MOP AND BROOM	Invoice	S17 - Essentials
Environment & Community Services Directorate	30/09/2019	2,456.50	NPower Business (Electricity)	Invoice	Consultants Fees
Children's Services Directorate	30/09/2019	4,819.86	OpenMinds Social Care Ltd	Invoice	External Lodgings
Chief Executives Directorate	30/09/2019	5,982.00	Original Futures Ltd	Invoice	General Contract Work
Adult Social Services Directorate	30/09/2019	600.6	PARCHMENT TRUST LTD	Invoice	External Daycare
Adult Social Services Directorate	30/09/2019	1,422.79	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Housing & Regeneration Directorate	30/09/2019	1,423.33	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Children's Services Directorate	30/09/2019	982.03	REDACTED PERSONAL DATA	Invoice	Carer Services
Resources Directorate	30/09/2019	28,195.14	REDACTED PERSONAL DATA	Invoice	Severance Costs
Resources Directorate	30/09/2019	30,000.00	REDACTED PERSONAL DATA	Invoice	Severance Costs
Children's Services Directorate	30/09/2019	25,014.53	Rossie Young Peoples Trust	Invoice	Secure Accommodation Welfare
Children's Services Directorate	30/09/2019	1,237.50	SENSATIONAL KIDS THERAPY	Invoice	Independent - Day & Boarding
Children's Services Directorate	30/09/2019	525	SOUTH LONDON ADOPTION COUNSELL	Invoice	Special Guardianship
Children's Services Directorate	30/09/2019	3,700.00	SOUTH WEST LONDON & ST GEORGES	Invoice	Consultants Specific Project
Children's Services Directorate	30/09/2019	1,500.00	SOUTHFIELDS ACADEMY	Invoice	Equipment
Chief Executives Directorate	30/09/2019	2,424.00	Talent on View Limited	Invoice	Application purchases
Adult Social Services Directorate	30/09/2019	22,101.50	THAMESREACH BONDWAY	Invoice	Supporting People Contracts
Children's Services Directorate	30/09/2019	504	TOP REMOVALS	Invoice	S17 - Essentials
Housing & Regeneration Directorate	30/09/2019	4,564.96	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Adult Social Services Directorate	30/09/2019	855	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs