DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Children's Services Directorate	02 December 2019	14,513.56	Abiding Care and Support	Invoice	External Lodgings
Children's Services Directorate	02 December 2019	684.42	APOGEE CORPORATION LTD	Invoice	Equipment
Children's Services Directorate	02 December 2019	17,458.00	BAKED BEAN COMPANY CHARITY	Invoice	Independent Fees
Chief Executives Directorate	02 December 2019	4,243.82	BATTERSEA FIELDS PRACTICE	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	02 December 2019	5,386.50	BRODIE PLANT & GODDARD	Invoice	External Decs
Adult Social Services Directorate	02 December 2019	10,600.00	Bulletproof Consulting Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	02 December 2019	1,914.00	Cappagh Public Works Ltd	Invoice	Materials
Children's Services Directorate	02 December 2019	1,720.00	CARAS (COMMUNITY ACTION FOR RE	Invoice	Grants-Young People
Housing & Regeneration Directorate	02 December 2019	9,505.20	CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Environment & Community Services Directorate	02 December 2019	4,829.76	D POWELL SURVEYING LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	02 December 2019	19,929.19	DH CROFTS LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	02 December 2019	18,454.80	Euro Hotels (Croydon Court) Lt	Invoice	B&B Payments
Housing & Regeneration Directorate	02 December 2019	33,320.64	EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Housing & Regeneration Directorate	02 December 2019	4,217.22	F & G CLEANERS LTD	Invoice	Window cleaning
Environment & Community Services Directorate	02 December 2019	1,471.68	F M Conway Limited	Invoice	Materials
Children's Services Directorate	02 December 2019	2,000.00	Free2b Alliance Funding	Invoice	Grants-Young People
Environment & Community Services Directorate	02 December 2019	1,368.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	02 December 2019	679.1	Gopak Limited	Invoice	Non Residential
Housing & Regeneration Directorate	02 December 2019	30,440.63	GVA GRIMLEY LTD	Invoice	Property Services Contracts
Children's Services Directorate	02 December 2019	4,402.80	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	02 December 2019	854.26	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	02 December 2019	1,377.35	J.C. MICHAEL GROUPS LTD	Invoice	External Homecare
Environment & Community Services Directorate	02 December 2019	894	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	02 December 2019	6,131.40	KEEGANS LTD	Invoice	External Decs
Children's Services Directorate	02 December 2019	13,737.67	Kew House School	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	02 December 2019	361,767.89	KIER CONSTRUCTION LIMITED	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	02 December 2019	1,062.53	KILLGERM CHEMICALS LTD	Invoice	Equipment
Chief Executives Directorate	02 December 2019	4,270.00	Learning and Skills Solutions	Invoice	General Contract Work
Adult Social Services Directorate	02 December 2019	6,390.72	LIVABILITY	Invoice	External Residential Care
Environment & Community Services Directorate	02 December 2019	660.96	LONDON CONCRETE LTD	Invoice	Materials

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Adult Social Services Directorate	02 December 2019	61,023.18	LONDON HOMECARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	02 December 2019	1,227.60	LONDON WEMBLEY CENTRAL HOTEL L	Invoice	B&B Payments
Adult Social Services Directorate	02 December 2019	1,970.45	MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Adult Social Services Directorate	02 December 2019	720	NICKEL SUPPORT	Invoice	External Daycare
Resources Directorate	02 December 2019	660	Northgate Public Services (UK)	Invoice	Software Maintenance
Environment & Community Services Directorate	02 December 2019	68,681.16	NSL LIMITED	Invoice	Enforcement Contractor
Environment & Community Services Directorate	02 December 2019	1,945.20	OS Comms LTD	Invoice	CCTV Running Costs
Environment & Community Services Directorate	02 December 2019	9,292.68	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	02 December 2019	1,140.00	Peter Holliday and Associates	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	02 December 2019	4,862.00	QUARTZ PROPERTIES	Invoice	B&B Payments
Environment & Community Services Directorate	02 December 2019	1,548.00	RBC SCAFFOLDING LTD	Invoice	Materials
Children's Services Directorate	02 December 2019	1,712.64	REDACTED PERSONAL DATA	Invoice	Carer Services
Adult Social Services Directorate	02 December 2019	4,797.33	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	02 December 2019	2,000.00	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	02 December 2019	3,666.09	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	02 December 2019	4,000.00	REDACTED PERSONAL DATA	Invoice	Lawn
Children's Services Directorate	02 December 2019	654.68	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	02 December 2019	614.7	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Resources Directorate	02 December 2019	17,748.37	REDACTED PERSONAL DATA	Invoice	Severance Costs
Resources Directorate	02 December 2019	30,000.00	REDACTED PERSONAL DATA	Invoice	Severance Costs
Environment & Community Services Directorate	02 December 2019	1,170.00	RELIABLE INSULATIONS & FIBRE C	Invoice	Materials
Adult Social Services Directorate	02 December 2019	2,089.92	Rowena House Ltd	Invoice	External Nursing Care
Resources Directorate	02 December 2019	2,483.02	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	02 December 2019	1,442.06	SIEMENS FINANCIAL SERVICES LTD	Invoice	Hardware Maintenance
Adult Social Services Directorate	02 December 2019	3,000.75	SIGNHEALTH	Invoice	Supporting People Contracts
Environment & Community Services Directorate	02 December 2019	13,224.35	SIMMONSIGNS LTD	Invoice	Materials
Housing & Regeneration Directorate	02 December 2019	48,588.86	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Housing & Regeneration Directorate	02 December 2019	626.38	SOFTWARE BOX LTD	Invoice	Software purchases
Chief Executives Directorate	02 December 2019	1,392.74	SOUTHFIELDS GROUP PRACTICE H85	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	02 December 2019	3,096.00	Stef & Philips Ltd	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	02 December 2019	10,200.00	STEPHEN GREW CONSTRUCTION CO.	Invoice	Materials
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Environment & Community Services Directorate			•		T	
Environment & Community Services Directurate 42 December 2019 485.8 THE RIOTACT Invoice TTA funded scheme Materials Chief Recursives Directurate 42 December 2019 1.488.00 Woodsharp Shirtes Invoice Chief Recursives Directurate 42 December 2019 1.488.00 Woodsharp Shirtes Invoice Chief Recursives Directurate 42 December 2019 1.489.60 Woodsharp Shirtes Invoice Chief Recursives Directurate 43 December 2019 1.499.00 3.5pont Recursives Directurate 43 December 2019 1.499.00 3.5pont Recursives Directurate 43 December 2019 1.499.00 ARAM Social Services Directurate 43 December 2019 1.499.00 ARAM Social Services Directurate 43 December 2019 2.798.00 ARAM Social Services Directurate 43 December 2019 3.304.40 ARAM Social Services Directurate 43 December 2019 3.304.00 Bettimore Ceresidating List Invoice Agency Staff Chieferan's Services Directurate 43 December 2019 3.304.00 Bettimore Ceresidating List Invoice Agency Staff Chieferan's Services Directurate 43 December 2019 1.288.00 Bettimore Ceresidating List Invoice Agency Staff Chieferan's Services Directurate 43 December 2019 1.288.00 Bettimore Ceresidating List Invoice Agency Staff Chieferan's Services Directurate 43 December 2019 1.288.00 Bettimore Ceresidating List Invoice Agency Staff Chieferan's Services Directurate 43 December 2019 1.288.00 CANTIAL CITY CORPHAINICATIONS LIT Invoice Annual Community Services Directurate 43 December 2019 3.398.01 Chieferan's Services Directurate 43 December 2019 3.398.01	Environment & Community Services Directorate	02 December 2019	892.8	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
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Environment & Community Services Directorate O3 December 2019 1,290.00 BURNTWOOD ACADEMY Invoice Venue & facilities hir Children's Services Directorate O3 December 2019 1,000.00 CAIUS HOUSE Invoice Materials Environment & Community Services Directorate O3 December 2019 1,945.20 CAPITAL CITY COMMUNICATIONS LT Invoice Project Work Children's Services Directorate O3 December 2019 1,945.20 CCS Media Limited Invoice Equipment Children's Services Directorate O3 December 2019 1,103.08 CENTREPOINT Invoice Care Leaver Relevant Adult Social Services Directorate O3 December 2019 1,39,631.31 Chelsea & Westminster Hospital Invoice Gurn Service - Chelsea & Adult Social Services Directorate O3 December 2019 5,185.00 COMFORT CARE SERVICES (UK) LTD Invoice Invoice Materials Environment & Community Services Directorate O3 December 2019 1,870.73 CROWN PAINTS LIMITED Invoice Materials Environment & Community Services Directorate O3 December 2019 1,857.60 D POWELL SURVEYING LTD Invoice Care Leaver Relevant Children's Services Directorate O3 December 2019 1,857.60 D POWELL SURVEYING LTD Invoice Care Leaver Relevant Children's Services Directorate O3 December 2019 1,857.60 D POWELL SURVEYING LTD Invoice Care Leaver Relevant Children's Services Directorate O3 December 2019 1,857.60 D POWELL SURVEYING LTD Invoice Care Leaver Relevant Children's Services Directorate O3 December 2019 1,857.60 D POWELL SURVEYING LTD Invoice Care Leaver Relevant Children's Services Directorate O3 December 2019 1,857.60 D POWELL SURVEYING LTD Invoice Care Leaver Relevant Children's Services Directorate O3 December 2019 1,309.40 EXPERT IN MIND Invoice Materials Environment & Community Services Directorate O3 December 2019 1,309.40 Environment & Community Services Directorate O3 December 2019 1,309.40 Environment & Community Services Directorate O3 December 2019 1,309.40 Environment & Community Services Directorate O3 December 2019 1,309.40 ENVIRONDENT ACTION	Children's Services Directorate	03 December 2019	3,516.00	Baltimore Consulting Ltd	Invoice	Agency Staff
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Children's Services Directorate 03 December 2019 1,900.00 CAIUS HOUSE Invoice Materials Environment & Community Services Directorate 03 December 2019 1,945.20 CAPITAL CITY COMMUNICATIONS LT Invoice Project Work Children's Services Directorate 03 December 2019 2,576.20 CCS Media Limited Invoice Equipment Children's Services Directorate 03 December 2019 1,103.08 CENTREPOINT Invoice Care Leaver Relevan Adult Social Services Directorate 03 December 2019 139,631.31 Chelsea & Westminster Hospital Invoice Gum Service - Chelsea & Adult Social Services Directorate 03 December 2019 5,185.00 COMFORT CARE SERVICES (UK) LTD Invoice Supported Living Children's Services Directorate 03 December 2019 14,090.05 Cornfleids School Kent Invoice Independent Fees Environment & Community Services Directorate 03 December 2019 1,870.73 CROWN PAINTS LIMITED Invoice Materials Environment & Community Services Directorate 03 December 2019 1,857.60 D POWELL SURVEYING LTD Invoice Agency Staff Children's Services Directorate 03 December 2019 1,299.98 Ellioteigh TLC Ltd Invoice Care Leaver Relevan Housing & Regeneration Directorate 03 December 2019 1,309.40 EXPERT IN MIND Invoice Materials Environment & Community Services Directorate 03 December 2019 1,309.40 EXPERT IN MIND Invoice Materials	Environment & Community Services Directorate	03 December 2019	594.42	BERNARD EXTON (SALES) LTD	Invoice	Materials
Environment & Community Services Directorate O3 December 2019 1,945,20 CCS Media Limited Invoice Equipment Children's Services Directorate O3 December 2019 1,103,08 CENTREPOINT Invoice Care Leaver Relevan Adult Social Services Directorate O3 December 2019 1,39,631,31 Chelsea & Westminster Hospital Invoice Gum Service - Chelsea & Adult Social Services Directorate O3 December 2019 5,185,00 COMFORT CARE SERVICES (UK) LTD Invoice Supported Living Children's Services Directorate O3 December 2019 1,870,73 CROWN PAINTS LIMITED Invoice Materials Environment & Community Services Directorate O3 December 2019 1,857,60 D POWELL SURVEYING LTD Invoice Agency Staff Children's Services Directorate O3 December 2019 1,299,98 Elliotleigh TLC Ltd Invoice Care Leaver Relevan Agency Staff Children's Services Directorate O3 December 2019 1,309,40 EXPERT IN MIND Invoice Materials Materials	Children's Services Directorate	03 December 2019	1,290.00	BURNTWOOD ACADEMY	Invoice	Venue & facilities hire
Children's Services Directorate 03 December 2019 2,576.20 CCS Media Limited Invoice Equipment Children's Services Directorate 03 December 2019 1,103.08 CENTREPOINT Invoice Care Leaver Relevan Adult Social Services Directorate 03 December 2019 139,631.31 Chelsea & Westminster Hospital Invoice Gum Service - Chelsea & Adult Social Services Directorate 03 December 2019 5,185.00 COMFORT CARE SERVICES (UK) LTD Invoice Supported Living Children's Services Directorate 03 December 2019 14,090.05 Cornfields School Kent Invoice Independent Fees Environment & Community Services Directorate 03 December 2019 1,870.73 CROWN PAINTS LIMITED Invoice Materials Environment & Community Services Directorate 03 December 2019 1,857.60 D POWELL SURVEYING LTD Invoice Agency Staff Children's Services Directorate 03 December 2019 1,299.98 Ellioteigh TLC Ltd Invoice Care Leaver Relevan Housing & Regeneration Directorate 03 December 2019 1,309.40 EXPERT IN MIND Invoice Materials Environment & Community Services Directorate 03 December 2019 528.8 HEATING PLUMBING SUPPLIES Invoice Materials	Children's Services Directorate	03 December 2019	1,000.00	CAIUS HOUSE	Invoice	Materials
Children's Services Directorate 03 December 2019 1,103.08 CENTREPOINT Invoice Care Leaver Relevant Adult Social Services Directorate 03 December 2019 139,631.31 Chelsea & Westminster Hospital Invoice Gum Service - Chelsea & Adult Social Services Directorate 03 December 2019 5,185.00 COMFORT CARE SERVICES (UK) LTD Invoice Supported Living Children's Services Directorate 03 December 2019 14,090.05 Cornfields School Kent Invoice Independent Fees Environment & Community Services Directorate 03 December 2019 1,870.73 CROWN PAINTS LIMITED Invoice Materials Environment & Community Services Directorate 03 December 2019 1,857.60 D POWELL SURVEYING LTD Invoice Agency Staff Children's Services Directorate 03 December 2019 1,299.98 Elliotleigh TLC Ltd Invoice Care Leaver Relevant Housing & Regeneration Directorate 03 December 2019 1,309.40 EXPERT IN MIND Invoice Materials Invoice Consultants Fees Environment & Community Services Directorate 03 December 2019 528.8 HEATING PLUMBING SUPPLIES Invoice Materials	Environment & Community Services Directorate	03 December 2019	1,945.20	CAPITAL CITY COMMUNICATIONS LT	Invoice	Project Work
Adult Social Services Directorate 03 December 2019 139,631.31 Chelsea & Westminster Hospital Invoice Gum Service - Chelsea & Adult Social Services Directorate 03 December 2019 5,185.00 COMFORT CARE SERVICES (UK) LTD Invoice Supported Living Children's Services Directorate 03 December 2019 14,090.05 Cornfields School Kent Invoice Independent Fees Environment & Community Services Directorate 03 December 2019 1,870.73 CROWN PAINTS LIMITED Invoice Materials Environment & Community Services Directorate 03 December 2019 1,857.60 D POWELL SURVEYING LTD Invoice Agency Staff Children's Services Directorate 03 December 2019 1,299.98 Elliotleigh TLC Ltd Invoice Care Leaver Relevan Housing & Regeneration Directorate 03 December 2019 1,309.40 EXPERT IN MIND Invoice Materials Invoice Consultants Fees Environment & Community Services Directorate 03 December 2019 528.8 HEATING PLUMBING SUPPLIES Invoice Materials	Children's Services Directorate	03 December 2019	2,576.20	CCS Media Limited	Invoice	Equipment
Adult Social Services Directorate 03 December 2019 5,185.00 COMFORT CARE SERVICES (UK) LTD Invoice Supported Living Children's Services Directorate 03 December 2019 14,090.05 Cornfields School Kent Invoice Independent Fees Environment & Community Services Directorate 03 December 2019 1,870.73 CROWN PAINTS LIMITED Invoice Materials Environment & Community Services Directorate 03 December 2019 1,857.60 D POWELL SURVEYING LTD Invoice Agency Staff Children's Services Directorate 03 December 2019 1,299.98 Elliotleigh TLC Ltd Invoice Care Leaver Relevan Housing & Regeneration Directorate 03 December 2019 1,309.40 EXPERT IN MIND Invoice Consultants Fees Environment & Community Services Directorate 03 December 2019 528.8 HEATING PLUMBING SUPPLIES Invoice Materials	Children's Services Directorate	03 December 2019	1,103.08	CENTREPOINT	Invoice	Care Leaver Relevant
Children's Services Directorate 03 December 2019 14,090.05 Cornfields School Kent Invoice Independent Fees Environment & Community Services Directorate 03 December 2019 1,870.73 CROWN PAINTS LIMITED Invoice Materials Environment & Community Services Directorate 03 December 2019 1,857.60 D POWELL SURVEYING LTD Invoice Agency Staff Children's Services Directorate 03 December 2019 1,299.98 Elliotleigh TLC Ltd Invoice Care Leaver Relevan Housing & Regeneration Directorate 03 December 2019 1,309.40 EXPERT IN MIND Invoice Consultants Fees Environment & Community Services Directorate 03 December 2019 528.8 HEATING PLUMBING SUPPLIES Invoice Materials	Adult Social Services Directorate	03 December 2019	139,631.31	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Environment & Community Services Directorate 03 December 2019 1,870.73 CROWN PAINTS LIMITED Invoice Materials Environment & Community Services Directorate 03 December 2019 1,857.60 D POWELL SURVEYING LTD Invoice Agency Staff Children's Services Directorate 03 December 2019 1,299.98 Elliotleigh TLC Ltd Invoice Care Leaver Relevan Housing & Regeneration Directorate 03 December 2019 1,309.40 EXPERT IN MIND Invoice Consultants Fees Environment & Community Services Directorate 03 December 2019 528.8 HEATING PLUMBING SUPPLIES Invoice Materials	Adult Social Services Directorate	03 December 2019	5,185.00	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Environment & Community Services Directorate 03 December 2019 1,857.60 D POWELL SURVEYING LTD Invoice Agency Staff Children's Services Directorate 03 December 2019 1,299.98 Elliotleigh TLC Ltd Invoice Care Leaver Relevan Housing & Regeneration Directorate 03 December 2019 1,309.40 EXPERT IN MIND Invoice Consultants Fees Environment & Community Services Directorate 03 December 2019 528.8 HEATING PLUMBING SUPPLIES Invoice Materials	Children's Services Directorate	03 December 2019	14,090.05	Cornfields School Kent	Invoice	Independent Fees
Children's Services Directorate 03 December 2019 1,299.98 Elliotleigh TLC Ltd Invoice Care Leaver Relevan Housing & Regeneration Directorate 03 December 2019 1,309.40 EXPERT IN MIND Invoice Consultants Fees Environment & Community Services Directorate 03 December 2019 528.8 HEATING PLUMBING SUPPLIES Invoice Materials	Environment & Community Services Directorate	03 December 2019	1,870.73	CROWN PAINTS LIMITED	Invoice	Materials
Housing & Regeneration Directorate 03 December 2019 1,309.40 EXPERT IN MIND Invoice Consultants Fees Environment & Community Services Directorate 03 December 2019 528.8 HEATING PLUMBING SUPPLIES Invoice Materials	Environment & Community Services Directorate	03 December 2019	1,857.60	D POWELL SURVEYING LTD	Invoice	Agency Staff
Environment & Community Services Directorate 03 December 2019 528.8 HEATING PLUMBING SUPPLIES Invoice Materials	Children's Services Directorate	03 December 2019	1,299.98	Elliotleigh TLC Ltd	Invoice	Care Leaver Relevant
	Housing & Regeneration Directorate	03 December 2019	1,309.40	EXPERT IN MIND	Invoice	Consultants Fees
	Environment & Community Services Directorate	03 December 2019	528.8	HEATING PLUMBING SUPPLIES	Invoice	Materials
Adult Social Services Directorate 03 December 2019 6,725.76 HESTIA HOUSING & SUPPORT Invoice Supporting People Cont	Adult Social Services Directorate	03 December 2019	6,725.76	HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Children's Services Directorate 03 December 2019 518.96 K & K STATIONERS & PRINTERS LT Invoice Project Work	Children's Services Directorate	03 December 2019	518.96	K & K STATIONERS & PRINTERS LT	Invoice	Project Work
Children's Services Directorate 03 December 2019 1,369.50 KIDS Invoice S17 - Preventing According to the control of the contro	Children's Services Directorate	03 December 2019	1,369.50	KIDS	Invoice	S17 - Preventing Accom

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Environment & Community Services Directorate	03 December 2019	2,094.00	Krispar Repairs and Maintenanc	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	03 December 2019	22,984.81	Landform Consultants Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	03 December 2019	790,384.36	LONDON BOROUGH OF MERTON	Invoice	Joint Regulatory Service SLA
Environment & Community Services Directorate	03 December 2019	1,206.00	LORDS - GEORGE LINES	Invoice	Materials
Environment & Community Services Directorate	03 December 2019	81,654.72	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Materials
Adult Social Services Directorate	03 December 2019	789.14	MEDACS HOMECARE	Invoice	External Outreach
Adult Social Services Directorate	03 December 2019	4,112.14	Neem Tree Care Ltd	Invoice	External Residential Care
Chief Executives Directorate	03 December 2019	3,613.11	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	03 December 2019	2,159.32	ORCHARD VALE TRUST	Invoice	External Residential Care
Chief Executives Directorate	03 December 2019	2,000.00	PK Consultancy Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	03 December 2019	808.8	PREVENTX LTD	Invoice	Health Promotion Service
Environment & Community Services Directorate	03 December 2019	30,151.03	PROJECT CENTRE Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	03 December 2019	2,846.12	Purley View Nursing Home	Invoice	External Nursing Care
Environment & Community Services Directorate	03 December 2019	1,163.72	PUTNEY BUILDERS MERCHANTS LTD	Invoice	Materials
Environment & Community Services Directorate	03 December 2019	153,834.41	Quadron Services Ltd T/A	Invoice	General Contract Work
Environment & Community Services Directorate	03 December 2019	7,800.00	Red Quadrant Ltd	Invoice	Consultants Fees
Children's Services Directorate	03 December 2019	2,783.66	REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate	03 December 2019	1,449.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	03 December 2019	1,609.94	REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate	03 December 2019	700	ROYAL INSTITUTE OF CHARTERED S	Invoice	Subscriptions
Resources Directorate	03 December 2019	2,707.96	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	03 December 2019	1,629.00	SAM GAYNOR LTD	Invoice	APC - External Fostering
Children's Services Directorate	03 December 2019	561	Sanza Teaching Agency Limieted	Invoice	Agency Staff
Children's Services Directorate	03 December 2019	552.6	Sanza Teaching Agency Limited	Invoice	Agency Staff
Children's Services Directorate	03 December 2019	572.66	Sanza Teaching Agency Limited	Invoice	Agency Staff
Adult Social Services Directorate	03 December 2019	4,586.75	SHURGARD-FOREST HILL BRANCH	Invoice	Materials
Adult Social Services Directorate	03 December 2019	5,940.00	SMART HEALTH SOLUTIONS LTD	Invoice	Training
Children's Services Directorate	03 December 2019	996.97	Solo Service GHroup	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	03 December 2019	984	Solon Security Ltd	Invoice	TFL funded schemes
Children's Services Directorate	03 December 2019	2,000.00	SOUTH THAMES COLLEGE	Invoice	Training
Adult Social Services Directorate	03 December 2019	20,848.54	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
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California Services Directorate All Discorridor 2010 Author Services Directorate All Discorridor 2010 All	Environment & Community Services Directorate	03 December 2019	7,624.19	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directions	Adult Social Services Directorate	03 December 2019	3,395.32	Swanton Care & Community Ltd	Invoice	Supported Living
Children's Services Directorate OS December 2019 Support Features Directorate OS December 2019 Support Features Directorate OS December 2019 Support OS December 2019 Support	Children's Services Directorate	03 December 2019	650	TAILORMADE TRAINING SOLUTIONS	Invoice	Training
Housing & Regeneration Directorate OID December 2019 2-973,000 UPGRADE RECRUITIONT Prosecution Resources Directorate OID December 2019 0-91,300 Valent United Wholes Resources Directorate OID December 2019 1-2873,000 Valent United Wholes Resources Directorate OID December 2019 1-2883,000 Valent United Wholes Resources Directorate OID December 2019 1-2883,000 ADARS SEC LIMITED Wholes Partiage Perturnants Services Directorate OID December 2019 0-88778 ALLSTAR SUBNICES SOURTONS LIT Wholes Partiage Children's Services Directorate OID December 2019 0-88778 ALLSTAR SUBNICES SOURTONS LIT Wholes Children's Services Directorate OID December 2019 0-88778 ALLSTAR SUBNICES SOURTONS LIT Wholes Children's Services Directorate OID December 2019 0-88778 APPLE BANGE YELLOOL Wholes Children's Services Directorate OID December 2019 0-88789 APPLE BANGE YELLOOL Wholes Universal 15th's 3.4 year old Children's Services Directorate OID December 2019 1-2851,71 BANTS HEALTH NEST TREET Wholes Children's Services Directorate OID December 2019 1-2851,77 BANTS HEALTH NEST TREET Wholes Children's Services Directorate OID December 2019 1-2851,77 BANTS HEALTH NEST TREET Wholes Children's Services Directorate OID December 2019 1-2851,77 BANTS HEALTH NEST TREET Wholes Children's Services Directorate OID December 2019 1-2851,77 BANTS HEALTH NEST TREET Wholes Children's Services Directorate OID December 2019 1-2851,74 BURNELESSEN VILLE Wholes Children's Services Directorate OID December 2019 1-2851,74 BURNELESSEN DAY NURSERY SILTD Wholes Children's Services Directorate OID December 2019 1-2851,04 BURNELESSEN DAY NURSERY SILTD Wholes Children's Services Directorate OID December 2019 1-2851,04 BURNELESSEN DAY NURSERY SILTD Wholes Children's Services Directorate OID December 2019 1-2851,04 BURNELESSEN DAY NURSERY SILTD Wholes Pr. 2-year dot funding Children's Services Directorate OID December 2019 1-2856,000 CENTRAL HITCH RESELLT Wholes Childre	Adult Social Services Directorate	03 December 2019	13,520.00	THE CAMDEN SOCIETY (CATERING)	Invoice	External Daycare
Resources Directorate 30 December 2019 2,073.60 UPGMADE RECRUITHENT Invoice Disabled Persons Car Bodge Resources Directorate 03 December 2019 1,428.60 Ventate Limited Invoice Disabled Persons Car Bodge Resources Directorate 04 December 2019 7,382.46 AGMES SEC LIMITED Invoice Disabled Persons Car Bodge Environment & Community Services Directorate 04 December 2019 0,097.70 ALISTAR BUSINESS SOLUTIONS LTD Invoice Payments To Sub-Contractors Children's Services Directorate 04 December 2019 0,135.00 AA-RIBAALS SCHOOL Invoice Universal 15th 13.6 4 year old Children's Services Directorate 04 December 2019 0,135.00 APPLE FAMBED FINAL SCHOOL Invoice Universal 15th 13.6 4 year old Children's Services Directorate 04 December 2019 1,135.00 APPLE TAMBED FINAL SCHOOL Invoice Universal 15th 13.6 4 year old Children's Services Directorate 04 December 2019 1,1559.01 Applies and Haney Nightingsie Invoice Universal 15th 13.6 4 year old Adult Social Services Directorate 04 December 2019 1,1559.01 Applies and Haney Nightingsie Invoice Universal 15th 13.6 4 year old Children's Services Directorate 04 December 2019 1,1559.01 BARTS INCALTH NIRS TRUET Invoice Gam Service - Barts & Lombon Children's Services Directorate 04 December 2019 1,1559.01 BARTS INCALTH NIRS TRUET Invoice Gam Service - Barts & Lombon Children's Services Directorate 04 December 2019 1,1559.01 BARTS INCALTH NIRS TRUET Invoice Universal 15th 13.6 4 year old Children's Services Directorate 04 December 2019 1,1559.01 BARTS INCALTH NIRS TRUET Invoice Community Certification Community Services Directorate 04 December 2019 1,1559.01 BARTS INCALTH NIRS TRUET Invoice Community Certification Community Services Directorate 04 December 2019 2,1509.00 COMMUNITY SERVICES INCALL Invoice Community Certification Office Community Services Directorate 04 December 2019 2,1509.00 COMMUNITY SERVICES INCALL Invoice Community Certification Office Community Services Directorate 04 December 2019 2,1509.00 COMMUNITY SERVICE INVOICE COMMUNITY Community Services Directorate 04 Decemb	Children's Services Directorate	03 December 2019	5,412.82	THRIVE	Invoice	Post 16 fees
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Adult Social Services Directorate 04 December 2019 711 Chelsea & Westminster Hospital Invoice Gum Service - Chelsea & West Children's Services Directorate 04 December 2019 976.44 CROSS CAR HIRE LTD Invoice Care Leaver Relevant Children's Services Directorate 04 December 2019 13,225.05 DESTINY KIDS NURSERY Invoice EY - 2 year old funding Children's Services Directorate 04 December 2019 4,280.00 EASTWOOD NURSERY NATWEST A/C Invoice SEN Inclusion Chief Executives Directorate 04 December 2019 7,944.00 ENABLE LEISURE AND CULTURE Invoice Network developments	Children's Services Directorate	04 December 2019	46,521.38	CARMENA CHRISTIAN DAY NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate 04 December 2019 976.44 CROSS CAR HIRE LTD Invoice Care Leaver Relevant Children's Services Directorate 04 December 2019 13,225.05 DESTINY KIDS NURSERY Invoice EY - 2 year old funding Children's Services Directorate 04 December 2019 4,280.00 EASTWOOD NURSERY NATWEST A/C Invoice SEN Inclusion Chief Executives Directorate 04 December 2019 7,944.00 ENABLE LEISURE AND CULTURE Invoice Network developments	Environment & Community Services Directorate	04 December 2019	2,856.00	CENTRAL HIGH RISE LTD	Invoice	Materials
Children's Services Directorate 04 December 2019 13,225.05 DESTINY KIDS NURSERY Invoice EY - 2 year old funding Children's Services Directorate 04 December 2019 4,280.00 EASTWOOD NURSERY NATWEST A/C Invoice SEN Inclusion Chief Executives Directorate 04 December 2019 7,944.00 ENABLE LEISURE AND CULTURE Invoice Network developments	Adult Social Services Directorate	04 December 2019	711	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Children's Services Directorate 04 December 2019 4,280.00 EASTWOOD NURSERY NATWEST A/C Invoice SEN Inclusion Chief Executives Directorate 04 December 2019 7,944.00 ENABLE LEISURE AND CULTURE Invoice Network developments	Children's Services Directorate	04 December 2019	976.44	CROSS CAR HIRE LTD	Invoice	Care Leaver Relevant
Chief Executives Directorate 04 December 2019 7,944.00 ENABLE LEISURE AND CULTURE Invoice Network developments	Children's Services Directorate	04 December 2019	13,225.05	DESTINY KIDS NURSERY	Invoice	EY - 2 year old funding
	Children's Services Directorate	04 December 2019	4,280.00	EASTWOOD NURSERY NATWEST A/C	Invoice	SEN Inclusion
Adult Social Services Directorate 04 December 2019 1,413.82 Epsom and St Helier University Invoice Gum Service - Other Providers	Chief Executives Directorate	04 December 2019	7,944.00	ENABLE LEISURE AND CULTURE	Invoice	Network developments
	Adult Social Services Directorate	04 December 2019	1,413.82	Epsom and St Helier University	Invoice	Gum Service - Other Providers

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Children's Services Directorate	04 December 2019	43,973.02	Fledglings Early Years (DERINT	Invoice	EY - 2 year old funding
Children's Services Directorate	04 December 2019	23,340.99	GARDEN NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	04 December 2019	3,090.00	GLOSROSE GROUP	Invoice	Payments To Sub-Contractors
Children's Services Directorate	04 December 2019	882.36	Goldfinch Primary School (Eard	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	04 December 2019	36,678.55	GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Children's Services Directorate	04 December 2019	27,696.46	GWENDOLEN HOUSE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04 December 2019	22,371.60	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	04 December 2019	6,611.28	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	04 December 2019	4,994.30	HOMERTON UNIVERSITY HOSPITAL N	Invoice	Gum Service - Other Providers
Children's Services Directorate	04 December 2019	13,852.46	Junsheng Inter.Ltd T/A Lysth N	Invoice	EY - 2 year old funding
Children's Services Directorate	04 December 2019	22,766.60	Little Keys Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	04 December 2019	29,343.16	LITTLE LINGUISTS NURSURY SCHOO	Invoice	Universal 15hr 3&4yr (Alloc)
Children's Services Directorate	04 December 2019	4,169.42	LITTLE WOMBLES	Invoice	EY - 2 year old funding
Adult Social Services Directorate	04 December 2019	1,198.00	LONDON NORTHWEST HEALTHCARE NH	Invoice	Gum Service - London N-West
Resources Directorate	04 December 2019	3,360.00	MORGAN LAW	Invoice	Agency Staff
Children's Services Directorate	04 December 2019	22,876.02	NODDY'S DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Resources Directorate	04 December 2019	1,091.22	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Environment & Community Services Directorate	04 December 2019	1,386.00	PortalPlanQuest Ltd	Invoice	Planning Application Fees
Adult Social Services Directorate	04 December 2019	883.2	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	04 December 2019	1,211.82	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Children's Services Directorate	04 December 2019	6,380.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	04 December 2019	1,483.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04 December 2019	1,079.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	04 December 2019	28,533.58	SEQUOIA ORGANISATION LTD	Invoice	Universal 15hr 3 & 4 year old
Resources Directorate	04 December 2019	522	SHAW AND SONS LTD	Invoice	Materials
Housing & Regeneration Directorate	04 December 2019	811.59	SIEMENS FINANCIAL SERVICES LTD	Invoice	Photocopying
Housing & Regeneration Directorate	04 December 2019	34,918.14	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Children's Services Directorate	04 December 2019	840	Solvendis Ltd	Invoice	Training
Children's Services Directorate	04 December 2019	16,346.62	ST GEORGES HOSPITAL	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	04 December 2019	4,654.82	STONECROFT BUILDING SERVICES L	Invoice	Materials
Environment & Community Services Directorate	04 December 2019	512.84	T H WHITE LTD	Invoice	Payments To Sub-Contractors
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California Services Directorate						
Children's Services Directorate O4 December 2019 48,852,94 THE GOODE COLON Threshold by Services Directorate O4 December 2019 14,446,00 THOMAS SINDNUCL THRESHOLD THRESH	Children's Services Directorate	04 December 2019	1,525.02	THE BALLOON AND KITE COMPANY L	Invoice	Carer Services
Children's Services Directories Ad-December 2019 40,852.04 THE ROCHE SCHOOL brooks Universal 15th 18.4 year cold	Children's Services Directorate	04 December 2019	33,330.47	THE MONTESSORI SCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Hosping & Regimentation Directorate All December 2019 21:14.44.9.82 THOMAS SINDSH LTD Invasion And December 2019 AL 131.32 THOMAS SINDSH LTD Invasion And December 2019 AL 131.32 THOMAS SINDSH LTD Invasion And December 2019 AL 131.32 THOMAS SINDSH LTD Invasion And December 2019 AL 131.32 THOMAS SINDSH LTD Invasion And December 2019 AL 131.32 THOMAS SINDSH LTD Invasion And December 2019 AL 131.32 THOMAS SINDSH LTD Invasion And December 2019 AL 131.32 THOMAS SINDSH LTD Invasion And December 2019 AL 131.32 THOMAS SINDSH LTD Invasion And December 2019 AL 131.32 THOMAS SINDSH LTD Invasion And December 2019 AL 131.32 THOMAS SINDSH LTD Invasion And December 2019 AL 131.32 THOMAS SINDSH LTD Invasion And December 2019 AL 131.32 THOMAS SINDSH LTD Invasion And December 2019 AL 131.32 THOMAS SINDSH LTD Invasion And December 2019 AL 131.32 THOMAS SINDSH LTD Invasion And December 2019 AL 131.32 THOMAS SINDSH LTD Invasion And December 2019 AL 131.32 THOMAS SINDSH LTD Invasion And December 2019 AL 131.32 THOMAS SINDSH LTD Invasion And December 2019 AL 131.32 THOMAS SINDSH LTD Invasion Inva	Children's Services Directorate	04 December 2019	28,456.90	The Play People Ltd	Invoice	SEN Inclusion
Children's Services Directorate O4 December 2019 1,769,589 TOTS DAY NURSERY Invoice Per 2, year out funding Penaures Directorate O4 December 2019 3,084,581,00 TRANSPORT FRANKOLID Invoice Adult Social Services Directorate O4 December 2019 3,084,581,00 TRANSPORT FRANKOLID Invoice Agency Start Housing A Registeration Directorate O4 December 2019 3,422,70 TRANSPORT FRANKOLID Invoice Agency Start Housing A Registeration Directorate O4 December 2019 3,422,70 TRANSPORT FRANKOLID Invoice Agency Start Housing A Registeration Directorate O4 December 2019 3,422,70 TRANSPORT SOLUTIONS LTD Invoice Conscitation France Adult Social Services Directorate O5 December 2019 790 3 Spirit Interprise UK Ltd Invoice Transport Hee & Leasing Costs Transport Hee & Leasing Costs Transport Hee & Leasing Costs Adult Social Services Directorate O5 December 2019 4,132,80 ACCESS HOULITY TRANSPORT SULTIONS LTD Invoice Transport Hee & Leasing Costs Adult Social Services Directorate O5 December 2019 4,132,80 ACCESS HOULITY TRANSPORT LTD Invoice Transport Hee & Leasing Costs Children's Services Directorate O5 December 2019 1,298,80 ACRES HOULITY TRANSPORT LTD Invoice Transport Hee & Leasing Costs Transport Hee & Leasing Costs Advant Secrit Services Directorate O5 December 2019 1,298,80 ACRES HOULITY TRANSPORT LTD Invoice Transport Hee & Leasing Costs Advant Secrit Services Directorate O5 December 2019 1,298,80 ACRES HOUSE HUNGER TOTAL Invoice Transport Hee & Leasing Costs Transport Hee & Leasing Costs Acres House Hunger Services Directorate O5 December 2019 1,298,80 ACRES HOUSE HUNGER DETERMINED Invoice Transport Hee & Leasing Costs	Children's Services Directorate	04 December 2019	49,852.04	THE ROCHE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate Out December 2019 17,880,889 TOO'S DAY NURSERY Invested Nurse Services Directorate Out December 2019 Out Dec	Housing & Regeneration Directorate	04 December 2019	114,445.93	THOMAS SINDEN LTD	Invoice	External Decs
Resources Directorate Oct December 2019 3,069-L058.00 TRANSPORT TRADRIG ITT Acust Social Services Directorate Oct December 2019 6,630.00 Transfer Procurement Ltd Invoice Agency Starf Housing & Registerration Intentionate Oct December 2019 1,200.00 UNDERLOY FURNISHING LIMITED Invoice Social Fund Payments Chief December 2019 1,200.00 UNDERLOY FURNISHING LIMITED Invoice Social Fund Payments Chief December 2019 9,989.00 UNDERLOY FURNISHING LIMITED Invoice Consultants Fees Adult Social Services Directorate Oct December 2019 9,989.00 UNDERLOY FURNISHING LIMITED Invoice Consultants Fees Adult Social Services Directorate Oct December 2019 9,989.00 UNDERLOY FURNISHING LIMITED Invoice Consultants Fees Adult Social Services Directorate Oct December 2019 7,90 3 Spirit Enterprise UK Ltd Invoice Transport Rise & Leasing Closts Adult Social Services Directorate Oct December 2019 20,460.76 ARACUS AREQ ITD Invoice Universal Liber 3 & 4 year old Children's Services Directorate Oct December 2019 1,120.80 ACCESS MOBILITY TRANSPORT ITD Invoice Transport Rise & Leasing Closts Children's Services Directorate Oct December 2019 1,120.80 ACCESS MOBILITY TRANSPORT ITD Invoice Transport Rise & Leasing Closts Children's Services Directorate Oct December 2019 1,120.80 ACCESS MOBILITY TRANSPORT ITD Invoice Transport Rise & Leasing Closts Children's Services Directorate Oct December 2019 1,120.00 ACCESS MOBILITY TRANSPORT ITD Invoice Adjaces year old Adult Social Services Directorate Oct December 2019 1,120.00 ACCESS MOBILITY TRANSPORT ITD Invoice Supported Living Children's Services Directorate Oct December 2019 1,120.00 ACCESS MOBILITY TRANSPORT ITD Invoice Supported Living Children's Services Directorate Oct December 2019 1,120.00 ACCESS MOBILITY TRANSPORT ITD Invoice Supported Living Children's Services Directorate Oct December 2019 1,120.00 ACCESS MOBILITY TRANSPORT ITD Invoice Invoice Entry Call Children's Services Directorate Oct December 2019 1,120.00 ACCESS MOBILITY TRANSPORT ITD Invoice Entry Call Children's Ser	Children's Services Directorate	04 December 2019	24,131.52	THREE FOUR FIVE NURSERY	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate 04 December 2019 1, 42, 270 TRAVES ERRINS TRADING COLTD Invoice Malerius Recourses Directorate 04 December 2019 1, 23, 3, 3 UNDERLEY EURISHING LIMITED Invoice Social Fund proyments Chief Executives Directorate 04 December 2019 1, 23, 3, 3 UNDERLEY EURISHING LIMITED Invoice Consistants Free Adult Social Services Directorate 04 December 2019 3, 9, 98, 90, 0 Wested Trading Lid Invoice Consistants Free Adult Social Services Directorate 05 December 2019 780 3 Spaint Enterprises Lik Lid Invoice Trainsport fire & Leasing Costs Adult Social Services Directorate 05 December 2019 28, 489, 76 ABACUS ARICLATION SERVICES Children's Services Directorate 05 December 2019 18, 908, 70 ACCESS MOBILITY TRANSPORT LID Invoice Transport Fire & Leasing Costs Children's Services Directorate 05 December 2019 18, 908, 70 ACCESS MOBILITY TRANSPORT LID Invoice Transport Fire & Leasing Costs Children's Services Directorate 05 December 2019 18, 908, 70 ACCESS MOBILITY TRANSPORT LID Invoice Transport Fire & Leasing Costs Children's Services Directorate 05 December 2019 18, 908, 70 ACCESS MOBILITY TRANSPORT LID Invoice External Residential Core Adult Social Services Directorate 05 December 2019 18, 908, 70 ADDECATOR ALL Invoice Transport Fire & Leasing Costs Adult Social Services Directorate 05 December 2019 1, 208, 30 ADREM GROUP LID Invoice Approy Start Adult Social Services Directorate 05 December 2019 1, 211, 54 ALL THE OTHER LUCYS Invoice Children's Services Directorate 05 December 2019 2, 905, 51 ALL THE OTHER LUCYS Invoice Children's Services Directorate 05 December 2019 2, 905, 51 ALL THIS SCHOOL Invoice Children's Services Directorate 05 December 2019 2, 905, 51 ALL THIS SCHOOL Invoice Children's Services Directorate 05 December 2019 3, 90, 904 3, 904 4, 904	Children's Services Directorate	04 December 2019	17,680.89	TOOTS DAY NURSERY	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate O4 December 2019 3,422.70 TRAVIS PERRINS TRADING CO LTD twoice Social Fund Payments Chief Executives Directorate O4 December 2019 9,588.60 Weston Trading Etd twoice Consultants Fees Adult Social Services Directorate O5 December 2019 780 3 Sprint Enterprise UK Ltd twoice Training Children's Services Directorate O6 December 2019 780 3 Sprint Enterprise UK Ltd twoice Training Children's Services Directorate O6 December 2019 780 3 Sprint Enterprise UK Ltd twoice Training Children's Services Directorate O6 December 2019 4,132.80 ACCESS MOBILITY TRANSPORT (TD) twoice Transport Hire & Leasing Costs Adult Social Services Directorate O6 December 2019 4,132.80 ACCESS MOBILITY TRANSPORT (TD) twoice Transport Hire & Leasing Costs Children's Services Directorate O6 December 2019 1,268.70 ACCESS MOBILITY TRANSPORT (TD) twoice Esternal Pesidential Care Housing & Regeneration Directorate O6 December 2019 1,268.70 ADVICACY FOR ALL Invoice Supported Living Children's Services Directorate O6 December 2019 1,211.84 ALL THE OTHER LUCYS twoice Supported Living Children's Services Directorate O6 December 2019 2,665.51 ALPHATINACK SYSTEMS LTD Invoice Enterval Residential Care Children's Services Directorate O6 December 2019 1,711.77 ATT-GRAFFTTI SYSTEMS LTD Invoice Children's Services Directorate O6 December 2019 1,711.77 ATT-GRAFFTTI SYSTEMS LTD Invoice Children's Services Directorate O6 December 2019 1,711.77 ATT-GRAFFTTI SYSTEMS LTD Invoice Children's Services Directorate O6 December 2019 1,711.77 ATT-GRAFFTTI SYSTEMS LTD Invoice Children's Services Directorate O6 December 2019 1,711.77 ATT-GRAFFTTI SYSTEMS LTD Invoice Children's Services Directorate O6 December 2019 1,711.77 ATT-GRAFFTTI SYSTEMS LTD Invoice External Residential Care Children's Services Directorate O6 December 2019 1,711.77 ATT-GRAFFTTI SYSTEMS LTD Invoice External Residential Care Children's Services Directorate O6 December 201	Resources Directorate	04 December 2019	3,094,058.00	TRANSPORT TRADING LTD	Invoice	Concessionary Fares
Resources Directorate 04 December 2010 1,203.03 UNDERLEY FURNISHING UNITED Invoice Sector Fund Payments Chief Executives Directorate 04 December 2010 0,889.60 Wester Trading Eld Invoice Consultants Fees Adult Social Services Directorate 05 December 2019 780 3 Spirit Enterprise UK Ltd Invoice Training Training Training Children's Services Directorate 05 December 2019 29,489.76 ABACUS ARG LTD Invoice Children's Services Directorate 05 December 2019 4,132.80 ACCESS MOBILITY TRANSPORT LTD Invoice External Residential Care Housing & Regeneration Directorate 05 December 2010 1,286.00 ADREM GROUP LTD Invoice Advict Social Services Directorate 05 December 2010 1,286.00 ADREM GROUP LTD Invoice Advict Social Services Directorate 05 December 2010 1,215.41 ALL THE OTHER LUDTS Invoice Children's Services Directorate 05 December 2019 1,233.33 ALL TINE OTHER LUDTS Invoice Children's Services Directorate 05 December 2019 1,233.33 ALL TINE OTHER LUDTS Invoice Supported Living Housing & Regeneration Directorate 05 December 2019 1,233.33 ALL TINE OTHER LUDTS Invoice Enter Living Housing & Regeneration Directorate 05 December 2019 1,233.33 ALL TINE STENS LTD Invoice Enter Living Housing & Regeneration Directorate 05 December 2019 1,211.54 ALL TINE OTHER LUDTS Invoice Enter Living Housing & Regeneration Directorate 05 December 2019 1,233.33 ALL TINE STENS LTD Invoice Enter Living Housing & Regeneration Directorate 05 December 2019 1,711.77 ANTI-GRAFFITI STENS LTD Invoice Children's Services Directorate 05 December 2019 1,711.77 ANTI-GRAFFITI STENS LTD Invoice Children's Services Directorate 05 December 2019 1,711.77 ANTI-GRAFFITI STENS LTD Invoice Children's Services Directorate 05 December 2019 1,711.77 ANTI-GRAFFITI STENS LTD Invoice External Testering Children's Services Directorate 05 December 2019 3,007.60 ASECRIT FOSTERING AGENCY Invoice External December 2019 Children's Services Directorate 05 December 2019 3,024.00	Adult Social Services Directorate	04 December 2019	6,630.00	Traverse Procurement Ltd	Invoice	Agency Staff
Chief Executives Directorate Adult Social Services Directorate Os December 2019 9,989.60 Westco Trading Ltd Invoice Transport Hire & Leasing Costs Adult Social Services Directorate Os December 2019 780 3 Spirit Enterprise UK Ltd Invoice Training Children's Services Directorate Os December 2019 29,489.76 ABACUS ARK2 LTD Invoice Universal 15hr 3 & 4 year old Children's Services Directorate Os December 2019 4,132.80 ACCESS MOBILITY TRANSPORT LTD Invoice Transport Hire & Leasing Costs Children's Services Directorate Os December 2019 1,0928.70 ACCESS MOBILITY TRANSPORT LTD Invoice External Residential Care Housing & Regeneration Directorate Os December 2019 1,296.00 ADREM GROUP LTD Invoice Advice Social Services Directorate Os December 2019 1,211.54 ALL THE OTHER LUCYS Invoice Supponed Living Children's Services Directorate Os December 2019 1,211.54 ALL THE OTHER LUCYS Invoice Invoice Invoice Invoice Invoice Invoice Invoice Advice Supponed Living Children's Services Directorate Os December 2019 1,211.54 ALL THE OTHER LUCYS Invoice Invoice Invoice Invoice Invoice Invoice Invoice Entry Call Children's Services Directorate Os December 2019 1,211.57 APHAITACK SYSTEMS LTD Invoice Universal 15hr 3 & 4 year old ALPHAITACK SYSTEMS LTD Invoice Universal 15hr 3 & 4 year old ALPHAITACK SYSTEMS LTD Invoice Universal 15hr 3 & 4 year old ALPHAITACK SYSTEMS LTD Invoice Universal 15hr 3 & 4 year old ALPHAITACK SYSTEMS LTD Invoice Children's Services Directorate Os December 2019 11,711.77 ANTI-GRAFFITI SYSTEMS LTD Invoice External Residential Care Children's Services Directorate Os December 2019 3,004.00 ASSENTAN UNDER'S SPLAYOROUP Invoice External Residential Care Children's Services Directorate Os December 2019 3,004.00 ASSENTAN UNDER'S SPLAYOROUP Invoice External Residential Care Children's Services Directorate Os December 2019 3,004.00 ASSENTAN UNDER'S SPLAYOROUP Invoice External Residential Care Children's Services Directo	Housing & Regeneration Directorate	04 December 2019	3,422.70	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Adult Social Services Directorate O5 December 2019 780 3 Spirit Enterprise UK Ltd Invoice Transport Hire & Leasing Costs Adult Social Services Directorate O5 December 2019 780 3 Spirit Enterprise UK Ltd Invoice Training Children's Services Directorate O5 December 2019 29,469.76 ABACLIS ARX2 LTD Invoice Universal 15hr 3.6.4 year old Children's Services Directorate O5 December 2019 4,132.80 ACCESS MOBILITY TRANSPORT LTD Invoice Transport Hire & Leasing Costs Children's Services Directorate O5 December 2019 1,298.70 ACOM Homes Invoice External Residential Care Agency Staff Adult Social Services Directorate O5 December 2019 1,296.00 ADREM GROUP LTD Invoice Advocacy contract Adult Social Services Directorate O5 December 2019 507 ADVOCACY FOR ALL Invoice Advocacy contract Adult Social Services Directorate O5 December 2019 1,211.54 ALL THE OTHER LUCYS Invoice Invoice Invoice Supported Living Children's Services Directorate O5 December 2019 1,2333.33 ALLEYNS SCHOOL Invoice In	Resources Directorate	04 December 2019	1,203.03	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
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Housing & Regeneration Directorate 05 December 2019 11,711.77 ANTI-GRAFFITI SYSTEMS LTD Invoice Major Repairs & Alterations Children's Services Directorate 05 December 2019 59,616.43 AREA CAMDEN LTD Invoice External Residential Care Children's Services Directorate 05 December 2019 83,007.60 ASCENT FOSTERING AGENCY Invoice External Fostering Children's Services Directorate 05 December 2019 8,414.91 ASHBURTON UNDER 5'S PLAYGROUP Invoice EY - 2 year old funding Children's Services Directorate 05 December 2019 13,004.32 Asquith Nurseries Ltd Invoice EY - 2 year old funding Children's Services Directorate 05 December 2019 2,571.43 ASSOCIATED CARE SERVICE LTD Invoice External Lodgings Housing & Regeneration Directorate 05 December 2019 3,024.00 BAILEY PARTNERSHIP LLP Invoice External Decs	Housing & Regeneration Directorate	05 December 2019	2,605.51	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
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Children's Services Directorate 05 December 2019 83,007.60 ASCENT FOSTERING AGENCY Invoice External Fostering Children's Services Directorate 05 December 2019 8,414.91 ASHBURTON UNDER 5'S PLAYGROUP Invoice EY - 2 year old funding Children's Services Directorate 05 December 2019 13,004.32 Asquith Nurseries Ltd Invoice EY - 2 year old funding Children's Services Directorate 05 December 2019 2,571.43 ASSOCIATED CARE SERVICE LTD Invoice External Lodgings Housing & Regeneration Directorate 05 December 2019 3,024.00 BAILEY PARTNERSHIP LLP Invoice External Decs	Housing & Regeneration Directorate	05 December 2019	11,711.77	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
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Children's Services Directorate 05 December 2019 13,004.32 Asquith Nurseries Ltd Invoice EY - 2 year old funding Children's Services Directorate 05 December 2019 2,571.43 ASSOCIATED CARE SERVICE LTD Invoice External Lodgings Housing & Regeneration Directorate 05 December 2019 3,024.00 BAILEY PARTNERSHIP LLP Invoice External Decs	Children's Services Directorate	05 December 2019	83,007.60	ASCENT FOSTERING AGENCY	Invoice	External Fostering
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Housing & Regeneration Directorate 05 December 2019 3,024.00 BAILEY PARTNERSHIP LLP Invoice External Decs	Children's Services Directorate	05 December 2019	13,004.32	Asquith Nurseries Ltd	Invoice	EY - 2 year old funding
	Children's Services Directorate	05 December 2019	2,571.43	ASSOCIATED CARE SERVICE LTD	Invoice	External Lodgings
Adult Social Services Directorate 05 December 2019 10,058.00 BAKED BEAN COMPANY CHARITY Invoice External Daycare	Housing & Regeneration Directorate	05 December 2019	3,024.00	BAILEY PARTNERSHIP LLP	Invoice	External Decs
<u> </u>	Adult Social Services Directorate	05 December 2019	10,058.00	BAKED BEAN COMPANY CHARITY	Invoice	External Daycare

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Children's Services Directorate	05 December 2019	8,009.01	BALHAM RAINBOW T/A EVOLUTION C	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05 December 2019	516	Baltimore Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	05 December 2019	1,452.00	BECKETT CORPORATION LTD T/A TI	Invoice	S17 - Transport
Children's Services Directorate	05 December 2019	13,789.40	BEECHCROFT DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05 December 2019	1,905.12	BLUEBELLS NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05 December 2019	3,642.86	Branch Out Support Services	Invoice	External Lodgings
Children's Services Directorate	05 December 2019	17,574.46	BRIDGE LANE NURSERY LTD	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	05 December 2019	866.14	Briggs Equipment UK Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	05 December 2019	10,305.15	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	EY - 2 year old funding
Children's Services Directorate	05 December 2019	3,606.12	BROOMWOOD MONTESSORI NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05 December 2019	15,052.80	BUMBLEBEE LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05 December 2019	10,140.00	CALCOT SERVICES FOR CHILDREN	Invoice	External Residential Care
Children's Services Directorate	05 December 2019	35,357.40	CAMBIAN CHILDCARE LTD	Invoice	External Residential Care
Children's Services Directorate	05 December 2019	18,621.30	CAMBIAN WHINFELL SCHOOL LTD	Invoice	External Residential Care
Environment & Community Services Directorate	05 December 2019	1,914.00	Cappagh Public Works Ltd	Invoice	Materials
Children's Services Directorate	05 December 2019	3,510.00	CAPSTONE FOSTER CARE	Invoice	External Fostering
Adult Social Services Directorate	05 December 2019	74,609.07	CARE OUTLOOK LTD	Invoice	External Homecare
Housing & Regeneration Directorate	05 December 2019	3,229.06	Caridon Property Limited	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	05 December 2019	920.7	Catering Academy Ltd	Invoice	Food & Consumables
Children's Services Directorate	05 December 2019	87,000.02	CENTER ACADEMY	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	05 December 2019	1,741.49	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Children's Services Directorate	05 December 2019	6,103.44	CHEEKY CHERUBS DAY NURSERY LTD	Invoice	EY - 2 year old funding
Children's Services Directorate	05 December 2019	3,004.16	CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Children's Services Directorate	05 December 2019	33,264.00	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Adult Social Services Directorate	05 December 2019	8,028.00	CHRISTIES CARE LTD	Invoice	External Homecare
Resources Directorate	05 December 2019	4,712.81	CIVICA UK LTD	Invoice	Application maintenance
Adult Social Services Directorate	05 December 2019	53,481.28	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Children's Services Directorate	05 December 2019	13,714.20	Compass Childrens Homes	Invoice	External Residential Care
Children's Services Directorate	05 December 2019	9,128.40	COMPASS FOSTERING LONDON LIMIT	Invoice	External Lodgings
Children's Services Directorate	05 December 2019	6,291.00	Compass Fostering South East L	Invoice	External Fostering
Chief Executives Directorate	05 December 2019	2,357.82	Cornerstone Security Systems L	Invoice	Other Office Expenses
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Housing & Regeneration Directories 05 December 2019 1,380.18 DH CROPE LID Immode External Similar Contracts	Adult Social Services Directorate	05 December 2019	10,692.00	CYCLEHOOP LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate 85 December 2019 4,170.06 Diverse Cine Invoice Dispensional Fostering Children's Services Directorate 85 December 2019 66,214.37 Eagle House Bin Form (Strander Invoice Independent - Day & Boarding Children's Services Directorate 85 December 2019 77,220.01 66,214.47 EAGLE HOUSE SCHOOL (MITCH-M4) Invoice Independent - Day & Boarding Children's Services Directorate 85 December 2019 77,220.01 64,014 HOUSE SCHOOL (MITCH-M4) Invoice Independent - Day & Boarding Children's Services Directorate 85 December 2019 77,220.01 64,014 HOUSE SCHOOL (MITCH-M4) Invoice Independent - Day & Boarding Children's Services Directorate 85 December 2019 7,220.01 7,200.01 Eagle House School/Naturely 1 Invoice Independent - Day & Boarding Children's Services Directorate 85 December 2019 7,230.01 2,230.00 Edge Training and Consultancy Ltd Invoice FY - 2 year directorate 1 Houseing & Regimension Directorate 85 December 2019 1,230.01 Edge Training and Consultancy Ltd Invoice FY - 2 year directorate 1 Houseing & Regimension Directorate 85 December 2019 1,230.00 Edge Training and Consultancy Ltd Invoice FY - 2 year directorate 1 Houseing & Regimension Directorate 85 December 2019 1,230.00 Edge Training and Consultancy Ltd Invoice FY - 2 year directorate 1 Houseing & Regimension Directorate 85 December 2019 1,230.00 Edge Training Special Homes Ltd Invoice Festivate Residential Care Children's Services Directorate 85 December 2019 1,37,600.00 ETTICLEURORACE/EA/YEA/S CCHIRC Invoice FY - 2 year directorate 1 Houseing & Regimension Directorate 85 December 2019 1,37,600.00 ETTICLEURORACE/EA/YEA/S CCHIRC Invoice FY - 2 year directorate 1 Houseing & Regimension Directorate 85 December 2019 1,37,600.00 ETTICLEURORACE/EA/YEA/S CCHIRC Invoice Children's Services Directorate 85 December 2019 1,300.00 FY - 2 Year directorate 1 Houseing & Regimension Directorate 85 December 2019 1,300.00 FY - 2 Year directorate 1 Houseing & Regimension Directorate 85 December 2019 1,300.00 FY - 2 Year directorate 1 Houseing & Regimension Dire	Environment & Community Services Directorate	05 December 2019	565.13	DAY GROUP LTD	Invoice	Materials
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Children's Services Directorate OS December 2019 OS December 201	Children's Services Directorate	05 December 2019	4,170.00	Diverse Care	Invoice	External Fostering
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Adult Boold Services Directorate 05 December 2019 1,500.00 Eggs Training and Consultancy Ltd Invoice Training Children's Services Directorate 05 December 2019 1,255.80 Ebuciare Nursery and the Montes Invoice Adalestos Removed Children's Services Directorate 05 December 2019 1,7571.43 Estand South Ltd Invoice External Residential Care Children's Services Directorate 05 December 2019 37,590.30 Ethebert Specialist Hories Ltd Invoice External Residential Care Children's Services Directorate 05 December 2019 37,590.30 Ethebert Specialist Hories Ltd Invoice External Residential Care Children's Services Directorate 05 December 2019 37,590.30 Ethebert Specialist Hories Ltd Invoice External Residential Care Children's Services Directorate 05 December 2019 37,590.30 Ethebert Specialist Hories Ltd Invoice External Residential Care Children's Services Directorate 05 December 2019 7,080.49 Eveline Day Nursery Schools Lt Invoice Universal 15th 3 & 4 year old Housing & Regeneration Directorate 05 December 2019 37,902.57 F O KEEN LTD Invoice General Repairs SrC Environment & Community Services Directorate 05 December 2019 1,302.84 F M Commay Limited Invoice Materials Children's Services Directorate 05 December 2019 1,502.84 F M Commay Limited Invoice Additional 15th 3 & 4 year old Children's Services Directorate 05 December 2019 1,502.84 F M Commay Limited Invoice External Fostering Children's Services Directorate 05 December 2019 1,502.84 F M Commay Limited Invoice External Fostering Children's Services Directorate 05 December 2019 1,104.16 GARDNEN DENVER UK LTD Invoice External Lodgings Children's Services Directorate 05 December 2019 1,104.16 GARDNEN DENVER UK LTD Invoice Payments To Sub-Commiscions Children's Services Directorate 05 December 2019 1,504.60 ARDNEN DENVER UK LTD Invoice Payments To Sub-Commiscions Children's Services Directorate 05 December 2019 1,504.60 ARDNEN DENVER UK LTD Invoice Payments To Sub-Commiscions Children's Services Directorate 05 December 2019 1,504.60 ARDNEN DENVER UK LTD Invo	Children's Services Directorate	05 December 2019	77,239.01	EAGLE HOUSE SCHOOL (SUTTON)	Invoice	Independent - Day & Boarding
Children's Services Directorate 05 December 2019 23.261.28 Educare Nursery and the Montes Invoice FY - 2 year old funding Housing & Regeneration Directorate 05 December 2019 1.255.80 ENVIRONTEC Invoice Asbestos Removal Children's Services Directorate 05 December 2019 17.571.43 Estand South Ltd Invoice External Residential Care Children's Services Directorate 05 December 2019 37.566.38 Ethelbert Specialist Mornes Ltd Invoice External Residential Care Children's Services Directorate 05 December 2019 8.178.98 ETHELBURGA EARLY YEARS CENTRE Invoice FY - 2 year old funding Children's Services Directorate 05 December 2019 7.088.49 Eveline Day Nursery Schools Lt Invoice Universal 15th 3.4 4 year old Housing & Regeneration Directorate 05 December 2019 37.092.57 F. 0 KEEN LTD Invoice General Residential Care Environment & Community Services Directorate 05 December 2019 1.390.284 FM Comwy Limited Invoice Materials Children's Services Directorate 05 December 2019 17.809.40 FINTON HOUSE SCHOOL Invoice Additional 15th 3.4 year old Children's Services Directorate 05 December 2019 1.252.84 FM Comwy Limited Invoice External Fostering Children's Services Directorate 05 December 2019 1.2783.90 FOSTERCARE ASSOCIATES Invoice External Fostering Children's Services Directorate 05 December 2019 1.2783.90 FOSTERCARE LK LTD Invoice External Fostering Children's Services Directorate 05 December 2019 1.2783.90 FOSTERCARE LK LTD Invoice External Fostering Children's Services Directorate 05 December 2019 1.1142.85 FRESHSTANT SOLUTIONS LTD Invoice Directorate 05 December 2019 1.2783.90 FOSTERCARE DENVER UK LTD Invoice Directorate 05 December 2019 1.142.85 FRESHSTANT SOLUTIONS LTD Invoice Directorate 05 December 2019 1.4598.24 Greenwood Nussery School Invoice Universal 15th 3.6 4 year old Housing & Regeneration Directorate 05 December 2019 1.4598.24 Greenwood Nussery School Invoice Directorate 05 December 2019 1.29.47.70 HAVYS SPECIALIST RECRUITMENT GR Invoice External Fostering Directorate 05 December 2019 1.29.47.70 HAVYS SPECIALIST RECRUIT	Children's Services Directorate	05 December 2019	29,180.33	Eagle House School(Bramley)	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate 05 December 2019 1,255.80 ENVIRONTEC Invoice Asbestos Removal Children's Services Directorate 05 December 2019 37,590.83 Estand South Ltd Invoice Estemal Residential Care Children's Services Directorate 05 December 2019 37,590.83 Estand South Ltd Invoice Estemal Residential Care Children's Services Directorate 05 December 2019 8,178.96 ETHELBURGA EARLY YEARS CENTRE Invoice Ev-2-year old funding Children's Services Directorate 05 December 2019 7,099.49 Eveline Day Nursery Schools Lt Invoice Universal 15hr 3.8.4 year old Housing & Regeneration Directorate 05 December 2019 37,092.57 FG KEEN LTD Invoice General Repairs SVC Environment & Community Services Directorate 05 December 2019 1,302.84 FM Conway Limited Invoice Additional 15hr 3.8.4 year old Children's Services Directorate 05 December 2019 1,302.84 FM Conway Limited Invoice Additional 15hr 3.8.4 year old Children's Services Directorate 05 December 2019 6,267.40 FOSTERCARE ASSOCIATES Invoice External Fostering Children's Services Directorate 05 December 2019 1,327.83.90 FOSTERCARE ASSOCIATES Invoice External Fostering Children's Services Directorate 05 December 2019 1,142.85 FRESHSTART SOLUTIONS LTD Invoice External Fostering Children's Services Directorate 05 December 2019 1,142.85 FRESHSTART SOLUTIONS LTD Invoice External Fostering Environment & Community Services Directorate 05 December 2019 1,014.16 GARDNER DENVER UK LTD Invoice Payments To Sub-Contractors Children's Services Directorate 05 December 2019 1,04.88.24 Greenwood Nusery School Invoice Universal 15hr 3.8.4 year old Housing & Regeneration Directorate 05 December 2019 5,315.40 NAYS SPECIALIST RECRUITMENT GR Invoice External Fostering Children's Services Directorate 05 December 2019 5,315.40 NAYS SPECIALIST RECRUITMENT GR Invoice External Fostering Children's Services Directorate 05 December 2019 5,315.40 NAYS SPECIALIST RECRUITMENT GR Invoice External Fostering Children's Services Directorate 05 December 2019 5,315.40 NAYS SPECIALIST RECRUITMENT	Adult Social Services Directorate	05 December 2019	1,530.00	Edge Training and Consultancy Ltd	Invoice	Training
Children's Services Directorate 05 December 2019 17,571.43 Estand South Ltd Invoice External Residential Care Children's Services Directorate 05 December 2019 37,569.38 Ethelbert Specialist Homes Ltd Invoice External Residential Care Children's Services Directorate 05 December 2019 8,178.66 ETHELBURGA EARLY YEARS CENTRE Invoice External Residential Care Children's Services Directorate 05 December 2019 7,089.49 Eveline Day Nursery Schools Lt Invoice Universal 15th 73.4 year old Housing & Regeneration Directorate 05 December 2019 37,992.57 F 0 KEEN LTD Invoice General Repairs SrC Environment & Community Services Directorate 05 December 2019 1,302.84 F M Convay Limited Invoice Materials Children's Services Directorate 05 December 2019 1,302.84 F M Convay Limited Invoice Additional 15th 73.4 year old Children's Services Directorate 05 December 2019 1,302.84 F M Convay Limited Invoice External Festering Children's Services Directorate 05 December 2019 1,302.84 F M Convay Limited Invoice External Festering Children's Services Directorate 05 December 2019 1,302.84 F M Convay Limited Invoice External Festering Children's Services Directorate 05 December 2019 1,302.84 F M Convay Limited Invoice External Festering Children's Services Directorate 05 December 2019 1,127.83.90 FOSTERCARE UK LTD Invoice External Festering Children's Services Directorate 05 December 2019 1,104.16 GARDNER DENVER UK LTD Invoice Payments To Sub-Contractors Children's Services Directorate 05 December 2019 1,04.16 GARDNER DENVER UK LTD Invoice Payments To Sub-Contractors Children's Services Directorate 05 December 2019 1,3315.40 HAYS SPECIALIST RECRUITMENT GR Invoice External Festering Children's Services Directorate 05 December 2019 5,315.40 HAYS SPECIALIST RECRUITMENT GR Invoice External Residential Care Children's Services Directorate 05 December 2019 5,8315.40 HAYS SPECIALIST RECRUITMENT GR Invoice External Residential Care Children's Services Directorate 05 December 2019 5,8315.40 HAYS SPECIALIST RECRUITMENT GR Invoice Externa	Children's Services Directorate	05 December 2019	23,261.28	Educare Nursery and the Montes	Invoice	EY - 2 year old funding
Children's Services Directorate 05 December 2019 37,569.38 Ethelbert Specialist Homes Ltd Invoice External Residential Care Children's Services Directorate 05 December 2019 3,178.66 ETHELBURGA EARLY YEARS CENTRE Invoice EY-2 year old funding Children's Services Directorate 05 December 2019 7,089.49 Eveline Day Nursery Schools Lt Invoice Universal 15hr 3 & 4 year old Housing & Regeneration Directorate 05 December 2019 37,592.57 F.G.KEEN LTD Invoice General Repairs SVC Environment & Community Services Directorate 05 December 2019 1,302.84 F.M.Comrey Limited Invoice Additional 15hr 3 & 4 year old Children's Services Directorate 05 December 2019 17,890.40 FINTON HOUSE SCHOOL Invoice Additional 15hr 3 & 4 year old Children's Services Directorate 05 December 2019 1,2783.90 FOSTERCARE ASSOCIATES Invoice External Fostering Children's Services Directorate 05 December 2019 1,2783.90 FOSTERCARE UK LTD Invoice External Fostering Children's Services Directorate 05 December 2019 1,142.85 FRESHSTART SOLUTIONS LTD Invoice External Fostering Children's Services Directorate 05 December 2019 2,129.90 FUTURE SKILLS TRAINING Invoice Other Therapies Environment & Community Services Directorate 05 December 2019 1,014.16 GARDNER DENVER UK LTD Invoice Payments To Sub-Contractors Children's Services Directorate 05 December 2019 1,4598.24 Greenwood Nusery School Invoice Universal 15hr 3 & 4 year old Housing & Regeneration Directorate 05 December 2019 1,4598.24 Greenwood Nusery School Invoice Agency Staff Children's Services Directorate 05 December 2019 5,315.40 HAYS SPECIALIST RECRUITMENT OR Invoice External Fostering Children's Services Directorate 05 December 2019 856.24 HEATH FARM FAMILY SERVICES Invoice External Fostering External Fostering Children's Services Directorate 05 December 2019 856.24 HEATH COTES (SOUTH ENDILT) Invoice External Fostering Children's Services Directorate 05 December 2019 856.24 HEATH COTES (SOUTH ENDILT) Invoice External Fostering Children's Services Directorate 05 December 2019 856.24 HEATH COTES (SOUTH E	Housing & Regeneration Directorate	05 December 2019	1,255.80	ENVIRONTEC	Invoice	Asbestos Removal
Children's Services Directorate 05 December 2019 8,178.66 ETHELBURGA EARLY YEARS CENTRE Invoice EY - 2 year old funding Children's Services Directorate 05 December 2019 7,089.49 Eveline Day Nursery Schools Lt Invoice Universal 15hr 3 & 4 year old Housing & Regeneration Directorate 05 December 2019 37,992.57 F.G. KEEN LTD Invoice General Repairs SVC Environment & Community Services Directorate 05 December 2019 1,302.84 F.M. Conway Limited Invoice Materials Children's Services Directorate 05 December 2019 17,690.40 FINTON HOUSE SCHOOL Invoice Additional 15hr 3 & 4 year old Children's Services Directorate 05 December 2019 12,789.40 FOSTERCARE ASSOCIATES Invoice External Fostering Children's Services Directorate 05 December 2019 12,789.40 FOSTERCARE ASSOCIATES Invoice External Fostering Children's Services Directorate 05 December 2019 11,142.85 FRESHSTART SOLUTIONS LTD Invoice External Fostering Children's Services Directorate 05 December 2019 11,142.85 FRESHSTART SOLUTIONS LTD Invoice External Logings Children's Services Directorate 05 December 2019 1,014.16 GARDNER DENVER UK LTD Invoice Payments To Sub-Contractors Children's Services Directorate 05 December 2019 1,014.16 GARDNER DENVER UK LTD Invoice Payments To Sub-Contractors Children's Services Directorate 05 December 2019 5,315.40 HAYS SPECIALIST RECRUITMENT GR Invoice Agency Staff Children's Services Directorate 05 December 2019 22,947.30 HEATH FARM FAMILY SERVICES Invoice External Fostering Children's Services Directorate 05 December 2019 856.24 HEATH COTES/SOUTHERN/LTD Invoice External Fostering External Fostering Children's Services Directorate 05 December 2019 9,256.21 Help Me Grow Fostering Service Invoice External Fostering	Children's Services Directorate	05 December 2019	17,571.43	Esland South Ltd	Invoice	External Residential Care
Children's Services Directorate 05 December 2019 7,089.49 Eveline Day Nursery Schools Lt Invoice Universal 15hr 3 & 4 year old Housing & Regeneration Directorate 05 December 2019 37,992.57 F. G.KEEN LTD Invoice General Repairs S/C Environment & Community Services Directorate 05 December 2019 1,302.84 F.M. Conway Limited Invoice Materials Children's Services Directorate 05 December 2019 17,690.40 F.NTON HOUSE SCHOOL Invoice Additional 15hr 3 & 4 year old Children's Services Directorate 05 December 2019 6,267.49 F.OSTERCARE ASSOCIATES Invoice External Fostering Children's Services Directorate 05 December 2019 12,783.90 F.OSTERCARE UK LTD Invoice External Fostering Children's Services Directorate 05 December 2019 11,142.85 F.RESHSTART SOLUTIONS LTD Invoice External Lodgings Children's Services Directorate 05 December 2019 2,129.90 F.UTURE SKILLS TRAINING Invoice Other Therapies Environment & Community Services Directorate 05 December 2019 1,014.16 G.ARDNER DENVER UK LTD Invoice Payments To Sub-Contractors Children's Services Directorate 05 December 2019 1,014.16 G.ARDNER DENVER UK LTD Invoice Payments To Sub-Contractors Children's Services Directorate 05 December 2019 1,014.16 G.ARDNER DENVER UK LTD Invoice Payments To Sub-Contractors Children's Services Directorate 05 December 2019 1,014.16 G.ARDNER DENVER UK LTD Invoice Payments To Sub-Contractors Children's Services Directorate 05 December 2019 1,014.16 G.ARDNER DENVER UK LTD Invoice Agency Staff Children's Services Directorate 05 December 2019 22,947.30 H.AYS SPECIALIST RECRUITMENT G.R. Invoice External Fostering Adult Social Services Directorate 05 December 2019 22,947.30 H.EATH FARM FAMILY SERVICES Invoice External Fostering Children's Services Directorate 05 December 2019 9,256.21 Help Me Grow Fostering Service Invoice External Fostering	Children's Services Directorate	05 December 2019	37,569.38	Ethelbert Specialist Homes Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate 05 December 2019 37,992.57 F G KEEN LTD Invoice General Repairs S/C Environment & Community Services Directorate 05 December 2019 1,302.84 F M Conway Limited Invoice Materials Children's Services Directorate 05 December 2019 17,690.40 FINTON HOUSE SCHOOL Invoice Additional 15hr 3 & 4 year old Children's Services Directorate 05 December 2019 6,267.49 FOSTERCARE ASSOCIATES Invoice External Fostering Children's Services Directorate 05 December 2019 12,783.90 FOSTERCARE UK LTD Invoice External Fostering Children's Services Directorate 05 December 2019 11,142.85 FRESHSTART SOLUTIONS LTD Invoice External Lodgings Children's Services Directorate 05 December 2019 2,129.90 FUTURE SKILLS TRAINING Invoice Other Therapies Environment & Community Services Directorate 05 December 2019 1,014.16 GARDNER DENVER UK LTD Invoice Payments To Sub-Contractors Children's Services Directorate 05 December 2019 14,598.24 Greenwood Nusery School Invoice Universal 15hr 3 & 4 year old Housing & Regeneration Directorate 05 December 2019 22,947.30 HEATH FARM FAMILY SERVICES Invoice External Fostering Adult Social Services Directorate 05 December 2019 856.24 HEATH COTES/SOUTHERN)LTD Invoice External Residential Care Children's Services Directorate 05 December 2019 856.24 HEATH COTES/SOUTHERN)LTD Invoice External Fostering	Children's Services Directorate	05 December 2019	8,178.66	ETHELBURGA EARLY YEARS CENTRE	Invoice	EY - 2 year old funding
Environment & Community Services Directorate 05 December 2019 1,302.84 FM Conway Limited Invoice Materials Children's Services Directorate 05 December 2019 17,890.40 FINTON HOUSE SCHOOL Invoice Additional 15hr 3 & 4 year old Children's Services Directorate 05 December 2019 6,267.49 FOSTERCARE ASSOCIATES Invoice External Fostering Children's Services Directorate 05 December 2019 12,783.90 FOSTERCARE ASSOCIATES Invoice External Fostering Children's Services Directorate 05 December 2019 11,142.85 FRESHSTART SOLUTIONS LTD Invoice External Lodgings Children's Services Directorate 05 December 2019 2,129.90 FUTURE SKILLS TRAINING Invoice Other Therapies Environment & Community Services Directorate 05 December 2019 1,014.16 GARDNER DENVER UK LTD Invoice Payments To Sub-Contractors Children's Services Directorate 05 December 2019 14,598.24 Greenwood Nusery School Invoice Universal 15hr 3 & 4 year old Housing & Regeneration Directorate 05 December 2019 5,315.40 HAYS SPECIALIST RECRUITMENT GR Invoice Agency Staff Children's Services Directorate 05 December 2019 22,947.30 HEATH FARM FAMILY SERVICES Invoice External Fostering Adult Social Services Directorate 05 December 2019 9,256.21 Help Me Grow Fostering Service Invoice External Fostering	Children's Services Directorate	05 December 2019	7,089.49	Eveline Day Nursery Schools Lt	Invoice	Universal 15hr 3 & 4 year old
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Children's Services Directorate 05 December 2019 12,783.90 FOSTERCARE UK LTD Invoice External Fostering Children's Services Directorate 05 December 2019 11,142.85 FRESHSTART SOLUTIONS LTD Invoice External Lodgings Children's Services Directorate 05 December 2019 2,129.90 FUTURE SKILLS TRAINING Invoice Other Therapies Environment & Community Services Directorate 05 December 2019 1,014.16 GARDNER DENVER UK LTD Invoice Payments To Sub-Contractors Children's Services Directorate 05 December 2019 14,598.24 Greenwood Nusery School Invoice Universal 15hr 3 & 4 year old Housing & Regeneration Directorate 05 December 2019 5,315.40 HAYS SPECIALIST RECRUITMENT GR Invoice Agency Staff Children's Services Directorate 05 December 2019 22,947.30 HEATH FARM FAMILY SERVICES Invoice External Fostering Adult Social Services Directorate 05 December 2019 856.24 HEATHCOTES (SOUTHERN) LTD Invoice External Residential Care Children's Services Directorate 05 December 2019 9,256.21 Help Me Grow Fostering Service Invoice External Fostering	Children's Services Directorate	05 December 2019	17,690.40	FINTON HOUSE SCHOOL	Invoice	Additional 15hr 3 & 4 year old
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Children's Services Directorate 05 December 2019 2,129.90 FUTURE SKILLS TRAINING Invoice Other Therapies Environment & Community Services Directorate 05 December 2019 1,014.16 GARDNER DENVER UK LTD Invoice Payments To Sub-Contractors Children's Services Directorate 05 December 2019 14,598.24 Greenwood Nusery School Invoice Universal 15hr 3 & 4 year old Housing & Regeneration Directorate 05 December 2019 5,315.40 HAYS SPECIALIST RECRUITMENT GR Invoice Agency Staff Children's Services Directorate 05 December 2019 22,947.30 HEATH FARM FAMILY SERVICES Invoice External Fostering Adult Social Services Directorate 05 December 2019 9,256.21 Help Me Grow Fostering Service Invoice External Fostering	Children's Services Directorate	05 December 2019	12,783.90	FOSTERCARE UK LTD	Invoice	External Fostering
Environment & Community Services Directorate 05 December 2019 1,014.16 GARDNER DENVER UK LTD Invoice Payments To Sub-Contractors Children's Services Directorate 05 December 2019 14,598.24 Greenwood Nusery School Invoice Universal 15hr 3 & 4 year old Housing & Regeneration Directorate 05 December 2019 5,315.40 HAYS SPECIALIST RECRUITMENT GR Invoice Agency Staff Children's Services Directorate 05 December 2019 22,947.30 HEATH FARM FAMILY SERVICES Invoice External Fostering Adult Social Services Directorate 05 December 2019 856.24 HEATHCOTES(SOUTHERN)LTD Invoice External Residential Care Children's Services Directorate 05 December 2019 9,256.21 Help Me Grow Fostering Service Invoice External Fostering	Children's Services Directorate	05 December 2019	11,142.85	FRESHSTART SOLUTIONS LTD	Invoice	External Lodgings
Children's Services Directorate 05 December 2019 14,598.24 Greenwood Nusery School Invoice Universal 15hr 3 & 4 year old Housing & Regeneration Directorate 05 December 2019 5,315.40 HAYS SPECIALIST RECRUITMENT GR Invoice Agency Staff Children's Services Directorate 05 December 2019 22,947.30 HEATH FARM FAMILY SERVICES Invoice External Fostering Adult Social Services Directorate 05 December 2019 856.24 HEATHCOTES(SOUTHERN)LTD Invoice External Residential Care Children's Services Directorate 05 December 2019 9,256.21 Help Me Grow Fostering Service Invoice External Fostering	Children's Services Directorate	05 December 2019	2,129.90	FUTURE SKILLS TRAINING	Invoice	Other Therapies
Housing & Regeneration Directorate 05 December 2019 5,315.40 HAYS SPECIALIST RECRUITMENT GR Invoice Agency Staff Children's Services Directorate 05 December 2019 22,947.30 HEATH FARM FAMILY SERVICES Invoice External Fostering Adult Social Services Directorate 05 December 2019 856.24 HEATHCOTES(SOUTHERN)LTD Invoice External Residential Care Children's Services Directorate 05 December 2019 9,256.21 Help Me Grow Fostering Service Invoice External Fostering	Environment & Community Services Directorate	05 December 2019	1,014.16	GARDNER DENVER UK LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate 05 December 2019 22,947.30 HEATH FARM FAMILY SERVICES Invoice External Fostering Adult Social Services Directorate 05 December 2019 856.24 HEATHCOTES(SOUTHERN)LTD Invoice External Residential Care Children's Services Directorate 05 December 2019 9,256.21 Help Me Grow Fostering Service Invoice External Fostering	Children's Services Directorate	05 December 2019	14,598.24	Greenwood Nusery School	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate 05 December 2019 856.24 HEATHCOTES(SOUTHERN)LTD Invoice External Residential Care Children's Services Directorate 05 December 2019 9,256.21 Help Me Grow Fostering Service Invoice External Fostering	Housing & Regeneration Directorate	05 December 2019	5,315.40	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate 05 December 2019 9,256.21 Help Me Grow Fostering Service Invoice External Fostering	Children's Services Directorate	05 December 2019	22,947.30	HEATH FARM FAMILY SERVICES	Invoice	External Fostering
	Adult Social Services Directorate	05 December 2019	856.24	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Adult Social Services Directorate 05 December 2019 680.2 HOME INSTEAD SENIOR CARE LTD Invoice External Homecare	Children's Services Directorate	05 December 2019	9,256.21	Help Me Grow Fostering Service	Invoice	External Fostering
	Adult Social Services Directorate	05 December 2019	680.2	HOME INSTEAD SENIOR CARE LTD	Invoice	External Homecare
Children's Services Directorate 05 December 2019 27,045.90 HORNSBY HOUSE SCHOOL Invoice Additional 15hr 3 & 4 year old	Children's Services Directorate	05 December 2019	27,045.90	HORNSBY HOUSE SCHOOL	Invoice	Additional 15hr 3 & 4 year old

Children's Services Directorate 05 December 2019 24,494.40 HURLINGHAM SCHOOL Invoi Children's Services Directorate 05 December 2019 7,373.52 Imagination Pre-School Ltd Invoi Children's Services Directorate 05 December 2019 11,830.56 Imagination Pre-School Ltd Invoi Children's Services Directorate 05 December 2019 12,916.14 INTENDANT UNIVERSITAIRE Invoi Environment & Community Services Directorate 05 December 2019 1,612.00 INTERGRATED OCCUPATIONAL MEDIC Invoi Children's Services Directorate 05 December 2019 5,562.90 INTERGRATED SERVICES PROGRAMME Invoi Housing & Regeneration Directorate 05 December 2019 683.81 ISS Mediclean TIA ISS FS Healt Invoi Environment & Community Services Directorate 05 December 2019 1,646.68 INECO RETAIL LID TIA GRAYS TRU Invoi Housing & Regeneration Directorate 05 December 2019 2,552.46 J CARROLL & SONS Invoi Adult Social Services Directorate 05 December 2019 5,883.50 KARUNA CARE (TLC) LTD Invoi Children's Services Directorate 05 December 2019 19,833.90 Katey Barrington TIA Katey's H Invoi Children's Services Directorate 05 December 2019 19,833.90 KC SERVICES GROUP LTD Invoi Children's Services Directorate 05 December 2019 3,930.00 KC SERVICES GROUP LTD Invoi Children's Services Directorate 05 December 2019 9,179.28 LEARNING LADDER CHILDRENS CENT Invoi Children's Services Directorate 05 December 2019 20,061.72 LILLIES BABY AND TOTS CHILDREN Invoi Children's Services Directorate 05 December 2019 5,457.42 LIM INDEPENDENT LIVEING & COMM Invoi Environment & Community Services Directorate 05 December 2019 5,457.42 LIM INDEPENDENT LIVEING & COMM Invoi Children's Services Directorate 05 December 2019 5,457.42 LIM INDEPENDENT LIVEING & COMM Invoi Environment & Community Services Directorate 05 December 2019 5,457.42 LIM INDEPENDENT LIVEING & COMM Invoi Children's Services Directorate 05 December 2019 5,457.42 LIM INDEPENDENT LIVEING & COMM Invoi	ice EY - 2 year old funding ice Universal 15hr 3 & 4 year old ice Additional 15hr 3 & 4 year old ice Materials ice External Fostering ice General Repairs S/C ice Materials ice Property Maintenance ice External Nursing Care
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Adult Social Services Directorate 05 December 2019 5,457.42 LIM INDEPENDENT LIVEING & COMM Invoi	ice Court Costs Recovered
Environment & Community Services Directorate 05 December 2019 504.14 LIMESQUARE VEHICLE RENTAL LTD Invoi	ice EY - 2 year old funding
	ice External Homecare
Children's Services Directorate 05 December 2019 7,945.32 Linden Tree Nursery Schools Invoi	ice Payments To Sub-Contractors
	ice Universal 15hr 3 & 4 year old
Children's Services Directorate 05 December 2019 31,309.74 LION HOUSE SCHOOL Invoi	ice Universal 15hr 3 & 4 year old
Children's Services Directorate 05 December 2019 13,422.36 Little Cedars Day Nursery Invoi	ice EY - 2 year old funding
Children's Services Directorate 05 December 2019 8,975.25 LITTLE FINGERS NURSERY Invoi	ice EY - 2 year old funding
Children's Services Directorate 05 December 2019 14,154.04 Little Forest Folk Too Ltd Invoi	ice EY - 2 year old funding
Children's Services Directorate 05 December 2019 17,695.97 LITTLE JOY DAY NURSERY T/A BAN Invoi	ice EY - 2 year old funding
Children's Services Directorate 05 December 2019 40,528.04 LITTLE STEPPING STONES DAY NUR Invoi	ice EY - 2 year old funding
Adult Social Services Directorate 05 December 2019 22,707.77 LIVE TOO LIMITED Invoi	ice Supported Living
Chief Executives Directorate 05 December 2019 361,461.49 London Borough Of Merton Invoi	ice Legal Disbursements SLLP
Environment & Community Services Directorate 05 December 2019 2,974.32 LONDON CONCRETE LTD Invoi	
Housing & Regeneration Directorate 05 December 2019 29,540.42 M N M PROPERTIES SERVICES Invoi	ice Materials
Children's Services Directorate 05 December 2019 24,590.56 MAGDALEN NURSERY ST GEORGE'S G Invoi	
Environment & Community Services Directorate 05 December 2019 14,267.58 MARSHALLS MONO LTD Invoi	ice Vacants

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Children's Services Directorate	05 December 2019	11,538.00	MARY HARE GRAMMAR SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	05 December 2019	4,097.10	MATCH FOSTER CARE LTD	Invoice	External Permanency
Environment & Community Services Directorate	05 December 2019	3,546.00	MAWSLEY MACHINERY LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	05 December 2019	11,263.50	MAYNE ENTERPRISES LIMITED	Invoice	External Residential Care
Children's Services Directorate	05 December 2019	16,341.30	MCRAE RESIDENTIAL CARE SERVICE	Invoice	External Residential Care
Children's Services Directorate	05 December 2019	16,091.46	MELROSE HOUSE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	05 December 2019	7,475.12	METROPOLITAN HOUSING TRUST	Invoice	Supported Living
Resources Directorate	05 December 2019	43,456.80	MIDLANDHR	Invoice	Materials
Resources Directorate	05 December 2019	2,208.00	MORGAN LAW	Invoice	Agency Staff
Housing & Regeneration Directorate	05 December 2019	3,900.00	Mulitvalue Holdings Ltd	Invoice	Agency Staff
Adult Social Services Directorate	05 December 2019	7,327.01	NAS SERVICES LIMITED	Invoice	External Residential Care
Chief Executives Directorate	05 December 2019	2,340.00	Nationwide Training	Invoice	General Contract Work
Children's Services Directorate	05 December 2019	15,015.14	NEWPARK MONTESSORI NURSERY SCH	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05 December 2019	50,803.20	Newton Preparatory School	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05 December 2019	7,716.00	NEXT STEP FOSTERING SERVICES L	Invoice	External Fostering
Children's Services Directorate	05 December 2019	8,670.00	Nexus Fostering	Invoice	External Fostering
Children's Services Directorate	05 December 2019	6,693.70	NIGHTINGALE DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05 December 2019	17,085.31	NIGHTINGALE MONTESSORI NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05 December 2019	18,167.00	NODDY'S DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Resources Directorate	05 December 2019	12,481.61	Northgate Public Services (UK)	Invoice	Application maintenance
Adult Social Services Directorate	05 December 2019	4,084.20	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Children's Services Directorate	05 December 2019	17,142.86	Oak House Childrens Home Ltd	Invoice	External Residential Care
Children's Services Directorate	05 December 2019	17,146.08	OAKTREE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05 December 2019	104,134.60	OCTAVIA HOUSE SCHOOL	Invoice	Independent Fees
Children's Services Directorate	05 December 2019	16,097.15	OWNLIFE LIMITED	Invoice	External Lodgings
Environment & Community Services Directorate	05 December 2019	3,450.00	OXENFORD FARM LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	05 December 2019	1,733.34	PANGEA SUPPORT SERVICES LTD	Invoice	Care Leaver Relevant
Environment & Community Services Directorate	05 December 2019	9,361.00	PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Children's Services Directorate	05 December 2019	22,720.47	Peter Dixon Ltd T/A Monkey Puz	Invoice	EY - 2 year old funding
Children's Services Directorate	05 December 2019	3,270.18	POPPITS DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	05 December 2019	2,338.03	Precision Lift Services Ltd	Invoice	Lifts
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Children's Services Directorate	05 December 2019	6,214.20	Prime Care Services 16 Plus	Invoice	External Lodgings
Housing & Regeneration Directorate	05 December 2019	947.6	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Adult Social Services Directorate	05 December 2019	5,631.34	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	05 December 2019	34,387.42	PROSPECT HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05 December 2019	768	PROTOCOL EDUCATION LTD	Invoice	Equipment
Environment & Community Services Directorate	05 December 2019	2,723.94	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Children's Services Directorate	05 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	05 December 2019	1,210.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	819.6	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	05 December 2019	750.78	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	05 December 2019	745.8	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	05 December 2019	2,650.86	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	05 December 2019	1,004.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	1,071.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	733.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	1,206.00	REDACTED PERSONAL DATA	Invoice	External Daycare
Children's Services Directorate	05 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	677.3	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	1,527.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	741.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	1,198.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	614.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	552	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	724.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	622.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
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Children's Services Directorate	05 December 2019	802.8	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	533.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	05 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	05 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	05 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	840	REDACTED PERSONAL DATA	Invoice	External Fostering
Housing & Regeneration Directorate	05 December 2019	3,299.06	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	05 December 2019	3,229.06	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	05 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05 December 2019	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05 December 2019	602.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	2,020.10	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05 December 2019	1,667.40	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	05 December 2019	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	05 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05 December 2019	1,666.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05 December 2019	833.4	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05 December 2019	1,167.62	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	654.99	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05 December 2019	1,890.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05 December 2019	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	05 December 2019	1,008.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	825.4	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05 December 2019	915.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	765.6	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	594.72	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	05 December 2019	968.7	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05 December 2019	874.6	REDACTED PERSONAL DATA	Invoice	Carer Services
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Children's Services Directorate	05 December 2019	1,231.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	768.68	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	2,662.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	793.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	516.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	801.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	05 December 2019	715.2	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	05 December 2019	1,410.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	05 December 2019	500	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	05 December 2019	700	REDACTED PERSONAL DATA	Invoice	External Permanency
Children's Services Directorate	05 December 2019	1,527.60	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	05 December 2019	600.13	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	840	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	05 December 2019	799.8	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	05 December 2019	1,713.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	1,774.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	1,190.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	1,713.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	825.4	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	1,179.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05 December 2019	552.77	REDACTED PERSONAL DATA	Invoice	Carer Services
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Children's Services Directorate	05 December 2019	997.6	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	05 December 2019	675.4	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	640.4	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	1,527.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	517.28	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	1,794.48	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	734	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	716.47	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05 December 2019	552	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	1,527.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05 December 2019	1,315.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05 December 2019	500.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	748	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	517.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	1,898.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05 December 2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	1,365.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	825.4	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	1,979.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05 December 2019	2,476.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
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Children's Services Directorate	05 December 2019	1,215.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	05 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	05 December 2019	1,315.42	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05 December 2019	516.62	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	05 December 2019	720	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	05 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05 December 2019	968.7	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	2,291.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Environment & Community Services Directorate	05 December 2019	8,586.00	RIDGEWAY TRAINING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	05 December 2019	11,177.83	RIVERSIDE MONTESSORI NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05 December 2019	2,851.96	ROOKSTONE ROAD PLAYGROUP	Invoice	EY - 2 year old funding
Resources Directorate	05 December 2019	2,403.59	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	05 December 2019	561	Sanza Teaching Agency Limited	Invoice	Agency Staff
Housing & Regeneration Directorate	05 December 2019	7,982.64	Savills UK Ltd	Invoice	Miscellaneous Expenses
Children's Services Directorate	05 December 2019	7,704.74	SCHOOLROOM TWO	Invoice	EY - 2 year old funding
Children's Services Directorate	05 December 2019	9,458.08	SEAHORSE (ACE) LIMITED	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	05 December 2019	1,162.80	SEAN WALTER SCAFFOLDING SURREY	Invoice	Materials
Children's Services Directorate	05 December 2019	3,535.50	Select Fostercare Services Ltd	Invoice	External Fostering
Adult Social Services Directorate	05 December 2019	741.6	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	05 December 2019	2,692.90	SHARE COMMUNITY	Invoice	External Daycare
Children's Services Directorate	05 December 2019	541.87	Shiner	Invoice	Equipment
Adult Social Services Directorate	05 December 2019	1,456.00	SIGNHEALTH	Invoice	External Outreach
Children's Services Directorate	05 December 2019	1,000.00	SILVER BIRCH CARE LTD	Invoice	External Lodgings
Environment & Community Services Directorate	05 December 2019	1,946.05	SIMMONSIGNS LTD	Invoice	Materials
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Mounting 6 Registrations Discotorate Children's Services Directorate C						
Children's Services Directorate 65 December 2019 4.475.30 50lace Horsing Group Involve Children's Services Directorate 65 December 2019 551.67 30la Service Otherapy Involve Children's Services Directorate 65 December 2019 57.51 67 Nomes Ltd Involve Children's Services Directorate 65 December 2019 7.511.45 57 Nomes Ltd Involve Children's Services Directorate 65 December 2019 7.511.45 57 Nomes Ltd Involve Additional Services Directorate 65 December 2019 7.511.45 57 Nomes Ltd Involve Additional Services Directorate 65 December 2019 7.511.45 57 Nomes Ltd Involve Children's Services Directorate 65 December 2019 7.511.45 7.511	Children's Services Directorate	05 December 2019	13,292.87	SMART SOUTHFIELDS	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate OS December 2019 4,475.10 Sedoce Housing Group Invoice Cotemnal Lodgings Children's Services Directorate OS December 2019 7,511.45 SPARKES SCHOOL Invoice Additional Island 3,4 year Children's Services Directorate OS December 2019 13,161.67 SPARKES SCHOOL Invoice Additional Island 3,4 year Children's Services Directorate OS December 2019 13,161.67 SPARKES SCHOOL Invoice Additional Island 3,4 year Children's Services Directorate OS December 2019 13,161.67 SPARKES SCHOOL Invoice Children's Services Directorate OS December 2019 798 SRING LIMITED TAY FURNITURE C Invoice Children's Services Directorate OS December 2019 1,587.20 STALLCOME INVOICE Invoice Children's Services Directorate OS December 2019 1,587.20 STALLCOME INVOICE Invoice Children's Services Directorate OS December 2019 1,587.20 STALLCOME INVOICE Invoice Children's Services Directorate OS December 2019 1,587.20 STALLCOME INVOICE Invoice Children's Services Directorate OS December 2019 1,587.20 STALLCOME INVOICE Invoice Children's Services Directorate OS December 2019 1,587.20 STALLCOME INVOICE Invoice Children's Services Directorate OS December 2019 3,018.10 SURRAY ENVIRONMENTAL SERVICES I Invoice General Repairs SCL Adult Social Services Directorate OS December 2019 3,018.20 SWEETITEE HOMECARE SERVICES II Invoice Children's Services Directorate OS December 2019 1,248.20 SWEETITEE HOMECARE SERVICES II Invoice Children's Services Directorate OS December 2019 1,248.20 SWEETITEE HOMECARE SERVICES II Invoice Children's Services Directorate OS December 2019 1,248.20 SWEETITEE HOMECARE SERVICES II Invoice Children's Services Directorate OS December 2019 1,248.20 SWEETITEE HOMECARE SERVICES II Invoice Children's Services Directorate OS December 2019 1,248.20 SWEETITEE HOMECARE SERVICES II Invoice Children's Services Directorate OS December 2019 1,248.20 SWEETITEE HOMECARE SERVICES II Invoice Children's Services Directorate OS December 2019 1,248.20 SWEETITE ADMITTED	Housing & Regeneration Directorate	05 December 2019	3,800.89	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Children's Services Directorate 05 December 2019 551.87 Solo Service Children's Services Directorate 05 December 2019 517.5 SP Hermis Ltd Minister APC - Settemal Read Cr. Children's Services Directorate 05 December 2019 7,011.45 SP Hermis Ltd Minister APC - Settemal Read Cr. Children's Services Directorate 05 December 2019 7,011.45 SP Hermis Ltd Minister APC - Settemal Read Cr. Children's Services Directorate 05 December 2019 7,011.45 SP Hermis Ltd Minister Additional Librit 3.4 Ayes Children's Services Directorate 05 December 2019 700 SIBING LIMITED TAY FURNITURE C Minister Additional Librit 3.4 Ayes Children's Services Directorate 05 December 2019 22,068.40 ST CHIRSTOPHERS FELLOWSHIP Invoice Directorate 05 December 2019 22,068.40 ST CHIRSTOPHERS FELLOWSHIP Invoice Directorate 05 December 2019 1,382.22 ST CHILDONG LINIOS SERVICES L Minister Directorate 05 December 2019 1,382.22 ST CHIRD SERVICES L Minister Directorate 05 December 2019 1,382.22 ST CHIRD SERVICES L Minister Directorate 05 December 2019 1,382.22 ST CHIRD SERVICES L Minister Directorate 05 December 2019 1,382.22 ST CHIRD SERVICES L Minister Directorate 05 December 2019 1,382.22 ST CHIRD SERVICES L Minister Directorate 05 December 2019 1,382.22 ST CHIRD SERVICES L Minister Directorate 05 December 2019 1,382.22 ST CHIRD SERVICES L Minister Directorate 05 December 2019 1,382.24 ST CHIRD SERVICES L Minister Directorate 05 December 2019 1,382.25 ST CHIRD SERVICES L Minister Directorate 05 December 2019 1,382.26 ST CHIRD SERVICES L Minister Directorate 05 December 2019 1,246.00 SWALLOWNEST 6 APPOINT TAIL LTD Minister Directorate 05 December 2019 1,246.00 SWALLOWNEST 6 APPOINT TAIL LTD Minister Directorate 05 December 2019 1,246.00 SWALLOWNEST 6 APPOINT TAIL LTD Minister Directorate 05 December 2019 1,246.00 SWALLOWNEST 6 APPOINT TAIL LTD Minister Directorate 05 December 2019 1,246.00 SWALLOWNEST 6 APPOINT TAIL LTD Minister Directorate 05 December 2019 1,246.00 SWALLOWNEST 6 APPOINT TAIL LTD Minister Directorate 05 December 2019 1,246.00 SWALLOWNEST 6 AP	Children's Services Directorate	05 December 2019	4,105.28	Social Development Agency Care	Invoice	External Lodgings
Children's Services Directorate Ob December 2019 7,611.45 SPHEMIELLI Invoice APC-External Ries Ci. Children's Services Directorate Ob December 2019 7,611.45 SPARKES SCHOOL Invoice Additional 15th 3.4 yes Children's Services Directorate Ob December 2019 7,811.45 SRING LIMITED TAR FLANNIUSE C Invoice Care Lenew Release Children's Services Directorate Ob December 2019 7,899 SRING LIMITED TAR FLANNIUSE C Invoice Care Lenew Release Children's Services Directorate Ob December 2019 2,2508.40 STOMECOPTE RILLDNGS SERVICES Invoice Invoice Care Lenew Release Children's Services Directorate Ob December 2019 1,887.20 STOMECOPTE RILLDNG SERVICES L Invoice Children's Services Directorate Ob December 2019 1,887.20 STOMECOPTE RILLDNG SERVICES L Invoice Children's Services Directorate Ob December 2019 3,018.00 SURREY ENVIRONMENTAL SERVICES Invoice Centeral Repairs St Children's Services Directorate Ob December 2019 3,018.00 SURREY ENVIRONMENTAL SERVICES Invoice Centeral Repairs St Centeral Repairs St Centeral Repairs St Centeral Repairs St Control of December 2019 Adult Social Services Directorate Ob December 2019 Adult Social Services Directorate Ob December 2019 1,082.20 SVALLOWNEST & AMPORTITAL ID Invoice Centeral Repairs St Centeral Repairs St Centeral Repairs St Centeral Repairs St Control of Payments on Directorate Ob December 2019 Adult Social Services Directorate Ob December 2019 1,082.80 SYNERGY FOSTERING LIMITED Invoice Children's Services Directorate Ob December 2019 1,083.80 SYNERGY FOSTERING LIMITED Invoice Children's Services Directorate Ob December 2019 1,083.51 THE ALION JACADEMY SCHOOL Invoice Universal 15th 3 & 4 yea Children's Services Directorate Ob December 2019 7,248.32 THE COLOUR BOX MONTESSOR NURS Invoice Universal 15th 3 & 4 yea Children's Services Directorate Ob December 2019 7,268.49 THE LITITE RED HIN NURSERY SCH Invoice Universal 15th 3 & 4 yea Children's Services Directorate Ob December 2019 7,268.49 T	Children's Services Directorate	05 December 2019	4,475.10	Solace Housing Group	Invoice	External Lodgings
Children's Services Directorate OS December 2019 7,811.45 SPURKES SCHOOL Invoice Additional 15th 3 & 4 yea Children's Services Directorate OS December 2019 12,148.67 SQUARE ONE NURSERY SCHOOL ITD Invoice Additional 15th 3 & 4 yea Children's Services Directorate OS December 2010 7700 SRINO LIMITED TA FURNITURE C Invoice Care Leaver Relevant Children's Services Directorate OS December 2010 1,887.20 STALLCOMBE HOUSE Invoice Extornal Residential C Extornal Residential C Children's Services Directorate OS December 2010 1,887.20 STORM FAMELY CENTRE LTD Invoice Extornal Residential C Children's Services Directorate OS December 2019 4,881.800 SURREPY PRINCOMENTIAL SERVICES Invoice General Repairs SIC Adult Social Services Directorate OS December 2019 5,438.00 SWALLCOMEST & ARPORT TAXO LTD Invoice Children's Services Directorate OS December 2019 1,268.00 SWALLCOMEST & ARPORT TAXO LTD Invoice Children's Services Directorate OS December 2019 1,268.00 SWALLCOMEST & ARPORT TAXO LTD Invoice Children's Services Directorate OS December 2019 1,268.00 SWALLCOMEST & ARPORT TAXO LTD Invoice Children's Services Directorate OS December 2019 1,268.00 SWALLCOMEST & ARPORT TAXO LTD Invoice Children's Services Directorate OS December 2019 1,768.30 SWALLCOMEST & ARPORT TAXO LTD Invoice Children's Services Directorate OS December 2019 1,768.30 SWALLCOMEST & ARPORT TAXO LTD Invoice Children's Services Directorate OS December 2019 1,768.30 SWALLCOMEST & ARPORT TAXO LTD Invoice Children's Services Directorate OS December 2019 1,768.30 THE BRANDON TRUST Invoice Universal 15th 3 & 4 yea Adult Social Services Directorate OS December 2019 7,348.32 THE BRANDON TRUST Invoice Universal 15th 3 & 4 yea Children's Services Directorate OS December 2019 7,483.32 THE CALDRON GROUP LTD Invoice Universal 15th 3 & 4 yea Children's Services Directorate OS December 2019 7,483.93 THE BRANDON TRUST Invoice Universal 15th 3 & 4 yea Children's Services Directorate	Children's Services Directorate	05 December 2019	551.87	Solo Service GHroup	Invoice	Cleaning
Children's Services Directorate 05 December 2019 13.149.67 SQUARE ONE NURSERY SCHOOL LTD Imolice Additional 15hr 3 & 4 year Children's Services Directorate 05 December 2019 799 SRINING LEMITED TAY FURNITURE C Invoice Care Leaver Relevant Children's Services Directorate 05 December 2019 12.504.40 ST CHRISTOPHER'S FELLOWSHIP Imolics External Lodgings Adult Social Services Directorate 05 December 2019 1.687.20 STALLCOMBE HOUSE Imvoice External Residential C Children's Services Directorate 05 December 2019 1.687.20 STONE CROTT BUILDING SERVICES Imvoice External Residential C Children's Services Directorate 05 December 2019 3.018.00 SURREY ENVIRONMENTAL SERVICES Imvoice General Residential C Housing & Regimenation Directorate 05 December 2019 3.018.00 SURREY ENVIRONMENTAL SERVICES Imvoice General Residential C Adult Social Services Directorate 05 December 2019 3.018.00 SURREY ENVIRONMENTAL SERVICES Imvoice General Residential C Adult Social Services Directorate 05 December 2019 3.448.00 SWILLIAM SERVICES Imvoice General Residential C Invoice General Residential C Children's Services Directorate 05 December 2019 1.448.00 SWILLIAM SERVICES AMPOINT TAXILITY Invoice General Residential C Children's Services Directorate 05 December 2019 1.748.00 SWILLIAM SERVICES STRUCES LIT Invoice Transport Fire & Leasing C Children's Services Directorate 05 December 2019 1.748.00 SWILLIAM SERVICES STRUCES LIT Invoice General Residential C Children's Services Directorate 05 December 2019 1.758.50 SWIESTIRE HOMECARE SERVICES LIT Invoice Universal 15hr 3 & 4 year Children's Services Directorate 05 December 2019 1.758.50 SWIESTIRE HOMECARE SERVICES LIT Invoice Universal 15hr 3 & 4 year Children's Services Directorate 05 December 2019 1.758.50 SWIESTIRE AMPOINT FUND Invoice Universal 15hr 3 & 4 year Children's Services Directorate 05 December 2019 1.758.50 SWIESTIRE AMPOINT FUND Invoice Universal 15hr 3 & 4 year Children's Services Directorate 05 December 2019 1.758.50 SWIESTIRE REDURN BOUNDATION Invoice Universal 15hr 3 & 4 year Children'	Children's Services Directorate	05 December 2019	517.5	SP Homes Ltd	Invoice	APC - External Resi Care
Children's Services Directorate 05 December 2019 799 SRINKO LIMITED T/A RURNITURE C Invoice Care Leaver Referent Children's Services Directorate 05 December 2019 22.308.40 ST CHRISTOPHERS FELLOWSHIP Invoice External Residential C Children's Services Directorate 05 December 2019 1.587.20 STALLCOMBE HOUSE Invoice External Residential C Children's Services Directorate 05 December 2019 1.382.22 STONECROFT BUILDING SERVICES L Invoice Materials Children's Services Directorate 05 December 2019 1.382.22 STONECROFT BUILDING SERVICES L Invoice External Residential C Children's Services Directorate 05 December 2019 2.0.18.00 SURREY ENVIRONMENTAL SERVICES Invoice General Repairs SIC Housing & Regeneration Directorate 05 December 2019 3.0.18.00 SWALLOWNEST & ARRORITAX LTD Invoice General Repairs SIC Adult Social Services Directorate 05 December 2019 1.248.00 SWALLOWNEST & ARRORITAX LTD Invoice Transport Hire & Leasing Adult Social Services Directorate 05 December 2019 2.705.04 SWEETINEE HOMECARE SERVICES LT Invoice External Homecare Children's Services Directorate 05 December 2019 1.7.088.50 SWEETINEE HOMECARE SERVICES LT Invoice External Homecare Children's Services Directorate 05 December 2019 1.6.986.88 T BROWN ORDUPLID Invoice Gas External Homecare Children's Services Directorate 05 December 2019 1.4.510.76 THE ALTON IACADEMY SCHOOL Invoice Universal 15th 3.8.4 years Children's Services Directorate 05 December 2019 1.7.348.32 THE BROWN ORDUPLID Invoice Universal 15th 3.8.4 years Children's Services Directorate 05 December 2019 1.7.348.32 THE SARDONO TRUST Invoice Universal 15th 3.8.4 years Children's Services Directorate 05 December 2019 1.7.348.32 THE SARDONO TRUST Invoice Universal 15th 3.8.4 years Children's Services Directorate 05 December 2019 1.7.348.32 THE GALDECOTT FOUNDATION Invoice Universal 15th 3.8.4 years Children's Services Directorate 05 December 2019 1.7.348.32 THE CALDECOTT FOUNDATION Invoice Universal 15th 3.8.4 years Children's Services Directorate 05 December 2019 1.7.348.32 THE CALDECOTT FOUNDATION	Children's Services Directorate	05 December 2019	7,611.45	SPARKIES SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate 05 December 2019 22,308.40 ST CHRISTOPHERS FELLOWSHIP Invoice External Lodgings Adult Social Services Directorate 05 December 2019 1,587.20 STALLOMBE HOUSE Invoice External Residential C Environment's Community Services Directorate 05 December 2019 1,382.22 STONECROF BUILDING SERVICES L Invoice Materials Children's Services Directorate 05 December 2019 6,362.16 STONE FAMILY CENTRE LTD Invoice EY-2 year old fundin Housing & Regeneration Directorate 05 December 2019 3,018.00 SURREY ENVIRONMENTAL SERVICES Invoice General Repairs SrC Housing & Regeneration Directorate 05 December 2019 1,248.00 SWALLOWNEST & ARPORT TAXILTD Invoice Ceneral Repairs SrC Adult Social Services Directorate 05 December 2019 1,248.00 SWALLOWNEST & ARPORT TAXILTD Invoice Transport Hire & Leasing Adult Social Services Directorate 05 December 2019 2,705.04 SWEETIREE HOMECARE SERVICES LT Invoice Catemat Homecare Children's Services Directorate 05 December 2019 17,088.50 SYNEROY FOSTERING LIMITED Invoice Catemat Homecare Housing & Regeneration Directorate 05 December 2019 17,088.50 SYNEROY FOSTERING LIMITED Invoice Catemat Homecare Housing & Regeneration Directorate 05 December 2019 17,088.50 TREADY STRENG LIMITED Invoice Catemat Homecare Children's Services Directorate 05 December 2019 1,088.68 TREADY STRENG LIMITED Invoice Payments To Sub-Contra Children's Services Directorate 05 December 2019 1,088.68 TREADY STRENG LIMITED Invoice Universal 15th 3 & 4 yea Children's Services Directorate 05 December 2019 1,088.32 THE ALTON MCADEMY SCHOOL Invoice Universal 15th 3 & 4 yea Children's Services Directorate 05 December 2019 7,348.32 THE SARDYROP Invoice Universal 15th 3 & 4 yea Children's Services Directorate 05 December 2019 7,348.32 THE CALDECOTT FOUNDATION Invoice Travel Buddy Schem Children's Services Directorate 05 December 2019 7,848.32 THE CALDECOTT FOUNDATION Invoice Universal 15th 3 & 4 yea Children's Services Directorate 05 December 2019 7,820.48 THE CILIL RED HEN NURSERY SCH Invoice Univers	Children's Services Directorate	05 December 2019	13,149.67	SQUARE ONE NURSERY SCHOOL LTD	Invoice	Additional 15hr 3 & 4 year old
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	Children's Services Directorate	05 December 2019	7,620.48	THE FALCONS SCHOOL FOR GIRLS	Invoice	Universal 15hr 3 & 4 year old
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Children's Services Directorate	05 December 2019	3,786.62	THE WANDSWORTH PRESCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	05 December 2019	666.6	THRIVE	Invoice	External Daycare
Children's Services Directorate	05 December 2019	17,431.82	TIGGERS NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Chief Executives Directorate	05 December 2019	3,065.22	TOOTING SOUTH MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	05 December 2019	2,901.96	TOUCAN TOOL CO LTD	Invoice	Materials
Environment & Community Services Directorate	05 December 2019	578.4	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Chief Executives Directorate	05 December 2019	666.28	TRINITY MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Children's Services Directorate	05 December 2019	19,285.80	Tulip Care Two Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	05 December 2019	653.95	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Housing & Regeneration Directorate	05 December 2019	582	UNIQUE OFFICE SOLUTIONS LTD	Invoice	Furniture
Children's Services Directorate	05 December 2019	7,682.04	WANDSWORTH PREPARATORY SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	05 December 2019	7,385.28	Waterfall House Bespoke Daycar	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05 December 2019	1,668.67	WBC Petty Cash	Invoice	Equipment
Children's Services Directorate	05 December 2019	9,648.54	WEE ONES NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05 December 2019	5,488.43	Willington Independent Prepara	Invoice	Independent Fees
Children's Services Directorate	05 December 2019	15,187.06	WIMBLEDON PARK MONTESSORI NURS	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05 December 2019	3,247.33	WINDMILL NURSERY	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	05 December 2019	1,662.73	Woodhouse Estates Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	05 December 2019	9,661.25	Woodlands Nurseries	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05 December 2019	3,742.20	WORKING MUMS DAYCARE	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05 December 2019	5,130.00	XCEL 2000 FOSTERCARE SERVICES	Invoice	External Fostering
Children's Services Directorate	05 December 2019	11,170.16	YUKON DAY NURSERY	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	06 December 2019	6,647.24	ADARE SEC LIMITED	Invoice	Materials
Adult Social Services Directorate	06 December 2019	2,169.12	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Resources Directorate	06 December 2019	886.97	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Children's Services Directorate	06 December 2019	3,900.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	06 December 2019	580.26	BANNER GROUP LTD	Invoice	Cleaning
Children's Services Directorate	06 December 2019	6,318.00	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	06 December 2019	2,160.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Resources Directorate	06 December 2019	40,137.60	CAPITA BUSINESS SERVICES LTD	Invoice	Software purchases
Adult Social Services Directorate	06 December 2019	795.76	CARE OUTLOOK LTD	Invoice	External Homecare

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Children's Services Directorate	Children's Services Directorate	06 December 2019	15,000.00	CORAM VOICE	Invoice	Third Party Pymt - Oth Agencie
Chief Gesculves Directions 96 December 2029 1,798,83 CAMBLE LIBBURG NO CULTURE Invoice Venue & facilities him	Adult Social Services Directorate	06 December 2019	1,160.50	CROYDON HOMEHELP LTD T/A SURE	Invoice	External Homecare
Adult Social Services Directorate Oil December 2019 15,444.00 Giral Sondos Life Horology & Regeneration Directorate Oil December 2019 15,444.00 Giran Sondos Life Headin Care Resourcing Group L. Invoice External Nomecoare Resources Directorate Oil December 2019 9,228.80 NOCHTICE COMMUNICATIONS Invoice Payments To Sub-Contractor Oil December 2019 9,228.80 NOCHTICE COMMUNICATIONS Invoice Payments To Sub-Contractor Oil December 2019 701.40 NOSSPRICES CRICLE LITD Invoice Payments To Sub-Contractors Oil December 2019 9,228.80 NOCHTICE COMMUNICATIONS Invoice Payments To Sub-Contractors Oil December 2019 701.40 NOSSPRICES CRICLE LITD Invoice Payments To Sub-Contractors Oil December 2019 9,228.80 NOCHTICE PRODUCTS L. Invoice Payments To Sub-Contractors Oil December 2019 9,228.80 LEVIS & GRAVES PARTINER/BIR LITD Invoice Contractors Payments Services Directorate 06 December 2019 9,228.80 LEVIS & GRAVES PARTINER/BIR LITD Invoice Consolitation Corre Payments Services Directorate 06 December 2019 1,1194.76 MENCAP OFEN DOOR Revolute Directorate 06 December 2019 9,94.70 MENCAP OFEN DOOR Revolute Directorate 06 December 2019 9,94.70 MENCAP OFEN DOOR Revolute Directorate 06 December 2019 9,94.70 MENCAP OFEN DOOR Revolute Directorate 06 December 2019 9,94.70 MENCAP OFEN DOOR Revolute Directorate 06 December 2019 9,94.70 MENCAP OFEN DOOR Revolute Directorate Oil December 2019 9,94.70 MENCAP OFEN DOOR Revolute Directorate 06 December 2019 9,94.70 MENCAP OFEN DOOR Revolute Directorate 06 December 2019 1,198.64 Newspapes Media Group Ltd Revolute Directorate Oil December 2019 1,288.64 Newspapes Media Group Ltd Revolute Directorate Oil December 2019 1,288.64 Payment Revolute December 2019 ANGE Could Service Directorate Oil December 2019 1,288.64 Payment Revolute December 2019 1,198.64 Payment Revolute December 2019 ANGE Could Service Directorate Oil December 2019 1,288.64 Payment Revolute December 2019 ANGE Could Service Directorate Oil December 2019	Children's Services Directorate	06 December 2019	649.99	Elliotleigh TLC Ltd	Invoice	Care Leaver Relevant
Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Se	Chief Executives Directorate	06 December 2019	1,798.63	ENABLE LEISURE AND CULTURE	Invoice	Venue & facilities hire
Adult Social Services Directorate Ob December 2010 Fisher Page 10 Resources Directorate Ob December 2010 Resources	Adult Social Services Directorate	06 December 2019	2,496.00	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Presources Directorate Ob December 2019 6,028.80 NOOMTELECOMMUNICATIONS Invoice Presponses Projectorate Chief Executives Directorate Ob December 2019 Adult Social Services Directorate	Housing & Regeneration Directorate	06 December 2019	15,444.00	Greenhatch Group Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate OB December 2019 A,428.00 KC SERVICES GROUP LTD Invoice Payments To Sub Controctors Notice Hardware purchases Hardware purchases Resources Directorate OB December 2019 6,000.00 KPMG Invoice Deternal Aust Frees Housing & Regeneration Directorate OB December 2019 6,128.83 LEWIS & GRAVES PARTNERSHIP LTD Invoice Cleaning Contracts Housing & Regeneration Directorate OB December 2019 1,104.76 MENCAP OPEN DOOR Resources Directorate OB December 2019 9,54.78 MENCAP OPEN DOOR Resources Directorate OB December 2019 1,22.440.00 MORGAN LAW Invoice Consultants Free Environment & Community Survices Directorate OB December 2019 1,22.440.00 MORGAN LAW Invoice Agency Staff Environment & Community Survices Directorate OB December 2019 1,22.445.45 OPEL DEPOT UK LTD (WBC) Invoice Consultants Adult Social Services Directorate OB December 2019 7,18.8 POSTURITE (UK) LTD Invoice Materials Housing & Regeneration Directorate OB December 2019 1,28.83 PROFUNTE (UK) LTD Invoice Enternal Daycare Children's Services Directorate OB December 2019 7,18.8 POSTURITE (UK) LTD Invoice Materials Housing & Regeneration Directorate OB December 2019 1,28.84 PROFUNTE (UK) LTD Invoice Enternal Daycare Children's Services Directorate OB December 2019 7,888.00 REDOCTED PERSONAL DATA Invoice Consultants Free Adult Social Services Directorate OB December 2019 7,888.00 SHARE COMMUNITY Invoice Consultants Free Children's Services Directorate OB December 2019 7,888.00 SHARE COMMUNITY Invoice Consultants Free Children's Services Directorate OB December 2019 7,888.00 REDOCTED PERSONAL DATA Invoice Consultants Free Children's Services Directorate OB December 2019 7,888.00 REDOCTED PERSONAL DATA Invoice Consultants Free Children's Services Directorate OB December 2019 7,888.00 REDOCTED PERSONAL DATA Invoice Consultants Free Children's Services Directorate OB December 2019 7,888.00 REDOCTED PERSONAL DATA Invoice C	Adult Social Services Directorate	06 December 2019	16,120.09	Health Care Resourcing Group L	Invoice	External Homecare
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	Environment & Community Services Directorate	06 December 2019	7,938.00	TECHNICOLOUR TYRE COMPANY LTD	Invoice	TFL funded schemes
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Children's Genicles Directorate 00 December 2019 107,487.68 Abacus Misbilly Ltd trivoice Transport life & Learing Corss **Recourses Directorate 00 December 2010 10,344.54 ABACUS TRIVITION Impose December 2010 10,345.58 ABACUS TRIVITION Impose December 2010 10,345.58 ABACUS TRIVITION Impose December 2010 10,345.58 ABACUS TRIVITION TRIVITION Impose December 2010 10,345.58 ABACUS TRIVITION TRIVITION TRIVITION Impose Trivition Trivitio	Adult Social Services Directorate	06 December 2019	2,076.25	Webroster Ltd	Invoice	Materials
Resources Directorate 39 December 2019 2,469,09 ADDA/TION Invoice User Involvement Children's Services Directorate 39 December 2019 2,469,09 ADDA/TION Invoice User Involvement Children's Services Directorate 39 December 2019 2,469,09 ADDA/TION Invoice Patennal Lodgings Children's Services Directorate 39 December 2019 7,569,54 APA/INVOICE/FLC Invoice S17 - Essentials Housing A Regenstrates Directorate 39 December 2019 7,569,54 APA/INVOICE/FLC Invoice S17 - Essentials Housing A Regenstrates Directorate 39 December 2019 7,569,54 APA/INVOICE/FLC Invoice Property Nationarrance Housing A Regenstrates Directorate 39 December 2019 7,569,54 APA/INVOICE/FLC Invoice Property Nationarrance Housing A Regenstrates Directorate 39 December 2019 7,569,54 APA/INVOICE/FLC Invoice Property Nationarrance Housing A Regenstrates Directorate 39 December 2019 7,569,54 APA/INVOICE/FLC Invoice Property Nationarrance Housing A Regenstrates Directorate 39 December 2019 7,569,54 APA/INVOICE/FLC Invoice Invoice Children's Services Directorate 39 December 2019 7,579,53 Apolite Care Invoice Invoice Invoice External Loddingth Apolite Care Invoice Children's Services Directorate 39 December 2019 7,679,53 BEAUTORITION LITT VALIT Invoice Children's Services Directorate 39 December 2019 7,679,63 BEAUTORITION LITT VALIT Invoice Children's Services Directorate 39 December 2019 7,679,63 BEAUTORITION LITT VALIT Invoice Children's Services Directorate 39 December 2019 7,791,03 CARE SERVICES LITT Invoice Children's Services Directorate 39 December 2019 7,791,03 CARE SERVICES LITT Invoice Children's Services Directorate 39 December 2019 7,791,03 CARE SERVICES LITT Invoice Children's Services Directorate 39 December 2019 7,791,03 CARE SERVICES LITT Invoice Children's Services Directorate 39 December 2019 7,791,03 CARE SERVICES LITT Invoice Children's Services Directorate 39 December 2019 7,791,03 CARE SERVICES LITT Invoice Children's Services	Adult Social Services Directorate	09 December 2019	1,382.00	A NEW LEAF	Invoice	External Outreach
Adult Social Services Directorate Oil December 2019 2,465.00 ADULCTION Invoice Children's Services Directorate Oil December 2019 2,715.80 Adultant Septent Id Children's Services Directorate Oil December 2019 7,744 ALDIC TOXOCOLOGY P.C. Invoice S17 - Essentials Housing & Regenerativa Directorate Oil December 2019 7,355.54 ALPHATACK SYSTEMS LIT Invoice Property Maintenance Pr	Children's Services Directorate	09 December 2019	197,497.66	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate O9 December 2019 25,535.12 Aduitain Support Lib Children's Services Directorate O0 December 2019 3,715.80 AJ Mobility & Training Service Children's Services Directorate O0 December 2019 794.4 ALER FOXIOOLOGY PLC Invoice S17 - Essentials Housing & Regeneration Directorate O0 December 2019 7,555.54 AJ PARTROX SYSTEMS LTD Invoice Directorate Housing & Regeneration Directorate O0 December 2019 4,500.00 ARIA JOHN Archer Primary Academ Invoice SEN Inclusion Children's Services Directorate O0 December 2019 4,200.00 ARIA JOHN Archer Primary Academ Invoice Esternal Lodgings Housing & Regeneration Directorate O0 December 2019 4,207.42 Aspise Care Invoice Esternal Lodgings Housing & Regeneration Directorate O0 December 2019 509.52 AXIS AUTOMATICE NITRANCE SYSTEM Invoice Entry Call ARIA SOCIAL Services Directorate O0 December 2019 3,025.63 BERAPORT NINE LTD Invoice Entry Call Children's Services Directorate O0 December 2019 3,025.63 BERAPORT NINE LTD Invoice Climat Toward Expenses Children's Services Directorate O0 December 2019 4,484.88 CARL SHIFT CORPONATION LTD Invoice Climat Toward Expenses Children's Services Directorate O0 December 2019 4,484.88 CARL SHIFT CORPONATION LTD Invoice Climat Toward Expenses Children's Services Directorate O0 December 2019 4,484.88 CARL SHIFT CORPONATION LTD Invoice Climat Toward Expenses Children's Services Directorate O0 December 2019 4,484.88 CARL SHIFT CORPONATION LTD Invoice Climat Toward Expenses Children's Services Directorate O0 December 2019 4,484.88 CARL SHIFT ASSESTED LIMITED Invoice Climat Toward Expenses Children's Services Directorate O0 December 2019 4,484.88 CARL SHIFT ASSESTED LIMITED Children's Services Directorate O0 December 2019 1,428.89 CARL SHIFT ASSESTED LIMITED Children's Services Directorate O0 December 2019 1,428.89 CARL SHIFT ASSESTED LIMITED Children's Services Directorate O0 December 2019 1,500.00 CARL SHIFT ASSESTED LIMITED Children's Services Directorate O0 December 2019 1,774.49 CHILDREN OF COLOURL LTD Children's Service	Resources Directorate	09 December 2019	10,344.84	ADARE SEC LIMITED	Invoice	Printing
Children's Services Directorate 60 December 2019 7,715.80 Al Mobility & Training Service Invoice Clinif Travel Eugenses 7,74.4 ALEIT TOXICOLOGY FLC Invoice 517 - Essentials Housing & Regeneration Directorate 60 December 2019 7,555.54 Al PHATRACK SYSTRAS ITD Invoice Property Maintenance Housing & Regeneration Directorate 60 December 2019 7,555.54 Al PHATRACK SYSTRAS ITD Invoice Property Maintenance Housing & Regeneration Directorate 60 December 2019 7,555.54 Al PHATRACK SYSTRAS ITD Invoice Directorate 60 December 2019 7,555.54 Al PHATRACK SYSTRAS ITD Invoice Directorate 60 December 2019 7,555.54 Al PHATRACK SYSTRAS ITD Invoice Directorate Directorate Directorate OB December 2019 7,555.54 Al PHATRACK SYSTRAS ITD Invoice Directorate Directorate Directorate Directorate OB December 2019 7,555.54 Al PHATRACK SYSTRAS ITD Invoice Directorate Directo	Adult Social Services Directorate	09 December 2019	3,465.00	ADDACTION	Invoice	User Involvement
Children's Services Directorate Oil December 2019 7.04.4 ALERE TOXICOLOGY PLC Invoice S17 - Essentials Housing & Regeneration Directorate Oil December 2019 7.055.54 ALPHATRACK SYSTEMS LTD Invoice Property Maintenance Property Maintenance Housing & Regeneration Directorate Oil December 2019 5.28.41 AMALGAMATED LIFTS LTD Invoice Lifts Children's Services Directorate Oil December 2019 4.500.00 Art John Archof Primary Acadism Invoice SEN Inclusion SEN Inclusion Senting Beneration Directorate Oil December 2019 4.77.43 Aspire Care AXIS AUTOMATIC ENTRANCE SYSTEM Invoice Entry Call ARIS Docial Services Directorate Oil December 2019 3.025.83 BEAUTORT NINE LTD Invoice Agency Staff Children's Services Directorate Oil December 2019 2.486.40 BECIXETT CORPORATION LTD Trix Ti Invoice Client Travel Expenses Children's Services Directorate Oil December 2019 4.384.80 CARLESHEER ASSESTOS LIMITED Invoice Children's Services Directorate Oil December 2019 7.77.10 Oil December 2019 7.77.10 7.77.10 CANTITUTURES LTD Invoice Capital Finance System Contract Children's Services Directorate Oil December 2019 7.77.10 7.77.1	Children's Services Directorate	09 December 2019	25,635.12	Adullam Support Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate 09 December 2019 7,555.54 ALPHATRACK SYSTENSLTD Invoice Property Maintonance Housing & Regeneration Directorate 09 December 2019 5,528.41 AMALGAMATED LIFTS LTD Invoice Lifts Children's Services Directorate 09 December 2019 4,500.00 ARK John Archer Primary Academ Invoice Enternal Lodgings Housing & Regeneration Directorate 09 December 2019 4,371.43 Aspire Care Invoice Enternal Lodgings Housing & Regeneration Directorate 09 December 2019 3,625.00 BEAUFORT NINE LTD Invoice Agency Staff Children's Services Directorate 09 December 2019 2,488.40 BECKETT CORPORATION LTD TIVAT II Invoice Children's Services Directorate 09 December 2019 4,284.86 CARLESHER ASSESTOS LIMITED Havoing & Regeneration Directorate 09 December 2019 4,284.86 CARLESHER ASSESTOS LIMITED Havoing & Regeneration Directorate 09 December 2019 4,284.86 CARLESHER ASSESTOS LIMITED Havoing & Regeneration Directorate 09 December 2019 4,284.86 CARLESHER ASSESTOS LIMITED Havoing & Regeneration Directorate 09 December 2019 4,282.86 CARLESHER ASSESTOS LIMITED Havoing & Regeneration Directorate 09 December 2019 4,282.86 CARLESHER ASSESTOS LIMITED Havoing & Regeneration Directorate 09 December 2019 4,282.86 CARLESHER ASSESTOS LIMITED Havoing & Regeneration Directorate On December 2019 4,282.86 CARLESHER ASSESTOS LIMITED Havoing Ceneral Repairs SIC Children's Services Directorate On December 2019 4,282.86 CARLESHER ASSESTOS LIMITED Havoing Ceneral Repairs SIC Children's Services Directorate On December 2019 4,282.86 CARLESHER ASSESTOS LIMITED Havoing Ceneral Repairs SIC Children's Services Directorate On December 2019 4,282.86 CARLESHER ASSESTOS LIMITED Havoing Ceneral Repairs SIC Children's Services Directorate On December 2019 4,282.86 CARLESHER ASSESTOS LIMITED Havoing Ceneral Repairs SIC Children's Services Directorate On December 2019 4,282.86 CARLESHER ASSESTOS LIMITED Havoing A Regeneration Directorate On December 2019 4,282.86 CAR	Children's Services Directorate	09 December 2019	3,715.80	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Housing & Regeneration Directorate OB December 2019 5.328.41 AMALGAMATED LIFTS LTD Invoice Lifts Children's Services Directorate OB December 2019 4.500.00 Ark.John Archer Primary Academ Imolec SSN Inclusion Children's Services Directorate OB December 2019 4.571.43 Aspire Care Invoice External Lodgings Housing & Regeneration Directorate OB December 2019 566.92 AXIS AUTOMATIC ENTRANCE SYSTEM Invoice Entry Call Adult Social Services Directorate OB December 2019 3.0.25.03 BEAUFORT NINE LTD Imolec Agency Staff Children's Services Directorate OB December 2019 2.488.40 BECKETT CORPORATION LTD T/A TI Invoice Client Travel Expenses Children's Services Directorate OB December 2019 12.2305.00 BREDON SCHOOL Imolece Independent - Day & Boarding Housing & Regeneration Directorate OB December 2019 4.384.86 CABLESHEER ASBESTOS LIMITED Invoice General Repairs SIC Children's Services Directorate OB December 2019 67.310.08 CANSTRUCTURES LTD Invoice General Repairs SIC Children's Services Directorate OB December 2019 67.310.08 CANSTRUCTURES LTD Invoice Independent - Day & Boarding Resources Directorate OB December 2019 83.712.00 CAPITA BUSINESS SERVICES LTD Invoice Capita Finance System Contract Adult Social Services Directorate OB December 2019 18.508.59 CARE GUITLOCK LTD Invoice External Homecare Children's Services Directorate OB December 2019 18.508.59 CARE GUITLOCK LTD Invoice External Residential Case Children's Services Directorate OB December 2019 18.508.59 CARE GUITLOCK LTD Invoice External Residential Case Children's Services Directorate OB December 2019 7.714.29 Changing Generations IP Limite Invoice External Lodgings Children's Services Directorate OB December 2019 8.342.90 CHIRDREN OF COLOUR LTD Invoice External Codgings Children's Services Directorate OB December 2019 8.342.90 CHIRDREN OF COLOUR LTD Invoice External Fostering	Children's Services Directorate	09 December 2019	704.4	ALERE TOXICOLOGY PLC	Invoice	S17 - Essentials
Children's Services Directorate 09 December 2019 4,500.00 Ark John Archer Pirmary Academ Invoice SEN Inclusion Children's Services Directorate 09 December 2019 4,371.43 Aspire Care Invoice External Lodgings Housing & Regeneration Directorate 09 December 2019 566.92 AXIS AUTOMATIC ENTRANCE SYSTEM Invoice Entry Call Adult Social Services Directorate 09 December 2019 3,025.03 BEAUFORT NINE LTD Invoice Agency Staff Children's Services Directorate 09 December 2019 12,305.00 BECKETT CORPORATION LTD T/A TI Invoice Client Travel Expenses Children's Services Directorate 09 December 2019 12,305.00 BREDON SCHOOL Invoice Independent - Day & Boarding Housing & Regeneration Directorate 09 December 2019 4,384.86 CABLESHEER ASBESTOS LIMITED Invoice General Repairs SIC Children's Services Directorate 09 December 2019 1,272.00 CAN STRUCTURES LTD Invoice Independent - Day & Boarding Resources Directorate 09 December 2019 67,510.08 CANBURY SCHOOL LTD Invoice Independent - Day & Boarding Resources Directorate 09 December 2019 53,712.00 CAPITA BUSINESS SERVICES LTD Invoice Capita Finance System Contract Adult Social Services Directorate 09 December 2019 18,508.59 CASTLE HOME CARE LTD Invoice External Homecare Children's Services Directorate 09 December 2019 13,508.59 CASTLE HOME CARE LTD Invoice External Residential Care Children's Services Directorate 09 December 2019 3,749.94 CERTUS SECURITY (UK) LLP Invoice Enternal Housing & Regeneration Directorate 09 December 2019 7,714.29 Changing Generations JP Limite Invoice Enternal Lodgings Children's Services Directorate 09 December 2019 7,714.29 Changing Generations JP Limite Invoice External Lodgings Children's Services Directorate 09 December 2019 7,714.29 Changing Generations JP Limite Invoice External Fostering Children's Services Directorate 09 December 2019 7,714.29 Changing Generations JP Limite Invoice External Fostering	Housing & Regeneration Directorate	09 December 2019	7,555.54	ALPHATRACK SYSTEMS LTD	Invoice	Property Maintenance
Children's Services Directorate 09 December 2019 4,371.43 Aspire Care Invoice External Lodgings Housing & Regeneration Directorate 09 December 2019 566.02 AXIS AUTOMATIC ENTRANCE SYSTEM Invoice Entry Call Adult Social Services Directorate 09 December 2019 3,025.03 BEAUFORT NINE LTD Invoice Agency Staff Children's Services Directorate 09 December 2019 2,488.40 BECKETT CORPORATION LTD T/A TI Invoice Client Travel Expenses Children's Services Directorate 09 December 2019 12,305.00 BREDON SCHOOL Invoice Independent - Day & Boarding Housing & Regeneration Directorate 09 December 2019 4,384.86 CABLESHEER ASBESTOS LIMITED Invoice General Repairs S/C Children's Services Directorate 09 December 2019 67,510.08 CANDUNY SCHOOL LTD Invoice Independent - Day & Boarding Resources Directorate 09 December 2019 67,510.08 CANDUNY SCHOOL LTD Invoice Independent - Day & Boarding Resources Directorate 09 December 2019 53,712.00 CAPITA BUSINESS SERVICES LTD Invoice Capita Finance System Contract Adult Social Services Directorate 09 December 2019 18,508.59 CARE OUTLOOK LTD Invoice External Hemecare Children's Services Directorate 09 December 2019 110,500.03 CINTER ACADEMY Invoice Independent - Day & Boarding Housing & Regeneration Directorate 09 December 2019 110,500.03 CINTER ACADEMY Invoice External Residential Care Children's Services Directorate 09 December 2019 1,7714.29 Changing Generations JP Limite Invoice External Cogings Children's Services Directorate 09 December 2019 7,714.29 Changing Generations JP Limite Invoice External Cogings Children's Services Directorate 09 December 2019 1,342.90 CHANGEN PRIMARY SCHOOL NATW Invoice External Fostering Children's Services Directorate 09 December 2019 1,342.90 CHANGEN PRIMARY SCHOOL NATW Invoice External Fostering	Housing & Regeneration Directorate	09 December 2019	5,328.41	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate O9 December 2019 Adult Social Services Directorate O9 December 2019 2,498,40 BECKETT CORPORATION LID T/ATI Invoice Agency Starf Children's Services Directorate O9 December 2019 2,498,40 BECKETT CORPORATION LID T/ATI Invoice Client Travel Expenses Children's Services Directorate O9 December 2019 12,305,00 BREDON SCHOOL Invoice Independent - Day & Boarding Housing & Regeneration Directorate O9 December 2019 1,272,00 CAN STRUCTURES LID Invoice General Repairs SIC Children's Services Directorate O9 December 2019 67,510,08 CANBURY SCHOOL LID Invoice Independent - Day & Boarding Resources Directorate O9 December 2019 53,712,00 CAPITA BUSINESS SERVICES LID Invoice Capita Finance System Contract Adult Social Services Directorate O9 December 2019 4,928,96 CARE OUTLOOK LID Invoice External Homecare Children's Services Directorate O9 December 2019 18,508,59 CASTLE HOME CARE LID Invoice External Residential Care Children's Services Directorate O9 December 2019 3,740,94 CERTUS SECURITY (UK) LLP Invoice Entry Call Children's Services Directorate O9 December 2019 7,714,29 Chapring Generations Juline Children's Services Directorate O9 December 2019 4,949,94 CERTUS SECURITY (UK) LLP Invoice Entry Call Children's Services Directorate O9 December 2019 7,714,29 Chapring Generations Juline Invoice External Horizon External Lodgings Children's Services Directorate O9 December 2019 9,819,42 CHILDREN OF COLOUR LITD Invoice External Fostering Children's Services Directorate O9 December 2019 9,819,42 CHILDREN OF COLOUR LITD Invoice External Fostering	Children's Services Directorate	09 December 2019	4,500.00	Ark John Archer Primary Academ	Invoice	SEN Inclusion
Adult Social Services Directorate 09 December 2019 3.025.03 BEAUFORT NINE LTD Invoice Agency Staff Children's Services Directorate 09 December 2019 2.498.40 BECKETT CORPORATION LTD T/A TI Invoice Client Travel Expenses Children's Services Directorate 09 December 2019 12,305.00 BREDON SCHOOL Invoice Independent - Day & Boarding Housing & Regeneration Directorate 09 December 2019 4,384.86 CABLESHEER ASBESTOS LIMITED Invoice Asbestos Removal Housing & Regeneration Directorate 09 December 2019 1.272.00 CAN STRUCTURES LTD Invoice General Repairs S/C Children's Services Directorate 09 December 2019 67,510.08 CANBURY SCHOOL LTD Invoice Independent - Day & Boarding Resources Directorate 09 December 2019 53,712.00 CAPITA BUSINESS SERVICES LTD Invoice Capita Finance System Contract Adult Social Services Directorate 09 December 2019 18,508.59 CASTLE HOME CARE LTD Invoice External Residential Care Children's Services Directorate 09 December 2019 110,500.03 CENTER ACADEMY Invoice Independent - Day & Boarding Housing & Regeneration Directorate 09 December 2019 17,714.29 Changing Generations JP Limite Invoice External Residential Care Children's Services Directorate 09 December 2019 7,714.29 Changing Generations JP Limite Invoice External Codgings Children's Services Directorate 09 December 2019 6,096.51 CHESTERTON PRIMARY SCHOOL NATW Invoice External Fostering Children's Services Directorate 09 December 2019 9,819.42 CHILDREN OF COLOUR LTD Invoice External Fostering Children's Services Directorate 09 December 2019 9,819.42 CHILDREN OF COLOUR LTD Invoice External Fostering	Children's Services Directorate	09 December 2019	4,371.43	Aspire Care	Invoice	External Lodgings
Children's Services Directorate 09 December 2019 2,498.40 BECKETT CORPORATION LTD T/ATI Invoice Client Travel Expenses Children's Services Directorate 09 December 2019 12,305.00 BREDON SCHOOL Invoice Independent - Day & Boarding Housing & Regeneration Directorate 09 December 2019 4,384.86 CABLESHEER ASBESTOS LIMITED Invoice Asbestos Removal Housing & Regeneration Directorate 09 December 2019 1,272.00 CAN STRUCTURES LTD Invoice General Repairs S/C Children's Services Directorate 09 December 2019 67,510.08 CANBURY SCHOOL LTD Invoice Independent - Day & Boarding Resources Directorate 09 December 2019 53,712.00 CAPITA BUSINESS SERVICES LTD Invoice Capita Finance System Contract Adult Social Services Directorate 09 December 2019 4,928.96 CARE OUTLOOK LTD Invoice External Homecare Children's Services Directorate 09 December 2019 18,508.59 CASTLE HOME CARE LTD Invoice External Homecare Children's Services Directorate 09 December 2019 110,500.03 CENTER ACADEMY Invoice Independent - Day & Boarding Housing & Regeneration Directorate 09 December 2019 3,740.94 CERTUS SECURITY (UK) LLP Invoice Enternal Lodgings Children's Services Directorate 09 December 2019 6,096.51 CHESTERTON PRIMARY SCHOOL NATW Invoice External Lodgings Children's Services Directorate 09 December 2019 9,819.42 CHILDREN OF COLOUR LTD Invoice External Fostering Children's Services Directorate 09 December 2019 9,819.42 CHILDREN OF COLOUR LTD Invoice External Fostering Children's Services Directorate 09 December 2019 9,819.42 CHILDREN OF COLOUR LTD Invoice External Fostering	Housing & Regeneration Directorate	09 December 2019	566.92	AXIS AUTOMATIC ENTRANCE SYSTEM	Invoice	Entry Call
Children's Services Directorate 09 December 2019 12,305.00 BREDON SCHOOL Invoice Independent - Day & Boarding Housing & Regeneration Directorate 09 December 2019 4,384.86 CABLESHEER ASBESTOS LIMITED Invoice Asbestos Removal Housing & Regeneration Directorate 09 December 2019 1,272.00 CAN STRUCTURES LTD Invoice General Repairs S/C Children's Services Directorate 09 December 2019 67,510.08 CANBURY SCHOOL LTD Invoice Independent - Day & Boarding Resources Directorate 09 December 2019 53,712.00 CAPITA BUSINESS SERVICES LTD Invoice Capita Finance System Contract Adult Social Services Directorate 09 December 2019 4,928.96 CARE OUTLOOK LTD Invoice External Homecare Children's Services Directorate 09 December 2019 18,508.59 CASTLE HOME CARE LTD Invoice External Residential Care Children's Services Directorate 09 December 2019 110,500.03 CENTER ACADEMY Invoice Independent - Day & Boarding Housing & Regeneration Directorate 09 December 2019 3,740.94 CERTUS SECURITY (UK) LLP Invoice Entry Call Children's Services Directorate 09 December 2019 7,714.29 Changing Generations JP Limite Invoice External Lodgings Children's Services Directorate 09 December 2019 9,819.42 CHILDREN OF COLOUR LTD Invoice External Fostering Children's Services Directorate 09 December 2019 9,819.42 CHILDREN OF COLOUR LTD Invoice External Fostering	Adult Social Services Directorate	09 December 2019	3,025.03	BEAUFORT NINE LTD	Invoice	Agency Staff
Housing & Regeneration Directorate 09 December 2019 4,384.86 CABLESHEER ASBESTOS LIMITED Invoice Asbestos Removal Housing & Regeneration Directorate 09 December 2019 1,272.00 CAN STRUCTURES LTD Invoice General Repairs S/C Children's Services Directorate 09 December 2019 67,510.08 CANBURY SCHOOL LTD Invoice Independent - Day & Boarding Resources Directorate 09 December 2019 53,712.00 CAPITA BUSINESS SERVICES LTD Invoice Capita Finance System Contract Adult Social Services Directorate 09 December 2019 4,928.96 CARE OUTLOOK LTD Invoice External Homecare Children's Services Directorate 09 December 2019 18,508.59 CASTLE HOME CARE LTD Invoice External Residential Care Children's Services Directorate 09 December 2019 110,500.03 CENTER ACADEMY Invoice Independent - Day & Boarding Housing & Regeneration Directorate 09 December 2019 3,740.94 CERTUS SECURITY (UK) LLP Invoice Entry Call Children's Services Directorate 09 December 2019 7,714.29 Changing Generations JP Limite Invoice External Lodgings Children's Services Directorate 09 December 2019 9,819.42 CHILDREN OF COLOUR LTD Invoice External Fostering Children's Services Directorate 09 December 2019 9,819.42 CHILDREN OF COLOUR LTD Invoice External Fostering	Children's Services Directorate	09 December 2019	2,498.40	BECKETT CORPORATION LTD T/A TI	Invoice	Client Travel Expenses
Housing & Regeneration Directorate 09 December 2019 1,272.00 CAN STRUCTURES LTD Invoice General Repairs S/C Children's Services Directorate 09 December 2019 67,510.08 CANBURY SCHOOL LTD Invoice Independent - Day & Boarding Resources Directorate 09 December 2019 53,712.00 CAPITA BUSINESS SERVICES LTD Invoice Capita Finance System Contract Adult Social Services Directorate 09 December 2019 4,928.96 CARE OUTLOOK LTD Invoice External Homecare Children's Services Directorate 09 December 2019 18,508.59 CASTLE HOME CARE LTD Invoice External Residential Care Children's Services Directorate 09 December 2019 110,500.03 CENTER ACADEMY Invoice Independent - Day & Boarding Housing & Regeneration Directorate 09 December 2019 3,740.94 CERTUS SECURITY (UK) LLP Invoice External Lodgings Children's Services Directorate 09 December 2019 7,714.29 Changing Generations JP Limite Invoice External Lodgings Children's Services Directorate 09 December 2019 9,819.42 CHILDREN OF COLOUR LTD Invoice External Fostering Children's Services Directorate 09 December 2019 9,819.42 CHILDREN OF COLOUR LTD Invoice External Fostering Children's Services Directorate 09 December 2019 1,3,342.90 CHRYSALISCARE Invoice External Fostering	Children's Services Directorate	09 December 2019	12,305.00	BREDON SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate 09 December 2019 67,510.08 CANBURY SCHOOL LTD Invoice Independent - Day & Boarding Resources Directorate 09 December 2019 53,712.00 CAPITA BUSINESS SERVICES LTD Invoice Capita Finance System Contract Adult Social Services Directorate 09 December 2019 4,928.96 CARE OUTLOOK LTD Invoice External Homecare Children's Services Directorate 09 December 2019 18,508.59 CASTLE HOME CARE LTD Invoice External Residential Care Children's Services Directorate 09 December 2019 110,500.03 CENTER ACADEMY Invoice Independent - Day & Boarding Housing & Regeneration Directorate 09 December 2019 3,740.94 CERTUS SECURITY (UK) LLP Invoice Entry Call Children's Services Directorate 09 December 2019 7,714.29 Changing Generations JP Limite Invoice External Lodgings Children's Services Directorate 09 December 2019 9,819.42 CHILDREN OF COLOUR LTD Invoice External Fostering Children's Services Directorate 09 December 2019 9,819.42 CHILDREN OF COLOUR LTD Invoice External Fostering	Housing & Regeneration Directorate	09 December 2019	4,384.86	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Resources Directorate 09 December 2019 53,712.00 CAPITA BUSINESS SERVICES LTD Invoice Capita Finance System Contract Adult Social Services Directorate 09 December 2019 4,928.96 CARE OUTLOOK LTD Invoice External Homecare Children's Services Directorate 09 December 2019 18,508.59 CASTLE HOME CARE LTD Invoice External Residential Care Children's Services Directorate 09 December 2019 110,500.03 CENTER ACADEMY Invoice Independent - Day & Boarding Housing & Regeneration Directorate 09 December 2019 3,740.94 CERTUS SECURITY (UK) LLP Invoice External Lodgings Children's Services Directorate 09 December 2019 7,714.29 Changing Generations JP Limite Invoice External Lodgings Children's Services Directorate 09 December 2019 6,096.51 CHESTERTON PRIMARY SCHOOL NATW Invoice SEN Inclusion Children's Services Directorate 09 December 2019 9,819.42 CHILDREN OF COLOUR LTD Invoice External Fostering Children's Services Directorate 09 December 2019 3,342.90 CHRYSALISCARE Invoice External Fostering	Housing & Regeneration Directorate	09 December 2019	1,272.00	CAN STRUCTURES LTD	Invoice	General Repairs S/C
Adult Social Services Directorate 09 December 2019 4,928.96 CARE OUTLOOK LTD Invoice External Homecare Children's Services Directorate 09 December 2019 18,508.59 CASTLE HOME CARE LTD Invoice External Residential Care Children's Services Directorate 09 December 2019 110,500.03 CENTER ACADEMY Invoice Independent - Day & Boarding Housing & Regeneration Directorate 09 December 2019 3,740.94 CERTUS SECURITY (UK) LLP Invoice Entry Call Children's Services Directorate 09 December 2019 7,714.29 Changing Generations JP Limite Invoice External Lodgings Children's Services Directorate 09 December 2019 6,096.51 CHESTERTON PRIMARY SCHOOL NATW Invoice SEN Inclusion Children's Services Directorate 09 December 2019 9,819.42 CHILDREN OF COLOUR LTD Invoice External Fostering Children's Services Directorate 09 December 2019 3,342.90 CHRYSALISCARE Invoice External Fostering	Children's Services Directorate	09 December 2019	67,510.08	CANBURY SCHOOL LTD	Invoice	Independent - Day & Boarding
Children's Services Directorate 09 December 2019 18,508.59 CASTLE HOME CARE LTD Invoice External Residential Care Children's Services Directorate 09 December 2019 110,500.03 CENTER ACADEMY Invoice Independent - Day & Boarding Housing & Regeneration Directorate 09 December 2019 3,740.94 CERTUS SECURITY (UK) LLP Invoice Entry Call Children's Services Directorate 09 December 2019 7,714.29 Changing Generations JP Limite Invoice External Lodgings Children's Services Directorate 09 December 2019 6,096.51 CHESTERTON PRIMARY SCHOOL NATW Invoice SEN Inclusion Children's Services Directorate 09 December 2019 9,819.42 CHILDREN OF COLOUR LTD Invoice External Fostering Children's Services Directorate 09 December 2019 3,342.90 CHRYSALISCARE Invoice External Fostering	Resources Directorate	09 December 2019	53,712.00	CAPITA BUSINESS SERVICES LTD	Invoice	Capita Finance System Contract
Children's Services Directorate 09 December 2019 110,500.03 CENTER ACADEMY Invoice Independent - Day & Boarding Housing & Regeneration Directorate 09 December 2019 3,740.94 CERTUS SECURITY (UK) LLP Invoice Entry Call Children's Services Directorate 09 December 2019 7,714.29 Changing Generations JP Limite Invoice External Lodgings Children's Services Directorate 09 December 2019 6,096.51 CHESTERTON PRIMARY SCHOOL NATW Invoice SEN Inclusion Children's Services Directorate 09 December 2019 9,819.42 CHILDREN OF COLOUR LTD Invoice External Fostering Children's Services Directorate 09 December 2019 3,342.90 CHRYSALISCARE Invoice External Fostering	Adult Social Services Directorate	09 December 2019	4,928.96	CARE OUTLOOK LTD	Invoice	External Homecare
Housing & Regeneration Directorate 09 December 2019 3,740.94 CERTUS SECURITY (UK) LLP Invoice Entry Call Children's Services Directorate 09 December 2019 7,714.29 Changing Generations JP Limite Invoice External Lodgings Children's Services Directorate 09 December 2019 6,096.51 CHESTERTON PRIMARY SCHOOL NATW Invoice SEN Inclusion Children's Services Directorate 09 December 2019 9,819.42 CHILDREN OF COLOUR LTD Invoice External Fostering Children's Services Directorate 09 December 2019 3,342.90 CHRYSALISCARE Invoice External Fostering	Children's Services Directorate	09 December 2019	18,508.59	CASTLE HOME CARE LTD	Invoice	External Residential Care
Children's Services Directorate 09 December 2019 7,714.29 Changing Generations JP Limite Invoice External Lodgings Children's Services Directorate 09 December 2019 6,096.51 CHESTERTON PRIMARY SCHOOL NATW Invoice SEN Inclusion Children's Services Directorate 09 December 2019 9,819.42 CHILDREN OF COLOUR LTD Invoice External Fostering Children's Services Directorate 09 December 2019 3,342.90 CHRYSALISCARE Invoice External Fostering	Children's Services Directorate	09 December 2019	110,500.03	CENTER ACADEMY	Invoice	Independent - Day & Boarding
Children's Services Directorate 09 December 2019 6,096.51 CHESTERTON PRIMARY SCHOOL NATW Invoice SEN Inclusion Children's Services Directorate 09 December 2019 9,819.42 CHILDREN OF COLOUR LTD Invoice External Fostering Children's Services Directorate 09 December 2019 3,342.90 CHRYSALISCARE Invoice External Fostering	Housing & Regeneration Directorate	09 December 2019	3,740.94	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Children's Services Directorate 09 December 2019 9,819.42 CHILDREN OF COLOUR LTD Invoice External Fostering Children's Services Directorate 09 December 2019 3,342.90 CHRYSALISCARE Invoice External Fostering	Children's Services Directorate	09 December 2019	7,714.29	Changing Generations JP Limite	Invoice	External Lodgings
Children's Services Directorate 09 December 2019 3,342.90 CHRYSALISCARE Invoice External Fostering	Children's Services Directorate	09 December 2019	6,096.51	CHESTERTON PRIMARY SCHOOL NATW	Invoice	SEN Inclusion
	Children's Services Directorate	09 December 2019	9,819.42	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Resources Directorate 09 December 2019 954 CIPFA Business Limited Invoice Training	Children's Services Directorate	09 December 2019	3,342.90	CHRYSALISCARE	Invoice	External Fostering
	Resources Directorate	09 December 2019	954	CIPFA Business Limited	Invoice	Training
Children's Services Directorate 09 December 2019 780 Clarus Cleaners Invoice Cleaning	Children's Services Directorate	09 December 2019	780	Clarus Cleaners	Invoice	Cleaning

Adult Social Services Directorate 09 December 2019 8,833.17 CT Environment & Community Services Directorate 09 December 2019 6,229.54 CYCLE C Housing & Regeneration Directorate 09 December 2019 5,896.23 DH C Housing & Regeneration Directorate 09 December 2019 614,336.73 DUI Housing & Regeneration Directorate 09 December 2019 5,630.00 DW Housing & Regeneration Directorate 09 December 2019 2,016.00 ENV Housing & Regeneration Directorate 09 December 2019 1,400.06 ENVIF Housing & Regeneration Directorate 09 December 2019 31,663.36 FG Children's Services Directorate 09 December 2019 7,900.50 Famil Children's Services Directorate 09 December 2019 15,192.90 FERNDEARLE C	RAMBAAF Invoice PLUS CIC Invoice CONFIDENT LTD Invoice CROFTS LTD Invoice RKAN LTD Invoice If Law LLP Invoice Invoice ROVENT LTD Invoice KEEN LTD Invoice Invoice KEEN LTD Invoice Invoice	SEN Transport Contracts TFL funded schemes Electrical Smaller Contracts External Decs Legal & Court Fees Asbestos Removal General Repairs Non S/C General Repairs S/C External Permanency External Residential Care External Fostering
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	Services Ltd Invoice	Client Travel Expenses
Children's Services Directorate 09 December 2019 1,717.50 Ga'al-		
Children's Services Directorate 09 December 2019 519 GLS EDUCATION OF THE CONTROL OF T	ONAL SUPPLIES LTD Invoice	Equipment
Children's Services Directorate 09 December 2019 6,000.00 Goldfinch Pr	rimary School (Eard Invoice	SEN Inclusion
Children's Services Directorate 09 December 2019 4,326.74 GRIFFI	IN ACADEMY Invoice	SEN Inclusion
Housing & Regeneration Directorate 09 December 2019 1,829.56 HAGS-	SMP LIMITED Invoice	Playgrounds
Children's Services Directorate 09 December 2019 4,264.80 HARRISON ALLE	EN EDUCATIONAL SER Invoice	Equipment
Children's Services Directorate 09 December 2019 3,096.20 HILLBROOK	PRIMARY SCHOOL Invoice	SEN Inclusion
Children's Services Directorate 09 December 2019 1,000.00 HONEYWEL	L INFANT SCHOOL Invoice	SEN Inclusion
Children's Services Directorate 09 December 2019 1,737.12 HORIZON FOST	FERING SERVICES LTD Invoice	External Fostering
Housing & Regeneration Directorate 09 December 2019 129,580.88 IAN WILI	LIAMS LIMITED Invoice	External Decs
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Adult Social Services Directorate 09 December 2019 1,027.50 KERR-CARE AT	HOME SERVICE LTD Invoice	External Homecare
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Adult Social Services Directorate 09 December 2019 64,711.97 Kingston I	Hospital NHS FT Invoice	Gum Service - Kingston Hosp
Children's Services Directorate 09 December 2019 35,025.00 KISIMU	IL GROUP LTD Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate 09 December 2019 3,000.00 KNIGH	IT FRANK LLP Invoice	Property Services Contracts
Housing & Regeneration Directorate 09 December 2019 3,252.00 Krispar Repa	irs and Maintenanc Invoice	General Repairs Non S/C
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Children's Services Directorate 09 December 2019 774.74 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 09 December 2019 761.06 REDACTED PERSONAL DATA Invoice Emergency Friend Relative Care Children's Services Directorate 09 December 2019 533.2 REDACTED PERSONAL DATA Invoice Emergency Friend Relative Care Children's Services Directorate 09 December 2019 542.4 REDACTED PERSONAL DATA Invoice Carer Services Resources Directorate 09 December 2019 29,741.52 REDACTED PERSONAL DATA Invoice Severance Costs Children's Services Directorate 09 December 2019 2,497.00 Shining Stars Fostering Agenc Invoice External Fostering Housing & Regeneration Directorate 09 December 2019 41,014.17 SMITH& BYFORD LTD Invoice Boiler House Repairs Children's Services Directorate 09 December 2019 824.58 Solo Service GHroup Invoice Cleaning Contracts Adult Social Services Directorate 09 December 2019 17,717.32 SOMA HEALTHCARE LTD Invoice External Homecare	Adult Social Services Directorate	09 December 2019	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Children's Services Directorate 09 December 2019 761.06 REDACTED PERSONAL DATA Invoice Emergency Friend Relative Care Children's Services Directorate 09 December 2019 533.2 REDACTED PERSONAL DATA Invoice Emergency Friend Relative Care Children's Services Directorate 09 December 2019 542.4 REDACTED PERSONAL DATA Invoice Carer Services Resources Directorate 09 December 2019 29,741.52 REDACTED PERSONAL DATA Invoice Severance Costs Children's Services Directorate 09 December 2019 2.497.00 Shining Stars Fostering Agenc Invoice External Fostering Housing & Regeneration Directorate 09 December 2019 41,014.17 SMITH& BYFORD LTD Invoice Boiler House Repairs Children's Services Directorate 09 December 2019 824.58 Solo Service GHroup Invoice Cleaning Contracts Adult Social Services Directorate 09 December 2019 17,717.32 SOMA HEALTHCARE LTD Invoice External Homecare	Adult Social Services Directorate	09 December 2019	4,036.74	RAZA HOME CARE LTD	Invoice	External Homecare
Children's Services Directorate 09 December 2019 533.2 REDACTED PERSONAL DATA Invoice Emergency Friend Relative Care Children's Services Directorate 09 December 2019 542.4 REDACTED PERSONAL DATA Invoice Carer Services Resources Directorate 09 December 2019 29,741.52 REDACTED PERSONAL DATA Invoice Severance Costs Children's Services Directorate 09 December 2019 2,497.00 Shining Stars Fostering Agenc Invoice External Fostering Housing & Regeneration Directorate 09 December 2019 41,014.17 SMITH& BYFORD LTD Invoice Boiler House Repairs Children's Services Directorate 09 December 2019 824.58 Solo Service GHroup Invoice Cleaning Contracts Adult Social Services Directorate 09 December 2019 17,717.32 SOMA HEALTHCARE LTD Invoice External Homecare	Children's Services Directorate	09 December 2019	774.74	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate 09 December 2019 542.4 REDACTED PERSONAL DATA Invoice Carer Services Resources Directorate 09 December 2019 29,741.52 REDACTED PERSONAL DATA Invoice Severance Costs Children's Services Directorate 09 December 2019 2,497.00 Shining Stars Fostering Agenc Invoice External Fostering Housing & Regeneration Directorate 09 December 2019 41,014.17 SMITH& BYFORD LTD Invoice Boilter House Repairs Children's Services Directorate 09 December 2019 824.58 Solo Service GHroup Invoice Cleaning Contracts Adult Social Services Directorate 09 December 2019 17,717.32 SOMA HEALTHCARE LTD Invoice External Homecare	Children's Services Directorate	09 December 2019	761.06	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Resources Directorate 09 December 2019 29,741.52 REDACTED PERSONAL DATA Invoice Severance Costs Children's Services Directorate 09 December 2019 2,497.00 Shining Stars Fostering Agenc Invoice External Fostering Housing & Regeneration Directorate 09 December 2019 41,014.17 SMITH& BYFORD LTD Invoice Boiler House Repairs Children's Services Directorate 09 December 2019 824.58 Solo Service GHroup Invoice Cleaning Contracts Adult Social Services Directorate 09 December 2019 17,717.32 SOMA HEALTHCARE LTD Invoice External Homecare	Children's Services Directorate	09 December 2019	533.2	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate 09 December 2019 2,497.00 Shining Stars Fostering Agenc Invoice External Fostering Housing & Regeneration Directorate 09 December 2019 41,014.17 SMITH& BYFORD LTD Invoice Boiler House Repairs Children's Services Directorate 09 December 2019 824.58 Solo Service GHroup Invoice Cleaning Contracts Adult Social Services Directorate 09 December 2019 17,717.32 SOMA HEALTHCARE LTD Invoice External Homecare	Children's Services Directorate	09 December 2019	542.4	REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate 09 December 2019 41,014.17 SMITH& BYFORD LTD Invoice Boiler House Repairs Children's Services Directorate 09 December 2019 824.58 Solo Service GHroup Invoice Cleaning Contracts Adult Social Services Directorate 09 December 2019 17,717.32 SOMA HEALTHCARE LTD Invoice External Homecare	Resources Directorate	09 December 2019	29,741.52	REDACTED PERSONAL DATA	Invoice	Severance Costs
Children's Services Directorate 09 December 2019 824.58 Solo Service GHroup Invoice Cleaning Contracts Adult Social Services Directorate 09 December 2019 17,717.32 SOMA HEALTHCARE LTD Invoice External Homecare	Children's Services Directorate	09 December 2019	2,497.00	Shining Stars Fostering Agenc	Invoice	External Fostering
Adult Social Services Directorate 09 December 2019 17,717.32 SOMA HEALTHCARE LTD Invoice External Homecare	Housing & Regeneration Directorate	09 December 2019	41,014.17	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
	Children's Services Directorate	09 December 2019	824.58	Solo Service GHroup	Invoice	Cleaning Contracts
Adult Social Services Directorate 09 December 2019 703.8 Sons of Divine ProvidenceT/a O Invoice External Residential Care	Adult Social Services Directorate	09 December 2019	17,717.32	SOMA HEALTHCARE LTD	Invoice	External Homecare
	Adult Social Services Directorate	09 December 2019	703.8	Sons of Divine ProvidenceT/a O	Invoice	External Residential Care

Children's Services Directorate	09 December 2019	17,501.67	ST CHRISTOPHERS FELLOWSHIP	Invoice	External Residential Care
Children's Services Directorate	09 December 2019	2,721.43	Street Support Dormwell LTd	Invoice	S17 - Essentials
Children's Services Directorate	09 December 2019	6,514.29	Sunbeam Fostering Agency Limit	Invoice	External Fostering
Children's Services Directorate	09 December 2019	3,107.14	Supportive Link Ltd	Invoice	S17 - External Lodgings
Adult Social Services Directorate	09 December 2019	64,187.04	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	09 December 2019	1,431.93	SURREY CHOICES	Invoice	External Residential Care
Housing & Regeneration Directorate	09 December 2019	8,682.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Pest Control
Housing & Regeneration Directorate	09 December 2019	5,722.80	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	09 December 2019	32,671.32	T BROWN GROUP LTD	Invoice	Gas
Children's Services Directorate	09 December 2019	18,052.20	Tabernacle School	Invoice	Independent - Day & Boarding
Resources Directorate	09 December 2019	2,057.00	THE ASSOCIATION OF ELECTORAL A	Invoice	Training
Children's Services Directorate	09 December 2019	114,028.33	THE CHELSEA GROUP OF CHILDREN	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	09 December 2019	4,820.05	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Children's Services Directorate	09 December 2019	1,128.00	Umbrella Contracts Limited	Invoice	Subsistance
Housing & Regeneration Directorate	09 December 2019	3,516.92	W C EVANS & SONS LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	10 December 2019	780	3 Spirit Enterprise UK Ltd	Invoice	Training
Children's Services Directorate	10 December 2019	3,669.01	ABACUS ARK2 LTD	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	10 December 2019	15,631.47	Absolute Care Services (Richmo	Invoice	External Homecare
Adult Social Services Directorate	10 December 2019	5,163.12	ACORN VILLAGE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	10 December 2019	2,295.00	Adrian James Acoustics Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	10 December 2019	619.2	AGB ENVIRONMENTAL LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	10 December 2019	648	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	10 December 2019	1,882.35	Anchor Trust - Greenacres	Invoice	External Residential Care
Adult Social Services Directorate	10 December 2019	2,207.72	ASHTON CARE	Invoice	External Residential Care
Adult Social Services Directorate	10 December 2019	5,501.80	Aspens Charities	Invoice	External Residential Care
Children's Services Directorate	10 December 2019	4,128.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	10 December 2019	12,936.00	Best At Home Domiciliary Care	Invoice	External Homecare
Adult Social Services Directorate	10 December 2019	9,011.40	Bramley Health Ltd	Invoice	External Nursing Care
Children's Services Directorate	10 December 2019	960	BSquared	Invoice	Equipment
Housing & Regeneration Directorate	10 December 2019	634.84	CHATHAM COURT COOP LTD	Invoice	Co-Op Management Allowance

Children's Services Directorate	10 December 2019	2,000.00	City of London	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	10 December 2019	19,225.16	CRANSTOUN DRUG SERVICES	Invoice	Supporting People Contracts
Environment & Community Services Directorate	10 December 2019	1,604.94	CYRIL MANSIONS LTD	Invoice	Paladin Hire-Dom Dwellings-Vat
Housing & Regeneration Directorate	10 December 2019	1,350.07	DH CROFTS LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	10 December 2019	10,255.71	DOWNING (CHERTSEY ROAD) LTD	Invoice	External Residential Care
Environment & Community Services Directorate	10 December 2019	1,800.00	DUREY CASTINGS LTD	Invoice	Materials
Environment & Community Services Directorate	10 December 2019	7,417.44	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	10 December 2019	5,668.72	ENHAM	Invoice	External Residential Care
Housing & Regeneration Directorate	10 December 2019	6,444.00	Environmental Essentials Ltd	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	10 December 2019	2,604.00	ESSEX COUNTY COUNCIL	Invoice	External Residential Care
Adult Social Services Directorate	10 December 2019	663.5	ETERNAL CARE UK LTD	Invoice	External Homecare
Housing & Regeneration Directorate	10 December 2019	19,349.36	ETHELBURGA COMMUNITY RA	Invoice	Legal & Court Fees
Environment & Community Services Directorate	10 December 2019	1,605.24	F M Conway Limited	Invoice	Materials
Environment & Community Services Directorate	10 December 2019	20,740.80	FACTORY FURNITURE LTD	Invoice	Materials
Adult Social Services Directorate	10 December 2019	3,400.00	Forest Place Nursing Home	Invoice	External Nursing Care
Environment & Community Services Directorate	10 December 2019	5,765.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	10 December 2019	13,479.22	FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Living
Environment & Community Services Directorate	10 December 2019	6,000.00	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	10 December 2019	2,133.79	GAS ADVISORY SERVICES LTD	Invoice	Gas
Environment & Community Services Directorate	10 December 2019	696	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	10 December 2019	3,150.00	GREATER LONDON AUTHORITY	Invoice	Materials
Children's Services Directorate	10 December 2019	26,295.11	GREATER LONDON FOSTERING	Invoice	External Fostering
Children's Services Directorate	10 December 2019	3,083.20	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Children's Services Directorate	10 December 2019	43,501.20	HAYS SPECIALIST RECRUITMENT GR	Invoice	Recruitment Costs
Housing & Regeneration Directorate	10 December 2019	3,060.00	HILL ELECTRICAL SERVICES CONTR	Invoice	Improvements
Children's Services Directorate	10 December 2019	5,256.00	HOUSING ACTION MANAGEMENT	Invoice	Care Leaver Relevant
Environment & Community Services Directorate	10 December 2019	5,526.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	10 December 2019	1,970.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Resources Directorate	10 December 2019	7,476.53	LIBERATA UK LTD	Invoice	Court Costs Recovered
Children's Services Directorate	10 December 2019	602	LITTLE JOY DAY NURSERY T/A BAN	Invoice	S17 - Essentials
Environment & Community Services Directorate	10 December 2019	3,635.28	LONDON CONCRETE LTD	Invoice	Materials

Environment & Community Services Directorate	10 December 2019	1,024.32	LORDS - GEORGE LINES	Invoice	Materials
Adult Social Services Directorate	10 December 2019	135,994.82	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Environment & Community Services Directorate	10 December 2019	2,100.00	MONTEVETRO MANAGEMENT COMPANY	Invoice	Paladin Hire-Dom Dwellings-Vat
Children's Services Directorate	10 December 2019	14,887.00	MORE HOUSE SCHOOL	Invoice	Independent Fees
Adult Social Services Directorate	10 December 2019	2,934.04	MOUNT CARMEL	Invoice	External Residential Care
Children's Services Directorate	10 December 2019	9,135.00	NonStop Recruitment Ltd	Invoice	Recruitment Costs
Environment & Community Services Directorate	10 December 2019	15,150.00	OLIVER GENERAL BUILDERS LTD	Invoice	Materials
Housing & Regeneration Directorate	10 December 2019	602.17	Omega Red	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	10 December 2019	810	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	10 December 2019	600.6	PARCHMENT TRUST LTD	Invoice	External Daycare
Environment & Community Services Directorate	10 December 2019	1,242.15	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	10 December 2019	3,160.79	Premier Estates Limited	Invoice	Rents
Environment & Community Services Directorate	10 December 2019	83,460.00	PREMIER ROOFING AND CONSTRUCTI	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	10 December 2019	536.95	PREMIER SHEDS + FENCING	Invoice	Materials
Adult Social Services Directorate	10 December 2019	3,619.54	PROJECT CENTRE Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	10 December 2019	1,218.54	REDACTED PERSONAL DATA	Invoice	Severance Costs
Children's Services Directorate	10 December 2019	1,148.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate	10 December 2019	1,078.00	ROYAL INSTITUTE OF CHARTERED S	Invoice	Subscriptions
Housing & Regeneration Directorate	10 December 2019	1,634.58	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	10 December 2019	1,153.20	SAFETY INDUSTRIES	Invoice	Materials
Chief Executives Directorate	10 December 2019	929.4	Savills Place-Shaping & Market	Invoice	General Contract Work
Housing & Regeneration Directorate	10 December 2019	4,672.80	SE CONTROLS	Invoice	Improvements
Environment & Community Services Directorate	10 December 2019	10,969.47	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	10 December 2019	5,958.44	SUEZ Recycling and Recovery UK	Invoice	Refuse Collection
Adult Social Services Directorate	10 December 2019	4,082.40	SUMO SERVICES LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	10 December 2019	3,175.72	SUTTON VALENCE CARE HOME (BRIG	Invoice	Nursing Care Cntrbns
Environment & Community Services Directorate	10 December 2019	2,610.45	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	10 December 2019	120,594.90	TGB CONSTRUCTION LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	10 December 2019	11,300.00	THE CHESTNUTS	Invoice	External Residential Care
Children's Services Directorate	10 December 2019	32,271.60	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Environment & Community Services Directorate	10 December 2019	39,668.60	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
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Environment & Community Services Directorate	10 December 2019	82,192.00	TONE SCAFFOLDING SERVICES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	10 December 2019	542.47	TOUCAN TOOL CO LTD	Invoice	Materials
Environment & Community Services Directorate	10 December 2019	3,201.60	UK Power Networks (Operations)	Invoice	Payments To Sub-Contractors
Resources Directorate	10 December 2019	1,451.52	UPGRADE RECRUITMENT	Invoice	Agency Staff
Adult Social Services Directorate	10 December 2019	2,025.00	WANDSWORTH OLDER PEOPLES FORUM	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	10 December 2019	80,909.20	WARWICK LANDSCAPING LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	10 December 2019	6,500.57	Wernick Hire Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	10 December 2019	3,960.00	Westco Trading Ltd	Invoice	Agency Staff
Adult Social Services Directorate	10 December 2019	21,660.08	WORKSHOP 305	Invoice	External Daycare
Resources Directorate	10 December 2019	5,022.60	XMA LIMITED	Invoice	Hardware purchases
Housing & Regeneration Directorate	11 December 2019	864	Adam Hotel Management Ltd	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	11 December 2019	1,512.00	Adam Hotels UK Ltd	Invoice	B&B-Other Destitute
Children's Services Directorate	11 December 2019	646.8	ALPHABIOLABS	Invoice	S17 - Essentials
Housing & Regeneration Directorate	11 December 2019	11,561.63	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	11 December 2019	48,542.76	AMALGAMATED LIFTS LTD	Invoice	Lifts
Chief Executives Directorate	11 December 2019	3,628.80	ASHFORDS	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	11 December 2019	1,800.00	ASSETGROVE	Invoice	B&B-Other Destitute
Adult Social Services Directorate	11 December 2019	6,075.20	BATTERSEA ARTS CENTRE TRUST LT	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	11 December 2019	3,960.00	BESTCOURT UK LTD	Invoice	B&B-Other Destitute
Environment & Community Services Directorate	11 December 2019	15,373.20	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	11 December 2019	1,825.33	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	SEN Inclusion
Adult Social Services Directorate	11 December 2019	1,093.85	BT PAYMENT SERVICES LTD	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	11 December 2019	4,381.41	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Environment & Community Services Directorate	11 December 2019	1,044.00	Cappagh Public Works Ltd	Invoice	Materials
Environment & Community Services Directorate	11 December 2019	1,428.00	CENTRAL HIGH RISE LTD	Invoice	Materials
Adult Social Services Directorate	11 December 2019	206,593.57	Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Adult Social Services Directorate	11 December 2019	70,149.14	City Of London (London Council	Invoice	Gum-Procremnt & Contract Mgmt
Housing & Regeneration Directorate	11 December 2019	6,320.90	Colberg Management Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	11 December 2019	42,180.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	11 December 2019	18,900.00	CREST MANOR LTD	Invoice	Accommodation- Other Destitute
Housing & Regeneration Directorate	11 December 2019	3,673.34	DH CROFTS LTD	Invoice	Electrical Smaller Contracts

Noticing & Regiment to December 2009 1.485.76 DAMIN SURGEN EMPCELLID Invited Screenle (for petring Drain)			•		T	1
Neutrony & Progression Directories 12 December 2019 00,544.00 Dusthored Planters hip Ltd Invoice B&B Payments	Housing & Regeneration Directorate	11 December 2019	1,485.78	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Environment & Community Sentices Directorate 11 December 2015 1.491.75 1.559.20 1.0900/MEC 1.0900	Housing & Regeneration Directorate	11 December 2019	17,142.80	Dunfield	Invoice	Accommodation - Uasc
Mousing & Registeration Directorate 21 December 2019 1,588.20 EMRONTEC Invoice Authorises Removal Housing & Registeration Directorate 21 December 2019 44,489.20 EMRO HOTELS (FLORITON HOUTH) Invoice B&B Payments Housing & Registeration Directorate 21 December 2019 44,489.20 EMRO HOTELS (FLORITON HOUTH) Invoice B&B Payments Housing & Registeration Directorate 21 December 2019 136,489.85 F.O. KETN LTD Invoice More table Housing & Registeration Directorate 21 December 2019 225,42 F.M. Carriory Limited Invoice More table District Services Directorate 21 December 2019 7,444.20 Garis Services Ltd Invoice More table District Services Directorate 21 December 2019 1,487.30 HARDSOMALI PA POLICIATIONAL SPR Invoice More table District Services Directorate 21 December 2019 1,487.30 HARDSOMALI PA POLICIATIONAL SPR Invoice More table Housing & Registeration Directorate 21 December 2019 1,287.33 835 Medicines in Sta St St Healt Invoice General Register Stor. Housing & Registeration Directorate 21 December 2019 2,184.66 J.F. PATENTRISES Invoice General Register Stor. District Services Directorate 21 December 2019 2,184.66 J.F. PATENTRISES Invoice General Register Stor. District Services Directorate 21 December 2019 2,184.66 J.F. PATENTRISES Invoice More office Payments Protection of Contractorate 21 December 2019 2,184.66 J.F. PATENTRISES Invoice More office Payments District Services Directorate 21 December 2019 2,184.66 J.F. PATENTRISES Invoice More office Payments Housing & Registeration Directorate 21 December 2019 3,083.81 MORE OFFICE ST TID Invoice More office District Services Directorate 21 December 2019 1,484.34 L.D.N.CON NELVELOSE HOTELL TID Invoice Mark Payments Housing & Registeration Directorate 21 December 2019 1,484.34 L.D.N.CON NELVELOSE HOTELL TID Invoice Mark Payments Housing	Housing & Regeneration Directorate	11 December 2019	95,544.00	Dunheved Partnership Ltd	Invoice	B&B Payments
Housing & Regeneration Directorates 11 December 2019	Environment & Community Services Directorate	11 December 2019	1,411.75	ELECTRIC CENTRE	Invoice	Materials
Housing & Regeneration Directorate 11 December 2019	Housing & Regeneration Directorate	11 December 2019	1,558.20	ENVIRONTEC	Invoice	Asbestos Removal
Environment & Community Services Directorate 11 December 2019	Housing & Regeneration Directorate	11 December 2019	41,493.60	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Environment & Community Seniors Directorate 11 December 2019 7,844.29 Gar at Seniors 11d Invoice Triansport file & Leasing Costs Environment & Community Seniors Directorate 11 December 2019 1,807.39 HABROSCAPE PRODUCTS ITD Invoice Materials Children's Seniors Directorate 11 December 2019 1,807.39 HABROSCAPE PRODUCTS ITD Invoice Materials Children's Seniors Directorate 11 December 2019 1,287.33 ISS Medicion ITALS PS Home Invoice General Repairs SC General Repairs Repairs SC General Repairs Repair	Housing & Regeneration Directorate	11 December 2019	41,483.28	EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Children's Services Directorate 11 December 2019 7,846.20 Gard Services Ltd Invoice Transport Hire & Leasing Costs Environment & Community Services Directorate 11 December 2019 1,887.30 HARDSCARE PRIDUCTS LTD Invoice Transport Hire & Leasing Costs Housing & Regeneration Directorate 11 December 2019 1,287.33 ISS Medicion IVA ISS PS Healt Invoice Coneral Repairs SC Children's Services Directorate 11 December 2019 4,903.80 J CARROLL & SONS Invoice Coneral Repairs SC Children's Services Directorate 11 December 2019 2,194.60 ITENTERPRESS Invoice Coneral Repairs SC Children's Services Directorate 11 December 2019 4,330.81 XINGS COLLEGE HOSPITAL NHS TOU Invoice Command A Community Services Directorate 11 December 2019 4,330.81 XINGS COLLEGE HOSPITAL NHS TOU Invoice Command A Regeneration Directorate 11 December 2019 12 2,712.00 London Housing & Regeneration Directorate 11 December 2019 12 2,734.39 LONDON CONCRETE LTD Invoice Maserials Housing & Regeneration Directorate 11 December 2019 1,2374.39 LONDON WERRENCES NUMBER Housing & Regeneration Directorate 11 December 2019 1,2374.39 LONDON WERRENCES NUMBER Housing & Regeneration Directorate 11 December 2019 1,2374.39 LONDON WERRENCES NUMBER Housing & Regeneration Directorate 11 December 2019 1,2374.39 LONDON WERRENCES NUMBER Housing & Regeneration Directorate 11 December 2019 1,247.49 LONDON WERRENCES NUMBER Housing & Regeneration Directorate 11 December 2019 1,2474.39 LONDON WERRENCES NUMBER Housing & Re	Housing & Regeneration Directorate	11 December 2019	134,402.85	F G KEEN LTD	Invoice	General Repairs S/C
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Housing & Regeneration Directorate 11 December 2019 1,041.34 LONDON BELVEDERE HOTELLTD Invoice B&B Payments Environment & Community Services Directorate 11 December 2019 1,041.34 LONDON CONCRETELTD Invoice Materials Housing & Regeneration Directorate 11 December 2019 44,711.70 London Hounslow Hotel Ltd Invoice B&B Payments Housing & Regeneration Directorate 11 December 2019 3,762.00 London Southwark Hotel Ltd Invoice B&B Payments Housing & Regeneration Directorate 11 December 2019 1,236.66 LONDON TOOLS LIMITED Invoice Miscellaneous Expenses Housing & Regeneration Directorate 11 December 2019 27,374.39 LONDON WEMBLEY CENTRAL HOTEL Invoice B&B Payments Housing & Regeneration Directorate 11 December 2019 67,974.96 M N M PROPERTIES SERVICES Invoice Vacants Environment & Community Services Directorate 11 December 2019 138,839.39 MARSHALLS MONO LTD Invoice Materials Children's Services Directorate 11 December 2019 1,207.88 Nursing Direct Healthcare Limi Invoice General Repairs Non S/C Children's Services Directorate 11 December 2019 804 OAKLEY LOCKSMITHS LTD Invoice General Repairs Non S/C Children's Services Directorate 11 December 2019 979.2 OFFICE FURNITURE ONLINE Invoice Equipment	Children's Services Directorate	11 December 2019	500.2	KINGSFIELD COMPUTER PRODUCTS L	Invoice	Software purchases
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Housing & Regeneration Directorate 11 December 2019 804 OAKLEY LOCKSMITHS LTD Invoice General Repairs Non S/C Children's Services Directorate 11 December 2019 979.2 OFFICE FURNITURE ONLINE Invoice Equipment	Environment & Community Services Directorate	11 December 2019	138,839.39	MARSHALLS MONO LTD	Invoice	Materials
Children's Services Directorate 11 December 2019 979.2 OFFICE FURNITURE ONLINE Invoice Equipment	Children's Services Directorate	11 December 2019	1,207.88	Nursing Direct Healthcare Limi	Invoice	S17 - Preventing Accom
	Housing & Regeneration Directorate	11 December 2019	804	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
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	Environment & Community Services Directorate	11 December 2019	21,106.72	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors

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Enforcement & Community Services Directorate 11 December 2013 5,578.00 PWELCTRICAL SERVICES LTD Invoide Poyment To Sub-Contractors Invoide Associated A Regimeration Directorate 11 December 2013 1,000.00 GRANTED PERSONAL DATA Invoide Accommission Other Destitute Children's Services Directorate 11 December 2013 12 December 2013 13 December 2013 13 December 2013 13 December 2013 14,000.00 15 December 2013 16 December 2013 17 December 2013	Housing & Regeneration Directorate	11 December 2019	3,030.34	Precision Lift Services Ltd	Invoice	Lifts
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Housing & Reponeration Directorate 11 December 2019 51,624.00 SMTH& BYFORD LTD Invoice Boiler House Repoirs Children's Services Directorate 11 December 2019 16,672.80 Social Finance Limited Invoice Software Maintenance Environment & Community Services Directorate 11 December 2019 12,851.64 STONECROFT BUILDING SERVICES L. Invoice Materials Housing & Regineration Directorate 11 December 2019 5,390.32 SUEZ Recycling and Recovery UK Invoice Rehate Collection Housing & Regineration Directorate 11 December 2019 7,812.00 SURREY ENVIRONMENTAL SERVICES Invoice Vacants Housing & Regineration Directorate 11 December 2019 14,548.11 SWI LIGHTING LTD Invoice General Repairs SIC Housing & Regineration Directorate 11 December 2019 387.5 SWIFT CLEANING SERVICES LTD Invoice General Repairs SIC Housing & Regineration Directorate 11 December 2019 8,580.69 TERROWN GROUP LTD Invoice General Repairs Non SIC Children's Services Directorate 11 December 2019 555.22 THE BALLOON AND NITE COMPANY L. Invoice Materials Housing & Regineration Directorate 11 December 2019 1,265.00 TH HOUSE & HOSTELS LTD Invoice B&B-Other Destitute Housing & Regineration Directorate 11 December 2019 2,455.20 UNIQUE COURT LTD Invoice B&B-Other Destitute Housing & Regineration Directorate 11 December 2019 2,455.20 UNIQUE COURT LTD Invoice B&B-Other Destitute Housing & Regineration Directorate 11 December 2019 2,455.20 UNIQUE COURT LTD Invoice B&B-Other Destitute Housing & Regineration Directorate 11 December 2019 2,455.20 UNIQUE COURT LTD Invoice General Repairs Non SiC Environment & Community Services Directorate 11 December 2019 3,591.6 WIMBLEDON BUILDERS MERCHANTS L. Invoice Training Additional Services Directorate 12 December 2019 1,341.61 XMA LIMITED Invoice Training Training Envirose Directorate 12 December 2019 3,7429.53 ABACUS Mobility & Training Services Directorate 12 December 2019 2,666.53 ABACUS Mobility & Training Services Directorate 12 December 2019 2,666.53 ABACUS Mobility & Training Services Directorate 12 December 2019 2,666.53 ABACUS Mobility &	Children's Services Directorate	11 December 2019	777.68	REDACTED PERSONAL DATA	Invoice	Severance Costs
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Housing & Regeneration Directorate 11 December 2019 5.530.32 SUEZ Recycling and Recovery UK Invoice Refuse Collection Housing & Regeneration Directorate 11 December 2019 7.812.00 SURREY ENVIRONMENTAL SERVICES Invoice Vacants Housing & Regeneration Directorate 11 December 2019 14.549.11 SWI LIGHTING LTD Invoice General Repairs SVC Housing & Regeneration Directorate 11 December 2019 587.5 SWIFT CLEANING SERVICES LTD Invoice General Repairs Nor SVC Housing & Regeneration Directorate 11 December 2019 6.580.69 TBROWN GROUP LTD Invoice General Repairs Nor SVC Children's Services Directorate 11 December 2019 515.22 THE BALLOON AND KITE COMPANY L Invoice Materials Housing & Regeneration Directorate 11 December 2019 1.280.00 TM HOUSE & HOSTELS LTD Invoice B&B-Other Destitute Housing & Regeneration Directorate 11 December 2019 2.455.20 UNIQUE COURT LTD Invoice B&B-Other Destitute Housing & Regeneration Directorate 11 December 2019 2.455.20 UNIQUE COURT LTD Invoice General Repairs Nor SVC Environment & Community Services Directorate 11 December 2019 756 WIMBLEDON BUILDERS MERCHANTS L Invoice Materials Resources Directorate 11 December 2019 1.341.61 XMA LIMITED Invoice Hardware purchases Adult Social Services Directorate 12 December 2019 1.382.00 A NEW LEAF Invoice External Courteach Adult Social Services Directorate 12 December 2019 1.382.00 A NEW LEAF Invoice Training Children's Services Directorate 12 December 2019 1.3232.62 Al Mobility & Training Service Children's Services Directorate 12 December 2019 1.232.62 Al Mobility & Training Service Invoice Countract A PC - External Logings Children's Services Directorate 12 December 2019 2.666.53 ASHFORDS Invoice Countract A PC - External Logings	Children's Services Directorate	11 December 2019	16,972.80	Social Finance Limited	Invoice	Software Maintenance
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Housing & Regeneration Directorate 11 December 2019 587.5 SWIFT CLEANING SERVICES LTD Invoice General Repairs Non S/C Housing & Regeneration Directorate 11 December 2019 6,580.69 TBROWN GROUP LTD Invoice Gas Children's Services Directorate 11 December 2019 515.22 THE BALLON AND KITE COMPANY L Invoice Materials Housing & Regeneration Directorate 11 December 2019 1,260.00 TM HOUSE & HOSTELS LTD Invoice B&B-Other Destitute Housing & Regeneration Directorate 11 December 2019 2,455.20 UNIQUE COURT LTD Invoice B&B-Other Destitute Housing & Regeneration Directorate 11 December 2019 2,877.04 WC EVANS & SONS LTD Invoice General Repairs Non S/C Environment & Community Services Directorate 11 December 2019 756 WIMBLEDON BUILDERS MERCHANTS L Invoice Materials Resources Directorate 11 December 2019 1,341.61 XMA LIMITED Invoice Hardware purchases Adult Social Services Directorate 12 December 2019 1,382.00 A NEW LEAF Invoice External Outreach Adult Social Services Directorate 12 December 2019 1,382.00 A NEW LEAF Invoice External Outreach Adult Social Services Directorate 12 December 2019 12,312.62 AJ Mobility Ltd Invoice Contract Children's Services Directorate 12 December 2019 12,312.62 AJ Mobility & Training Service Invoice Client Travel Expenses Child Faccultives Directorate 12 December 2019 26,666.53 ASHFORDS Invoice Contract 4- Litigation Children's Services Directorate 12 December 2019 36,666.53 ASHFORDS Invoice Contract 4- Litigation	Housing & Regeneration Directorate	11 December 2019	7,812.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Vacants
Housing & Regeneration Directorate 11 December 2019 6,580.69 TBROWN GROUP LTD Invoice Gas Children's Services Directorate 11 December 2019 515.22 THE BALLOON AND KITE COMPANY L Invoice Materials Housing & Regeneration Directorate 11 December 2019 1,260.00 TM HOUSE & HOSTELS LTD Invoice B&B-Other Destitute Housing & Regeneration Directorate 11 December 2019 2,455.20 UNIQUE COURT LTD Invoice B&B-Other Destitute Housing & Regeneration Directorate 11 December 2019 2,877.04 W C EVANS & SONS LTD Invoice General Repairs Non S/C Environment & Community Services Directorate 11 December 2019 756 WIMBLEDON BUILDERS MERCHANTS L Invoice Materials Resources Directorate 11 December 2019 1,341.61 XMA LIMITED Invoice Hardware purchases Adult Social Services Directorate 12 December 2019 900 3 Spirit Enterprise UK Ltd Invoice Training Adult Social Services Directorate 12 December 2019 1,382.00 A NEW LEAF Invoice External Outreach Adult Social Services Directorate 12 December 2019 37,429.53 Abacus Mobility Ltd Invoice Cient Travel Expenses Children's Services Directorate 12 December 2019 26,666.53 ASHFORDS Invoice Contract 4- Litigation Children's Services Directorate 12 December 2019 810.6 Aspire Care Invoice APC - External Lodgings	Housing & Regeneration Directorate	11 December 2019	14,549.11	SW1 LIGHTING LTD	Invoice	General Repairs S/C
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Housing & Regeneration Directorate 11 December 2019 2,455.20 UNIQUE COURT LTD Invoice B&B-Other Destitute Housing & Regeneration Directorate 11 December 2019 2,877.04 WC EVANS & SONS LTD Invoice General Repairs Non S/C Environment & Community Services Directorate 11 December 2019 756 WIMBLEDON BUILDERS MERCHANTS L Invoice Materials Resources Directorate 11 December 2019 1,341.61 XMA LIMITED Invoice Hardware purchases Adult Social Services Directorate 12 December 2019 900 3 Spirit Enterprise UK Ltd Invoice Training Adult Social Services Directorate 12 December 2019 1,382.00 A NEW LEAF Invoice External Outreach Adult Social Services Directorate 12 December 2019 37,429.53 Abacus Mobility Ltd Invoice Transport Hire & Leasing Cost: Children's Services Directorate 12 December 2019 12,312.62 AJ Mobility & Training Service Invoice Client Travel Expenses Children's Services Directorate 12 December 2019 26,666.53 ASHFORDS Invoice Contract 4- Litigation Children's Services Directorate 12 December 2019 810.6 Aspire Care Invoice APC - External Lodgings	Children's Services Directorate	11 December 2019	515.22	THE BALLOON AND KITE COMPANY L	Invoice	Materials
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Adult Social Services Directorate 12 December 2019 37,429.53 Abacus Mobility Ltd Invoice Transport Hire & Leasing Costs Children's Services Directorate 12 December 2019 12,312.62 AJ Mobility & Training Service Invoice Client Travel Expenses Chief Executives Directorate 12 December 2019 26,666.53 ASHFORDS Invoice Contract 4- Litigation Children's Services Directorate 12 December 2019 810.6 Aspire Care Invoice APC - External Lodgings	Adult Social Services Directorate	12 December 2019	900	3 Spirit Enterprise UK Ltd	Invoice	Training
Children's Services Directorate 12 December 2019 12,312.62 AJ Mobility & Training Service Invoice Client Travel Expenses Chief Executives Directorate 12 December 2019 26,666.53 ASHFORDS Invoice Contract 4- Litigation Children's Services Directorate 12 December 2019 810.6 Aspire Care Invoice APC - External Lodgings	Adult Social Services Directorate	12 December 2019	1,382.00	A NEW LEAF	Invoice	External Outreach
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Children's Services Directorate 12 December 2019 810.6 Aspire Care Invoice APC - External Lodgings	Children's Services Directorate	12 December 2019	12,312.62	AJ Mobility & Training Service	Invoice	Client Travel Expenses
	Chief Executives Directorate	12 December 2019	26,666.53	ASHFORDS	Invoice	Contract 4- Litigation
Children's Services Directorate 12 December 2019 870 BAKED BEAN COMPANY CHARITY Invoice Independent Fees	Children's Services Directorate	12 December 2019	810.6	Aspire Care	Invoice	APC - External Lodgings
	Children's Services Directorate	12 December 2019	870	BAKED BEAN COMPANY CHARITY	Invoice	Independent Fees
Children's Services Directorate 12 December 2019 21,942.00 Baltimore Consulting Ltd Invoice Consultants Specific Project	Children's Services Directorate	12 December 2019	21,942.00	Baltimore Consulting Ltd	Invoice	Consultants Specific Project

Children's Sentes Directorials 20 December 2018 5,818.37 BECOST TORPOSATION STITLE Touches Transport Heal A Local (Children's Sentes Directorials 12 December 2018 5,810.40 BLOSSCH HOULE SCHOOL TO House Special School For up					ı	
Children's Grave at Directorials 17 December 2013 2,241,11 CHILDDAR ANDRERD Proces Agency Staff Recomment A Community Standard Directorials 17 December 2013 3,105,000 CDSTA CIVII PRODRERDAD Proces Progress To Staff Confidence Proces Adult Social Standard Directorials 17 December 2013 1,495,40 CREST COOPERATIVE LTD Proces Adult Social Standard Directorials 17 December 2013 1,495,40 CREST COOPERATIVE LTD Proces Adult Social Standard Directorials 17 December 2013 1,495,40 CREST COOPERATIVE LTD Proces Adult Social Standard Directorials 17 December 2013 1,495,40 DAVID DIRECTORY Standard Directorials 18 December 2013 1,495,40 DAVID DIRECTORY Standard Directorials 19 December 2013 1,295,40 DAVID DIRECTORY Standard Dire	Children's Services Directorate	12 December 2019	15,818.37	BECKETT CORPORATION LTD T/A TI	Invoice	Transport Hire & Leasing Costs
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Environment & Community Services Directories 12 December 2013	Children's Services Directorate	12 December 2019	17,622.08	CAREW ACADEMY	Invoice	Special School Top-up
Anul Social Services Directorate 12 December 2019 1,460.40 CREST COOPERATIVE LTD Invoice Payments To Sub-Contractors Physiological Services Directorate 12 December 2019 3,607.40 DAVID (INSCHAPELTER) Invoice Consuming Services Directorate 12 December 2019 1,068.00 DORST SCOPE Invoice Enternal Residential Care Contractive Services Directorate 12 December 2019 1,068.00 DORST SCOPE Invoice Enternal Residential Care Contractive Services Directorate 12 December 2019 1,268.00 DORST SCOPE Invoice Enternal Residential Care Contractive Services Directorate 12 December 2019 1,268.00 DORST SCOPE Invoice Enternal Residential Care Contractive Services Directorate 12 December 2019 1,281.00 DORST SCOPE Invoice Furniture Contractors Services Directorate 12 December 2019 1,281.00 DR Services Directorate 12 December 2019 1,280.00 DR Services Directorate	Children's Services Directorate	12 December 2019	3,241.11	CHILDCARE ANSWERED	Invoice	Agency Staff
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Environment & Community Services Directorate 12 December 2019 1,085.80 13.69 T.286.72 14.065.50 15.065.50	Adult Social Services Directorate	12 December 2019	1,490.40	CREST COOPERATIVE LTD	Invoice	External Daycare
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Environment & Community Services Directorate 12 December 2019 32,474.63 HARDSCAPE PRODUCTS LTD Invoice Materials Children's Services Directorate 12 December 2019 10,991.26 HATS Group Ltd Invoice Transport Hire & Leasing Costs Adult Social Services Directorate 12 December 2019 37,488.75 Haven Care Ltd Invoice External Homecare Adult Social Services Directorate 12 December 2019 2,853.54 Health Care Resourcing Group L Invoice External Homecare Children's Services Directorate 12 December 2019 2,100.00 Herts for Learning Ltd Invoice Project Work Adult Social Services Directorate 12 December 2019 121,798.66 HESTIA HOUSING & SUPPORT Invoice Supporting People Contracts Children's Services Directorate 12 December 2019 700 Hoboth Health Care Invoice S17 - Preventing Accom Adult Social Services Directorate 12 December 2019 23,521.00 HOLISTIC COMMUNITY CARE LTD Invoice External Homecare Adult Social Services Directorate 12 December 2019 4,581.84 INSPIRE CARE OUTREACH LIMITED Invoice External Residential Care Environment & Community Services Directorate 12 December 2019 1,464.00 INSTARMAC GROUP PLC Invoice Materials Environment & Community Services Directorate 12 December 2019 1,008.00 JADE SECURITY SERVICES LTD Invoice Cash In Transit Contract	Children's Services Directorate	12 December 2019	1,560.00	Ga'al Services Ltd	Invoice	Client Travel Expenses
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Adult Social Services Directorate 12 December 2019 37,488.75 Haven Care Ltd Invoice External Homecare Adult Social Services Directorate 12 December 2019 2,853.54 Health Care Resourcing Group L Invoice External Homecare Children's Services Directorate 12 December 2019 2,100.00 Herts for Learning Ltd Invoice Project Work Adult Social Services Directorate 12 December 2019 121,798.66 HESTIA HOUSING & SUPPORT Invoice Supporting People Contracts Children's Services Directorate 12 December 2019 700 Hoboth Health Care Invoice S17 - Preventing Accom Adult Social Services Directorate 12 December 2019 23,521.00 HOLISTIC COMMUNITY CARE LTD Invoice External Homecare Adult Social Services Directorate 12 December 2019 4,581.84 INSPIRE CARE OUTREACH LIMITED Invoice External Residential Care Environment & Community Services Directorate 12 December 2019 1,464.00 INSTARMAC GROUP PLC Invoice Materials Environment & Community Services Directorate 12 December 2019 1,008.00 JADE SECURITY SERVICES LTD Invoice Cash in Transit Contract	Environment & Community Services Directorate	12 December 2019	32,474.63	HARDSCAPE PRODUCTS LTD	Invoice	Materials
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Adult Social Services Directorate 12 December 2019 121,798.66 HESTIA HOUSING & SUPPORT Invoice Supporting People Contracts Children's Services Directorate 12 December 2019 700 Hoboth Health Care Invoice S17 - Preventing Accom Adult Social Services Directorate 12 December 2019 23,521.00 HOLISTIC COMMUNITY CARE LTD Invoice External Homecare Adult Social Services Directorate 12 December 2019 4,581.84 INSPIRE CARE OUTREACH LIMITED Invoice External Residential Care Environment & Community Services Directorate 12 December 2019 1,464.00 INSTARMAC GROUP PLC Invoice Materials Environment & Community Services Directorate 12 December 2019 1,008.00 JADE SECURITY SERVICES LTD Invoice Cash In Transit Contract	Adult Social Services Directorate	12 December 2019	2,853.54	Health Care Resourcing Group L	Invoice	External Homecare
Children's Services Directorate 12 December 2019 700 Hoboth Health Care Invoice S17 - Preventing Accom Adult Social Services Directorate 12 December 2019 23,521.00 HOLISTIC COMMUNITY CARE LTD Invoice External Homecare Adult Social Services Directorate 12 December 2019 4,581.84 INSPIRE CARE OUTREACH LIMITED Invoice External Residential Care Environment & Community Services Directorate 12 December 2019 1,464.00 INSTARMAC GROUP PLC Invoice Materials Environment & Community Services Directorate 12 December 2019 1,008.00 JADE SECURITY SERVICES LTD Invoice Cash In Transit Contract	Children's Services Directorate	12 December 2019	2,100.00	Herts for Learning Ltd	Invoice	Project Work
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Environment & Community Services Directorate 12 December 2019 1,008.00 JADE SECURITY SERVICES LTD Invoice Cash In Transit Contract	Adult Social Services Directorate	12 December 2019	4,581.84	INSPIRE CARE OUTREACH LIMITED	Invoice	External Residential Care
	Environment & Community Services Directorate	12 December 2019	1,464.00	INSTARMAC GROUP PLC	Invoice	Materials
Children's Services Directorate 12 December 2019 607.5 KC JONES CONFERENCES & EVENTS Invoice Training	Environment & Community Services Directorate	12 December 2019	1,008.00	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
	Children's Services Directorate	12 December 2019	607.5	KC JONES CONFERENCES & EVENTS	Invoice	Training

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Children's Services Decetorate 12 December 2019 1,423,88 LONGON BORLOGIS OF LAMBER mirror services	Children's Services Directorate	12 December 2019	1,252.80	LEXTOX	Invoice	APC - Other Cla Services
Environment & Community Services Directorate 12 December 2013 2,643.84 LONDON CONCRETE LTD Invoice Training Adult Social Services Directorate 12 December 2019 740.06 LUCKETTS FARR LUMINITED TA File Invoice Community Services Directorate 12 December 2019 1,053.77 ANABHALLS NIDAG LTD Invoice Montreals Environment & Community Services Directorate 12 December 2019 1,053.77 ANABHALLS NIDAG LTD Invoice Montreals Environment & Community Services Directorate 12 December 2019 1,050.80 MONTROSS SCHOOL TRUST COMPINI Invoice Poyments To Sub Contractors Children's Services Directorate 12 December 2019 1,176.80 MONTROSS SCHOOL TRUST COMPINI Invoice Supported Contact Children's Services Directorate 12 December 2019 764 NOVAL CATERING LTD Invoice Supported Contact Adult Social Services Directorate 12 December 2019 764 NOVAL CATERING LTD Invoice Supported Contact Adult Social Services Directorate 12 December 2019 764 NOVAL CATERING LTD Invoice Supported Contact Adult Social Services Directorate 12 December 2019 17 December 2019 17 December 2019 17 December 2019 18 Decemb	Adult Social Services Directorate	12 December 2019	1,185.16	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
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Adult Social Services Directorate 12 December 2019 749.00 LUCKETTS FARM LIMINITID TATHE Invoice Centerial Residential Circle Enterial Residential Circle Materials Enterial Residential Circle Enterial Residential Circle Materials Enterial Residential Circle Materials Enterial Residential Circle Enterial Residential Circle Materials Enterials Enteri	Environment & Community Services Directorate	12 December 2019	2,643.84	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate 12 December 2019 10,833,70 MARSIMALS MONOLTD two-lee Materials Environment & Community Services Directorate 12 December 2019 3,000,00 MONEYST LTD two-lee Pyryments To Bu-Contractors Children's Services Directorate 12 December 2019 5,112,683 MODR HOUSE SCHOOL, TRUST COMPAN Invoice Independent - Day & Bearding Children's Services Directorate 12 December 2019 1,178,00 NETWORK VENTURES LTD two-lee Supervised Contact Children's Services Directorate 12 December 2019 5,52,83 OASIS CARE Invoice Enternal Homecone Housing & Regeneration Directorate 12 December 2019 5,52,83 OASIS CARE Invoice Enternal Homecone Housing & Regeneration Directorate 12 December 2019 9,21,42 Oasis Products Venting Service Invoice Food & Consumables Housing & Regeneration Directorate 12 December 2019 1,20,702,00 ONE HOUSING GROUP LIMITED Invoice Supporting People Contracts Limitorinental Community Services Directorate 12 December 2019 1,20,702,00 ONE HOUSING GROUP LIMITED Invoice Supporting People Contracts Housing & Regeneration Directorate 12 December 2019 1,7,850,00 PERFORMANC IN COURT INVOICE Invoice Agency Staff Children's Services Directorate 12 December 2019 5,001,16 Promise Resourcing Services Univoice Agency Staff Children's Gervices Directorate 12 December 2019 990,6 PORTMATER LTD TAY CAPITAL CAPIT Novolce Clients Travel Cipenses Children's Gervices Directorate 12 December 2019 1,480,30 REDACTED PERSONAL DATA Invoice Directorate 12 December 2019 1,480,30 REDACTED PERSONAL DATA Invoice Directorate 12 December 2019 1,480,24 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Housing & Regeneration Directorate 12 December 2019 1,480,24 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1,480,24 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1,480,30 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1,48	Housing & Regeneration Directorate	12 December 2019	2,766.67	London South Bank University	Invoice	Training
Environment & Cummunity Services Directorate 12 December 2019 3,690.00 MORNEYST LTD Invoice Payments To Sub-Contractural Childron's Services Directorate 12 December 2019 54,120.68 MORNEYST LTD Invoice Invoice Invoice Invoice Invoice Miscellamenus Expenses Authorises Services Directorate 12 December 2019 764 NOVAL CATERNO LTD Invoice Invoice Miscellamenus Expenses Authorises Services Directorate 12 December 2019 784 NOVAL CATERNO LTD Invoice Miscellamenus Expenses Authorises A Regimenation Directorate 12 December 2019 921.42 Quasis Products Vending Service Invoice Invoice Food & Consumables Housing & Regimenation Directorate 12 December 2019 1,421.21 OFFICE DEPOTUK LTD (WBC) Invoice Supporting People Contracts Environment & Community Services Directorate 12 December 2019 1,7850.00 PERFORMANCE IN EDUATIONALLP Invoice Agency Staff Children's Services Directorate 12 December 2019 5,081.10 Products Vending Services Ltd Invoice Agency Staff Children's Services Directorate 12 December 2019 1,489.30 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1,482.24 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1,482.24 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1,482.24 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1,482.24 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1,482.24 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1,482.24 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1,482.24 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1,482.20 REDACT	Adult Social Services Directorate	12 December 2019	746.06	LUCKETTS FARM LIMNITED T/A THE	Invoice	External Residential Care
Children's Services Directorate 12 December 2010 54,120.48 MOOR HOUSE SCHOOL TRUST COMPAN Invoice Independent - Day & Boarding Children's Services Directorate 12 December 2010 1,176.00 NETWORK VENTURES LTD Invoice Supervised Contact Children's Services Directorate 12 December 2010 784 NOVAL CATERING LTD Invoice Miscellaneous Expenses Adult Social Services Directorate 12 December 2010 921.42 Quasis Products Vending Service Invoice Food & Consumables Housing & Regeneration Directorate 12 December 2010 1,421.21 OFRICE DEPOT UK LTD (WBC) Invoice Supporting People Contracts Provice Supporting People Contracts Environment & Community Services Directorate 12 December 2010 1,7850.00 PERFORMANCE IN EDULATIONAL P Invoice Fill Invoice Fill Invoice TR. funded schemes Housing & Regeneration Directorate 12 December 2010 1,7850.00 PERFORMANCE IN EDULATIONAL P Invoice TR. funded schemes Housing & Regeneration Directorate 12 December 2019 1,7850.00 PERFORMANCE IN EDULATIONAL P Invoice TR. funded schemes Children's Services Directorate 12 December 2019 1,489.00 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1,489.20 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1,489.20 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1,489.20 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1,489.24 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1,489.24 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1,489.24 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1,489.20 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December	Environment & Community Services Directorate	12 December 2019	10,633.70	MARSHALLS MONO LTD	Invoice	Materials
Children's Services Directorate 12 December 2019 1,176.00 NETWORK VENTURES LTD Invoice Supervised Contact Children's Services Directorate 12 December 2019 784 NOVAL CATERING LTD Invoice Miscellaneous Expenses Adult Social Services Directorate 12 December 2019 552.83 CASIS CARE Invoice External Homecare Housing & Regeneration Directorate 12 December 2019 921.42 Oasis Products Vending Service Invoice Food & Consumables Housing & Regeneration Directorate 12 December 2019 1,421.21 OFFICE DEPOT UKLTD (WBC) Invoice Supporting People Contracts Adult Social Services Directorate 12 December 2019 120,702.00 ONE HOUSING GROUP LIMITED Invoice Supporting People Contracts Environment & Community Services Directorate 12 December 2019 17,850.00 PERFORMANCE INEDURTIONALLP Invoice TEL funded schemes Housing & Regeneration Directorate 12 December 2019 5,081.16 Phoenix Resourcing Services Ltd Invoice Agency Staff Children's Services Directorate 12 December 2019 996.6 PORTMASTER LTD TAX CAPITAL CAR Invoice Client Travel Expenses Children's Services Directorate 12 December 2019 1,499.30 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Housing & Regeneration Directorate 12 December 2019 1,499.30 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Housing & Regeneration Directorate 12 December 2019 1,499.30 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1,492.24 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Housing & Regeneration Directorate 12 December 2019 1,482.24 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1,482.24 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1,482.24 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1,482.24 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1,549.36 REDACTED P	Environment & Community Services Directorate	12 December 2019	3,600.00	MONISYST LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate 12 December 2019 784 NOVAL CATERINGLTD Invoice Miscellaneous Expenses Adult Social Services Directorate 12 December 2019 552.83 OASIS CARE Invoice External Homecare Housing & Regeneration Directorate 12 December 2019 921.42 Oasis Products Vending Service Invoice Food & Consumables Housing & Regeneration Directorate 12 December 2019 1.421.21 OFFICE DEPOT LIK LTD (MBC) Invoice Stationery Adult Social Services Directorate 12 December 2019 1.20.702.00 ONE HOUSING GROUP LIMITED Invoice Supporting People Contracts Emironment & Community Services Directorate 12 December 2019 1.7.850.00 PERFORMANCE IN EDUATION LLP Invoice Agency Staff Children's Services Directorate 12 December 2019 5.061.16 Phoenix Resourcing Services Ltd Invoice Agency Staff Children's Services Directorate 12 December 2019 996.6 PORTMASTER/LTD T/A CAPITAL CAR Invoice Client Travel Expenses Children's Services Directorate 12 December 2019 1.499.30 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 8.125.00 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Housing & Regeneration Directorate 12 December 2019 8.125.00 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 8.125.00 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 8.41.15 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 8.62.632 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 6.71.38 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1.549.38 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1.549.38 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1.549.38 REDACTED PERSONAL DATA Invoice D	Children's Services Directorate	12 December 2019	54,120.68	MOOR HOUSE SCHOOL TRUST COMPAN	Invoice	Independent - Day & Boarding
Adult Social Services Directorate 12 December 2019 552.83 OASIS CARE Invoice External Homecare Housing & Regeneration Directorate 12 December 2019 92.1.42 Oasis Products Vending Service Invoice Food & Consumables Housing & Regeneration Directorate 12 December 2019 1.421.21 OFFICE DEPOT UK.LTD (WBC) Invoice Stationery Adult Social Services Directorate 12 December 2019 1.20,702.00 ONE HOUSING GROUP LIMITED Invoice Supporting People Contracts Environment & Community Services Directorate 12 December 2019 17,850.00 PERFORMANCE IN EDUATION.LLP Invoice ITEL funded schemes Housing & Regeneration Directorate 12 December 2019 5,061.16 Phoenix Resourcing Services Ltd Invoice Agency Staff Children's Services Directorate 12 December 2019 906.6 PORTMASTER.LTD TIA CAPITAL CAR Invoice Client Travel Expenses Children's Services Directorate 12 December 2019 5,000.00 Providence House Invoice Wandsworth Grant Fund Was Bet Children's Services Directorate 12 December 2019 1.499.30 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 8,125.00 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Housing & Regeneration Directorate 12 December 2019 9,841.15 REDACTED PERSONAL DATA Invoice Miscellaneous Client Expenses Children's Services Directorate 12 December 2019 1,482.24 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 626.32 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 626.32 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 671.38 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1,549.36 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1,549.36 REDACTED PERSONAL DATA Invoice Direct Payments to Clients	Children's Services Directorate	12 December 2019	1,176.00	NETWORK VENTURES LTD	Invoice	Supervised Contact
Housing & Regeneration Directorate 12 December 2019 1.421.21 OFFICE DEPOT UK LTD (WBC) Invoice Stattonery Adult Social Services Directorate 12 December 2019 1.20,702.00 ONE HOUSING GROUP LIMITED Invoice Supporting People Contracts Environment & Community Services Directorate 12 December 2019 17,850.00 PERFORMANCE IN EDUATIONAL Invoice Invoice Client Travel Expenses Housing & Regeneration Directorate 12 December 2019 5,061.16 Phoenix Resourcing Services Ltd Invoice Client Travel Expenses Children's Services Directorate 12 December 2019 5,000.00 Providence House Invoice Wandsworth Grant Fund Was Ball Children's Services Directorate 12 December 2019 1,499.30 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 2,189.98 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Housing & Regeneration Directorate 12 December 2019 8,2125.00 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Housing & Regeneration Directorate 12 December 2019 8,215.00 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 8,225.00 REDACTED PERSONAL DATA Invoice Miscellaneous Client Expenses Children's Services Directorate 12 December 2019 8,225.00 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 8,232 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 8,232 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1,492.24 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1,533.20 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1,549.38 REDACTED PERSONAL DATA Invoice Direct Payments to Clients	Chief Executives Directorate	12 December 2019	784	NOVAL CATERING LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate 12 December 2019 1,421.21 OFFICE DEPOT UK LTD (WBC) Invoice Stationery Adult Social Services Directorate 12 December 2019 120,702.00 ONE HOUSING GROUP LIMITED Invoice Supporting People Contracts Environment & Community Services Directorate 12 December 2019 17,850.00 PERFORMANCE IN EDUATION LLP Invoice TFL funded schemes Housing & Regeneration Directorate 12 December 2019 5,061.16 Phoenix Resourcing Services Ltd Invoice Agency Staff Children's Services Directorate 12 December 2019 996.6 PORTMASTER LTD T/A CAPITAL CAR Invoice Client Travel Expenses Children's Services Directorate 12 December 2019 5,000.00 Providence House Invoice Wandsworth Grant Fund Was Bat Children's Services Directorate 12 December 2019 1,499.30 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 2,189.98 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Housing & Regeneration Directorate 12 December 2019 8,125.00 REDACTED PERSONAL DATA Invoice Miscellaneous Client Expenses Children's Services Directorate 12 December 2019 9,841.15 REDACTED PERSONAL DATA Invoice Miscellaneous Client Expenses Children's Services Directorate 12 December 2019 1,482.24 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 626.32 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 671.38 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1,523.20 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1,549.36 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1,549.36 REDACTED PERSONAL DATA Invoice Direct Payments to Clients	Adult Social Services Directorate	12 December 2019	552.83	OASIS CARE	Invoice	External Homecare
Adult Social Services Directorate 12 December 2019 120,702.00 ONE HOUSING GROUP LIMITED Invoice Supporting People Contracts Environment & Community Services Directorate 12 December 2019 17,850.00 PERFORMANCE IN EDUATION LLP Invoice TFL funded schemes Housing & Regeneration Directorate 12 December 2019 5,061.16 Phoenix Resourcing Services Ltd Invoice Agency Staff Children's Services Directorate 12 December 2019 996.6 PORTMASTER LTD T/A CAPITAL CAR Invoice Client Travel Expenses Chief Executives Directorate 12 December 2019 5,000.00 Providence House Invoice Wandsworth Grant Fund Was Ball Children's Services Directorate 12 December 2019 1,499.30 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 2,189.98 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Housing & Regeneration Directorate 12 December 2019 8,125.00 REDACTED PERSONAL DATA Invoice Miscellaneous Client Expenses Children's Services Directorate 12 December 2019 9,841.15 REDACTED PERSONAL DATA Invoice Miscellaneous Client Expenses Children's Services Directorate 12 December 2019 1,482.24 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 673.38 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 673.38 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1,523.20 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1,533.20 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1,549.36 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1,549.36 REDACTED PERSONAL DATA Invoice Direct Payments to Clients	Housing & Regeneration Directorate	12 December 2019	921.42	Oasis Products Vending Service	Invoice	Food & Consumables
Environment & Community Services Directorate 12 December 2019 17,850.00 PERFORMANCE IN EDUATIONILLP Invoice TFL funded schemes Housing & Regeneration Directorate 12 December 2019 5,061.16 Phoenix Resourcing Services Ltd Invoice Agency Staff Children's Services Directorate 12 December 2019 996.6 PORTMASTER LTD T/A CAPITAL CAR Invoice Client Travel Expenses Chief Executives Directorate 12 December 2019 5,000.00 Providence House Invoice Wandsworth Grant Fund Was Bat Children's Services Directorate 12 December 2019 1,499.30 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 2,189.98 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Housing & Regeneration Directorate 12 December 2019 9,841.15 REDACTED PERSONAL DATA Invoice Miscellaneous Client Expenses Children's Services Directorate 12 December 2019 1,482.24 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 9,841.15 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 626.32 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 671.38 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1,523.20 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1,549.36 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1,549.36 REDACTED PERSONAL DATA Invoice Direct Payments to Clients	Housing & Regeneration Directorate	12 December 2019	1,421.21	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Housing & Regeneration Directorate 12 December 2019 5,061.16 Phoenix Resourcing Services Ltd Invoice Agency Staff Children's Services Directorate 12 December 2019 996.6 PORTMASTER LTD T/A CAPITAL CAR Invoice Client Travel Expenses Children's Services Directorate 12 December 2019 5,000.00 Providence House Invoice Wandsworth Grant Fund Was Bsf Children's Services Directorate 12 December 2019 1,499.30 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 2,189.98 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Housing & Regeneration Directorate 12 December 2019 8,125.00 REDACTED PERSONAL DATA Invoice Rents Housing & Regeneration Directorate 12 December 2019 9,841.15 REDACTED PERSONAL DATA Invoice Miscellaneous Client Expenses Children's Services Directorate 12 December 2019 1,482.24 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 626.32 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 671.38 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1,523.20 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1,533.20 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1,549.36 REDACTED PERSONAL DATA Invoice Direct Payments to Clients	Adult Social Services Directorate	12 December 2019	120,702.00	ONE HOUSING GROUP LIMITED	Invoice	Supporting People Contracts
Children's Services Directorate 12 December 2019 996.6 PORTMASTER LTD T/A CAPITAL CAR Invoice Client Travel Expenses Chief Executives Directorate 12 December 2019 5,000.00 Providence House Invoice Wandsworth Grant Fund Was Bat Children's Services Directorate 12 December 2019 1,499.30 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 2,189.98 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Housing & Regeneration Directorate 12 December 2019 8,125.00 REDACTED PERSONAL DATA Invoice Rents Housing & Regeneration Directorate 12 December 2019 9,841.15 REDACTED PERSONAL DATA Invoice Miscellaneous Client Expenses Children's Services Directorate 12 December 2019 1,482.24 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 626.32 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 671.38 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1,523.20 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1,523.20 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1,533.20 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1,549.36 REDACTED PERSONAL DATA Invoice Direct Payments to Clients	Environment & Community Services Directorate	12 December 2019	17,850.00	PERFORMANCE IN EDUATIONLLP	Invoice	TFL funded schemes
Children's Services Directorate 12 December 2019 5,000.00 Providence House Invoice Wandsworth Grant Fund Was Bst Children's Services Directorate 12 December 2019 1,499.30 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 2,189.98 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Housing & Regeneration Directorate 12 December 2019 8,125.00 REDACTED PERSONAL DATA Invoice Miscellaneous Client Expenses Children's Services Directorate 12 December 2019 9,841.15 REDACTED PERSONAL DATA Invoice Miscellaneous Client Expenses Children's Services Directorate 12 December 2019 1,482.24 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 626.32 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 671.38 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1,523.20 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1,539.36 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1,549.36 REDACTED PERSONAL DATA Invoice Direct Payments to Clients	Housing & Regeneration Directorate	12 December 2019	5,061.16	Phoenix Resourcing Services Ltd	Invoice	Agency Staff
Children's Services Directorate 12 December 2019 1,499.30 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 2,189.98 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Housing & Regeneration Directorate 12 December 2019 8,125.00 REDACTED PERSONAL DATA Invoice Rents Housing & Regeneration Directorate 12 December 2019 9,841.15 REDACTED PERSONAL DATA Invoice Miscellaneous Client Expenses Children's Services Directorate 12 December 2019 1,482.24 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 626.32 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 671.38 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1,523.20 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1,523.20 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1,549.36 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1,549.36 REDACTED PERSONAL DATA Invoice Direct Payments to Clients	Children's Services Directorate	12 December 2019	996.6	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Children's Services Directorate 12 December 2019 2,189,98 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Housing & Regeneration Directorate 12 December 2019 8,125.00 REDACTED PERSONAL DATA Invoice Miscellaneous Client Expenses Children's Services Directorate 12 December 2019 1,482,24 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 626.32 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 671.38 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1,523.20 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1,533.20 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1,549.36 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1,549.36 REDACTED PERSONAL DATA Invoice Direct Payments to Clients	Chief Executives Directorate	12 December 2019	5,000.00	Providence House	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate 12 December 2019 8,125.00 REDACTED PERSONAL DATA Invoice Rents Housing & Regeneration Directorate 12 December 2019 9,841.15 REDACTED PERSONAL DATA Invoice Miscellaneous Client Expenses Children's Services Directorate 12 December 2019 1,482.24 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 626.32 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 671.38 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1,523.20 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1,549.36 REDACTED PERSONAL DATA Invoice Direct Payments to Clients	Children's Services Directorate	12 December 2019	1,499.30	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate 12 December 2019 9,841.15 REDACTED PERSONAL DATA Invoice Miscellaneous Client Expenses Children's Services Directorate 12 December 2019 1,482.24 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 626.32 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 671.38 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1,523.20 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1,549.36 REDACTED PERSONAL DATA Invoice Direct Payments to Clients	Children's Services Directorate	12 December 2019	2,189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate 12 December 2019 1,482.24 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 626.32 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 671.38 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1,523.20 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1,549.36 REDACTED PERSONAL DATA Invoice Direct Payments to Clients	Housing & Regeneration Directorate	12 December 2019	8,125.00	REDACTED PERSONAL DATA	Invoice	Rents
Children's Services Directorate 12 December 2019 626.32 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 671.38 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1,523.20 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1,549.36 REDACTED PERSONAL DATA Invoice Direct Payments to Clients	Housing & Regeneration Directorate	12 December 2019	9,841.15	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Children's Services Directorate 12 December 2019 671.38 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1,523.20 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1,549.36 REDACTED PERSONAL DATA Invoice Direct Payments to Clients	Children's Services Directorate	12 December 2019	1,482.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate 12 December 2019 1,523.20 REDACTED PERSONAL DATA Invoice Direct Payments to Clients Children's Services Directorate 12 December 2019 1,549.36 REDACTED PERSONAL DATA Invoice Direct Payments to Clients	Children's Services Directorate	12 December 2019	626.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate 12 December 2019 1,549.36 REDACTED PERSONAL DATA Invoice Direct Payments to Clients	Children's Services Directorate	12 December 2019	671.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
	Children's Services Directorate	12 December 2019	1,523.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate 12 December 2019 605.23 Reed Specialist Recruitment Lt Invoice External Outreach	Children's Services Directorate	12 December 2019	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
	Adult Social Services Directorate	12 December 2019	605.23	Reed Specialist Recruitment Lt	Invoice	External Outreach
Adult Social Services Directorate 12 December 2019 56,193.00 REGENERATE-RISE Invoice Grants to Voluntary Orgs	Adult Social Services Directorate	12 December 2019	56,193.00	REGENERATE-RISE	Invoice	Grants to Voluntary Orgs

	12 December 2019	19,618.15	SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Environment & Community Services Directorate	10 Danish 2010				
	12 December 2019	7,519.20	SE ENGINEERING LIMITED	Invoice	Agency Staff
Children's Services Directorate	12 December 2019	2,925.00	SHARE COMMUNITY	Invoice	Post 16 fees
Children's Services Directorate	12 December 2019	8,064.36	SNA TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	12 December 2019	4,347.24	Solace Housing Group	Invoice	External Lodgings
Adult Social Services Directorate	12 December 2019	4,000.00	STEP 4 YOU	Invoice	Supported Living
Children's Services Directorate	12 December 2019	5,571.42	Sunbeam Fostering Agency Limit	Invoice	External Fostering
Adult Social Services Directorate	12 December 2019	13,888.80	Support For Living Ltd	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	12 December 2019	864	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Children's Services Directorate	12 December 2019	29,333.67	Swalcliffe Park School	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	12 December 2019	22,101.50	THAMESREACH BONDWAY	Invoice	Supporting People Contracts
Children's Services Directorate	12 December 2019	5,658.60	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	12 December 2019	16,227.72	The Rowan Organisation	Invoice	Direct Payments to Clients
Children's Services Directorate	12 December 2019	1,245.82	TitaMacauley	Invoice	Independent Sch - Transport
Children's Services Directorate	12 December 2019	9,000.00	TNS CARE	Invoice	External Lodgings
Housing & Regeneration Directorate	12 December 2019	1,209.60	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Children's Services Directorate	12 December 2019	3,930.13	VIBRANCE	Invoice	Direct Payments to Clients
Children's Services Directorate	12 December 2019	5,443.20	VIVANTIO	Invoice	Equipment
Chief Executives Directorate	12 December 2019	46,452.50	WANDSWORTH CARE ALLIANCE	Invoice	Healthwatch Contract
Housing & Regeneration Directorate	12 December 2019	3,764.94	Wolseley UK Limited	Invoice	Materials
Children's Services Directorate	12 December 2019	3,908.57	Young Heaven Services LTD	Invoice	External Lodgings
Resources Directorate	13 December 2019	1,288.91	ADARE SEC LIMITED	Invoice	Stationery
Children's Services Directorate	13 December 2019	20,772.00	Baltimore Consulting Ltd	Invoice	Consultants Specific Project
Chief Executives Directorate	13 December 2019	504	BRITISH BIDS LTD	Invoice	Training
Housing & Regeneration Directorate	13 December 2019	1,514.70	BRODIE PLANT & GODDARD	Invoice	External Decs
Children's Services Directorate	13 December 2019	7,623.00	CRIMINAL RECORDS BUREAU	Invoice	Recruitment Costs
Housing & Regeneration Directorate	13 December 2019	1,240.70	Dunfield	Invoice	Subsistence - Asylum
Resources Directorate	13 December 2019	8,061.94	EE LTD	Invoice	Mobile Phones
Children's Services Directorate	13 December 2019	2,250.54	GL EDUCATION GROUP LIMITED	Invoice	Materials
Environment & Community Services Directorate	13 December 2019	662.4	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Adult Social Services Directorate	13 December 2019	632.33	KINGSFIELD COMPUTER PRODUCTS L	Invoice	Printing

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Housing A Regimentation Discourses 13 December 2019 55 Sept. 2019 14 Sept. 2019 15 Sept. 2019 16 Sept. 2019 17 Sept. 201	Chief Executives Directorate	13 December 2019	838.8	KNOWLEDGE TRAIN LIMITED	Invoice	Training
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	Housing & Regeneration Directorate	16 December 2019	30,440.63	GVA GRIMLEY LTD	Invoice	Property Services Contracts

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Adult Social Services Directorate 16 December 2019 7,037.51 SOUTHSIDE PARTNERSHIP Invoice One To One Co. Children's Services Directorate 16 December 2019 1,480.86 TES GLOBAL LTD Invoice Recruitment Co. Housing & Regeneration Directorate 16 December 2019 852 TOP REMOVALS Invoice Furniture Children's Services Directorate 16 December 2019 18,324.18 WBC Petty Cash Invoice APC - External Res Housing & Regeneration Directorate 16 December 2019 1,801.92 Wolseley UK Limited Invoice Materials Housing & Regeneration Directorate 17 December 2019 2,623.69 ACCESS SELF STORAGE (WANDSWORT Invoice Removals And Reorge Environment & Community Services Directorate 17 December 2019 1,568.57 ACCESSHIRE Invoice Payments To Sub-Co Resources Directorate 17 December 2019 1,270.72 ADARE SEC LIMITED Invoice Business Perm Environment & Community Services Directorate 17 December 2019 1,004.75 AIR SURVEYS LTD Invoice Asbestos Remo	Adult Social Services Directorate	16 December 2019	3,000.75	SIGNHEALTH	Invoice	Supporting People Contracts
Children's Services Directorate 16 December 2019 1,480.86 TES GLOBAL LTD Invoice Recruitment Community Services Directorate 16 December 2019 852 TOP REMOVALS Invoice Furniture Children's Services Directorate 16 December 2019 18,324.18 WBC Petty Cash Invoice APC - External Resember 2019 1,801.92 Wolseley UK Limited Invoice Materials Housing & Regeneration Directorate 16 December 2019 2,623.69 ACCESS SELF STORAGE (WANDSWORT Invoice Removals And Reorga Environment & Community Services Directorate 17 December 2019 1,568.57 ACCESS HIRE Invoice Payments To Sub-Community Services Directorate 17 December 2019 1,270.72 ADARE SEC LIMITED Invoice Printing Environment & Community Services Directorate 17 December 2019 1,004.75 AIR SURVEYS LTD Invoice Business Permonent & Community Services Directorate 17 December 2019 2,376.00 AIR SURVEYS LTD Invoice Asbestos Remonents Regeneration Directorate 17 December 2019 2,376.00 AIR SURVEYS LTD Invoice Asbestos Remonents Regeneration Directorate 17 December 2019 2,376.00 AIR SURVEYS LTD Invoice Asbestos Remonents Regeneration Directorate 17 December 2019 2,376.00 AIR SURVEYS LTD Invoice Asbestos Remonents Regeneration Directorate 17 December 2019 2,376.00 AIR SURVEYS LTD Invoice Asbestos Remonents Reging Regeneration Directorate 17 December 2019 2,376.00 AIR SURVEYS LTD Invoice Asbestos Remonents Reging Regeneration Directorate 17 December 2019 2,376.00 AIR SURVEYS LTD Invoice Asbestos Remonents Reging Regeneration Directorate 17 December 2019 2,376.00 AIR SURVEYS LTD Invoice Asbestos Remonents Reging Regeneration Directorate 17 December 2019 2,376.00 AIR SURVEYS LTD Invoice Asbestos Remonents Reging Regeneration Directorate 17 December 2019 2,376.00 AIR SURVEYS LTD Invoice Asbestos Remonents Reging Regeneration Directorate 17 December 2019 2,376.00 AIR SURVEYS LTD Invoice 17 December 20	Adult Social Services Directorate	16 December 2019	750.5	Southside Car Group Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate 16 December 2019 852 TOP REMOVALS Invoice Furniture Children's Services Directorate 16 December 2019 18,324.18 WBC Petty Cash Invoice APC - External Res Housing & Regeneration Directorate 16 December 2019 1,801.92 Wolseley UK Limited Invoice Materials Housing & Regeneration Directorate 17 December 2019 2,623.69 ACCESS SELF STORAGE (WANDSWORT Invoice Removals And Reorge Environment & Community Services Directorate 17 December 2019 1,568.57 ACCESSHIRE Invoice Payments To Sub-Co Resources Directorate 17 December 2019 1,270.72 ADARE SEC LIMITED Invoice Printing Environment & Community Services Directorate 17 December 2019 1,004.75 AIR SURVEYS LTD Invoice Business Perm Housing & Regeneration Directorate 17 December 2019 2,376.00 AIR SURVEYS LTD Invoice Asbestos Remo	Adult Social Services Directorate	16 December 2019	7,037.51	SOUTHSIDE PARTNERSHIP	Invoice	One To One Care
Children's Services Directorate 16 December 2019 18,324.18 WBC Petty Cash Invoice APC - External Res Housing & Regeneration Directorate 16 December 2019 1,801.92 Wolseley UK Limited Invoice Materials Housing & Regeneration Directorate 17 December 2019 2,623.69 ACCESS SELF STORAGE (WANDSWORT Invoice Removals And Reorga Environment & Community Services Directorate 17 December 2019 1,568.57 ACCESSHIRE Invoice Payments To Sub-Co Resources Directorate 17 December 2019 1,270.72 ADARE SEC LIMITED Invoice Printing Environment & Community Services Directorate 17 December 2019 1,004.75 AIR SURVEYS LTD Invoice Business Perm Housing & Regeneration Directorate 17 December 2019 2,376.00 AIR SURVEYS LTD Invoice Asbestos Remo	Children's Services Directorate	16 December 2019	1,480.86	TES GLOBAL LTD	Invoice	Recruitment Costs
Housing & Regeneration Directorate 16 December 2019 1,801.92 Wolseley UK Limited Invoice Materials Housing & Regeneration Directorate 17 December 2019 2,623.69 ACCESS SELF STORAGE (WANDSWORT Invoice Removals And Reorga Environment & Community Services Directorate 17 December 2019 1,568.57 ACCESSHIRE Invoice Payments To Sub-Co Resources Directorate 17 December 2019 1,270.72 ADARE SEC LIMITED Invoice Printing Environment & Community Services Directorate 17 December 2019 1,004.75 AIR SURVEYS LTD Invoice Business Perm Housing & Regeneration Directorate 17 December 2019 2,376.00 AIR SURVEYS LTD Invoice Asbestos Remo	Housing & Regeneration Directorate	16 December 2019	852	TOP REMOVALS	Invoice	Furniture
Housing & Regeneration Directorate 17 December 2019 2,623.69 ACCESS SELF STORAGE (WANDSWORT Invoice Removals And Reorga Environment & Community Services Directorate 17 December 2019 1,568.57 ACCESSHIRE Invoice Payments To Sub-Co Resources Directorate 17 December 2019 1,270.72 ADARE SEC LIMITED Invoice Printing Environment & Community Services Directorate 17 December 2019 1,004.75 AIR SURVEYS LTD Invoice Business Perm Housing & Regeneration Directorate 17 December 2019 2,376.00 AIR SURVEYS LTD Invoice Asbestos Removals And Reorga National Resources Self-Fixed Payments To Sub-Co	Children's Services Directorate	16 December 2019	18,324.18	WBC Petty Cash	Invoice	APC - External Resi Care
Environment & Community Services Directorate 17 December 2019 1,568.57 ACCESSHIRE Invoice Payments To Sub-Co Resources Directorate 17 December 2019 1,270.72 ADARE SEC LIMITED Invoice Printing Environment & Community Services Directorate 17 December 2019 1,004.75 AIR SURVEYS LTD Invoice Business Perm Housing & Regeneration Directorate 17 December 2019 2,376.00 AIR SURVEYS LTD Invoice Asbestos Remo	Housing & Regeneration Directorate	16 December 2019	1,801.92	Wolseley UK Limited	Invoice	Materials
Resources Directorate 17 December 2019 1,270.72 ADARE SEC LIMITED Invoice Printing Environment & Community Services Directorate 17 December 2019 1,004.75 AIR SURVEYS LTD Invoice Business Perm Housing & Regeneration Directorate 17 December 2019 2,376.00 AIR SURVEYS LTD Invoice Asbestos Remo	Housing & Regeneration Directorate	17 December 2019	2,623.69	ACCESS SELF STORAGE (WANDSWORT	Invoice	Removals And Reorganisations
Environment & Community Services Directorate 17 December 2019 1,004.75 AIR SURVEYS LTD Invoice Business Perm Housing & Regeneration Directorate 17 December 2019 2,376.00 AIR SURVEYS LTD Invoice Asbestos Remo	Environment & Community Services Directorate	17 December 2019	1,568.57	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate 17 December 2019 2,376.00 AIR SURVEYS LTD Invoice Asbestos Remo	Resources Directorate	17 December 2019	1,270.72	ADARE SEC LIMITED	Invoice	Printing
	Environment & Community Services Directorate	17 December 2019	1,004.75	AIR SURVEYS LTD	Invoice	Business Permits
	Housing & Regeneration Directorate	17 December 2019	2,376.00	AIR SURVEYS LTD	Invoice	Asbestos Removal
Adult Social Services Directorate 17 December 2019 2,516.30 Alcove Limited Invoice External Residentia	Adult Social Services Directorate	17 December 2019	2,516.30	Alcove Limited	Invoice	External Residential Care
Adult Social Services Directorate 17 December 2019 6,447.60 Allen Scott Limited Invoice CAPEXP Construction	Adult Social Services Directorate	17 December 2019	6,447.60	Allen Scott Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate 17 December 2019 1,336.61 ALPHATRACK SYSTEMS LTD Invoice Property Mainten	Housing & Regeneration Directorate	17 December 2019	1,336.61	ALPHATRACK SYSTEMS LTD	Invoice	Property Maintenance

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Housing & Regeneration Directorate	17 December 2019	3,815.62	AMALGAMATED LIFTS LTD	Invoice	Lifts
Environment & Community Services Directorate	17 December 2019	15,019.44	ASHTEAD PLANT	Invoice	Payments To Sub-Contractors
Children's Services Directorate	17 December 2019	4,995.31	BAKED BEAN COMPANY CHARITY	Invoice	Project Work
Housing & Regeneration Directorate	17 December 2019	3,497.68	BIFFA WASTE SERVICES LTD	Invoice	Refuse Collection
Children's Services Directorate	17 December 2019	9,446.86	Capita Translation and Interpr	Invoice	Interpreting Services
Environment & Community Services Directorate	17 December 2019	2,756.83	Cappagh Public Works Ltd	Invoice	Materials
Resources Directorate	17 December 2019	3,636.85	CDWLTD	Invoice	Hardware purchases
Housing & Regeneration Directorate	17 December 2019	3,936.58	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	17 December 2019	1,503.83	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Chief Executives Directorate	17 December 2019	5,988.00	Chocolate Films (Comm Prod) Lt	Invoice	General Contract Work
Environment & Community Services Directorate	17 December 2019	572.79	CHRISTIE GLASS LTD	Invoice	Materials
Environment & Community Services Directorate	17 December 2019	24,092.85	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	17 December 2019	11,448.91	D W WINDSOR LIGHTING	Invoice	Materials
Housing & Regeneration Directorate	17 December 2019	4,950.00	Demipower	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	17 December 2019	22,558.76	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Children's Services Directorate	17 December 2019	774.62	EKAYA HOUSING ASSOCIATION LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	17 December 2019	8,428.99	F G KEEN LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	17 December 2019	907.2	F M Conway Limited	Invoice	Materials
Children's Services Directorate	17 December 2019	1,040.00	Family Action	Invoice	Health Promotion Service
Environment & Community Services Directorate	17 December 2019	1,212.00	G J BOWMER WASTE DISPOSAL LIMI	Invoice	Materials
Environment & Community Services Directorate	17 December 2019	379,798.03	GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Environment & Community Services Directorate	17 December 2019	4,160.92	HMRC (WBC CIS only)	Invoice	Materials
Chief Executives Directorate	17 December 2019	11,140.68	HSS Training	Invoice	General Contract Work
Environment & Community Services Directorate	17 December 2019	4,560.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	17 December 2019	24,739.20	KIDS	Invoice	Grants to Voluntary Orgs
Resources Directorate	17 December 2019	540	KINGSFIELD COMPUTER PRODUCTS L	Invoice	Hardware purchases
Environment & Community Services Directorate	17 December 2019	1,350.00	Krispar Repairs and Maintenanc	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	17 December 2019	26,380.27	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Regional Park
Environment & Community Services Directorate	17 December 2019	55,834.93	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	17 December 2019	888.23	LINNEY FENCING	Invoice	Materials
Children's Services Directorate	17 December 2019	26,575.00	London Borough Of Merton	Invoice	Priv Vol & Independ Supplement
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Environment & Community Services Directorate	17 December 2019	1,219.05	LONDON TOOLS LIMITED	Invoice	Materials
Housing & Regeneration Directorate	17 December 2019	67,978.14	M N M PROPERTIES SERVICES	Invoice	Vacants
Environment & Community Services Directorate	17 December 2019	10,339.33	MARSHALLS MONO LTD	Invoice	Materials
Environment & Community Services Directorate	17 December 2019	20,156.00	NATIONCARE WINDOWS LTD	Invoice	Materials
Resources Directorate	17 December 2019	723.9	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Environment & Community Services Directorate	17 December 2019	15,977.91	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Resources Directorate	17 December 2019	1,030.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Children's Services Directorate	17 December 2019	660	PRIMARY SCIENCE EDUCATION CONS	Invoice	Project Work
Environment & Community Services Directorate	17 December 2019	1,094.40	RBC SCAFFOLDING LTD	Invoice	Materials
Housing & Regeneration Directorate	17 December 2019	6,617.99	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	17 December 2019	1,287.94	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Housing & Regeneration Directorate	17 December 2019	2,648.06	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	17 December 2019	641	SAFA TRAINING & CONSULTANCY LT	Invoice	Project Work
Environment & Community Services Directorate	17 December 2019	2,464.68	SEAN WALTER SCAFFOLDING SURREY	Invoice	Materials
Housing & Regeneration Directorate	17 December 2019	32,861.39	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Housing & Regeneration Directorate	17 December 2019	3,461.77	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Environment & Community Services Directorate	17 December 2019	649.54	SPANDEX PLC	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	17 December 2019	10,558.77	STONECROFT BUILDING SERVICES L	Invoice	Materials
Children's Services Directorate	17 December 2019	1,200.00	Superior Healthcare Group	Invoice	S17 - Essentials
Children's Services Directorate	17 December 2019	868.4	SURREY COUNTY COUNCIL (SOLD)	Invoice	Project Work
Environment & Community Services Directorate	17 December 2019	3,775.87	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	17 December 2019	107,726.32	T BROWN GROUP LTD	Invoice	Gas
Children's Services Directorate	17 December 2019	2,325.24	TEACHING PERSONNEL LTD	Invoice	Agency Staff
Chief Executives Directorate	17 December 2019	1,096.80	The Consultation Institute	Invoice	Training
Children's Services Directorate	17 December 2019	12,720.00	THE DEVAS CLUB	Invoice	Grants-Young People
Adult Social Services Directorate	17 December 2019	1,889.70	The Hideout House Company Limi	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	17 December 2019	1,228.17	TIMBERWISE (UK) LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	17 December 2019	9,493.20	Total Protection Painting Solu	Invoice	External Decs
Resources Directorate	17 December 2019	920	TRAINING OUTSOURCE LIMITED	Invoice	Training
Children's Services Directorate	17 December 2019	1,152.00	Umbrella Contracts Limited	Invoice	Subsistance
Children's Services Directorate	17 December 2019	20,416.66	UNIVERSITY OF SOUTHAMPTON	Invoice	Agency Staff
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Chief Security Services Directorate	Children's Services Directorate	17 December 2019	6,300.00	VIKING DIRECT LTD	Invoice	Care Leaver Relevant
Environment & Community Services Directorates 17 December 2019 18 December	Housing & Regeneration Directorate	17 December 2019	6,564.00	W C EVANS & SONS LTD	Invoice	Tenants Rechargeable Works
Mosting & Programation Directorate 18 December 2019 20,288.22 AA Guesthourses Limited Province Enterma Homecare	Chief Executives Directorate	17 December 2019	500	WANDSWORTH MEDIATION SERVICE	Invoice	General Contract Work
Adult Scolar Services Directorate 11 December 2019	Environment & Community Services Directorate	17 December 2019	3,064.31	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Materials
Froitionment & Community Services Directorate 1.0 December 2019	Housing & Regeneration Directorate	18 December 2019	30,288.32	AA Guesthouses Limited	Invoice	B&B Payments
Nousing & Regeneration Directorate 18 December 2019 3,044.94 Adam Hotal Management Ltd 19 Notice Printing	Adult Social Services Directorate	18 December 2019	644.48	Absolute Care Services (Richmo	Invoice	External Homecare
Resources Directorate 18 December 2019 3,504.06 ADMESS CLIMITED Invoice Printing Adult Social Services Directorate 18 December 2019 544.28 ADDISON LEE LTD Invoice Agency Staff Chilinem's Services Directorate 18 December 2019 70,532.59 ADREM GROUP LTD Invoice Agency Staff Chilinem's Services Directorate 18 December 2019 70,532.59 ANDEM GROUP LTD Invoice Payments fo Sub-Contractors Fenvironment A Community Services Directorate 18 December 2019 20,549.59 AP-L PROPERTIES Invoice Bas Payments Housing A Regeneration Directorate 18 December 2019 1,645.91 ASHTAD PLANT Invoice Payments for Sub-Contractors Housing A Regeneration Directorate 18 December 2019 2,546.50 ASSET PROPERTY LTD Invoice Bas Payments Housing A Regeneration Directorate 18 December 2019 3,665.50 ASSET PROPERTY LTD Invoice Bas Payments Housing A Regeneration Directorate 18 December 2019 3,546.50 ASSET PROPERTY LTD Invoice Bas Payments Housing A Regeneration Directorate 18 December 2019 4,546.50 ASSET PROPERTY LTD Invoice Bas Payments Housing A Regeneration Directorate 18 December 2019 5,546.00 ASSET PROPERTY LTD Invoice Bas Payments Housing A Regeneration Directorate 18 December 2019 6,660.00 RESTORATION Invoice Bas Payments 16 Sub-Contractors Housing A Regeneration Directorate 18 December 2019 6,660.00 RESTORATION Invoice Payments 16 Sub-Contractors Adult Social Services Directorate 18 December 2019 1,5732.00 Regge Equipment UK Ltd Invoice Payments 16 Sub-Contractors Adult Social Services Directorate 18 December 2019 2,5605.00 City Of London (Landon Council Invoice Offer Invoice Services Directorate 18 December 2019 3,5605.00 City Of London (Landon Council Invoice Offer Invoice Services Directorate 18 December 2019 3,5605.00 City Off London (Landon Council Invoice Offer Invoice Services Directorate 18 December 2019 3,5605.00 City Off London (Landon Council Invoice Offer Invoice Offer Invoice Services Directorate 18 December 2019 3,5605.00 City Off London (Landon Council Invoice Offer Invoice Offer Invoice Invoice Invoice Directorate 18 D	Environment & Community Services Directorate	18 December 2019	4,570.78	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate 18 December 2019 504.28 ADDISON LEF LTD Invoice Travelling expenses Travelling expenses ABDISON LEF LTD Invoice Agency Staff ABOSCON LEF LTD Invoice Agency Staff ABOSCON LEF LTD Invoice Agency Staff ABOSCON LEF LTD Invoice Travelling expenses Travelling expenses Travelling expenses Invoice Travelling expenses Travelling expenses Invoice Travelling expenses Travelling expenses Invoice Travelling expenses Travelling expenses Travelling expenses Invoice Travelling expenses Travelling expenses Travelling expenses Travelling expenses Travelling expenses Travelling expenses Invoice Travelling expenses Traveling expenses Travelling expenses Travelling expe	Housing & Regeneration Directorate	18 December 2019	4,334.40	Adam Hotel Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate 18 December 2010 3,715.20 ADREM GROUP LTD Invoice Agency Staff Children's Services Directorate 18 December 2010 70,532.59 AJ Mobility & Training Services Invoice Payments To Sub-Contractors Housing & Regeneration Directorate 18 December 2010 18 December 2010 18 December 2010 18 December 2010 1,645.91 ASHTEAD PLANT Invoice Payments To Sub-Contractors Housing & Regeneration Directorate 18 December 2010 1,645.91 ASHTEAD PLANT Invoice B&B Payments Housing & Regeneration Directorate 18 December 2010 1,567.50 ASSET PROPERTY LTD Invoice B&B Payments Housing & Regeneration Directorate 18 December 2010 3,538.50 ASSET PROPERTY LTD Invoice B&B Payments Housing & Regeneration Directorate 18 December 2010 3,538.50 ASSET PROPERTY LTD Invoice B&B Payments Housing & Regeneration Directorate 18 December 2010 3,538.50 ASSET PROPERTY LTD Invoice B&B Payments Housing & Regeneration Directorate 18 December 2010 3,548.50 Auto Motive LEASING LTD Invoice B&B Payments To Sub-Contractors Housing & Regeneration Directorate 18 December 2010 3,540.00 BEST COUNT LYK LTD Invoice B&B Payments To Sub-Contractors Housing & Regeneration Directorate 18 December 2010 1,735.05 Briggs Equipment LK Ltd Invoice Payments To Sub-Contractors Environment & Community Services Directorate 18 December 2010 1,735.05 Briggs Equipment LK Ltd Invoice Payments To Sub-Contractors Adult Social Services Directorate 18 December 2010 1,735.05 Caremark (Cryston) Invoice Chert and Homecare Environment & Community Services Directorate 18 December 2010 3,683.40 City Of London (London Council Invoice Chert Payments To Sub-Contractors Adult Social Services Directorate 18 December 2010 3,683.60 Collegement Lughting Ltd Invoice Chert Payments To Sub-Contractors Chert Payments To Sub-Contractors Adult Social Services Directorate 18 December 2010 3,683.60 Collegement Lughting Ltd Invoice Chert Payments To Sub-Contractors Chert Payments To Sub-Co	Resources Directorate	18 December 2019	3,094.96	ADARE SEC LIMITED	Invoice	Printing
Children's Services Directorate 18 December 2019 70,532,59 Al Mobility & Training Service Invoice Transport Hire & Leasing Costs Environment & Community Services Directorate 18 December 2019 26,548,59 A.P-L. PROPERTIES Invoice Payments To Sub-Contractors Housing & Regeneration Directorate 18 December 2019 1,645,91 A.P-L. PROPERTIES Invoice B&B Payments Housing & Regeneration Directorate 18 December 2019 1,645,91 A.P-L. PROPERTIES Invoice B&B Payments Housing & Regeneration Directorate 18 December 2019 1,567,50 ASSET PROPERTY LTD Invoice B&B Payments Housing & Regeneration Directorate 18 December 2019 3,5,835,50 ASSET PROPERTY LTD Invoice B&B Payments Housing & Regeneration Directorate 18 December 2019 5,340,000 Aston Pearl Limited Invoice B&B Payments Environment & Community Services Directorate 18 December 2019 6,850,90 ALITOMOTIVE LEASING LTD Invoice Payments To Sub-Contractors Housing & Regeneration Directorate 18 December 2019 6,850,90 BESTCOURT UK LTD Invoice Payments To Sub-Contractors Housing & Regeneration Directorate 18 December 2019 15,732,00 BESTCOURT UK LTD Invoice Payments To Sub-Contractors Environment & Community Services Directorate 18 December 2019 15,732,00 BICKFORD TRUCK HIRE LTD Invoice Payments To Sub-Contractors Adult Social Services Directorate 18 December 2019 1,735,96 Carrenark (Croydon) Invoice Cetternal Homecare Resources Directorate 18 December 2019 28,000,00 City Of London (London Council Invoice Other minor services Environment & Community Services Directorate 18 December 2019 5,828,80 Collectorate Invoice Software Maintenance Environment & Community Services Directorate 18 December 2019 5,828,80 Collectorate Invoice Contractors Environment & Community Services Directorate 18 December 2019 5,828,80 Collectorate Invoice Invoice CAPESP Construction Work Children's Services Directorate 18 December 2019 58,828,80 Collectorate Invoice Invoice Internal Transport Recharges Environment & Community Services Directorate 18 December 2019 58,828,80 COLOR COLOR CONTROL CONTROL CONTROL CAPESP Pr	Adult Social Services Directorate	18 December 2019	504.28	ADDISON LEE LTD	Invoice	Travelling expenses
Environment & Community Services Directorate 18 December 2019 2,2,14.19 ALISTAR BUSINESS SOLUTIONS LTD 18 moice 18 Bepeneration Directorate 18 December 2019 1,645.91 ASHTAD PLANT 18 moice 18 Beparent To Sub-Contractors 18 December 2019 1,645.91 ASSET PROPERTY LTD 18 moice 18 BAB Payments 18 December 2019 1,645.91 ASSET PROPERTY LTD 18 moice 18 BAB Payments 18 December 2019 1,567.50 ASSET PROPERTY LTD 18 moice 18 BAB Payments 18 December 2019 1,567.50 ASSET PROPERTY LTD 18 moice 18 BAB Payments 18 December 2019 1,567.50 ASSET PROPERTY LTD 18 moice 18 BAB Payments 18 December 2019 1,567.50 ASSET PROPERTY LTD 18 moice 18 BAB Payments 18 December 2019 1,567.50 ASSET PROPERTY LTD 18 moice 18 BAB Payments 18 December 2019 1,567.50 ASSET PROPERTY LTD 18 moice 18 BAB Payments 18 December 2019 1,567.50 ASSET PROPERTY LTD 18 moice 18 BAB Payments 18 December 2019 1,568.00 ASSET PROPERTY LTD 18 moice 18 BAB Payments 18 December 2019 1,568.00 ASSET PROPERTY LTD 18 moice 18 BAB Payments 18 December 2019 1,573.00 18 DECEMBER 2019 18 December 2019 1,773.51	Housing & Regeneration Directorate	18 December 2019	3,715.20	ADREM GROUP LTD	Invoice	Agency Staff
Housing & Regeneration Directorate 18 December 2019 1,645.91 A.P. L.PROPERTIES Invoice B&B Payments To Sub-Contractors Housing & Regeneration Directorate 18 December 2019 1,567.50 ASSET PROPERTY LTD Invoice B&B Payments To Sub-Contractors Housing & Regeneration Directorate 18 December 2019 3,568.50 ASSET PROPERTY LTD Invoice B&B Payments Housing & Regeneration Directorate 18 December 2019 3,540.00 ASSET PROPERTY LTD Invoice B&B Payments Housing & Regeneration Directorate 18 December 2019 3,540.00 ASSET PROPERTY LTD Invoice B&B Payments Housing & Regeneration Directorate 18 December 2019 5,340.00 ASSET PROPERTY LTD Invoice B&B Payments Environment & Community Services Directorate 18 December 2019 6,499.50 AJTOMOTIVE LEASING LTD Invoice Payments To Sub-Contractors Housing & Regeneration Directorate 18 December 2019 6,990.00 BESTCOURT UK LTD Invoice B&B Payments Environment & Community Services Directorate 18 December 2019 15,732.00 BICKFORD TRUCK HIRE LTD Invoice Payments To Sub-Contractors Adult Social Services Directorate 18 December 2019 1,735.95 Caremark (Croydon) Invoice External Homecare Resources Directorate 18 December 2019 2,8,000.00 Chy Of London (London Council Invoice Other minor services) Resources Directorate 18 December 2019 30,683.42 CIVICA UK LTD Invoice Software Maintenance Environment & Community Services Directorate 18 December 2019 3,883.42 CIVICA UK LTD Invoice Other minor services Environment & Community Services Directorate 18 December 2019 3,883.42 CIVICA UK LTD Invoice Other minor services Environment & Community Services Directorate 18 December 2019 3,883.42 CIVICA UK LTD Invoice Internal Transport Recharges Environment & Community Services Directorate 18 December 2019 3,836.84 CIVIC ECONFIDENT LTD Invoice Internal Transport Recharges Environment & Community Services Directorate 18 December 2019 33,834 CIVIC ECONFIDENT LTD Invoice Tit funded schemes Environment & Community Services Directorate 18 December 2019 3,793.44 CYO Projects Limited Invoice CAPEXP Professional Fee	Children's Services Directorate	18 December 2019	70,532.59	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate 18 December 2019 1.645.91 ASHTEAD PLANT Invoice Payments To Sub-Contractors Housing & Regeneration Directorate 18 December 2019 1.567.50 ASSET PROPERTY LTD Invoice B&B Payments 18 December 2019 1.567.50 ASSET PROPERTY LTD Invoice B&B Payments 18 December 2019 18.5635.50 ASSET PROPERTY LTD Invoice B&B Payments 18 December 2019 18.5635.50 ASSET PROPERTY LTD Invoice B&B Payments 18 December 2019 18.5645.50 ASSET PROPERTY LTD Invoice B&B Payments 19 December 2019 18.5645.50 ASSET PROPERTY LTD Invoice B&B Payments 19 December 2019 18.5645.50 AUTOMOTIVE LEASING LTD Invoice Payments To Sub-Contractors 19 December 2019 18.5732.00 BEST COURT UK LTD Invoice B&B Payments 19 December 2019 15.732.00 BEST COURT UK LTD Invoice Payments To Sub-Contractors 19 December 2019 15.732.00 BEST COURT UK LTD Invoice Payments To Sub-Contractors 19 December 2019 1.735.05 Birggs Equipment UK Ltd Invoice Payments To Sub-Contractors 19 December 2019 1.735.95 Caremark (Croydon) Invoice External Homecare 19 December 2019 1.735.95 Caremark (Croydon) Invoice December 2019 1.735.95 Caremark (Croydon) Invoice Other minor services 19 December 2019 18.068.342 CVYCL OLIK LTD Invoice Software Maintenance 19 December 2019 18.068.342 CVYCL UK LTD Invoice Other minor services 19 December 2019 18.068.342 CVYCL UK LTD Invoice CAPEXP Construction Work 19 December 2019 18.1924.800 CP FLUS CIC Invoice Internal Transport Recharges 19 December 2019 18.1924.800 CP FLUS CIC Invoice Internal Transport Recharges 19 December 2019 18.1924.800 CP FLUS CIC Invoice Invoice TP Liturded schemes 19 December 2019 18.294.800 CP PLUS CIC Invoice	Environment & Community Services Directorate	18 December 2019	2,214.19	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate 18 December 2019 1,567.50 ASSET PROPERTY LTD Invoice B&B Payments Housing & Regeneration Directorate 18 December 2019 35,635.50 ASSET GROVE Invoice B&B Payments Housing & Regeneration Directorate 18 December 2019 5,340.00 Aston Pearl Limited Invoice B&B-Other Destitute Environment & Community Services Directorate 18 December 2019 6,459.59 AUTOMOTIVE LEASING LTD Invoice Payments To Sub-Contractors Housing & Regeneration Directorate 18 December 2019 6,960.00 BESTCOURT UK LTD Invoice Payments To Sub-Contractors Housing & Regeneration Directorate 18 December 2019 15,732.00 BICKFORD TRUCK HIRE LTD Invoice Payments To Sub-Contractors Environment & Community Services Directorate 18 December 2019 1,357.05 Briggs Equipment UK Ltd Invoice Payments To Sub-Contractors Adult Social Services Directorate 18 December 2019 28,000.00 City Of London (London Council Invoice Other minor services Resources Directorate 18 December 2019 30,883.42 CIVICA UK LTD Invoice Software Maintenance Environment & Community Services Directorate 18 December 2019 95,904.00 Cieghon Lighting Ltd Invoice American Materials Adult Social Services Directorate 18 December 2019 5,829.60 Collinstown Construction Ltd Invoice CAPEXP Construction Work Children's Services Directorate 18 December 2019 938.26 CYCLE CONFIDENT LTD Invoice Internal Transport Recharges Environment & Community Services Directorate 18 December 2019 938.26 CYCLE CONFIDENT LTD Invoice CAPEXP Professional Fees Environment & Community Services Directorate 18 December 2019 938.26 CYCLE CONFIDENT LTD Invoice CAPEXP Professional Fees Environment & Community Services Directorate 18 December 2019 938.26 CYCLE CONFIDENT LTD Invoice CAPEXP Professional Fees Environment & Community Services Directorate 18 December 2019 938.26 CYCLE CONFIDENT LTD Invoice CAPEXP Professional Fees	Housing & Regeneration Directorate	18 December 2019	26,549.50	A-P-L PROPERTIES	Invoice	B&B Payments
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Housing & Regeneration Directorate 18 December 2019 5,340.00 Aston Pearl Limited Invoice B&B-Other Destitute Environment & Community Services Directorate 18 December 2019 6,459.59 AUTOMOTIVE LEASING LTD Invoice Payments To Sub-Contractors Housing & Regeneration Directorate 18 December 2019 6,960.00 BESTCOURT UK LTD Invoice B&B Payments Environment & Community Services Directorate 18 December 2019 15,732.00 BICKFORD TRUCK HIRE LTD Invoice Payments To Sub-Contractors Environment & Community Services Directorate 18 December 2019 1,357.05 Briggs Equipment UK Ltd Invoice Payments To Sub-Contractors Adult Social Services Directorate 18 December 2019 1,735.95 Caremark (Croydon) Invoice External Homecare Resources Directorate 18 December 2019 28,000.00 City Of London (London Council Invoice Other minor services) Resources Directorate 18 December 2019 30,683.42 CIVICA UK LTD Invoice Software Maintenance Environment & Community Services Directorate 18 December 2019 95,904.00 Cleghorn Lighting Ltd Invoice Materials Adult Social Services Directorate 18 December 2019 5,829.60 Collinstown Construction Ltd Invoice CAPEXP Construction Work Children's Services Directorate 18 December 2019 938.26 CYCLE CONFIDENT LTD Invoice Internal Transport Recharges Environment & Community Services Directorate 18 December 2019 938.26 CYCLE CONFIDENT LTD Invoice CAPEXP Professional Fees Environment & Community Services Directorate 18 December 2019 938.26 CYCLE CONFIDENT LTD Invoice CAPEXP Professional Fees	Housing & Regeneration Directorate	18 December 2019	1,567.50	ASSET PROPERTY LTD	Invoice	B&B Payments
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Housing & Regeneration Directorate 18 December 2019 6,960.00 BESTCOURT UK LTD Invoice B&B Payments Environment & Community Services Directorate 18 December 2019 15,732.00 BICKFORD TRUCK HIRE LTD Invoice Payments To Sub-Contractors Environment & Community Services Directorate 18 December 2019 1,357.05 Briggs Equipment UK Ltd Invoice Payments To Sub-Contractors Adult Social Services Directorate 18 December 2019 1,735.95 Caremark (Croydon) Invoice External Homecare Resources Directorate 18 December 2019 28,000.00 City Of London (London Council Invoice Other minor services Resources Directorate 18 December 2019 30,883.42 CIVICA UK LTD Invoice Software Maintenance Environment & Community Services Directorate 18 December 2019 95,904.00 Cleghorn Lighting Ltd Invoice Materials Adult Social Services Directorate 18 December 2019 5,829.60 Collinstown Construction Ltd Invoice CAPEXP Construction Work Children's Services Directorate 18 December 2019 938.26 CYCLE CONFIDENT LTD Invoice Internal Transport Recharges Environment & Community Services Directorate 18 December 2019 938.26 CYCLE CONFIDENT LTD Invoice CAPEXP Professional Fees Environment & Community Services Directorate 18 December 2019 938.26 CYCLE CONFIDENT LTD Invoice CAPEXP Professional Fees Environment & Community Services Directorate 18 December 2019 938.26 CYCLE CONFIDENT LTD Invoice CAPEXP Professional Fees	Housing & Regeneration Directorate	18 December 2019	5,340.00	Aston Pearl Limited	Invoice	B&B-Other Destitute
Environment & Community Services Directorate 18 December 2019 15,732.00 BICKFORD TRUCK HIRE LTD Invoice Payments To Sub-Contractors Environment & Community Services Directorate 18 December 2019 1,735.95 Briggs Equipment UK Ltd Invoice Payments To Sub-Contractors Adult Social Services Directorate 18 December 2019 1,735.95 Caremark (Croydon) Invoice External Homecare Resources Directorate 18 December 2019 28,000.00 City Of London (London Council Invoice Other minor services) Resources Directorate 18 December 2019 30,683.42 CIVICA UK LTD Invoice Software Maintenance Environment & Community Services Directorate 18 December 2019 95,904.00 Cleghorn Lighting Ltd Invoice Materials Adult Social Services Directorate 18 December 2019 5,829.60 Collinstown Construction Ltd Invoice CAPEXP Construction Work Children's Services Directorate 18 December 2019 938.26 CYCLE CONFIDENT LTD Invoice TFL funded schemes Environment & Community Services Directorate 18 December 2019 33,793.44 CYD Projects Limited Invoice CAPEXP Professional Fees Environment & Community Services Directorate 18 December 2019 3,793.44 CYD Projects Limited Invoice CAPEXP Professional Fees	Environment & Community Services Directorate	18 December 2019	6,459.59	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate 18 December 2019 1,357.05 Briggs Equipment UK Ltd Invoice Payments To Sub-Contractors Adult Social Services Directorate 18 December 2019 28,000.00 City Of London (London Council Invoice Other minor services) Resources Directorate 18 December 2019 30,683.42 CIVICA UK LTD Invoice Software Maintenance Environment & Community Services Directorate 18 December 2019 5,829.60 Collinstown Construction Ltd Invoice CAPEXP Construction Work Children's Services Directorate 18 December 2019 181,924.60 CT PLUS CIC Invoice Internal Transport Recharges Environment & Community Services Directorate 18 December 2019 938.26 CYCLE CONFIDENT LTD Invoice TFL funded schemes Environment & Community Services Directorate 18 December 2019 33,793.44 CYD Projects Limited Invoice CAPEXP Professional Fees	Housing & Regeneration Directorate	18 December 2019	6,960.00	BESTCOURT UK LTD	Invoice	B&B Payments
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Resources Directorate 18 December 2019 30,683.42 CIVICA UK LTD Invoice Software Maintenance Environment & Community Services Directorate 18 December 2019 95,904.00 Cleghorn Lighting Ltd Invoice Materials Adult Social Services Directorate 18 December 2019 5,829.60 Collinstown Construction Ltd Invoice CAPEXP Construction Work Children's Services Directorate 18 December 2019 181,924.60 CT PLUS CIC Invoice Internal Transport Recharges Environment & Community Services Directorate 18 December 2019 938.26 CYCLE CONFIDENT LTD Invoice TFL funded schemes Environment & Community Services Directorate 18 December 2019 3,793.44 CYD Projects Limited Invoice CAPEXP Professional Fees	Adult Social Services Directorate	18 December 2019	1,735.95	Caremark (Croydon)	Invoice	External Homecare
Environment & Community Services Directorate 18 December 2019 95,904.00 Cleghorn Lighting Ltd Invoice Materials Adult Social Services Directorate 18 December 2019 5,829.60 Collinstown Construction Ltd Invoice CAPEXP Construction Work Children's Services Directorate 18 December 2019 181,924.60 CT PLUS CIC Invoice Internal Transport Recharges Environment & Community Services Directorate 18 December 2019 938.26 CYCLE CONFIDENT LTD Invoice TFL funded schemes Environment & Community Services Directorate 18 December 2019 3,793.44 CYD Projects Limited Invoice CAPEXP Professional Fees	Resources Directorate	18 December 2019	28,000.00	City Of London (London Council	Invoice	Other minor services
Adult Social Services Directorate 18 December 2019 5,829.60 Collinstown Construction Ltd Invoice CAPEXP Construction Work Children's Services Directorate 18 December 2019 181,924.60 CT PLUS CIC Invoice Internal Transport Recharges Environment & Community Services Directorate 18 December 2019 938.26 CYCLE CONFIDENT LTD Invoice TFL funded schemes Environment & Community Services Directorate 18 December 2019 3,793.44 CYD Projects Limited Invoice CAPEXP Professional Fees	Resources Directorate	18 December 2019	30,683.42	CIVICA UK LTD	Invoice	Software Maintenance
Children's Services Directorate 18 December 2019 181,924.60 CT PLUS CIC Invoice Internal Transport Recharges Environment & Community Services Directorate 18 December 2019 938.26 CYCLE CONFIDENT LTD Invoice TFL funded schemes Environment & Community Services Directorate 18 December 2019 3,793.44 CYD Projects Limited Invoice CAPEXP Professional Fees	Environment & Community Services Directorate	18 December 2019	95,904.00	Cleghorn Lighting Ltd	Invoice	Materials
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Environment & Community Services Directorate 18 December 2019 3,793.44 CYD Projects Limited Invoice CAPEXP Professional Fees	Children's Services Directorate	18 December 2019	181,924.60	CT PLUS CIC	Invoice	Internal Transport Recharges
	Environment & Community Services Directorate	18 December 2019	938.26	CYCLE CONFIDENT LTD	Invoice	TFL funded schemes
	Environment & Community Services Directorate	18 December 2019	3,793.44	CYD Projects Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate 18 December 2019 17,441.70 CYGNET CARE SERVICES LTD Invoice External Residential Care	Adult Social Services Directorate	18 December 2019	17,441.70	CYGNET CARE SERVICES LTD	Invoice	External Residential Care

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Producement & Community Services Directories 18 December 2010 1.155.60 DOWNS R DORNO TO Prediction 18 De	Housing & Regeneration Directorate	18 December 2019	6,148.80	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorials 38 December 2029 2,724.12 DRUMCONICE HOMES LID Invoice Catemat Nursing Care Housing & Registeration Directorials 38 December 2029 6,6864.00 Durbered Partnership Lid Invoice CAFET Housing Grants Analysis Environment & Community Services Directorials 38 December 2029 13,622.83 Effectable Construction Service Invoice CAFET Housing Grants Analysis Housing & Registeration Directorials 38 December 2029 6,556.40 DNTDRFS AND SERT TIPES I TO Invoice Care May Property Control of Property Control	Children's Services Directorate	18 December 2019	16,380.00	Decus Limited	Invoice	Consultants Fees
Invoking & Registeration Directorate 18 December 2019 3.1,522.83 Circletable Community Services Directorate 30 December 2019 3.1,522.80 Circletable Community Services Directorate 30 December 2019 3.1,522.80 Circletable Country Lit Invoke BAB Payments Circletable Registeration Directorate 30 December 2019 3.1,522.80 Circletable Country Lit Invoke Payments To Sub-Community Adal Social Services Directorate 30 December 2019 3.1,522.80 Circletable Country Lit Invoke Payments To Sub-Community Adal Social Services Directorate 30 December 2019 3.1,522.80 Circletable Registeration Directorate 30 December 2019 3.1,522.80 Circletable Registeration Directorate 30 December 2019 3.1,522.80 Circletable Phylin Country Lit Invoke Circletable Registeration Directorate 30 December 2019 3.1,522.80 Circletable Country Lit Invoke Circletable Registeration Directorate 30 December 2019 3.1,522.80 Circletable Country Lit Invoke Circletable Registeration Directorate 30 December 2019 3.1,522.80 Circletable Country Lit Circletable Registeration Directorate 30 December 2019 3.1,522.80 Circletable Country Lit Circletable Registeration Directorate 30 December 2019 3.1,522.80 Circletable Registeration Directorate 20 December 2019 3.1,522.80 Circletable Country Lit Circletable Registeration Directorate 30 December 2019 3.1,522.80 Circletable Country Lit Circletable Registeration Directorate 10 December 2019 3.1,522.80 Circletable Country Lit Circletable Registeration Directorate 10 December 2019 3.1,522.80 Circletable Country Lit Circletable Country Lit Circletable Country Lit Circletable Country Lit Circle	Environment & Community Services Directorate	18 December 2019	1,135.60	DOWNS FLOORING LTD	Invoice	Materials
Environment A Community Services Directorate 13 December 2019 13 December 2019 14 December 2019 15 December 2019 15 December 2019 16 December 2019 17 December 2019 18	Adult Social Services Directorate	18 December 2019	2,724.12	DRUMCONNER HOMES LTD	Invoice	External Nursing Care
Housing & Regimeration Directorate 18 December 2018 20,215.50 ENORS AND SHIETERS LTD Invoice R&A Payments Anti Sacial Sonocca Directorate 18 December 2019 3,986.00 Euro Hotels (Copysion Gourt) LI Invoice R&A Payments Housing & Regimeration Directorate 18 December 2019 9,102.00 EURO HOTELS (GEROY COURT) LTD Invoice R&A Payments Environment & Community Services Directorate 18 December 2019 9,102.00 EURO HOTELS (GEROY COURT) LTD Invoice R&A Payments Institute Consistence of Consistence Court Invoice R&A Payments Institute Court Invoice R&A Payments Invoice Representation Directorate 18 December 2019 9,155.40 FERRIC RACITABLILITO Invoice R&A Payments Institute Court Invoice Indicated Record Invoice R&A Payments Institute Court Invoice Information Invoice Information Invoice Information Invoice Record Invoice Information Invoice Information Invoice Record Invoice Information Invoice Record Invoic	Housing & Regeneration Directorate	18 December 2019	6,984.00	Dunheved Partnership Ltd	Invoice	B&B Payments
Adult Social Services Directorate 1.0 December 2010 5.306.00 ENTERPORT DAY CE Invoice External Dayscane Housing & Regionsration Directorate 1.0 December 2010 5.306.00 Euro Notes (Coryston Count) Lt Invoice B&B Payments 1.0 December 2010 5.102.00 ELIPRO HOTELS (GILROY COURT) LTD Invoice R&A Payments 1.0 December 2010 5.112.00 ELIPRO HOTELS (GILROY COURT) LTD Invoice Payments To Sub-Contracture 1.0 December 2010 5.302.00 ELIPRO HOTELS (GILROY COURT) LTD Invoice Payments To Sub-Contracture 1.0 December 2010 5.312.00 ELIPRO HOTELS (GILROY COURT) LTD Invoice Disease Payments 1.0 December 2010 5.312.00 ELIPRO HOTELS (GILROY COURT) LTD Invoice B&A Payments 1.0 December 2010 5.312.00 ELIPRO HOTELS (GILROY COURT) LTD Invoice B&A Payments 1.0 December 2010 5.312.00 FEBRIC COURT LONDON LTD Invoice B&A Payments 1.0 December 2010 5.312.00 FEBRIC COURT LTD Invoice B&A Payments 1.0 December 2010 5.325.00 FEBRIC COURT LTD Invoice B&A Payments 1.0 December 2010 5.325.00 FEBRIC COURT LTD Invoice Department December 2010 5.325.00 FEBRIC COURT LTD Invoice Department To Stab Court acts LTD Invoice December 2010 5.325.00 FEBRIC COURT LTD Invoice Department To Stab Court acts LTD Invoice December 2010 5.325.00 FEBRIC COURT LTD Invoice Department To Stab Court acts LTD	Environment & Community Services Directorate	18 December 2019	31,632.83	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
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Children's Services Directorate 18 December 2019 594 HIGHFIELD INTERNATIONAL Invoice Project Work Housing & Regeneration Directorate 18 December 2019 99,784.80 HOUSING ACTION MANAGEMENT Invoice B&B Payments Environment & Community Services Directorate 18 December 2019 2,029.03 HSS HIRE SERVICE GROUP LTD Invoice Payments To Sub-Contractors Housing & Regeneration Directorate 18 December 2019 9,039.00 Hyde and Rowe Limited Invoice B&B Payments Adult Social Services Directorate 18 December 2019 61,807.38 Infinite Playgrounds Invoice CAPEXP Construction Work Chief Executives Directorate 18 December 2019 3,300.00 Inspectorate Ltd T/a Roch ndt Invoice General Contract Work Environment & Community Services Directorate 18 December 2019 1,464.00 INSTARMAC GROUP PLC Invoice Materials Housing & Regeneration Directorate 18 December 2019 771.9 KENT COUNTY COUNCIL (KCS) Invoice Materials Adult Social Services Directorate 18 December 2019 3,960.00 KINGS COLLEGE LONDON Invoice CAPEXP Professional Fees Adult Social Services Directorate 18 December 2019 7,112.46 LDC Care Company Ltd Invoice Supported Living	Environment & Community Services Directorate	18 December 2019	3,234.00	Haymarket Media Group Ltd	Invoice	Recruitment Costs
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Housing & Regeneration Directorate 18 December 2019 9,039.00 Hyde and Rowe Limited Invoice B&B Payments Adult Social Services Directorate 18 December 2019 61,807.38 Infinite Playgrounds Invoice CAPEXP Construction Work Chief Executives Directorate 18 December 2019 3,300.00 Inspectorate Ltd T/a Roch ndt Invoice General Contract Work Environment & Community Services Directorate 18 December 2019 1,464.00 INSTARMAC GROUP PLC Invoice Materials Housing & Regeneration Directorate 18 December 2019 771.9 KENT COUNTY COUNCIL (KCS) Invoice Materials Adult Social Services Directorate 18 December 2019 11,760.00 KINGS COLLEGE LONDON Invoice Training Adult Social Services Directorate 18 December 2019 3,960.00 KNIGHT FRANK LLP Invoice CAPEXP Professional Fees Adult Social Services Directorate 18 December 2019 7,112.46 LDC Care Company Ltd Invoice Supported Living	Housing & Regeneration Directorate	18 December 2019	99,784.80	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
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Housing & Regeneration Directorate 18 December 2019 771.9 KENT COUNTY COUNCIL (KCS) Invoice Materials Adult Social Services Directorate 18 December 2019 11,760.00 KINGS COLLEGE LONDON Invoice Training Adult Social Services Directorate 18 December 2019 3,960.00 KNIGHT FRANK LLP Invoice CAPEXP Professional Fees Adult Social Services Directorate 18 December 2019 7,112.46 LDC Care Company Ltd Invoice Supported Living	Chief Executives Directorate	18 December 2019	3,300.00	Inspectorate Ltd T/a Roch ndt	Invoice	General Contract Work
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Adult Social Services Directorate 18 December 2019 7,112.46 LDC Care Company Ltd Invoice Supported Living	Adult Social Services Directorate	18 December 2019	11,760.00	KINGS COLLEGE LONDON	Invoice	Training
	Adult Social Services Directorate	18 December 2019	3,960.00	KNIGHT FRANK LLP	Invoice	CAPEXP Professional Fees
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	Housing & Regeneration Directorate	18 December 2019	61,763.00	LINK ESTATES	Invoice	B&B Payments

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Children's Services Directorate 18 December 2019 1,667.40 REDACTED PERSONAL DATA Invoice	pecial Guardianship ternal Permanency

Children's Services Directorate	18 December 2019	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	18 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18 December 2019	1,666.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18 December 2019	1,527.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 December 2019	833.4	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18 December 2019	1,167.62	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 December 2019	1,390.04	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18 December 2019	1,890.40	REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	18 December 2019	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	18 December 2019	1,008.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 December 2019	825.4	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 December 2019	1,120.46	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 December 2019	765.6	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 December 2019	594.72	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	18 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 December 2019	1,141.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 December 2019	1,231.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 December 2019	768.68	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 December 2019	2,662.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 December 2019	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 December 2019	793.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 December 2019	516.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 December 2019	801.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	18 December 2019	715.2	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 December 2019	1,430.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
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Children's Services Directorate 18 December 2019 1,713.00 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 18 December 2019 2,038.19 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 18 December 2019 1,527.60 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 18 December 2019 517.28 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 18 December 2019 1,794.48 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 18 December 2019 734 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 18 December 2019 833.4 REDACTED PERSONAL DATA Invoice Carer Services Children's Services Directorate 18 December 2019 949.2 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 18 December 2019 949.2 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 18 December 2019 949.2 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 18 December 2019 949.2 REDACTED PERSONAL DATA Invoice Carer Services Children's Services Directorate 18 December 2019 949.2 REDACTED PERSONAL DATA Invoice Carer Services	Children's Services Directorate	18 December 2019	880.3	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate 18 December 2019 2,038.19 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 18 December 2019 1,527.60 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 18 December 2019 517.28 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 18 December 2019 1,794.48 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 18 December 2019 734 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 18 December 2019 833.4 REDACTED PERSONAL DATA Invoice Carer Services Children's Services Directorate 18 December 2019 949.2 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 18 December 2019 949.2 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 18 December 2019 949.2 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 18 December 2019 949.2 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 18 December 2019 949.2 REDACTED PERSONAL DATA Invoice Carer Services Children's Services Directorate 18 December 2019 949.2 REDACTED PERSONAL DATA Invoice Carer Services	Children's Services Directorate	18 December 2019	640.4	REDACTED PERSONAL DATA	Invoice	Special Guardianship
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Children's Services Directorate 18 December 2019 517.28 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 18 December 2019 1,794.48 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 18 December 2019 734 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 18 December 2019 833.4 REDACTED PERSONAL DATA Invoice Carer Services Children's Services Directorate 18 December 2019 949.2 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 18 December 2019 949.2 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 18 December 2019 1,215.80 REDACTED PERSONAL DATA Invoice Carer Services	Children's Services Directorate	18 December 2019	2,038.19	REDACTED PERSONAL DATA	Invoice	Special Guardianship
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Children's Services Directorate 18 December 2019 833.4 REDACTED PERSONAL DATA Invoice Carer Services Children's Services Directorate 18 December 2019 949.2 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 18 December 2019 949.2 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 18 December 2019 1,215.80 REDACTED PERSONAL DATA Invoice Carer Services	Children's Services Directorate	18 December 2019	1,794.48	REDACTED PERSONAL DATA	Invoice	Special Guardianship
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Children's Services Directorate 18 December 2019 949.2 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 18 December 2019 1,215.80 REDACTED PERSONAL DATA Invoice Carer Services	Children's Services Directorate	18 December 2019	833.4	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate 18 December 2019 1,215.80 REDACTED PERSONAL DATA Invoice Carer Services	Children's Services Directorate	18 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
	Children's Services Directorate	18 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate 18 December 2019 552 REDACTED PERSONAL DATA Invoice Special Guardianship	Children's Services Directorate	18 December 2019	1,215.80	REDACTED PERSONAL DATA	Invoice	Carer Services
	Children's Services Directorate	18 December 2019	552	REDACTED PERSONAL DATA	Invoice	Special Guardianship

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Children's Services Directorate	18 December 2019	1,527.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 December 2019	1,049.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 December 2019	1,398.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 December 2019	500.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 December 2019	748	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 December 2019	517.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 December 2019	1,898.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18 December 2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 December 2019	1,365.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 December 2019	825.4	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 December 2019	1,713.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 December 2019	1,215.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 December 2019	2,476.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 December 2019	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	18 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	18 December 2019	1,315.42	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 December 2019	1,215.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18 December 2019	516.62	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	18 December 2019	720	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	18 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
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Children's Service Directorate 20 December 2019 766.8 766.8 766.9 7				_		
Children's Services Directorial 18 December 2016 2-501.40 18 PERCETO PRESONAL CATA Process Tomarine's Services Directoriale 18 December 2016 3-500.00 PRINT COMPRET Process Pr	Children's Services Directorate	18 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Diseasceds 18 December 2010 18 Decemb	Children's Services Directorate	18 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
	Children's Services Directorate	18 December 2019	2,291.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate 18 December 2019 3,880.00 SANCTURRY CARE SERVICES Invoice External Luciplings Admit Social Services Directorate 18 December 2019 3,250.00 SHAPP PRITCHARD LIP Invoice DAS Payments Housing & Regeneration Directorate 19 December 2019 3,252.52 SK HOUSING Invoice BAS Payments Admit Social Services Directorate 18 December 2019 3,771.00 ST DAVIDS CARE IN THE COMMANT Invoice Supporting People Contracts Admit Social Services Directorate 18 December 2019 122,883.00 ST DAVIDS CARE IN THE COMMANT Invoice DATA Payments Admit Social Services Directorate 18 December 2019 122,883.00 ST DAVIDS CARE IN THE COMMANT Invoice Data Payments Data Payments Children's Services Directorate 18 December 2019 122,883.00 ST DAVIDS CARE IN THE COMMANT Invoice Data Payments Data Payments Admit Social Services Directorate 18 December 2019 1,880.00 ST DAVIDS CARE IN THE COMMANT Invoice Data Payments Data Payments Children's Services Directorate 18 December 2019 1,880.00 ST DAVIDS CARE IN THE COMMANT Invoice Data Payments Data Payments Children's Services Directorate 18 December 2019 1,880.00 ST DAVIDS CARE IN THE COMMANT Invoice Data Payments Data Payments Housing & Regeneration Directorate 18 December 2019 3,819.87 SIZE PROYENGE PROPERTY UK. Invoice Data Payments Commanny's Services Directorate 18 December 2019 5,849.00 THE CHINGLEY TRUST LID Invoice CAPEDA Places Collection Admit Social Services Directorate 18 December 2019 5,849.00 THE CHINGLEY TRUST LID Invoice Data Payments to Suit Continuents Admit Social Services Directorate 18 December 2019 5,849.00 THE CHINGLEY TRUST LID Invoice CAPEDA Places Collection Housing & Regeneration Directorate 18 December 2019 7,858.00 THE CHINGLEY TRUST LID Invoice Data Payments Housing & Regeneration Directorate 18 December 2019 7,858.00 THE CHINGLEY TRUST LID Invoice CAPEDA Places Directorate 18 December 2019 7,858.00 THE CHINGLEY TRUST LID Invoice CAPEDA Places Directorate 18 December 2019 7,858.00 THE CHINGLEY TRUST LID Invoice CAPEDA Place	Children's Services Directorate	18 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Asial Social Services Directorate 36 December 2019 2,558.80 SHAMPE PRITCHAND LLP Invoice CAPEUP Purchase of Asset Housing & Regineration Directorate 36 December 2019 3,6236.00 SHASHEE INVESTMENTS LTD Invoice 686 Reprinents Hausing & Regineration Directorate 38 December 2019 3,621.52 SK HOUSING Invoice 384 Perpinents Adult Social Services Directorate 38 December 2019 47,662.24 SOUTHSIDE PARTHERSHIP Invoice Supporting Propile Contracts Adult Social Services Directorate 38 December 2019 122,883.00 ST DAVIDS CARS IN THE COMMUNITY Invoice Enternal Residential Case Children's Services Directorate 38 December 2019 122,883.00 ST DAVIDS CARS IN THE COMMUNITY Invoice Determine Today & Basarding Adult Social Services Directorate 38 December 2019 1,000.00 STALLCOMBE HOUSE Invoice Determine Today & Basarding Housing & Regineration Directorate 38 December 2019 1,000.00 STALLCOMBE HOUSE Invoice Determine Today & Basarding Housing & Regineration Directorate 38 December 2019 5,043.87 SUCZ Recycling and Recovery UK Invoice Before Collection Housing & Regineration Directorate 38 December 2019 5,043.87 SUCZ Recycling and Recovery UK Invoice Refuse Collection Housing & Regineration Directorate 38 December 2019 1,194.94 THAMES WAITER (ACT DOTERST) Invoice Perpination Collection Housing & Regineration Directorate 38 December 2019 1,194.94 THAMES WAITER (ACT DOTERST) Invoice Perpination Collection Housing & Regineration Directorate 38 December 2019 1,194.94 THAMES WAITER (ACT DOTERST) Invoice Perpination Collection Housing & Regineration Directorate 38 December 2019 1,194.94 THAMES WAITER (ACT DOTERST) Invoice Perpination Collection Housing & Regineration Directorate 38 December 2019 1,194.94 THAMES WAITER (ACT DOTERST) Invoice Perpination Collections Housing & Regineration Directorate 38 December 2019 2,004.00 THAMES IN HOUSE & HOUSE COLUMN Invoice Masterials Housing & Regineration Directorate 38 December 2019 1,208.00 UNION CREET VIRINGING UNITED Invoice Social Fund Perpination Housing & Regineration Directorate 38 December 2019 2,0	Housing & Regeneration Directorate	18 December 2019	1,650.00	RENT CONNECT	Invoice	B&B Payments
Housing & Regeneration Directorate 18 December 2010 38,291,52 SKHOLSIND Invasion BAB Paymonts Anual Social Services Directorate 18 December 2019 7,936,00 STON/DS CAME IN THE COMMUNIT Invasion Livenice Liv	Children's Services Directorate	18 December 2019	3,800.00	SANCTUARY CARE SERVICES	Invoice	External Lodgings
Housing & Regimenation Directorate 18 December 2010 7, 5,21,1-22 SS HOUSING Invoice B&B Psyments Adult Social Services Directorate 18 December 2010 12,283,00 ST DAVIDS CARE IN THE COMPUNIT Invoice External Residential Core Children's Services Directorate 18 December 2010 122,883,00 ST JOSEPH'S SCHOOL Invoice Invoice Directorate 18 December 2010 122,883,00 ST JOSEPH'S SCHOOL Invoice External Residential Core Children's Services Directorate 18 December 2010 Standing Together Against Domestic Invoice Training Housing & Regimeration Directorate 18 December 2019 8,600,40 STENFORD PROPERTY ITD Invoice Refuse Collection Environment & Community Services Directorate 18 December 2019 5,913,87 SUEZ Recycling and Recovery UK Invoice Refuse Collection Environment & Community Services Directorate 18 December 2010 5,913,87 SUEZ Recycling and Recovery UK Invoice Refuse Collection Environment & Community Services Directorate 18 December 2010 5,913,87 SUEZ Recycling and Recovery UK Invoice Refuse Collection Environment & Community Services Directorate 18 December 2019 5,913,87 SUEZ Recycling and Recovery UK Invoice Refuse Collection Environment & Community Services Directorate 18 December 2010 5,913,87 SUEZ Recycling and Recovery UK Invoice Refuse Collection Feature Collection Environment & Community Services Directorate 18 December 2010 1,194,84 THAMES WATER (AC SOCIATE ACT TO	Adult Social Services Directorate	18 December 2019	2,536.80	SHARPE PRITCHARD LLP	Invoice	CAPEXP Purchase of Asset
Adult Social Services Directorate 18 December 2019 07,802.24 SOUTHSIDE PARTNERSIPP Invoice Supporting People Contracts Adult Social Services Directorate 18 December 2019 122,883.00 ST ADEPIYS SCHOOK. Invoice Independent - Day & Boarding Children's Services Directorate 18 December 2019 7,930.00 STALLCOMBE HOUSE Invoice External Residential Care Adult Social Services Directorate 18 December 2019 7,930.00 Standing Together Against Domestic Invoice External Residential Care Chief Executives Directorate 18 December 2019 1,000.00 Standing Together Against Domestic Invoice Training Housing & Regeneration Directorate 18 December 2019 5,919.87 SUEZ Recycling and Recovery UK Invoice Refuse Collection Environment & Community Services Directorate 18 December 2019 5,919.87 SUEZ Recycling and Recovery UK Invoice Payments To Sub-Contractors Adult Social Services Directorate 18 December 2019 5,919.87 TARGOWN GROUP LTD Invoice CAPEXP Housing Grants Analysis Environment & Community Services Directorate 18 December 2019 1,184.94 THAMES WATER (AC 90478703) Invoice Payments To Sub-Contractors Adult Social Services Directorate 18 December 2019 2,841.20 TK HOMES Invoice B&B Payments Housing & Regeneration Directorate 18 December 2019 7,056.80 UK Proven Networks (Operations) Invoice B&B Payments Environment & Community Services Directorate 18 December 2019 7,056.80 UK Proven Networks (Operations) Invoice B&B Payments Housing & Regeneration Directorate 18 December 2019 8,268.00 UNIQUE COUPT LTD Invoice B&B Payments Housing & Regeneration Directorate 18 December 2019 1,47,00.00 UNIQUE COUPT LTD Invoice COTY Parming Cents Housing & Regeneration Directorate 18 December 2019 2,8437.40 Wistcom Security Limited Invoice COTY Parming Cents Environment & Community Services Directorate 18 December 2019 2,8437.40 Wistcom Security Limited Invoice COTY Parming Cents Environment & Regeneration Directorate 18 December 2019 2,8437.90 Wistcom Security Limited Invoice COTY Parming Cents Environment & Regeneration Directorate 18 December 201	Housing & Regeneration Directorate	18 December 2019	38,250.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Adult Social Services Directorate 18 December 2019 3,171.00 STDAVIDS CARE IN THE COMMUNIT Invoice Command Residential Care Children's Services Directorate 18 December 2019 7,090.00 STALLCOMBE HOUSE Invoice External Residential Care Adult Social Services Directorate 18 December 2019 1,000.00 Standing Together Against Domestic Invoice Training Housing A Regeneration Directorate 18 December 2019 8,600.40 STENFORD PROPERTY LTD Invoice B&B Payments Housing A Regeneration Directorate 18 December 2019 1,194.94 HAMES WATER (AC 09478773) Invoice Payments To Sub-Contractors 18 December 2019 1,194.94 HAMES WATER (AC 09478773) Invoice Payments To Sub-Contractors Housing A Regeneration Directorate 18 December 2019 1,194.94 HAMES WATER (AC 09478773) Invoice Payments To Sub-Contractors Housing A Regeneration Directorate 18 December 2019 7,098.80 THE CHASSELEY TRUST LTD Invoice B&B Payments Housing A Regeneration Directorate 18 December 2019 1,508.80 UNDERLEY TURNST LTD Invoice B&B Payments Housing A Regeneration Directorate 18 December 2019 1,508.80 UNDERLEY TURNST LTD Invoice B&B Payments Housing A Regeneration Directorate 18 December 2019 1,508.80 UNDERLEY TURNST LTD Invoice B&B Payments Housing A Regeneration Directorate 18 December 2019 1,508.80 UNDERLEY TURNST LTD Invoice B&B Payments Housing A Regeneration Directorate 18 December 2019 1,508.80 UNDERLEY TURNST LTD Invoice B&B Payments Housing A Regeneration Directorate 18 December 2019 1,508.80 UNDERLEY TURNST LTD Invoice B&B Payments Housing A Regeneration Directorate 18 December 2019 1,508.80 UNDERLEY TURNST LTD Invoice B&B Payments Housing A Regeneration Directorate 18 December 2019 1,740.00 WASHINY FACADE LTD Invoice CCTV Running Care Housing A Regeneration Directorate 18 December 2019 1,740.00 WASHINY FACADE LTD Invoice Major Repairs & Alterations Housing A Regeneration Directorate 18 December 2019 1,740.00 WESHANDS ER BULDING SERVICES Invoice Major Repairs & Al	Housing & Regeneration Directorate	18 December 2019	3,521.52	SK HOUSING	Invoice	B&B Payments
Children's Services Directorate 18 December 2019 122,883.00 STALCOMBE HOUSE Invoice Independent - Day & Boarding Adult Social Services Directorate 18 December 2019 1,000.00 Standing Together Against Domestic Invoice Training Housing & Regeneration Directorate 18 December 2019 1,000.00 STENFORD PROPERTY LTD Invoice B&B Payments Housing & Regeneration Directorate 18 December 2019 5,919.87 SUEZ Recycling and Recovery UK Invoice Refuse Collection Environment & Community Services Directorate 18 December 2019 1,104.94 THAMES WATER (AVC 90478703) Invoice Payments To Sub-Contractors Adult Social Services Directorate 18 December 2019 1,104.94 THAMES WATER (AVC 90478703) Invoice Fraining Housing & Regeneration Directorate 18 December 2019 1,244.20 TK HOMES Invoice B&B Payments Housing & Regeneration Directorate 18 December 2019 47,286.00 TM HOUSE & HOSTELS LTD Invoice B&B Payments Housing & Regeneration Directorate 18 December 2019 1,509.89 UK Power Networks (Operations) Housing & Regeneration Directorate 18 December 2019 1,509.89 UNDERLEY FURNISHING UNITED Invoice B&B Payments Housing & Regeneration Directorate 18 December 2019 1,509.89 UNDERLEY FURNISHING UNITED Invoice B&B Payments Housing & Regeneration Directorate 18 December 2019 1,509.89 UNDERLEY FURNISHING UNITED Invoice B&B Payments Housing & Regeneration Directorate 18 December 2019 2,2,357.49 Visiceom Security Limited Invoice Payments To Sub-Contractors Housing & Regeneration Directorate 18 December 2019 1,740.00 WALTER SCOTT PARTINESSHIP Invoice Major Repairs & Alteriations Housing & Regeneration Directorate 18 December 2019 1,740.00 WALTER SCOTT PARTINESSHIP Invoice Major Repairs & Alteriations Housing & Regeneration Directorate 18 December 2019 1,740.00 WALTER SCOTT PARTINESSHIP Invoice Major Repairs & Alteriations	Adult Social Services Directorate	18 December 2019	67,662.24	SOUTHSIDE PARTNERSHIP	Invoice	Supporting People Contracts
Adult Social Services Directorate 18 December 2019 7,996.00 STALLCOMBE HOUSE 18 voice External Residential Care Chef Executives Directorate 18 December 2019 1,000.00 Standing Together Against Domestic Invoice Training Housing & Regeneration Directorate 18 December 2019 8,600.40 STENFORD PROPERTY LTD Invoice B&B Payments Housing & Regeneration Directorate 18 December 2019 5,919.87 SUEZ Recycling and Recovery UK Invoice CAPEXP Housing Grants Analysis Environment & Community Services Directorate 18 December 2019 5,043.60 THE CHASELEY TRUST LTD Invoice Payments To Sub-Contractors Adult Social Services Directorate 18 December 2019 5,043.60 THE CHASELEY TRUST LTD Invoice B&B Payments Housing & Regeneration Directorate 18 December 2019 4,7208.00 TM HOUSE & HOSTELS LTD Invoice B&B Payments Housing & Regeneration Directorate 18 December 2019 7,036.80 UK Power Networks (Operations) Invoice Materials Resources Directorate 18 December 2019 1,509.69 UNDERLEY FURNISHING LIMITED Invoice Social Fund Payments Housing & Regeneration Directorate 18 December 2019 2,841.20 UNDERLEY FURNISHING LIMITED Invoice Materials Housing & Regeneration Directorate 18 December 2019 1,509.69 UNDERLEY FURNISHING LIMITED Invoice Social Fund Payments Housing & Regeneration Directorate 18 December 2019 2,843.49 Videoom Security Limited Invoice B&B Payments Housing & Regeneration Directorate 18 December 2019 24,4759.54 WKENNY FACADE LTD Invoice Payments To Sub-Contractors Housing & Regeneration Directorate 18 December 2019 1,740.00 WALTER SCOTT PARTNERSHIP Invoice Consultants Fees Adult Social Services Directorate 18 December 2019 20,159.40 WKENNY FACADE LTD Invoice Training Housing & Regeneration Directorate 18 December 2019 20,159.40 WKENNY FACADE LTD Invoice Major Repairs & Alterations	Adult Social Services Directorate	18 December 2019	3,171.00	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Chief Executives Directorate 18 December 2019 1,000.00 Standing Together Against Domestic Invoice Training Housing & Regeneration Directorate 18 December 2019 8,600.40 STENFORD PROPERTY LTD Invoice B&B Payments Housing & Regeneration Directorate 18 December 2019 5,919.87 SUEZ Recycling and Recovery UK Invoice CAPEXP Housing Grants Analysis Environment & Community Services Directorate 18 December 2019 589.11 TBROWN GROUP LTD Invoice CAPEXP Housing Grants Analysis Environment & Community Services Directorate 18 December 2019 1,194.94 THAMES WATER (AC 90478703) Invoice Payments To Sub-Contractors Adult Social Services Directorate 18 December 2019 5,043.60 THE CHASELEY TRUST LTD Invoice External Nursing Care Housing & Regeneration Directorate 18 December 2019 2,841.20 TK HOMES Invoice B&B Payments Housing & Regeneration Directorate 18 December 2019 47,208.00 TM HOUSE & HOSTELS LTD Invoice B&B Payments Environment & Community Services Directorate 18 December 2019 7,336.80 UK Power Networks (Operations) Invoice Materials Find Directorate 18 December 2019 1,509.89 UNDERLEY FURNISHING LIMITED Invoice B&B Payments Housing & Regeneration Directorate 18 December 2019 8,288.00 UNIQUE COURT LTD Invoice B&B Payments Housing & Regeneration Directorate 18 December 2019 8,288.00 UNIQUE COURT LTD Invoice B&B Payments Housing & Regeneration Directorate 18 December 2019 23,837.49 Videoom Security Limited Invoice CCTV Running Costs Environment & Community Services Directorate 18 December 2019 1,740.00 WALTER SCOTT PARTNERSHIP Invoice Consultants Fees Housing & Regeneration Directorate 18 December 2019 1,740.00 WESBASED LTD Invoice Major Repairs & Attentions	Children's Services Directorate	18 December 2019	122,883.00	ST JOSEPH'S SCHOOL	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate 18 December 2019 8,800.40 STENFORD PROPERTY LTD Invoice 8&8 Payments Housing & Regeneration Directorate 18 December 2019 5,918.87 SUEZ Recycling and Recovery UK Invoice Retuse Collection Environment & Community Services Directorate 18 December 2019 599.11 T BROWN GROUP LTD Invoice CAPEXP Housing Grants Analysis Environment & Community Services Directorate 18 December 2019 1,194.94 THAMES WAITER (A/C 90478703) Invoice Payments To Sub-Contractors Adult Social Services Directorate 18 December 2019 5,043.60 THE CHASELEY TRUST LTD Invoice External Nursing Care Housing & Regeneration Directorate 18 December 2019 47,208.00 TK HOMES Invoice B&8 Payments Housing & Regeneration Directorate 18 December 2019 47,208.00 TM HOUSE & HOSTELS LTD Invoice B&8 Payments Environment & Community Services Directorate 18 December 2019 47,208.00 UK Power Networks (Operations) Invoice Materials Resources Directorate 18 December 2019 1,508.69 UNDERLEY FURNISHING LIMITED Invoice Social Fund Payments Housing & Regeneration Directorate 18 December 2019 8,268.00 UNIQUE COURT LTD Invoice B&8 Payments Housing & Regeneration Directorate 18 December 2019 840 Upper Berkeley Investments Ltd Invoice B&8 Payments Housing & Regeneration Directorate 18 December 2019 344,759.54 WKENNY FACADE LTD Invoice Payments To Sub-Contractors Housing & Regeneration Directorate 18 December 2019 1,740.00 WALTER SCOTT PARTNERSHIP Invoice Consultants Fees Adult Social Services Directorate 18 December 2019 2,556.00 WESTMINSTER BUILDING SERVICES Invoice Major Repairs & Alterations	Adult Social Services Directorate	18 December 2019	7,936.00	STALLCOMBE HOUSE	Invoice	External Residential Care
Housing & Regeneration Directorate 18 December 2019 5.91.87 SUEZ Recycling and Recovery UK Invoice Refuse Collection Refuse Collection 18 December 2019 5.91.1 T BROWN GROUP LTD Invoice CAPEXP Housing Grants Analysis Environment & Community Services Directorate 18 December 2019 1, 194.94 THAMES WATER (A/C 90478703) Invoice Payments To Sub-Contractors Adult Social Services Directorate 18 December 2019 5,043.60 THE CHASELEY TRUST LTD Invoice B&B Payments Housing & Regeneration Directorate 18 December 2019 2,841.20 TK HOMES Invoice B&B Payments Housing & Regeneration Directorate 18 December 2019 47.208.00 TM HOUSE & HOSTELS LTD Invoice B&B Payments Housing & Regeneration Directorate 18 December 2019 7,038.80 UK Power Networks (Operations) Invoice Materials Housing & Regeneration Directorate 18 December 2019 1,509.89 UNDERLEY FURNISHING LIMITED Invoice B&B Payments Housing & Regeneration Directorate 18 December 2019 8,268.00 UNIQUE COURT LTD Invoice B&B Payments Housing & Regeneration Directorate 18 December 2019 23,637.49 Videcom Security Limited Invoice Payments To Sub-Contractors Housing & Regeneration Directorate 18 December 2019 244,759.54 WKENNY FACADE LTD Invoice Payments To Sub-Contractors Housing & Regeneration Directorate 18 December 2019 1,740.00 WALTER SCOTT PARTINERSHIP Invoice Training Housing & Regeneration Directorate 18 December 2019 20,159.40 WESTMINSTER BUILDING SERVICES Invoice Major Repairs & Alterations	Chief Executives Directorate	18 December 2019	1,000.00	Standing Together Against Domestic	Invoice	Training
Environment & Community Services Directorate 18 December 2019 599.11 TBROWN GROUP LTD Invoice CAPEXP Housing Grants Analysis Environment & Community Services Directorate 18 December 2019 1.194.94 THAMES WATER (A/C 90478703) Invoice Payments To Sub-Contractors Adult Social Services Directorate 18 December 2019 5.043.60 THE CHASELEY TRUST LTD Invoice External Nursing Care Housing & Regeneration Directorate 18 December 2019 2.841.20 TK HOMES Invoice B&B Payments Housing & Regeneration Directorate 18 December 2019 47.208.00 TM HOUSE & HOSTELS LTD Invoice B&B Payments Environment & Community Services Directorate 18 December 2019 7.036.80 UK Power Networks (Operations) Invoice Materials Resources Directorate 18 December 2019 1.509.69 UNDERLEY FURNISHING LIMITED Invoice Social Fund Payments Housing & Regeneration Directorate 18 December 2019 8.268.00 UNIQUE COURT LTD Invoice B&B Payments Housing & Regeneration Directorate 18 December 2019 2.3.637.49 Videcom Security Limited Invoice CCTV Running Costs Environment & Community Services Directorate 18 December 2019 3.44.759.54 W KENNY FACADE LTD Invoice Payments To Sub-Contractors Housing & Regeneration Directorate 18 December 2019 1.740.00 WALTER SCOTT PARTINERSHIP Invoice Consultants Fees Adult Social Services Directorate 18 December 2019 2.0.159.40 WEBBASED LTD Invoice Training	Housing & Regeneration Directorate	18 December 2019	8,600.40	STENFORD PROPERTY LTD	Invoice	B&B Payments
Environment & Community Services Directorate 18 December 2019 1,194.94 THAMES WATER (A/C 90478703) Invoice Payments To Sub-Contractors Adult Social Services Directorate 18 December 2019 5,043.60 THE CHASELEY TRUST LTD Invoice External Nursing Care Housing & Regeneration Directorate 18 December 2019 2,841.20 TK HOMES Invoice B&B Payments Housing & Regeneration Directorate 18 December 2019 47,208.00 TM HOUSE & HOSTELS LTD Invoice B&B Payments Environment & Community Services Directorate 18 December 2019 7,036.80 UK Power Networks (Operations) Invoice Materials Resources Directorate 18 December 2019 1,509.69 UNIQUE COURT LTD Invoice Social Fund Payments Housing & Regeneration Directorate 18 December 2019 8,268.00 UNIQUE COURT LTD Invoice B&B Payments Housing & Regeneration Directorate 18 December 2019 23,637.49 Upper Berkeley Investments Ltd Invoice B&B Payments Housing & Regeneration Directorate 18 December 2019 23,637.49 Videcom Security Limited Invoice CCTV Running Costs Environment & Community Services Directorate 18 December 2019 344,759.54 W KENNY FACADE LTD Invoice Payments To Sub-Contractors Housing & Regeneration Directorate 18 December 2019 1,740.00 WALTER SCOTT PARTNERSHIP Invoice Consultants Fees Adult Social Services Directorate 18 December 2019 20,159.40 WEBBASED LTD Invoice Training	Housing & Regeneration Directorate	18 December 2019	5,919.87	SUEZ Recycling and Recovery UK	Invoice	Refuse Collection
Adult Social Services Directorate 18 December 2019 5,043.60 THE CHASELEY TRUST LTD Invoice External Nursing Care Housing & Regeneration Directorate 18 December 2019 2,841.20 TK HOMES Invoice B&B Payments Housing & Regeneration Directorate 18 December 2019 47,208.00 TM HOUSE & HOSTELS LTD Invoice B&B Payments Environment & Community Services Directorate 18 December 2019 7,036.80 UK Power Networks (Operations) Invoice Materials Resources Directorate 18 December 2019 1,509.69 UNDERLEY FURNISHING LIMITED Invoice Social Fund Payments Housing & Regeneration Directorate 18 December 2019 8,268.00 UNIQUE COURT LTD Invoice B&B Payments Housing & Regeneration Directorate 18 December 2019 840 Upper Berkeley Investments Ltd Invoice B&B Payments Housing & Regeneration Directorate 18 December 2019 23,637.49 Videcom Security Limited Invoice CCTV Running Costs Environment & Community Services Directorate 18 December 2019 344,759.54 WKENNY FACADE LTD Invoice Payments To Sub-Contractors Housing & Regeneration Directorate 18 December 2019 1,740.00 WALTER SCOTT PARTNERSHIP Invoice Consultants Fees Adult Social Services Directorate 18 December 2019 20,159.40 WEBBASED LTD Invoice Major Repairs & Alterations	Environment & Community Services Directorate	18 December 2019	599.11	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate 18 December 2019 2,841.20 TK HOMES Invoice B&B Payments Housing & Regeneration Directorate 18 December 2019 47,208.00 TM HOUSE & HOSTELS LTD Invoice B&B Payments Environment & Community Services Directorate 18 December 2019 7,036.80 UK Power Networks (Operations) Invoice Materials Resources Directorate 18 December 2019 1,509.69 UNDERLEY FURNISHING LIMITED Invoice Social Fund Payments Housing & Regeneration Directorate 18 December 2019 8,268.00 UNIQUE COURT LTD Invoice B&B Payments Housing & Regeneration Directorate 18 December 2019 840 Upper Berkeley Investments Ltd Invoice B&B Payments Housing & Regeneration Directorate 18 December 2019 23,637.49 Videcom Security Limited Invoice CCTV Running Costs Environment & Community Services Directorate 18 December 2019 344,759.54 WKENNY FACADE LTD Invoice Payments To Sub-Contractors Housing & Regeneration Directorate 18 December 2019 1,740.00 WALTER SCOTT PARTNERSHIP Invoice Consultants Fees Adult Social Services Directorate 18 December 2019 20,159.40 WESTMINSTER BUILDING SERVICES Invoice Major Repairs & Alterations	Environment & Community Services Directorate	18 December 2019	1,194.94	THAMES WATER (A/C 90478703)	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate 18 December 2019 47,208.00 TM HOUSE & HOSTELS LTD Invoice B&B Payments Environment & Community Services Directorate 18 December 2019 7,036.80 UK Power Networks (Operations) Invoice Materials Resources Directorate 18 December 2019 1,509.69 UNDERLEY FURNISHING LIMITED Invoice Social Fund Payments Housing & Regeneration Directorate 18 December 2019 8,268.00 UNIQUE COURT LTD Invoice B&B Payments Housing & Regeneration Directorate 18 December 2019 840 Upper Berkeley Investments Ltd Invoice B&B Payments Housing & Regeneration Directorate 18 December 2019 23,637.49 Videcom Security Limited Invoice CCTV Running Costs Environment & Community Services Directorate 18 December 2019 344,759.54 WKENNY FACADE LTD Invoice Payments To Sub-Contractors Housing & Regeneration Directorate 18 December 2019 1,740.00 WALTER SCOTT PARTNERSHIP Invoice Consultants Fees Adult Social Services Directorate 18 December 2019 20,159.40 WEBBASED LTD Invoice Major Repairs & Alterations	Adult Social Services Directorate	18 December 2019	5,043.60	THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Environment & Community Services Directorate 18 December 2019 7,036.80 UK Power Networks (Operations) Invoice Materials Resources Directorate 18 December 2019 1,509.69 UNDERLEY FURNISHING LIMITED Invoice Social Fund Payments Housing & Regeneration Directorate 18 December 2019 8,268.00 UNIQUE COURT LTD Invoice B&B Payments Housing & Regeneration Directorate 18 December 2019 840 Upper Berkeley Investments Ltd Invoice B&B Payments Housing & Regeneration Directorate 18 December 2019 23,637.49 Videcom Security Limited Invoice CCTV Running Costs Environment & Community Services Directorate 18 December 2019 344,759.54 WKENNY FACADE LTD Invoice Payments To Sub-Contractors Housing & Regeneration Directorate 18 December 2019 1,740.00 WALTER SCOTT PARTNERSHIP Invoice Consultants Fees Adult Social Fund Payments Messageneration Directorate 18 December 2019 20,159.40 WESTMINSTER BUILDING SERVICES Invoice Major Repairs & Alterations	Housing & Regeneration Directorate	18 December 2019	2,841.20	TK HOMES	Invoice	B&B Payments
Resources Directorate 18 December 2019 1,509.69 UNDERLEY FURNISHING LIMITED Invoice Social Fund Payments Housing & Regeneration Directorate 18 December 2019 8,268.00 UNIQUE COURT LTD Invoice B&B Payments Housing & Regeneration Directorate 18 December 2019 840 Upper Berkeley Investments Ltd Invoice B&B Payments Housing & Regeneration Directorate 18 December 2019 23,637.49 Videcom Security Limited Invoice CCTV Running Costs Environment & Community Services Directorate 18 December 2019 344,759.54 WKENNY FACADE LTD Invoice Payments To Sub-Contractors Housing & Regeneration Directorate 18 December 2019 1,740.00 WALTER SCOTT PARTNERSHIP Invoice Consultants Fees Adult Social Services Directorate 18 December 2019 20,159.40 WEBBASED LTD Invoice Training Housing & Regeneration Directorate 18 December 2019 23,526.00 WESTMINSTER BUILDING SERVICES Invoice Major Repairs & Alterations	Housing & Regeneration Directorate	18 December 2019	47,208.00	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate 18 December 2019 8,268.00 UNIQUE COURT LTD Invoice B&B Payments Housing & Regeneration Directorate 18 December 2019 840 Upper Berkeley Investments Ltd Invoice B&B Payments Housing & Regeneration Directorate 18 December 2019 23,637.49 Videcom Security Limited Invoice CCTV Running Costs Environment & Community Services Directorate 18 December 2019 344,759.54 WKENNY FACADE LTD Invoice Payments To Sub-Contractors Housing & Regeneration Directorate 18 December 2019 1,740.00 WALTER SCOTT PARTNERSHIP Invoice Consultants Fees Adult Social Services Directorate 18 December 2019 20,159.40 WEBBASED LTD Invoice Training Housing & Regeneration Directorate 18 December 2019 23,526.00 WESTMINSTER BUILDING SERVICES Invoice Major Repairs & Alterations	Environment & Community Services Directorate	18 December 2019	7,036.80	UK Power Networks (Operations)	Invoice	Materials
Housing & Regeneration Directorate 18 December 2019 840 Upper Berkeley Investments Ltd Invoice B&B Payments Housing & Regeneration Directorate 18 December 2019 23,637.49 Videcom Security Limited Invoice CCTV Running Costs Environment & Community Services Directorate 18 December 2019 344,759.54 WKENNY FACADE LTD Invoice Payments To Sub-Contractors Housing & Regeneration Directorate 18 December 2019 1,740.00 WALTER SCOTT PARTNERSHIP Invoice Consultants Fees Adult Social Services Directorate 18 December 2019 20,159.40 WEBBASED LTD Invoice Training Housing & Regeneration Directorate 18 December 2019 23,526.00 WESTMINSTER BUILDING SERVICES Invoice Major Repairs & Alterations	Resources Directorate	18 December 2019	1,509.69	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Housing & Regeneration Directorate 18 December 2019 23,637.49 Videcom Security Limited Invoice CCTV Running Costs Environment & Community Services Directorate 18 December 2019 344,759.54 W KENNY FACADE LTD Invoice Payments To Sub-Contractors Housing & Regeneration Directorate 18 December 2019 1,740.00 WALTER SCOTT PARTNERSHIP Invoice Consultants Fees Adult Social Services Directorate 18 December 2019 20,159.40 WEBBASED LTD Invoice Training Housing & Regeneration Directorate 18 December 2019 23,526.00 WESTMINSTER BUILDING SERVICES Invoice Major Repairs & Alterations	Housing & Regeneration Directorate	18 December 2019	8,268.00	UNIQUE COURT LTD	Invoice	B&B Payments
Environment & Community Services Directorate 18 December 2019 344,759.54 W KENNY FACADE LTD Invoice Payments To Sub-Contractors Housing & Regeneration Directorate 18 December 2019 1,740.00 WALTER SCOTT PARTNERSHIP Invoice Consultants Fees Adult Social Services Directorate 18 December 2019 20,159.40 WEBBASED LTD Invoice Training Housing & Regeneration Directorate 18 December 2019 23,526.00 WESTMINSTER BUILDING SERVICES Invoice Major Repairs & Alterations	Housing & Regeneration Directorate	18 December 2019	840	Upper Berkeley Investments Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate 18 December 2019 1,740.00 WALTER SCOTT PARTNERSHIP Invoice Consultants Fees Adult Social Services Directorate 18 December 2019 20,159.40 WEBBASED LTD Invoice Training Housing & Regeneration Directorate 18 December 2019 23,526.00 WESTMINSTER BUILDING SERVICES Invoice Major Repairs & Alterations	Housing & Regeneration Directorate	18 December 2019	23,637.49	Videcom Security Limited	Invoice	CCTV Running Costs
Adult Social Services Directorate 18 December 2019 20,159.40 WEBBASED LTD Invoice Training Housing & Regeneration Directorate 18 December 2019 23,526.00 WESTMINSTER BUILDING SERVICES Invoice Major Repairs & Alterations	Environment & Community Services Directorate	18 December 2019	344,759.54	W KENNY FACADE LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate 18 December 2019 23,526.00 WESTMINSTER BUILDING SERVICES Invoice Major Repairs & Alterations	Housing & Regeneration Directorate	18 December 2019	1,740.00	WALTER SCOTT PARTNERSHIP	Invoice	Consultants Fees
	Adult Social Services Directorate	18 December 2019	20,159.40	WEBBASED LTD	Invoice	Training
Children's Services Directorate 18 December 2019 11,321.99 YOUNG EPILEPSY Invoice Post 16 fees	Housing & Regeneration Directorate	18 December 2019	23,526.00	WESTMINSTER BUILDING SERVICES	Invoice	Major Repairs & Alterations
	Children's Services Directorate	18 December 2019	11,321.99	YOUNG EPILEPSY	Invoice	Post 16 fees

Processing & Regionation Discretions					ı	
Adult Social Services Directorate 10 Discentific 2010 1,380.00 A MPH FAP Invoice Supervised Contract Distinct 1, Services Directorate 10 Discentific 2010 1,380.00 A MPH FAP Invoice Supervised Contract Distinct 1, Services Directorate 10 Discentific 2010 1,560.00 A JOSE CEMPANITY PAY SERVICE Distinct 3, Services Directorate 10 Discentific 2010 1,750.40 A JOSE CEMPANITY PAY SERVICE Distinct 3, Services Directorate 10 Discentific 2010 1,750.40 A JOSE CEMPANITY PAY SERVICE Distinct 3, Services Directorate 10 Discentific 2010 1,750.40 A JOSE CEMPANITY PAY SERVICE Distinct 3, Services Directorate 10 Discentific 2010 1,750.40 A JOSE CEMPANITY PAY SERVICE Distinct 3, Services Directorate 10 Discentific 2010 1,750.40 A JOSE CEMPANITY PAY SERVICE Distinct 3, Services Directorate 10 Discentific 2010 1,750.40 A JOSE CEMPANITY PAY SERVICE Distinct 3, Services Directorate 10 Discentific 2010 1,750.40 1,7	Housing & Regeneration Directorate	18 December 2019	2,916.00	ZFA LTD	Invoice	B&B Payments
Children's Services Directorate 1-9 Discensor 2010 2,566.75 ACCOMMINISTRATICS Training Service Training Cares Children's Services Directorate 3-9 December 2019 1,742.46 ASTITUS PLANT Training Cares Children's Services Directorate 3-9 December 2019 1,742.40 ASTITUS PLANT Training Cares Children's Services Directorate 3-9 December 2019 1,742.40 ASTITUS PLANT Training Cares Children's Services Directorate 3-9 December 2019 1,742.40 ASTITUS PLANT Training Cares Children's Services Directorate 3-9 December 2019 1,742.40 ASTITUS PLANT Training Training Children's Services Directorate 3-9 December 2019 1,742.40 ASTITUS PLANT Training Training Children's Services Directorate 3-9 December 2019 1,740.00 But Saly Mondgament and Cares Children's Services Directorate 3-9 December 2019 1,740.00 1,740.00 But Saly Mondgament and Cares Children's Services Directorate 3-9 December 2019 1,740.00 1,740.	Adult Social Services Directorate	19 December 2019	780	3 Spirit Enterprise UK Ltd	Invoice	Training
Children's Service Directorate 39 December 2019 3.148.48 AJ Mobility & Training Service Control Transpart New & Leasing Control Children's Service Directorate 39 December 2019 15.580.00 AJCON COMPUNITY FAVY SCHOOL Invoice University of Asker Motor) Children's Service Directorate 39 December 2019 2.282.60 Ballinone Consulting List Invoice Parametris To Gut-Community Confectorate 39 December 2019 3.581.21 BARTER ZANGEMBELTD Invoice Consultants Feas Children's Services Directorate 39 December 2019 3.581.21 BARTER ZANGEMBELTD Invoice Consultants Feas Children's Services Directorate 39 December 2019 3.581.21 BARTER ZANGEMBELTD Invoice Gross Library Services Directorate 39 December 2019 3.581.21 BARTER ZANGEMBELTD Invoice 59.7 - Transport Children's Services Directorate 39 December 2019 1.286.00 DECRET CORPORATION LTD TAT Invoice 59.7 - Transport Children's Services Directorate 30 December 2019 1.286.00 DECRET CORPORATION LTD TAT Invoice 59.7 - Transport Children's Services Directorate 30 December 2019 1.286.00 DECRET CORPORATION LTD TAT Invoice 59.7 - Transport Children's Services Directorate 30 December 2019 1.286.00 DECRET CORPORATION LTD TAT Invoice APC - Other Clus Services Children's Services Directorate 30 December 2019 1.286.00 DECRET CORPORATION LTD TAT Invoice APC - Other Clus Services Children's Services Directorate 30 December 2019 1.286.00 DECRET CORPORATION LTD TAT Invoice APC - Other Clus Services Children's Services Directorate 30 December 2019 1.286.00 DECRET CORPORATION LTD TAT Invoice APC - Other Clus Services Children's Services Directorate 30 December 2019 1.286.00 DECRET CORPORATION LTD TAT Invoice APC - Other Clus Services Children's Services Directorate 30 December 2019 1.286.00 APRIL Children's Services Directorate 30 December 2019 1.28	Adult Social Services Directorate	19 December 2019	1,382.00	A NEW LEAF	Invoice	External Outreach
Endonment & Community Services Directorate 18 December 2019 1,5500.80 ALTON COMMUNITY PLAY SCHOOL Imode Payments 1s Sub-Centractors Children's Services Directorate 18 December 2019 2,028.80 Baltimore Consulting Ltd Imode Payments 1s Sub-Centractors Children's Services Directorate 18 December 2019 3,051.21 BAPTEX ZAMEVOSILITD Imode Consentants Fres Children's Services Directorate 18 December 2019 1,208.80 BECENT CORPORATION LTD VIA 11 Imode S1.7 - Francipus Children's Services Directorate 19 December 2019 1,209.80 BECENT CORPORATION LTD VIA 11 Imode S1.7 - Enemal Lodgings Children's Services Directorate 18 December 2019 1,709.86 BECENT CORPORATION LTD VIA 11 Imode APC - Other Cla Services Children's Services Directorate 18 December 2019 1,709.86 BOTILITO Imode Children's Services Directorate 18 December 2019 1,709.86 BOTILITO Imode Payments 15 Sub-Centractors Payments 16 Sub-Centractors Resources Directorate 19 December 2019 1,709.86 BOTILITO Imode Payments 16 Sub-Centractors 19 December 2019 1,709.86 BOTILITO Imode Payments 16 Sub-Centractors 19 December 2019 1,709.86 BOTILITO Imode Payments 16 Sub-Centractors 19 December 2019 1,709.86 BOTILITO Imode Payments 16 Sub-Centractors 19 December 2019 1,709.86 BOTILITO Imode Payments 16 Sub-Centractors 19 December 2019 2,114.63 Plays Security Partnerships Ltd Imode Payments 16 Sub-Centractors 19 December 2019 2,213.49 Plays Security Partnerships Ltd Imode Payments 16 Sub-Centractors 19 December 2019 2,210.00 Contract Works Ltd Imode Children's Services Directorate 19 December 2019 2,201.00 Contract Works Ltd Imode Children's Services Directorate 19 December 2019 1,591.42 CHILDREN OF COLOUR LTD Imode Payments 16 Sub-Centractors 19 December 2019 2,201.00 CDPSA Imode Children's Services Directorate 19 December 2019 2,201.00 CDPSA Imode Children's Services Directorate 19 December 2019 2,255.80 CONSTA CHIL ENGINEETING Imode Consultants Free Children's Services Directorate 19 December 2019 1,591.42 Children's Services Directorate 19 December 2019 1,593.84 December 2019 1,00	Children's Services Directorate	19 December 2019	2,560.75	ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Environment & Community Services Directorate 19 December 2019 1,7/22.40 ASSITEAD PLANT Invoice Payments 18 Sub-Contractors Closes Control of the Control of Consultants Read Control of C	Children's Services Directorate	19 December 2019	3,149.40	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate 10 December 2010 3.051.21 BATTEX ZAMENOSIL TO Invoice Consistants Fees Children's Services Directorate 10 December 2010 3.051.22 BATTEX ZAMENOSIL TO Invoice Consistants Fees Children's Services Directorate 10 December 2010 1.000.00 BESSTODURT UKITD Invoice 517 - Exernal Lengings Children's Services Directorate 1.0 December 2010 1.0 Decembe	Children's Services Directorate	19 December 2019	16,500.00	ALTON COMMUNITY PLAY SCHOOL	Invoice	Universal 15hr 3&4yr (Alloc)
Adult Social Services Directorate 10 December 2019 3,051.21 BARTEK ZANEWSKI LTD Invoice Consultants Fees Children's Services Directorate 10 December 2019 1,260.00 BESTCOURT UK LTD Invoice S17 - Fetermal Lodgings Children's Services Directorate 10 December 2019 2,056.63 BOSTICO INTERNATIONAL LTD Invoice APC - Other Clais Services Children's Services Directorate 10 December 2019 2,056.63 BOSTICO INTERNATIONAL LTD Invoice APC - Children's Services Pregnants To Sub-Contractors Resources Directorate 10 December 2019 2,114.03 Bytes Security Partnerships Ltd Invoice Resources Directorate 10 December 2019 2,114.03 Bytes Security Partnerships Ltd Invoice Resources Directorate 10 December 2019 2,410.00 CAPITA BUSINESS SERVICES LTD Invoice Resources Directorate 10 December 2019 2,410.00 Cappagh Public Works Ltd Invoice Training Children's Services Directorate 10 December 2019 2,801.00 Carrier for Care Limited Invoice Training Children's Services Directorate 10 December 2019 2,801.00 CIPPA Invoice Training Environment & Community Services Directorate 10 December 2019 2,801.00 CIPPA Invoice Training Environment & Community Services Directorate 10 December 2019 2,801.00 CIPPA Invoice Training Environment & Community Services Directorate 10 December 2019 2,801.00 CIPPA Invoice Payments To Sub-Contractors Adult Social Services Directorate 10 December 2019 2,755,804.76 Contrinental Landscapes Ltd Invoice Payments To Sub-Contractors Adult Social Services Directorate 10 December 2019 2,755,804.76 Contrinents Landscapes Ltd Invoice Consultants Fees Adult Social Services Directorate 10 December 2019 2,755,804.76 Contrinents Landscapes Ltd Invoice Consultants Fees Adult Social Services Directorate 10 December 2019 1,750,804.76 Contrinents Landscapes Ltd Invoice CAPDO Constructions Adult Social Services Directorate 10 December 2019 1,750,804.76 Contrinents Landscapes Ltd Invoice CAPDO Constructions Adult Social Services Directora	Environment & Community Services Directorate	19 December 2019	1,742.40	ASHTEAD PLANT	Invoice	Payments To Sub-Contractors
Children's Services Directorate 19 December 2019 3,988.00 BECKET CORPORATION LTD T/A TI Immolec S17 - Transport Children's Services Directorate 19 December 2019 1,200.00 BILLIE Sty Management and Constal Provide APC - Other Cla Services Children's Services Directorate 19 December 2019 1,790.00 BILLIE Sty Management and Constal Provide APC - Other Cla Services Children's Services Directorate 19 December 2019 1,790.00 BILLIE Sty Management and Constal Provide APC - Other Cla Services Children's Services Directorate 19 December 2019 1,790.00 BILLIE Sty Management and Constal Provide APC - Other Cla Services Children's Services Directorate 19 December 2019 1,790.00 BILLIE Sty Management and Constal Provide APC - Other Cla Services Children's Services Directorate 19 December 2019 1,790.00 BILLIE Sty Management and Constal Provide APC - Other Class Children's Services Directorate 19 December 2019 1,790.00 BILLIE Sty Management APC - Children's Services Directorate 19 December 2019 1,790.00 BILLIE Sty Management APC - Children's Services Directorate 19 December 2019 1,790.00 CAPITA BUSINESS SERVICES LTD Immolec Children's Services Directorate 19 December 2019 1,801.42 CHILDREN OF COLOUR LTD Immolec External Fostering Children's Services Directorate 19 December 2019 1,801.42 CHILDREN OF COLOUR LTD Immolec External Fostering Children's Services Directorate 19 December 2019 2,801.00 CIPPA Immolec OS-Septif Response Environment & Community Services Directorate 19 December 2019 2,755.80 Continental Landscapes Ltd Immolec Supported Lung Environment & Community Services Directorate 19 December 2019 2,757.00 DAVID GIBSON ARCHITECTS Immolec Consultatis Fees Apat Social Services Directorate 19 December 2019 3,875.16 DAVID GIBSON ARCHITECTS Immolec Payments To Sub-Contractors Children's Services Directorate 19 December 2019 3,875.16 Encircial Testing Ltd Immolec Payments To Sub-Contractors Children's Services Directorate 19 December 2019 3,875.16 Encircial Testing Ltd Immolec External Homocam Payments To Sub-Contractors Children	Children's Services Directorate	19 December 2019	2,928.00	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Children's Bervices Directorate 19 December 2019 1,260.00 Bible Sky Management and Consul Invoice APC - Other Cla Services Children's Services Directorate 10 December 2019 2,066.63 BOSTICO INTERNATIONAL LTD Invoice APC - External Lodgings Environment & Community Services Directorate 10 December 2019 1,790.06 BOTT LTD Invoice Payments To Sub-Contractors 10 December 2010 1,790.06 BOTT LTD Invoice Payments To Sub-Contractors 10 December 2010 2,114.03 Bytes Security Partnerships Ltd Invoice Onceral Contract Work Environment & Community Services Directorate 10 December 2019 2,610.00 Calpagip Public Works Ltd Invoice Materials Children's Services Directorate 10 December 2019 1,591.42 Children's Services Directorate 10 December 2019 1,591.42 Children's Services Directorate 1,59 December 2019 2,755.00.76 Continental Landscapes Ltd Invoice Environment & Community Services Directorate 1,59 December 2019 2,755.00.76 Continental Landscapes Ltd Invoice Payments To Sub-Contractors Adult Social Services Directorate 1,59 December 2019 2,755.00.76 DAVID DISSON ARCHITECTS Invoice Consultants Fees Adult Social Services Directorate 1,59 December 2019 3,755.50 Circle Living Testing Invoice Children's Services Directorate 1,50 December 2019 1,500.00 DO THE VIRITE THING Invoice Environment & Community Services Directorate 1,50 December 2019 3,740.44 Environment & Community Services Directorate 1,50 December 2019 3,740.44 Environment & Community Services Directorate 1,50 December 2019 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,50	Adult Social Services Directorate	19 December 2019	3,051.21	BARTEK ZANIEWSKI LTD	Invoice	Consultants Fees
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Environment & Community Services Directorate 19 December 2019 2,056.63 BOSTICO INTERNATIONAL LTD tovoice APC - External Lodgings APC - External Lodgings Environment & Community Services Directorate 19 December 2019 2,114.03 Bytes Security Partnerships Ltd invoice Network Maintenance Network Maintenance 10 December 2019 2,114.03 Bytes Security Partnerships Ltd invoice Network Maintenance Resources Directorate 10 December 2019 2,114.03 Bytes Security Partnerships Ltd invoice Ocentral Contract Work Environment & Community Services Directorate 10 December 2019 2,610.00 Cappagh Public Works Ltd Invoice Invoice Materials Children's Services Directorate 10 December 2019 1,591.42 CHILDREN OF COLOUR LTD Invoice External Fostering Adult Social Services Directorate 10 December 2019 2,801.00 CIPFA Invoice Training Environment & Community Services Directorate 10 December 2019 2,758.804.76 Continental Landscapes Ltd Invoice OCS-Rapid Response Environment & Community Services Directorate 10 December 2019 2,758.604.76 Continental Landscapes Ltd Invoice OCS-Rapid Response Environment & Community Services Directorate 10 December 2019 2,757.00 DAVID GIBSON ARCHITECTS Invoice CAPEAP Construction Work Children's Services Directorate 10 December 2019 2,757.00 DAVID GIBSON ARCHITECTS Invoice CAPEAP Construction Work Children's Services Directorate 10 December 2019 2,757.00 DAVID GIBSON ARCHITECTS Invoice CAPEAP Construction Work Children's Services Directorate 1,9 December 2019 3,547.51 Environment & Community Services Directorate 1,9 December 2019 3,547.51 Environment & Community Services Directorate 1,9 December 2019 3,547.51 Environment & Community Services Directorate 1,9 December 2019 3,547.51 Environment & Community Services Directorate 1,9 December 2019 3,547.51 Environment & Community Services Directorate 1,9 December 2019 3,757.50 DAVID GIBSON ARCHITECTS Invoice CAPEAP Construction Work Children's Services Directorate 1,9 December	Children's Services Directorate	19 December 2019	1,260.00	BESTCOURT UK LTD	Invoice	S17 - External Lodgings
Environment & Community Services Directorate 19 December 2019 2,114.03 Bytes Security Partnerships Ltd Invoice Network Maintenance 19 December 2019 2,114.03 Bytes Security Partnerships Ltd Invoice Network Maintenance Housing & Regeneration Directorate 19 December 2019 2,610.00 Cappagh Public Works Ltd Invoice Materials Children's Services Directorate 19 December 2019 1,591.42 CHILDREN OF COLOUR LTD Invoice External Fostering Children's Services Directorate 19 December 2019 1,591.42 CHILDREN OF COLOUR LTD Invoice External Fostering Adult Social Services Directorate 19 December 2019 7,55,804.76 Continental Landscapes Ltd Invoice COS-Rapid Response Environment & Community Services Directorate 19 December 2019 2,7,554.00 COSTA CIVIL ENGINEERING Invoice Payments To Sub-Contractors Adult Social Services Directorate 19 December 2019 2,7,554.00 COSTA CIVIL ENGINEERING Invoice Payments To Sub-Contractors Adult Social Services Directorate 19 December 2019 2,7,554.00 COSTA CIVIL ENGINEERING Invoice Consultants Fees Adult Social Services Directorate 19 December 2019 2,7,554.00 DAVID GIBSON ARCHITECTS Invoice Consultants Fees Adult Social Services Directorate 19 December 2019 1,020.00 DO THE WRITE THING Invoice Payments To Sub-Contractors Adult Social Services Directorate 19 December 2019 1,020.00 DO THE WRITE THING Invoice Payments To Sub-Contractors Adult Social Services Directorate 19 December 2019 1,020.00 DO THE WRITE THING Invoice Payments To Sub-Contractors Adult Social Services Directorate 19 December 2019 3,740.44 Environment & Community Services Directorate 19 December 2019 1,020.00 DO THE WRITE THING Invoice Payments To Sub-Contractors Adult Social Services Directorate 19 December 2019 3,740.44 Environment & Community Services Directorate 19 December 2019 1,020.00 DO THE WRITE THING Invoice Payments To Sub-Contractors Adult Social Services Directorate 19 December 2019 1,020.00 DO THE WRITE THING Invoice Payments To	Children's Services Directorate	19 December 2019	4,796.00	Blue Sky Management and Consul	Invoice	APC - Other Cla Services
Resources Directorate 19 December 2019 2.114.03 Bytes Security Partnerships Ltd Imolice Network Maintenance Housing & Regeneration Directorate 19 December 2019 84.465.60 CAPITA BUSINESS SERVICES LTD Imolice General Contract Work Environment & Community Services Directorate 19 December 2019 2.610.00 Cappagh Public Works Ltd Imolice Training Children's Services Directorate 19 December 2019 1.581.42 CHILDREN OF COLOUR LTD Imolice External Fostering Adult Social Services Directorate 19 December 2019 2.801.00 CIPFA Imolice Training Environment & Community Services Directorate 19 December 2019 755.804.76 Continental Landscapes Ltd Imolice OSS-Rapid Response Environment & Community Services Directorate 19 December 2019 27,354.00 COSTA CIVIL ENGINEERING Imolice Payments To Sub-Contractors Adult Social Services Directorate 19 December 2019 2.757.06 DAVID GIBSON ARCHITECTS Imolice Consultants Fees Adult Social Services Directorate 19 December 2019 852.64 DH CROFTS LTD Imolice CAPEAP Construction Work Children's Services Directorate 19 December 2019 1,020.00 DO THE WRITE THING Imolice Payments To Sub-Contractors Adult Social Services Directorate 19 December 2019 5,975.16 Electrical Testing Ltd Imolice Payments To Sub-Contractors Adult Social Services Directorate 19 December 2019 5,975.16 Electrical Testing Ltd Imolice Payments To Sub-Contractors Adult Social Services Directorate 19 December 2019 5,975.16 Electrical Testing Ltd Imolice Payments To Sub-Contractors Children's Services Directorate 19 December 2019 5,740.2.44 Envivo Paediatric Care Ltd Imolice Materials Environment & Community Services Directorate 19 December 2019 7,740.2.44 Envivo Paediatric Care Ltd Imolice Materials	Children's Services Directorate	19 December 2019	2,056.63	BOSTICO INTERNATIONAL LTD	Invoice	APC - External Lodgings
Housing & Regeneration Directorate 19 December 2019 84,465.60 CAPITA BUSINESS SERVICES LTD Invoice General Contract Work Environment & Community Services Directorate 19 December 2019 2,610.00 Cappagh Public Works Ltd Invoice Materials Children's Services Directorate 19 December 2019 650 Caring For Care Limited Invoice Training Children's Services Directorate 19 December 2019 1,591.42 CHILDREN OF COLOUR LTD Invoice External Fostering Adult Social Services Directorate 19 December 2019 2,801.00 CIPFA Invoice Training Environment & Community Services Directorate 19 December 2019 755,804.76 Continental Landscapes Ltd Invoice Payments To Sub-Contractors Environment & Community Services Directorate 19 December 2019 27,354.00 COSTA CIVIL ENGINEERING Invoice Supported Living Environment & Community Services Directorate 19 December 2019 2,757.06 DAVID GIBSON ARCHITECTS Invoice Consultants Fees Adult Social Services Directorate 19 December 2019 852.64 DH CROFTS LTD Invoice CAPEXP Construction Work Children's Services Directorate 19 December 2019 1,020.00 DO THE WRITE THING Invoice Payments To Sub-Contractors Adult Social Services Directorate 19 December 2019 5,975.16 Electrical Testing Ltd Invoice Payments To Sub-Contractors Adult Social Services Directorate 19 December 2019 616.8 ENTERPRISE CARE SUPPORT DAY CE Invoice External Homecare Children's Services Directorate 19 December 2019 37,402.44 Envivo Paediatric Care Ltd Invoice Materials Environment & Community Services Directorate 19 December 2019 42,260.44 FM Conway Limited Invoice Materials	Environment & Community Services Directorate	19 December 2019	1,790.06	BOTT LTD	Invoice	Payments To Sub-Contractors
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Children's Services Directorate 19 December 2019 1,591.42 CHILDREN OF COLOURLTD Invoice External Fostering Adult Social Services Directorate 19 December 2019 2,801.00 CIPFA Invoice Training Environment & Community Services Directorate 19 December 2019 755,804.76 Continental Landscapes Ltd Invoice OCS-Rapid Response Environment & Community Services Directorate 19 December 2019 27,354.00 COSTA CIVIL ENGINEERING Invoice Payments To Sub-Contractors Adult Social Services Directorate 19 December 2019 2,757.06 DAVID GIBSON ARCHITECTS Invoice Consultants Fees Adult Social Services Directorate 19 December 2019 852.64 DH CROFTS LTD Invoice CAPEXP Construction Work Children's Services Directorate 19 December 2019 1,020.00 DO THE WRITE THING Invoice Training Environment & Community Services Directorate 19 December 2019 5,975.16 Electrical Testing Ltd Invoice Payments To Sub-Contractors Adult Social Services Directorate 19 December 2019 5,975.16 Electrical Testing Ltd Invoice Payments To Sub-Contractors Adult Social Services Directorate 19 December 2019 616.8 ENTERPRISE CARE SUPPORT DAY CE Invoice External Homecare Children's Services Directorate 19 December 2019 37,402.44 Enviva Paediatric Care Ltd Invoice Materials	Housing & Regeneration Directorate	19 December 2019	84,465.60	CAPITA BUSINESS SERVICES LTD	Invoice	General Contract Work
Children's Services Directorate 19 December 2019 1,591.42 CHILDREN OF COLOUR LTD Invoice External Fostering Adult Social Services Directorate 19 December 2019 2,801.00 CIPFA Invoice Training Environment & Community Services Directorate 19 December 2019 755,804.76 Continental Landscapes Ltd Invoice OCS-Rapid Response Environment & Community Services Directorate 19 December 2019 27,354.00 COSTA CIVIL ENGINEERING Invoice Payments To Sub-Contractors Adult Social Services Directorate 19 December 2019 21,177.36 Creative Support Ltd Invoice Supported Living Environment & Community Services Directorate 19 December 2019 2,757.06 DAVID GIBSON ARCHITECTS Invoice Consultants Fees Adult Social Services Directorate 19 December 2019 852.64 DH CROFTS LTD Invoice CAPEXP Construction Work Children's Services Directorate 19 December 2019 1,020.00 DO THE WRITE THING Invoice Training Environment & Community Services Directorate 19 December 2019 5,975.16 Electrical Testing Ltd Invoice Payments To Sub-Contractors Adult Social Services Directorate 19 December 2019 616.8 ENTERPRISE CARE SUPPORT DAY CE Invoice External Homecare Children's Services Directorate 19 December 2019 37,402.44 Enviva Paediatric Care Ltd Invoice Materials	Environment & Community Services Directorate	19 December 2019	2,610.00	Cappagh Public Works Ltd	Invoice	Materials
Adult Social Services Directorate 19 December 2019 2,801.00 CIPFA Invoice Training Environment & Community Services Directorate 19 December 2019 755,804.76 Continental Landscapes Ltd Invoice OCS-Rapid Response Environment & Community Services Directorate 19 December 2019 27,354.00 COSTA CIVIL ENGINEERING Invoice Payments To Sub-Contractors Adult Social Services Directorate 19 December 2019 2,757.06 DAVID GIBSON ARCHITECTS Invoice Consultants Fees Adult Social Services Directorate 19 December 2019 852.64 DH CROFTS LTD Invoice CAPEXP Construction Work Children's Services Directorate 19 December 2019 1,020.00 DO THE WRITE THING Invoice Training Environment & Community Services Directorate 19 December 2019 5,975.16 Electrical Testing Ltd Invoice Payments To Sub-Contractors Adult Social Services Directorate 19 December 2019 616.8 ENTERPRISE CARE SUPPORT DAY CE Invoice External Homecare Children's Services Directorate 19 December 2019 37,402.44 Enviva Paediatric Care Ltd Invoice Materials Environment & Community Services Directorate 19 December 2019 2,260.44 FM Conway Limited Invoice Materials	Children's Services Directorate	19 December 2019	650	Caring For Care Limited	Invoice	Training
Environment & Community Services Directorate 19 December 2019 27,354.00 COSTA CIVIL ENGINEERING Invoice Payments To Sub-Contractors Adult Social Services Directorate 19 December 2019 21,177.36 Creative Support Ltd Invoice Supported Living Environment & Community Services Directorate 19 December 2019 2,757.06 DAVID GIBSON ARCHITECTS Invoice Consultants Fees Adult Social Services Directorate 19 December 2019 852.64 DH CROFTS LTD Invoice CAPEXP Construction Work Children's Services Directorate 19 December 2019 1,020.00 DO THE WRITE THING Invoice Training Environment & Community Services Directorate 19 December 2019 5,975.16 Electrical Testing Ltd Invoice Payments To Sub-Contractors Adult Social Services Directorate 19 December 2019 616.8 ENTERPRISE CARE SUPPORT DAY CE Invoice External Homecare Children's Services Directorate 19 December 2019 37,402.44 Enviva Paediatric Care Ltd Invoice Materials	Children's Services Directorate	19 December 2019	1,591.42	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Environment & Community Services Directorate 19 December 2019 27,354.00 COSTA CIVIL ENGINEERING Invoice Payments To Sub-Contractors Adult Social Services Directorate 19 December 2019 2,757.06 DAVID GIBSON ARCHITECTS Invoice Consultants Fees Adult Social Services Directorate 19 December 2019 852.64 DH CROFTS LTD Invoice CAPEXP Construction Work Children's Services Directorate 19 December 2019 1,020.00 DO THE WRITE THING Invoice Training Environment & Community Services Directorate 19 December 2019 5,975.16 Electrical Testing Ltd Invoice Payments To Sub-Contractors Adult Social Services Directorate 19 December 2019 616.8 ENTERPRISE CARE SUPPORT DAY CE Invoice External Homecare Children's Services Directorate 19 December 2019 37,402.44 Enviva Paediatric Care Ltd Invoice Materials	Adult Social Services Directorate	19 December 2019	2,801.00	CIPFA	Invoice	Training
Adult Social Services Directorate 19 December 2019 21,177.36 Creative Support Ltd Invoice Supported Living Environment & Community Services Directorate 19 December 2019 2,757.06 DAVID GIBSON ARCHITECTS Invoice Consultants Fees Adult Social Services Directorate 19 December 2019 852.64 DH CROFTS LTD Invoice CAPEXP Construction Work Children's Services Directorate 19 December 2019 1,020.00 DO THE WRITE THING Invoice Training Environment & Community Services Directorate 19 December 2019 5,975.16 Electrical Testing Ltd Invoice Payments To Sub-Contractors Adult Social Services Directorate 19 December 2019 616.8 ENTERPRISE CARE SUPPORT DAY CE Invoice External Homecare Children's Services Directorate 19 December 2019 37,402.44 Enviva Paediatric Care Ltd Invoice Materials	Environment & Community Services Directorate	19 December 2019	755,804.76	Continental Landscapes Ltd	Invoice	OCS-Rapid Response
Environment & Community Services Directorate 19 December 2019 2,757.06 DAVID GIBSON ARCHITECTS Invoice Consultants Fees Adult Social Services Directorate 19 December 2019 852.64 DH CROFTS LTD Invoice CAPEXP Construction Work Children's Services Directorate 19 December 2019 1,020.00 DO THE WRITE THING Invoice Training Environment & Community Services Directorate 19 December 2019 5,975.16 Electrical Testing Ltd Invoice Payments To Sub-Contractors Adult Social Services Directorate 19 December 2019 616.8 ENTERPRISE CARE SUPPORT DAY CE Invoice External Homecare Children's Services Directorate 19 December 2019 37,402.44 Enviva Paediatric Care Ltd Invoice Materials	Environment & Community Services Directorate	19 December 2019	27,354.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate 19 December 2019 852.64 DH CROFTS LTD Invoice CAPEXP Construction Work Children's Services Directorate 19 December 2019 1,020.00 DO THE WRITE THING Invoice Training Environment & Community Services Directorate 19 December 2019 5,975.16 Electrical Testing Ltd Invoice Payments To Sub-Contractors Adult Social Services Directorate 19 December 2019 616.8 ENTERPRISE CARE SUPPORT DAY CE Invoice External Homecare Children's Services Directorate 19 December 2019 37,402.44 Enviva Paediatric Care Ltd Invoice Materials	Adult Social Services Directorate	19 December 2019	21,177.36	Creative Support Ltd	Invoice	Supported Living
Children's Services Directorate 19 December 2019 1,020.00 DO THE WRITE THING Invoice Training Environment & Community Services Directorate 19 December 2019 5,975.16 Electrical Testing Ltd Invoice Payments To Sub-Contractors Adult Social Services Directorate 19 December 2019 616.8 ENTERPRISE CARE SUPPORT DAY CE Invoice External Homecare Children's Services Directorate 19 December 2019 37,402.44 Enviva Paediatric Care Ltd Invoice S17 - Preventing Accom Environment & Community Services Directorate 19 December 2019 2,260.44 FM Conway Limited Invoice Materials	Environment & Community Services Directorate	19 December 2019	2,757.06	DAVID GIBSON ARCHITECTS	Invoice	Consultants Fees
Environment & Community Services Directorate 19 December 2019 5,975.16 Electrical Testing Ltd Invoice Payments To Sub-Contractors Adult Social Services Directorate 19 December 2019 616.8 ENTERPRISE CARE SUPPORT DAY CE Invoice External Homecare Children's Services Directorate 19 December 2019 37,402.44 Enviva Paediatric Care Ltd Invoice S17 - Preventing Accom Environment & Community Services Directorate 19 December 2019 2,260.44 FM Conway Limited Invoice Materials	Adult Social Services Directorate	19 December 2019	852.64	DH CROFTS LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate 19 December 2019 616.8 ENTERPRISE CARE SUPPORT DAY CE Invoice External Homecare Children's Services Directorate 19 December 2019 37,402.44 Enviva Paediatric Care Ltd Invoice S17 - Preventing Accom Environment & Community Services Directorate 19 December 2019 2,260.44 F M Conway Limited Invoice Materials	Children's Services Directorate	19 December 2019	1,020.00	DO THE WRITE THING	Invoice	Training
Children's Services Directorate 19 December 2019 37,402.44 Enviva Paediatric Care Ltd Invoice S17 - Preventing Accom Environment & Community Services Directorate 19 December 2019 2,260.44 FM Conway Limited Invoice Materials	Environment & Community Services Directorate	19 December 2019	5,975.16	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate 19 December 2019 2,260.44 F M Conway Limited Invoice Materials	Adult Social Services Directorate	19 December 2019	616.8	ENTERPRISE CARE SUPPORT DAY CE	Invoice	External Homecare
	Children's Services Directorate	19 December 2019	37,402.44	Enviva Paediatric Care Ltd	Invoice	S17 - Preventing Accom
Children's Services Directorate 19 December 2019 10 980 00 FAIRLEY HOUSE SCHOOL Invoice Independent - Day & Boarding	Environment & Community Services Directorate	19 December 2019	2,260.44	F M Conway Limited	Invoice	Materials
25 Joseph Lotte Lo	Children's Services Directorate	19 December 2019	10,980.00	FAIRLEY HOUSE SCHOOL	Invoice	Independent - Day & Boarding

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Children's Services Directorate	19 December 2019	1,020.00	FUTURE SKILLS TRAINING	Invoice	S17 - Essentials
Children's Services Directorate	19 December 2019	4,566.00	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	19 December 2019	27,872.38	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	19 December 2019	1,609.00	Herts for Learning Ltd	Invoice	Grants to Other Groups
Adult Social Services Directorate	19 December 2019	944	IMMACULATE HEALTHCARE SERVICES	Invoice	External Homecare
Resources Directorate	19 December 2019	960	JUST IT TRAINING LTD	Invoice	Training
Environment & Community Services Directorate	19 December 2019	2,574.00	KC SERVICES GROUP LTD	Invoice	Materials
Environment & Community Services Directorate	19 December 2019	1,287.74	Kee Systems Ltd	Invoice	Materials
Adult Social Services Directorate	19 December 2019	1,027.50	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Environment & Community Services Directorate	19 December 2019	9,936.00	KEYSOFT SOLUTIONS LTD	Invoice	Software purchases
Environment & Community Services Directorate	19 December 2019	1,476.00	Kiara Decorating Contractors L	Invoice	Materials
Children's Services Directorate	19 December 2019	835	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Environment & Community Services Directorate	19 December 2019	741.96	LINNEY FENCING	Invoice	Materials
Children's Services Directorate	19 December 2019	1,073.60	LITTLE JOY DAY NURSERY T/A BAN	Invoice	External Daycare
Adult Social Services Directorate	19 December 2019	25,586.17	LIVE TOO LIMITED	Invoice	Supported Living
Chief Executives Directorate	19 December 2019	2,114.52	London Borough Of Merton	Invoice	Legal Fees SLLP
Environment & Community Services Directorate	19 December 2019	1,982.88	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	19 December 2019	672.72	LORDS - GEORGE LINES	Invoice	Materials
Resources Directorate	19 December 2019	2,760.00	MORGAN LAW	Invoice	Agency Staff
Housing & Regeneration Directorate	19 December 2019	6,283.28	MULALLEY & COMPANY LTD	Invoice	External Decs
Housing & Regeneration Directorate	19 December 2019	26,920.76	NOTTING HILL HOUSING TRUST	Invoice	PSL Payments To Landlords
Resources Directorate	19 December 2019	613.92	OFFICE DEPOT UK LTD (SSA)	Invoice	Stationery
Children's Services Directorate	19 December 2019	701.64	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Environment & Community Services Directorate	19 December 2019	11,834.93	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	19 December 2019	637.26	Phoenix Resourcing Services Ltd	Invoice	Agency Staff
Resources Directorate	19 December 2019	1,084.43	PHOENIX SOFTWARE LTD	Invoice	Software purchases
Children's Services Directorate	19 December 2019	1,836.02	PPL PRS LTD	Invoice	Subscriptions
Children's Services Directorate	19 December 2019	10,360.00	PRECIOUS CHILD CONTACT CENTRE	Invoice	Supervised Contact
Adult Social Services Directorate	19 December 2019	17,487.01	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Adult Social Services Directorate	19 December 2019	13,080.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	19 December 2019	19,460.46	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors

Children's Services Directorate 19 December 2019 1,320.00 Sharpe Pritchard LIP Client Ac Invoice CAPERP Professional Fiers Adulti Social Services Directorate 19 December 2019 2,560.00 Sharpe Pritchard LIP Client Ac Invoice CAPERP Professional Fiers Environment & Community Services Directorate 19 December 2019 599.00 SIGNPOST SOLUTIONS LTD Invoice Materials Environment & Community Services Directorate 19 December 2019 7,439.25 SIGNPOST SOLUTIONS LTD Invoice Materials Children's Services Directorate 19 December 2019 7,439.25 SIGNPOST SITU Invoice Materials Children's Services Directorate 19 December 2019 7,439.25 SIGNPOST SITU Invoice Materials Children's Services Directorate 19 December 2019 4,319.57 Social Development Agency Care Invoice Esternal Lodgings Adult Social Services Directorate 19 December 2019 4,319.57 Social Development Agency Care Invoice Esternal Contract Children's Services Directorate 19 December 2019 4,319.57 Social Development Agency Care Invoice Esternal Contract Children's Services Directorate 19 December 2019 5,167.59 SOUTH-SIDE PARTNERSHIP Invoice General Contract Work Children's Services Directorate 19 December 2019 5,167.59 SOUTH-SIDE PARTNERSHIP Invoice General Contract Work Environment & Community Services Directorate 19 December 2019 2,0,096.03 STEPHEN REPLOYESHIP Invoice Materials Children's Services Directorate 19 December 2019 1,2,000.00 STONECSOFT BUILDING SERVICES L Invoice Materials Environment & Community Services Directorate 19 December 2019 1,3,167.75 SUPARLORS Invoice Under Occupation Payment Children's Services Directorate 19 December 2019 1,559.15 TEACHING LTD Invoice Grant's Young Pesiple Children's Services Directorate 19 December 2019 1,559.15 TEACHING PERSONNEL LTD Invoice Agency Start Children's Services Directorate 19 December 2019 1,559.15 TEACHING PERSONNEL LTD Invoice Materials Children's Services Directorate 19 December 2019 1,559.15 TEACHING PERSONNEL LTD Invoice Materials Environment & Community Services Directorate 19 December 2019 1,559.15					1	
Children's Services Directorate 18 December 2019 7,590.00 Sharpe Prichard LD Cried Av. Invoice CAPPEP Professional Fees Environment & Community Services Directorate 19 December 2019 9,590.00 SNAPPER SOUTHONS LTD Invoice Materials Environment & Community Services Directorate 19 December 2019 7,403.25 SNAPONSOCRS LTD Invoice Materials Materials Children's Services Directorate 19 December 2019 7,403.25 SNAPONSOCRS LTD Invoice Materials Materials Children's Services Directorate 19 December 2019 7,403.25 SNAPONSOCRS LTD Invoice Materials Children's Services Directorate 19 December 2019 7,403.25 SNAPONSOCRS LTD Invoice Materials Children's Services Directorate 19 December 2019 7,403.25 SNAPONSOCRS LTD Invoice Materials Children's Services Directorate 19 December 2019 4,419.37 Social Development Agency Care Invoice Children's Services Directorate 19 December 2019 4,402.32 ST CHRISTOPHINESE FELLOWSHIP Invoice Children's Services Directorate 19 December 2019 7,403.63 STEPPEN ORDER MEDITARISE Invoice Materials Children's Services Directorate 19 December 2019 1,403.63 STEPPEN ORDER MEDITARISE Invoice Materials Convicuoment & Community Services Directorate 19 December 2019 1,403.63 STEPPEN ORDER MEDITARISE Invoice Materials Materi	Environment & Community Services Directorate	19 December 2019	5,300.40	RBC SCAFFOLDING LTD	Invoice	Materials
Adult Social Services Directorate 18 December 2019 7,000.00 Skappe Prichard ILP Citera Ac. Londonness & Community Services Directorate 18 December 2019 3,596.20 SIGNEPHINI COUNTY CITY Invoice Misserials Conforment & Community Services Directorate 18 December 2019 7,408.25 SIGNEPHINI CITY Invoice Misserials Chicare's Services Directorate 18 December 2019 7,408.25 SIGNEPHINI CITY Invoice Misserials Chicare's Services Directorate 18 December 2019 7,408.25 SOUTH SIGNEPHINI CITY Invoice Misserials Chicare's Services Directorate 18 December 2019 1,475.90 SOUTH SIGNEPHINI CITY Invoice Chicare's Services Directorate 18 December 2019 1,475.90 SOUTH SIGNEPHINI CITY Invoice Chicare's Services Directorate 18 December 2019 1,475.90 SOUTH SIGNEPHINI CITY Invoice Chicare's Services Directorate 18 December 2019 1,475.90 SOUTH SIGNEPHINI CITY Invoice Chicare's Services Directorate 18 December 2019 1,475.90 SOUTH SIGNEPHINI CITY Invoice Chicare's Services Directorate 18 December 2019 1,475.90 SOUTH SIGNEPHINI CITY Invoice Chicare's Services Directorate 18 December 2019 1,476.00 STEPHEN GRIDEN CONSTRUCTION CO.D. Invoice Misserials Misserials Invoice Chicare's Services Directorate 18 December 2019 1,476.00 STEPHEN GRIDEN CONSTRUCTION CO.D. Invoice Misserials Parameter AC Community Services Directorate 19 December 2019 1,476.00 STEPHEN GRIDEN CONSTRUCTION CO.D. Invoice Misserials Parameter AC Community Services Directorate 19 December 2019 1,476.00 STEPHEN GRIDEN CONSTRUCTION CO.D. Invoice Misserials Chicares's Services Directorate 19 December 2019 1,476.00 Told STEPHEN GRIDEN CONSTRUCTION CO.D. Invoice Misserials Chicares's Services Directorate 19 December 2019 1,476.00 Told STEPHEN CONSTRUCTION CO.D. Invoice Misserials December 2019 1,476.00 Told STEPHEN CONSTRUCTION CO.D. Invoice Misserials Receptorate Chicares's Services Directorate 19 December 2019 1,476.00 Told STEPHEN CONSTRUCTION CO.D. Invoice Misserials December 2019	Housing & Regeneration Directorate	19 December 2019	4,183.60	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate 19 December 2019 7, 499.25 19 SIGNEPORT SOLUTIONS LTD 1 Invoice Microside Microsi	Children's Services Directorate	19 December 2019	1,320.00	SHAPEWAYS.io	Invoice	Materials
Environment & Community Services Directorate 19 December 2019 7,439,25 SIRMONSIGNALITO Invoice Materials Children's Services Directorate 19 December 2019 7,439,25 SIRMONSIGNALITO Invoice Materials Children's Services Directorate 19 December 2019 7,439,25 SOUTH SIRMONSIGNALITO Invoice Materials Children's Services Directorate 19 December 2019 7,439,25 SOUTH SIRMONSIGNALITO Invoice Materials Children's Services Directorate 19 December 2019 7,439,25 SOUTH SIRMONSIGNALITO Invoice Materials Children's Services Directorate 19 December 2019 7,439,25 SOUTH SIRMONSIGNALITO Invoice Materials Children's Services Directorate 19 December 2019 7,439,65 SIRMONSIGNALITO Invoice Materials Children's Services Directorate 19 December 2019 7,439,65 SIRMONSIGNALITO Invoice Materials Children's Services Directorate 19 December 2019 7,439,65 SIRMONSIGNALITO Invoice Materials Children's Services Directorate 19 December 2019 1,2,090,00 SIRMONSIGNALITO Invoice Materials 19 December 2019 1,3,97,70 SUPPLICATION SERVICES Invoice Materials Children's Services Directorate 19 December 2019 1,3,980,00 TACT Invoice Materials Children's Services Directorate 19 December 2019 1,3,980,00 TACT Invoice Materials Resources Directorate 19 December 2019 1,4,40,00 TILACHING PERSONNELLID Invoice Materials Children's Services Directorate 19 December 2019 1,4,40,00 TILACHING PERSONNELLID Invoice Materials Resources Directorate 19 December 2019 1,4,40,00 TILACHING PERSONNELLID Invoice Materials Provicement & Community Services Directorate 19 December 2019 1,4,40,00 TILACHING PERSONNELLID Invoice Materials Provicement & Community Services Directorate 19 December 2019 1,4,40,00 TILACHING PERSONNELLID Invoice Materials Provicem	Adult Social Services Directorate	19 December 2019	7,500.00	Sharpe Pritchard LLP Client Ac	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate 19 December 2019 7, 439.25 SIMMONSIGNS LTD Invoice Materials Childran's Services Directorate 19 December 2019 370 SMALLWOOD PRIMARY SCHOOL NATWE Invoice Materials Childran's Services Directorate 19 December 2010 3, 187.59 SOUTHSIDE PARINERSHEN Invoice Entorationate	Environment & Community Services Directorate	19 December 2019	599.08	SIGNPOST SOLUTIONS LTD	Invoice	Materials
Children's Services Directorate 19 December 2019 4.319.57 50cial Directopment Agency Core Invoice Invoice External Lodglings Adult Social Services Directorate 19 December 2019 3.167.59 SOUTHSIDE PARTNERSHIP Invoice External Lodglings Children's Services Directorate 19 December 2019 3.167.59 SOUTHSIDE PARTNERSHIP Invoice External Cuttesch Children's Services Directorate 19 December 2019 3.167.59 SOUTHSIDE PARTNERSHIP Invoice General Cuttesch Children's Services Directorate 19 December 2019 28,056.63 STEPHEN GREW CONSTRUCTION CO. Invoice Materials Children's Services Directorate 19 December 2019 3.167.76 SUPARLORS Invoice Invoice Materials Housing A Regeneration Directorate 19 December 2019 3.197.76 SUPARLORS Invoice Under Occupation Payment Children's Services Directorate 19 December 2019 3.300.00 TACT Invoice Children's Services Directorate 19 December 2019 1,870.00 THE ACME PENNIS COMPANY ITD Invoice Children's Services Directorate 19 December 2019 1,870.00 THE ACME PENNIS COMPANY ITD Invoice Children's Services Directorate 19 December 2019 1,870.00 THE ACME PENNIS COMPANY ITD Invoice Children's Services Directorate 19 December 2019 1,870.00 THE ACME PENNIS COMPANY ITD Invoice Agency Start Findmental A Community Services Directorate 19 December 2019 1,870.00 THE ACME PENNIS COMPANY ITD Invoice Materials Pressures Directorate 19 December 2019 1,870.00 THE ACME PENNIS COMPANY ITD Invoice Materials Pressures Directorate 19 December 2019 1,870.00 THE ACME PENNIS COMPANY ITD Invoice Materials Pressures Directorate 19 December 2019 1,870.00 THE ACME PENNIS COMPANY ITD Invoice Materials Pressures Directorate 19 December 2019 1,870.00 THE ACME PENNIS COMPANY ITD Invoice Materials Pressures Directorate 19 December 2019 1,870.00 THE ACME PENNIS COMPANY ITD Invoice Materials Pressures Directorate 19 December 2019 1,870.00 THE ACME PENNIS COMPANY ITD Invoice Materials Materials Adult Social Services Directorate 19 December	Environment & Community Services Directorate	19 December 2019	3,595.20	SIGNSMITHS LTD	Invoice	Materials
Crillitaren's Services Directorate 19 December 2019 4,319.57 Social Development Agency Care Invoice Estemal Lodgings Acust Social Services Directorate 19 December 2019 3,187.59 SOUTHSIDE PARTINERSHIP Invoice Estemal Codreach Crillitaren's Services Directorate 19 December 2019 4,319.57 Social Development Agency Care Invoice Estemal Codreach Crillitaren's Services Directorate 19 December 2019 28,096.63 STEPHEN GREW CONSTRUCTION CO. Invoice Materials Chief Deacutives Directorate 19 December 2019 19 December 2019 19 December 2019 10 December 2019 10 December 2019 10 December 2019 10 December 2019 11 December 2019 11 December 2019 12 December 2019 12 December 2019 12 December 2019 13 December 2019 15 December 2019 15 December 2019 15 December 2019 15 December 2019 16 December 2019 17 December 2019 18 December 2019	Environment & Community Services Directorate	19 December 2019	7,439.25	SIMMONSIGNS LTD	Invoice	Materials
Adult Social Services Directorate 19 December 2019 3,187.59 SOUTHSIDE PARTNESSHIP Invoice External Cutreach Children's Services Directorate 19 December 2019 84,862.02 ST CHRISTOPHERS FELLOWSHIP Invoice Contract Work Environment & Community Services Directorate 19 December 2019 28,096.63 STEPHEN GREW CONSTITUCTION CO. Invoice Materials Child Executives Directorate 19 December 2019 939 Stephen Needs T/D as Stephen N Invoice Public Relations Environment & Community Services Directorate 19 December 2019 1,2000.00 STONECROFT BUILDING SERVICES L Invoice Materials Housing & Regeneration Directorate 19 December 2019 3,197.76 SUPATLORS Invoice Under Occupation Payment Environment & Community Services Directorate 19 December 2019 2,895.47 SWI LIGHTING LTD Invoice Materials Children's Services Directorate 19 December 2019 905 Swopitup Invoice Crants-Young People Children's Services Directorate 19 December 2019 3,300.00 TACT Invoice External Festering Children's Services Directorate 19 December 2019 1,550.16 TEACHING PERSONNEL LTD Invoice Agency Staff Environment & Community Services Directorate 19 December 2019 1,670.00 THE ACME EVENTS COMPANY LTD Invoice Materials Environment & Community Services Directorate 19 December 2019 1,870.00 THE ACME EVENTS COMPANY LTD Invoice Materials Environment & Community Services Directorate 19 December 2019 1,870.00 THE ACME EVENTS COMPANY LTD Invoice Materials Environment & Community Services Directorate 19 December 2019 1,870.00 THE ACME EVENTS COMPANY LTD Invoice Materials Environment & Community Services Directorate 19 December 2019 1,870.00 THE ACME EVENTS COMPANY LTD Invoice Materials Environment & Community Services Directorate 19 December 2019 1,870.00 WEBASED LTD Invoice Wondownth Victim Support Children's Services Directorate 19 December 2019 1,830.746 WEB PERSON Invoice Materials Housing & Regeneration Directorate 19 December 2019 1,830.00 WEBASED LTD Invoice APC - Other Cla Services Adult Social Services Directorate 19 December 2019 1,830.00 WEBASED LTD Invoi	Children's Services Directorate	19 December 2019	570	SMALLWOOD PRIMARY SCHOOL NATWE	Invoice	Materials
Children's Services Directorate 19 December 2019 84,662.02 ST CHRISTOPHERS FELLOWSHEP Invoice General Contract Work Environment & Community Services Directorate 19 December 2019 28,698.63 STEPHEN SRRW CONSTRUCTION CO. Invoice Materials Child Executives Directorate 19 December 2019 12,000.00 STONECROFT BUILDING SERVICES L Invoice Materials Housing & Regeneration Directorate 19 December 2019 12,000.00 STONECROFT BUILDING SERVICES L Invoice Materials Housing & Regeneration Directorate 19 December 2019 2,885.47 SWI LIGHTING LITD Invoice United Occupation Phyment Environment & Community Services Directorate 19 December 2019 2,885.47 SWI LIGHTING LITD Invoice Grants-Young People Children's Services Directorate 19 December 2019 905 Swophup Invoice Grants-Young People Children's Services Directorate 19 December 2019 1,550.16 TEACHING PERSONNEL LITD Invoice Agency Staff Environment & Community Services Directorate 19 December 2019 1,550.16 TEACHING PERSONNEL LITD Invoice Agency Staff Environment & Community Services Directorate 19 December 2019 1,870.00 THE ACHIE EVENTS COMPANY LITD Invoice TIL funded schemes Environment & Community Services Directorate 19 December 2019 1,870.00 TOLCAN TOOL CO LITD Invoice Materials Environment & Community Services Directorate 19 December 2019 2,442.00 UNDERLEY FURNISHING LIMITED Invoice Materials Environment & Community Services Directorate 19 December 2019 2,442.00 UNDERLEY FURNISHING LIMITED Invoice Materials Housing & Regeneration Directorate 19 December 2019 2,432.00 WIGHT SUPPORT Invoice Materials Children's Services Directorate 19 December 2019 2,232.00 WIGHT SUPPORT Invoice APC - Other Clus Services Adult Social Services Directorate 19 December 2019 2,232.00 WIGHT SUPPORT Invoice APC - Other Clus Services Children's Services Directorate 19 December 2019 2,332.00 WIGHT SUPPORT Invoice APC - Other Clus Services Adult Social Services Directorate 19 December 2019 2,332.00 WIGHT SUPPORT Invoice APC - Other Clus Services Children's Services Directorate 19 December 20	Children's Services Directorate	19 December 2019	4,319.57	Social Development Agency Care	Invoice	External Lodgings
Environment & Community Services Directorate 19 December 2019 28,096.63 STEPHEN GREW CONSTRUCTION CO. Invoice Materials Chief Executives Directorate 19 December 2019 12,000.00 STONECROFT BUILDING SERVICES L. Invoice Public Relations Materials Housing & Regeneration Directorate 19 December 2019 1,200.00 STONECROFT BUILDING SERVICES L. Invoice Materials Housing & Regeneration Directorate 19 December 2019 1,200.00 STONECROFT BUILDING SERVICES L. Invoice Under Occupation Payment Environment & Community Services Directorate 19 December 2019 2,895.47 SWI LIGHTING LTD Invoice Materials Children's Services Directorate 19 December 2019 2,895.47 SWI LIGHTING LTD Invoice Grants Young People Children's Services Directorate 19 December 2019 3,300.00 TACT Invoice External Fostering Children's Services Directorate 19 December 2019 1,550.16 TEACHING PERSONNEL LTD Invoice Agency Starf Environment & Community Services Directorate 19 December 2019 1,680.00 TOUCAN TOOL CO LTD Invoice Materials Environment & Community Services Directorate 19 December 2019 2,442.00 UNDERLEY FURNISHING LIMITED Invoice Materials Resources Directorate 19 December 2019 2,442.00 UNDERLEY FURNISHING LIMITED Invoice Materials Children's Services Directorate 19 December 2019 2,442.00 UNDERLEY FURNISHING LIMITED Invoice Materials Children's Services Directorate 19 December 2019 2,442.00 UNDERLEY FURNISHING LIMITED Invoice Wandsworth Victim Support Children's Services Directorate 19 December 2019 2,332.00 WEBBASED LTD Invoice APC - Other Clo Services Adult Social Services Directorate 19 December 2019 2,332.00 WEBBASED LTD Invoice APC - Other Clo Services Adult Social Services Directorate 19 December 2019 1,4368.80 XMA LIMITED Invoice External Residential Care	Adult Social Services Directorate	19 December 2019	3,167.59	SOUTHSIDE PARTNERSHIP	Invoice	External Outreach
Chief Executives Directorate 19 December 2019 930 Stephen Neale T/D as Stephen N Invoice Public Relations Environment & Community Services Directorate 19 December 2019 12,000.00 STONECROFT BUILDING SERVICES L Invoice Materials Housing & Regeneration Directorate 19 December 2019 2,895.47 SW1 LIGHTING LTD Invoice Materials Children's Services Directorate 19 December 2019 905 Swopflup Invoice Grants-Young People Children's Services Directorate 19 December 2019 3,300.00 TACT Invoice External Fostering Children's Services Directorate 19 December 2019 1,550.16 TEACHING PERSONNELLTD Invoice Agency Staff Environment & Community Services Directorate 19 December 2019 1,870.00 THE ACME EVENTS COMPANY LTD Invoice TFL funded schemes Environment & Community Services Directorate 19 December 2019 1,880.00 TOUCAN TOOL COLTD Invoice Materials Environment & Community Services Directorate 19 December 2019 3,138.80 UK Power Networks (Operations) Invoice Materials Environment & Community Services Directorate 19 December 2019 1,000.00 VICTIM SUPPORT Invoice Social Fund Payments Housing & Regeneration Directorate 19 December 2019 2,442.00 UNDERLEY FURNISHING LIMITED Invoice Wandsworth Victim Support Children's Services Directorate 19 December 2019 8,837.48 WBC Petty Cash Invoice APC - Other Cla Services Adult Social Services Directorate 19 December 2019 2,232.00 WEBBASED LTD Invoice Training Children's Services Directorate 19 December 2019 4,368.60 XMA LIMITED Invoice Hardware purchases Adult Social Services Directorate 20 December 2019 1,4368.60 XMA LIMITED Invoice Hardware purchases Adult Social Services Directorate 20 December 2019 1,4368.60 XMA LIMITED Invoice External Residential Care	Children's Services Directorate	19 December 2019	84,662.02	ST CHRISTOPHERS FELLOWSHIP	Invoice	General Contract Work
Environment & Community Services Directorate 19 December 2019 12,000.00 STONECROFT BUILDING SERVICES L. Invoice Materials Housing & Regeneration Directorate 19 December 2019 2,895.47 SW1 LIGHTING LTD Invoice Materials Children's Services Directorate 19 December 2019 3,300.00 TACT Invoice Children's Services Directorate 19 December 2019 3,300.00 TACT Invoice External Fostering Children's Services Directorate 19 December 2019 1,550.16 TEACHING PERSONNEL LTD Invoice Agency Staff Environment & Community Services Directorate 19 December 2019 1,870.00 THE ACME EVEN'S COMPANY LTD Invoice Materials First funded schemes Environment & Community Services Directorate 19 December 2019 1,080.00 TOUCAN TOOL CO LTD Invoice Materials Resources Directorate 19 December 2019 3,136.80 UK Power Networks (Operations) Invoice Materials Housing & Regeneration Directorate 19 December 2019 1,000.00 VICTIM SUPPORT Invoice Wandsworth Victim Support Children's Services Directorate 19 December 2019 8,937.46 WBC Petty Cash Invoice APC - Other Cla Services Adult Social Services Directorate 19 December 2019 14,388.80 XMALIMITED Invoice External Residential Care	Environment & Community Services Directorate	19 December 2019	28,096.63	STEPHEN GREW CONSTRUCTION CO.	Invoice	Materials
Housing & Regeneration Directorate 19 December 2019 3.197.76 SUPAFLORS Invoice Under Occupation Payment Environment & Community Services Directorate 19 December 2019 2.895.47 SWI LIGHTING LTD Invoice Materials Children's Services Directorate 19 December 2019 905 Sweptrup Invoice Grants-Young People Children's Services Directorate 19 December 2019 3.300.00 TACT Invoice External Fostering Children's Services Directorate 19 December 2019 1.550.16 TEACHING PERSONNELLTD Invoice Agency Staff Environment & Community Services Directorate 19 December 2019 1.670.00 THE ACME EVENTS COMPANY LTD Invoice TFL funded schemes Environment & Community Services Directorate 19 December 2019 1.080.00 TOUCAN TOOL COLTD Invoice Materials Environment & Community Services Directorate 19 December 2019 2.3136.80 UK Power Networks (Operations) Invoice Materials Resources Directorate 19 December 2019 1.000.00 VICTIM SUPPORT Invoice Wandsworth Victim Support Children's Services Directorate 19 December 2019 8.937.46 WBC Petty Cash Invoice APC - Other Cla Services Adult Social Services Directorate 19 December 2019 2.232.00 WEBBASED LTD Invoice Training Children's Services Directorate 19 December 2019 1.368.80 XMA LIMITED Invoice Hardware purchases Adult Social Services Directorate 19 December 2019 1.4368.80 XMA LIMITED Invoice Hardware purchases Adult Social Services Directorate 20 December 2019 1.4368.80 XMA LIMITED Invoice External Residential Care	Chief Executives Directorate	19 December 2019	930	Stephen Neale T/D as Stephen N	Invoice	Public Relations
Environment & Community Services Directorate 19 December 2019 2,895.47 SW1 LIGHTING LTD Invoice Materials Children's Services Directorate 19 December 2019 905 Swophup Invoice Grants-Young People Children's Services Directorate 19 December 2019 3,300.00 TACT Invoice External Fostering Children's Services Directorate 19 December 2019 1,550.16 TEACHING PERSONNEL LTD Invoice Agency Staff Environment & Community Services Directorate 19 December 2019 1,870.00 THE ACME EVENTS COMPANY LTD Invoice TFL funded schemes Environment & Community Services Directorate 19 December 2019 1,080.00 TOUCAN TOOL CO LTD Invoice Materials Environment & Community Services Directorate 19 December 2019 3,136.80 UK Power Networks (Operations) Invoice Materials Resources Directorate 19 December 2019 2,442.00 UNDERLEY FURNISHING LIMITED Invoice Social Fund Payments Housing & Regeneration Directorate 19 December 2019 10,000.00 VICTIM SUPPORT Invoice Wandsworth Victim Support Children's Services Directorate 19 December 2019 2,232.00 WEBBASED LTD Invoice APC - Other Cla Services Adult Social Services Directorate 19 December 2019 4,366.80 XMA LIMITED Invoice Hardware purchases Adult Social Services Directorate 20 December 2019 14,366.80 XMA LIMITED Invoice External Lodgings Resources Directorate 20 December 2019 14,366.80 XMA LIMITED Invoice External Residential Care	Environment & Community Services Directorate	19 December 2019	12,000.00	STONECROFT BUILDING SERVICES L	Invoice	Materials
Children's Services Directorate 19 December 2019 905 Swopitup Invoice Grants-Young People Children's Services Directorate 19 December 2019 3,300.00 TACT Invoice External Fostering Children's Services Directorate 19 December 2019 1,550.16 TEACHING PERSONNEL LTD Invoice Agency Staff Environment & Community Services Directorate 19 December 2019 1,870.00 THE ACME EVENTS COMPANY LTD Invoice TFL funded schemes Environment & Community Services Directorate 19 December 2019 1,080.00 TOUCAN TOOL COLTD Invoice Materials Environment & Community Services Directorate 19 December 2019 3,136.80 UK Power Networks (Operations) Invoice Materials Resources Directorate 19 December 2019 2,442.00 UNDERLEY FURNISHING LIMITED Invoice Social Fund Payments Housing & Regeneration Directorate 19 December 2019 10,000.00 VICTIM SUPPORT Invoice Wandsworth Victim Support Children's Services Directorate 19 December 2019 2,232.00 WEBBASED LTD Invoice Training Children's Services Directorate 19 December 2019 4,368.80 XMA LIMITED Invoice Hardware purchases Adult Social Services Directorate 20 December 2019 14,368.80 XMA LIMITED Invoice External Residential Care	Housing & Regeneration Directorate	19 December 2019	3,197.76	SUPAFLORS	Invoice	Under Occupation Payments
Children's Services Directorate 19 December 2019 3,300.00 TACT Invoice External Fostering Children's Services Directorate 19 December 2019 1,550.16 TEACHING PERSONNELLTD Invoice Agency Staff Environment & Community Services Directorate 19 December 2019 1,870.00 THE ACME EVENTS COMPANY LTD Invoice TFL funded schemes Environment & Community Services Directorate 19 December 2019 1,080.00 TOUCAN TOOL CO LTD Invoice Materials Environment & Community Services Directorate 19 December 2019 3,136.80 UK Power Networks (Operations) Invoice Materials Resources Directorate 19 December 2019 2,442.00 UNDERLEY FURNISHING LIMITED Invoice Social Fund Payments Housing & Regeneration Directorate 19 December 2019 10,000.00 VICTIM SUPPORT Invoice Wandsworth Victim Suppor Children's Services Directorate 19 December 2019 2,232.00 WEBBASED LTD Invoice Training Children's Services Directorate 19 December 2019 627.36 Word Source LTD Invoice APC - External Lodgings Resources Directorate 19 December 2019 14,368.80 XMA LIMITED Invoice Hardware purchases Adult Social Services Directorate 20 December 2019 30,632.04 ABBEY HOUSE Invoice External Residential Care	Environment & Community Services Directorate	19 December 2019	2,895.47	SW1 LIGHTING LTD	Invoice	Materials
Children's Services Directorate 19 December 2019 1,550.16 TEACHING PERSONNEL LTD Invoice Agency Staff Environment & Community Services Directorate 19 December 2019 1,870.00 THE ACME EVENTS COMPANY LTD Invoice TFL funded schemes Environment & Community Services Directorate 19 December 2019 1,080.00 TOUCAN TOOL CO LTD Invoice Materials Environment & Community Services Directorate 19 December 2019 3,136.80 UK Power Networks (Operations) Invoice Materials Resources Directorate 19 December 2019 2,442.00 UNDERLEY FURNISHING LIMITED Invoice Social Fund Payments Housing & Regeneration Directorate 19 December 2019 10,000.00 VICTIM SUPPORT Invoice Wandsworth Victim Support Children's Services Directorate 19 December 2019 8,937.46 WBC Petty Cash Invoice APC - Other Cla Services Adult Social Services Directorate 19 December 2019 2,232.00 WEBBASED LTD Invoice Training Children's Services Directorate 19 December 2019 14,368.80 XMA LIMITED Invoice Hardware purchases Adult Social Services Directorate 20 December 2019 14,368.80 XMA LIMITED Invoice External Residential Care	Children's Services Directorate	19 December 2019	905	Swopitup	Invoice	Grants-Young People
Environment & Community Services Directorate 19 December 2019 1,870.00 THE ACME EVENTS COMPANY LTD Invoice TFL funded schemes TFL funded schemes Toucan Touc	Children's Services Directorate	19 December 2019	3,300.00	TACT	Invoice	External Fostering
Environment & Community Services Directorate 19 December 2019 1,080.00 TOUCAN TOOL CO LTD Invoice Materials Environment & Community Services Directorate 19 December 2019 3,136.80 UK Power Networks (Operations) Invoice Materials Resources Directorate 19 December 2019 2,442.00 UNDERLEY FURNISHING LIMITED Invoice Social Fund Payments Housing & Regeneration Directorate 19 December 2019 10,000.00 VICTIM SUPPORT Invoice Wandsworth Victim Support Children's Services Directorate 19 December 2019 8,937.46 WBC Petty Cash Invoice APC - Other Cla Services Adult Social Services Directorate 19 December 2019 2,232.00 WEBBASED LTD Invoice Training Children's Services Directorate 19 December 2019 627.36 Word Source LTD Invoice APC - External Lodgings Resources Directorate 19 December 2019 14,368.80 XMA LIMITED Invoice Hardware purchases Adult Social Services Directorate 20 December 2019 30,632.04 ABBEY HOUSE Invoice External Residential Care	Children's Services Directorate	19 December 2019	1,550.16	TEACHING PERSONNEL LTD	Invoice	Agency Staff
Environment & Community Services Directorate 19 December 2019 3,136.80 UK Power Networks (Operations) Invoice Materials Resources Directorate 19 December 2019 2,442.00 UNDERLEY FURNISHING LIMITED Invoice Social Fund Payments Housing & Regeneration Directorate 19 December 2019 10,000.00 VICTIM SUPPORT Invoice Wandsworth Victim Support Children's Services Directorate 19 December 2019 8,937.46 WBC Petty Cash Invoice APC - Other Cla Services Adult Social Services Directorate 19 December 2019 2,232.00 WEBBASED LTD Invoice Training Children's Services Directorate 19 December 2019 627.36 Word Source LTD Invoice APC - External Lodgings Resources Directorate 19 December 2019 14,368.80 XMA LIMITED Invoice Hardware purchases Adult Social Services Directorate 20 December 2019 30,632.04 ABBEY HOUSE Invoice External Residential Care	Environment & Community Services Directorate	19 December 2019	1,870.00	THE ACME EVENTS COMPANY LTD	Invoice	TFL funded schemes
Resources Directorate 19 December 2019 2,442.00 UNDERLEY FURNISHING LIMITED Invoice Social Fund Payments Housing & Regeneration Directorate 19 December 2019 10,000.00 VICTIM SUPPORT Invoice Wandsworth Victim Support Children's Services Directorate 19 December 2019 8,937.46 WBC Petty Cash Invoice APC - Other Cla Services Adult Social Services Directorate 19 December 2019 2,232.00 WEBBASED LTD Invoice Training Children's Services Directorate 19 December 2019 627.36 Word Source LTD Invoice APC - External Lodgings Resources Directorate 19 December 2019 14,368.80 XMA LIMITED Invoice Hardware purchases Adult Social Services Directorate 20 December 2019 30,632.04 ABBEY HOUSE Invoice External Residential Care	Environment & Community Services Directorate	19 December 2019	1,080.00	TOUCAN TOOL CO LTD	Invoice	Materials
Housing & Regeneration Directorate 19 December 2019 10,000.00 VICTIM SUPPORT Invoice Wandsworth Victim Support Children's Services Directorate 19 December 2019 8,937.46 WBC Petty Cash Invoice APC - Other Cla Services Adult Social Services Directorate 19 December 2019 2,232.00 WEBBASED LTD Invoice Training Children's Services Directorate 19 December 2019 627.36 Word Source LTD Invoice APC - External Lodgings Resources Directorate 19 December 2019 14,368.80 XMA LIMITED Invoice Hardware purchases Adult Social Services Directorate 20 December 2019 30,632.04 ABBEY HOUSE Invoice External Residential Care	Environment & Community Services Directorate	19 December 2019	3,136.80	UK Power Networks (Operations)	Invoice	Materials
Children's Services Directorate 19 December 2019 8,937.46 WBC Petty Cash Invoice APC - Other Cla Services Adult Social Services Directorate 19 December 2019 2,232.00 WEBBASED LTD Invoice Training Children's Services Directorate 19 December 2019 627.36 Word Source LTD Invoice APC - External Lodgings Resources Directorate 19 December 2019 14,368.80 XMA LIMITED Invoice Hardware purchases Adult Social Services Directorate 20 December 2019 30,632.04 ABBEY HOUSE Invoice External Residential Care	Resources Directorate	19 December 2019	2,442.00	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Adult Social Services Directorate 19 December 2019 2,232.00 WEBBASED LTD Invoice Training Children's Services Directorate 19 December 2019 627.36 Word Source LTD Invoice APC - External Lodgings Resources Directorate 19 December 2019 14,368.80 XMA LIMITED Invoice Hardware purchases Adult Social Services Directorate 20 December 2019 30,632.04 ABBEY HOUSE Invoice External Residential Care	Housing & Regeneration Directorate	19 December 2019	10,000.00	VICTIM SUPPORT	Invoice	Wandsworth Victim Support
Children's Services Directorate 19 December 2019 627.36 Word Source LTD Invoice APC - External Lodgings Resources Directorate 19 December 2019 14,368.80 XMA LIMITED Invoice Hardware purchases Adult Social Services Directorate 20 December 2019 30,632.04 ABBEY HOUSE Invoice External Residential Care	Children's Services Directorate	19 December 2019	8,937.46	WBC Petty Cash	Invoice	APC - Other Cla Services
Resources Directorate 19 December 2019 14,368.80 XMA LIMITED Invoice Hardware purchases Adult Social Services Directorate 20 December 2019 30,632.04 ABBEY HOUSE Invoice External Residential Care	Adult Social Services Directorate	19 December 2019	2,232.00	WEBBASED LTD	Invoice	Training
Adult Social Services Directorate 20 December 2019 30,632.04 ABBEY HOUSE Invoice External Residential Care	Children's Services Directorate	19 December 2019	627.36	Word Source LTD	Invoice	APC - External Lodgings
	Resources Directorate	19 December 2019	14,368.80	XMA LIMITED	Invoice	Hardware purchases
Adult Social Services Directorate 20 December 2019 1,200.00 Able Training and Consultancy (L Cobb) Invoice Training	Adult Social Services Directorate	20 December 2019	30,632.04	ABBEY HOUSE	Invoice	External Residential Care
	Adult Social Services Directorate	20 December 2019	1,200.00	Able Training and Consultancy (L Cobb)	Invoice	Training
Adult Social Services Directorate 20 December 2019 5,193.74 ACCOMPLISH GROUP LIMITED Invoice External Residential Care	Adult Social Services Directorate	20 December 2019	5,193.74	ACCOMPLISH GROUP LIMITED	Invoice	External Residential Care

Adult Social Services Directorate	20 December 2019	14,059.48	ACH OF LONDON LLP	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	5,095.16	ACTION ON HEARING LOSS	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	27,676.80	ACTION ON HEARING LOSS	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	13,525.40	ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	7,848.67	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Children's Services Directorate	20 December 2019	7,500.00	ALBEMARLE PRIMARY SCHOOL	Invoice	Universal 15hr 3&4yr (Alloc)
Adult Social Services Directorate	20 December 2019	1,696.00	Ambito	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	5,674.38	ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Housing & Regeneration Directorate	20 December 2019	1,234.77	APOGEE CORPORATION LTD	Invoice	Printing
Adult Social Services Directorate	20 December 2019	5,882.25	Aspens Charities	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	14,239.36	ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	8,736.00	Assurance Care/CHATFIELD HOUSE	Invoice	Supported Living
Adult Social Services Directorate	20 December 2019	36,219.19	ASTRA HOMES LTD	Invoice	External Residential Care
Chief Executives Directorate	20 December 2019	2,357.67	BAC ENTERPRISES LTD	Invoice	Project Work
Adult Social Services Directorate	20 December 2019	24,400.00	Bavani Care Home	Invoice	External Residential Care
Children's Services Directorate	20 December 2019	5,860.77	BRIT SCHOOL PRODUCTIONS	Invoice	Post 16 fees
Adult Social Services Directorate	20 December 2019	115,012.67	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	20 December 2019	20,967.80	BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	1,737.63	C & K HEALTHCARE LTD T/A COLLE	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	23,926.12	C/O CLIFFORD OAKLEY	Invoice	External Residential Care
Children's Services Directorate	20 December 2019	852	Carshalton Boys Sports College	Invoice	Post 16 fees
Children's Services Directorate	20 December 2019	3,429.60	Cascade Car Service Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20 December 2019	20,085.72	Central & North West London NH	Invoice	Gum Service - Other Providers
Adult Social Services Directorate	20 December 2019	2,185.85	CHD Care Ltd T/a The Summers	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	10,827.60	CHEGWORTH NURSING HOME (BAYSWI	Invoice	External Nursing Care
Adult Social Services Directorate	20 December 2019	8,264.33	CHOICE CARE GROUP Limited	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	7,391.92	Choice Support	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	7,257.36	Christ the King Residential	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	1,220.86	CLARITY	Invoice	Workstep
Adult Social Services Directorate	20 December 2019	2,056.60	COLTEN CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	1,940.00	Community Housing	Invoice	Supported Living

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Adult Social Services Directorate 28 December 2013	Adult Social Services Directorate	20 December 2019	4,042.16	CRAWFORD HOMES LIMITED	Invoice	External Residential Care
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Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate 20 December 2019 31,238.20 CURRNS CARE LTD Invoice Major Repairs A Alterations Adult Social Services Directorate 20 December 2019 3,974.50 Daviet Care Ltd Tuk Biolizative Invoice Septemal Numining Care Housing & Regeneration Directorate 20 December 2019 31,288.40 Daviet Care Ltd Tuk Biolizative Invoice Featmal Numining Care Housing & Regeneration Directorate 21 December 2019 31,284.40 DESPONSE CARS LTD Invoice Featmal Numining Care Adult Social Services Directorate 22 December 2019 37,280 DOVER CARADE CARS LTD Invoice External Residential Care Entriumining Care Entriumining Care Adult Social Services Directorate 23 December 2019 37,280 DOVER CARADE CARS LTD Invoice Desember 30,400 Dover Dover Control Care Part Control Residential Care Desember 2019 37,280 DOVER CARADE CARS LTD Invoice Desember 30,400 Adult Social Services Directorate 23 December 2019 37,280 DOVER CARADE CARS LTD Invoice Desember 30,400 Adult Social Services Directorate 24 December 2019 39,977,77 DOVMINION (CHERTSCY ROMO) LTD Invoice Desember 30,400 Adult Social Services Directorate 24 December 2019 24,974,14 East View Housing Management L Invoice Desember 2019 38,600 Adult Social Services Directorate 24 December 2019 39,876,007 PRIST CARE LODGE Invoice Supported Living Housing Registration Directorate 24 December 2019 31,277,22 31,400 Adult Social Services Directorate 24 December 2019 31,277,22 31,400 Adult Social Services Directorate 24 December 2019 31,277,22 31,400 Adult Social Services Directorate 24 December 2019 31,277,22 31,400 Adult Social Services Directorate 24 December 2019 31,277,20 31,400 Adult Social Services Directorate 24 December 2019 31,277,20 31,400 Adult Social Services Directorate 24 December 2019 31,277,20 Adult Social Services Directorate 25 December 2019 31,277,20 Adult Social Services	Adult Social Services Directorate	20 December 2019	24,252.86	CROWNWISE LTD	Invoice	Supported Living
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Adult Social Services Directorate 20 December 2019 4,480.45 Foxley Lodge Care Home Invoice External Residential Care Adult Social Services Directorate 20 December 2019 24,329.84 GEORGE POTTER CARE HOME LTD Invoice External Nursing Care Adult Social Services Directorate 20 December 2019 9,971.60 GLENCARE GROUP Invoice External Residential Care Adult Social Services Directorate 20 December 2019 1,282.64 Glory Residential Care Invoice External Residential Care Adult Social Services Directorate 20 December 2019 726.03 Guild Care Invoice External Residential Care Chief Executives Directorate 20 December 2019 819.6 HALSTAN & CO LTD Invoice Printing Adult Social Services Directorate 20 December 2019 4,075.40 HAMPSHIRE COUNTY COUNCIL Invoice External Nursing Care Adult Social Services Directorate 20 December 2019 2,858.96 HASTINGS & BEXHILL MENCAP SOCI Invoice External Residential Care Adult Social Services Directorate 20 December 2019 3,441.32 HAYDON PARK LODGE LTD Invoice External Residential Care	Housing & Regeneration Directorate	20 December 2019	1,797.22	FMDirect (UK) Ltd	Invoice	Other Fees
Adult Social Services Directorate 20 December 2019 24,329.84 GEORGE POTTER CARE HOME LTD Invoice External Nursing Care Adult Social Services Directorate 20 December 2019 9,971.60 GLENCARE GROUP Invoice External Residential Care Adult Social Services Directorate 20 December 2019 1,282.64 Glory Residential Care Invoice External Residential Care Adult Social Services Directorate 20 December 2019 726.03 Guild Care Invoice External Residential Care Chief Executives Directorate 20 December 2019 819.6 HALSTAN & CO LTD Invoice Printing Adult Social Services Directorate 20 December 2019 4,075.40 HAMPSHIRE COUNTY COUNCIL Invoice External Nursing Care Adult Social Services Directorate 20 December 2019 2,858.96 HASTINGS & BEXHILL MENCAP SOCI Invoice External Residential Care Adult Social Services Directorate 20 December 2019 3,441.32 HAYDON PARK LODGE LTD Invoice External Residential Care	Adult Social Services Directorate	20 December 2019	36,140.00	FOUR SEASONS HEALTH CARE LTD	Invoice	External Daycare
Adult Social Services Directorate 20 December 2019 9,971.60 GLENCARE GROUP Invoice External Residential Care Adult Social Services Directorate 20 December 2019 1,282.64 Glory Residential Care Invoice External Residential Care Adult Social Services Directorate 20 December 2019 726.03 Guild Care Invoice External Residential Care Chief Executives Directorate 20 December 2019 819.6 HALSTAN & CO LTD Invoice Printing Adult Social Services Directorate 20 December 2019 4,075.40 HAMPSHIRE COUNTY COUNCIL Invoice External Nursing Care Adult Social Services Directorate 20 December 2019 2,858.96 HASTINGS & BEXHILL MENCAP SOCI Invoice External Residential Care Adult Social Services Directorate 20 December 2019 3,441.32 HAYDON PARK LODGE LTD Invoice External Residential Care	Adult Social Services Directorate	20 December 2019	4,480.45	Foxley Lodge Care Home	Invoice	External Residential Care
Adult Social Services Directorate 20 December 2019 1,282.64 Glory Residential Care Invoice External Residential Care Adult Social Services Directorate 20 December 2019 726.03 Guild Care Invoice External Residential Care Chief Executives Directorate 20 December 2019 819.6 HALSTAN & CO LTD Invoice Printing Adult Social Services Directorate 20 December 2019 4,075.40 HAMPSHIRE COUNTY COUNCIL Invoice External Nursing Care Adult Social Services Directorate 20 December 2019 2,858.96 HASTINGS & BEXHILL MENCAP SOCI Invoice External Residential Care Adult Social Services Directorate 20 December 2019 3,441.32 HAYDON PARK LODGE LTD Invoice External Residential Care	Adult Social Services Directorate	20 December 2019	24,329.84	GEORGE POTTER CARE HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate 20 December 2019 726.03 Guild Care Invoice External Residential Care Chief Executives Directorate 20 December 2019 819.6 HALSTAN & CO LTD Invoice Printing Adult Social Services Directorate 20 December 2019 4,075.40 HAMPSHIRE COUNTY COUNCIL Invoice External Nursing Care Adult Social Services Directorate 20 December 2019 2,858.96 HASTINGS & BEXHILL MENCAP SOCI Invoice External Residential Care Adult Social Services Directorate 20 December 2019 3,441.32 HAYDON PARK LODGE LTD Invoice External Residential Care	Adult Social Services Directorate	20 December 2019	9,971.60	GLENCARE GROUP	Invoice	External Residential Care
Chief Executives Directorate 20 December 2019 819.6 HALSTAN & CO LTD Invoice Printing Adult Social Services Directorate 20 December 2019 4,075.40 HAMPSHIRE COUNTY COUNCIL Invoice External Nursing Care Adult Social Services Directorate 20 December 2019 2,858.96 HASTINGS & BEXHILL MENCAP SOCI Invoice External Residential Care Adult Social Services Directorate 20 December 2019 3,441.32 HAYDON PARK LODGE LTD Invoice External Residential Care	Adult Social Services Directorate	20 December 2019	1,282.64	Glory Residential Care	Invoice	External Residential Care
Adult Social Services Directorate 20 December 2019 4,075.40 HAMPSHIRE COUNTY COUNCIL Invoice External Nursing Care Adult Social Services Directorate 20 December 2019 2,858.96 HASTINGS & BEXHILL MENCAP SOCI Invoice External Residential Care Adult Social Services Directorate 20 December 2019 3,441.32 HAYDON PARK LODGE LTD Invoice External Residential Care	Adult Social Services Directorate	20 December 2019	726.03	Guild Care	Invoice	External Residential Care
Adult Social Services Directorate 20 December 2019 2,858.96 HASTINGS & BEXHILL MENCAP SOCI Invoice External Residential Care Adult Social Services Directorate 20 December 2019 3,441.32 HAYDON PARK LODGE LTD Invoice External Residential Care	Chief Executives Directorate	20 December 2019	819.6	HALSTAN & CO LTD	Invoice	Printing
Adult Social Services Directorate 20 December 2019 3,441.32 HAYDON PARK LODGE LTD Invoice External Residential Care	Adult Social Services Directorate	20 December 2019	4,075.40	HAMPSHIRE COUNTY COUNCIL	Invoice	External Nursing Care
	Adult Social Services Directorate	20 December 2019	2,858.96	HASTINGS & BEXHILL MENCAP SOCI	Invoice	External Residential Care
Housing & Regeneration Directorate 20 December 2019 3,002.40 HAYS SPECIALIST RECRUITMENT GR Invoice Agency Staff	Adult Social Services Directorate	20 December 2019	3,441.32	HAYDON PARK LODGE LTD	Invoice	External Residential Care
	Housing & Regeneration Directorate	20 December 2019	3,002.40	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff

Adult Social Services Directorate	20 December 2019	15,905.96	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	2,864.04	Hydefall Ltd T/A Sutton Court	Invoice	External Nursing Care
Adult Social Services Directorate	20 December 2019	11,302.32	ILG LTD	Invoice	External Residential Care
Chief Executives Directorate	20 December 2019	3,096.60	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Adult Social Services Directorate	20 December 2019	6,094.24	Independence Homes Ltd	Invoice	Supported Living
Adult Social Services Directorate	20 December 2019	4,318.88	INDEPENDENT LIFESTYLE OPTIONS	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	2,572.87	JACKMAN'S LODGE CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	2,193.91	JANSONDEAN NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	20 December 2019	14,178.12	JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	20 December 2019	2,679.43	JEWISH CARE	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	24,241.64	JOYCARE HOME SERVICES LTD	Invoice	External Residential Care
Chief Executives Directorate	20 December 2019	8,993.42	KALL KWIK	Invoice	Printing
Adult Social Services Directorate	20 December 2019	2,831.94	KARUNA CARE (TLC) LTD	Invoice	External Nursing Care
Adult Social Services Directorate	20 December 2019	6,506.12	KEYS HILL PARK LIMITED	Invoice	External Residential Care
Environment & Community Services Directorate	20 December 2019	5,399.48	KILLGERM CHEMICALS LTD	Invoice	Equipment
Children's Services Directorate	20 December 2019	9,289.38	KINGSTON COLLEGE	Invoice	Post 16 fees
Adult Social Services Directorate	20 December 2019	11,358.72	KISIMUL GROUP LTD	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	1,549.16	KOLBE HOUSE SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	1,041.15	KORU MEDICAL LTD	Invoice	Occupational Health Doctors
Adult Social Services Directorate	20 December 2019	43,359.52	LAETUS LODGE	Invoice	Supported Living
Children's Services Directorate	20 December 2019	16,275.18	LAMBETH COLLEGE	Invoice	Post 16 fees
Adult Social Services Directorate	20 December 2019	3,614.11	LANGLEY COURT REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	23,097.20	LD CARE	Invoice	External Residential Care
Chief Executives Directorate	20 December 2019	752.4	Liberty Printers (AR	Invoice	Printing
Adult Social Services Directorate	20 December 2019	4,791.20	LIVABILITY	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	5,563.24	LIVING AMBITIONS LIMITED	Invoice	External Residential Care
Chief Executives Directorate	20 December 2019	1,838.09	LONDON LETTERBOX MARKETING	Invoice	Printing
Adult Social Services Directorate	20 December 2019	96,132.44	LOVING CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	91,596.47	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	5,925.68	Management Solutions First Ltd	Invoice	Supported Living
Adult Social Services Directorate	20 December 2019	7,539.24	Marks Care Home Limited (Kenil	Invoice	External Residential Care
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Adult Social Services Directorate	20 December 2019	638.02	MEDACS HOMECARE	Invoice	External Outreach
Adult Social Services Directorate	20 December 2019	2,829.40	Medihands Healthcare	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	9,871.92	MENCAP	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	979.32	Metropolitan Housing Trust	Invoice	Supported Living
Adult Social Services Directorate	20 December 2019	109,711.96	METROPOLITAN HOUSING TRUST	Invoice	Supported Living
Adult Social Services Directorate	20 December 2019	6,640.88	MIGHOUSE RESIDENTIAL CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	4,659.32	MINSA CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	2,723.12	MISSION CARE	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	281,955.42	MMCG 2 LTD	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	20 December 2019	7,030.08	MR & MRS M PEAKE T/A TOTTERDOW	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	4,589.12	MR A H & MRS D AKBARALLY	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	7,001.40	MULLINVAN LTD	Invoice	External Nursing Care
Adult Social Services Directorate	20 December 2019	6,370.28	NATIONAL SOCIETY FOR EPILEPSY	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	2,123.36	Nazareth Care Charitable Trust	Invoice	External Nursing Care
Children's Services Directorate	20 December 2019	9,030.39	NESCOT	Invoice	Post 16 fees
Environment & Community Services Directorate	20 December 2019	1,292.54	Newsquest Media Group Ltd	Invoice	Materials
Adult Social Services Directorate	20 December 2019	28,433.56	NIGHTINGALE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	2,258.60	NORBURY HALL RESIDENTIAL CARE	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	19,588.48	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	3,720.08	NUTLEY HALL LTD	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	2,019.16	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Chief Executives Directorate	20 December 2019	891	ONNEKAS LTD (MARTINS)	Invoice	Printing
Children's Services Directorate	20 December 2019	1,669.07	Optivo	Invoice	Care Leaver Relevant
Adult Social Services Directorate	20 December 2019	1,418.16	OUTSIDE IN PATHWAYS LTD	Invoice	Supported Living
Adult Social Services Directorate	20 December 2019	13,306.64	PATHWAY HEALTHCARE	Invoice	External Residential Care
Resources Directorate	20 December 2019	680	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Adult Social Services Directorate	20 December 2019	10,072.00	PERSONAL CENTRED CARE	Invoice	Supported Living
Children's Services Directorate	20 December 2019	14,400.00	Phoenix Place	Invoice	Independent Fees
Adult Social Services Directorate	20 December 2019	7,263.40	Pilgrims' Friend society	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	8,895.16	PROGRESS HOUSING LULWORTH	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	9,861.19	PROGRESS HOUSING MARLOW	Invoice	External Residential Care

Adult Social Services Directorate	20 December 2019	13,144.64	RALEIGH HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	29,684.56	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	528	Recruitment Team Nine Ltd	Invoice	Advocacy contract
Children's Services Directorate	20 December 2019	3,394.38	REDACTED PERSONAL DATA	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	20 December 2019	14,630.04	Residential Community Care	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	32,369.68	RICHARD CUSDEN HOMES LTD	Invoice	External Residential Care
Children's Services Directorate	20 December 2019	1,657.01	RICHMOND UPON THAMES COLLEGE	Invoice	Post 16 fees
Adult Social Services Directorate	20 December 2019	15,179.84	RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	6,793.20	Rochester Care Home	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	14,843.80	RONALD GIBSON HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	57,953.12	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	20 December 2019	7,032.52	ROSENMANOR LTD	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	2,159.58	Rowena House Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	20 December 2019	26,662.12	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Resources Directorate	20 December 2019	4,267.80	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	20 December 2019	44,773.08	ROYAL MENCAP SOCIETY	Invoice	Supported Living
Adult Social Services Directorate	20 December 2019	9,068.48	Sanctuary Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	2,210.84	Sanctuary Homecare Limited	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	14,458.52	SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	21,974.24	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	13,194.73	SEQUENCE CARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	41,679.17	SERVOL COMMUNITY TRUST	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	20 December 2019	936.46	SIEMENS FINANCIAL SERVICES LTD	Invoice	Photocopying
Adult Social Services Directorate	20 December 2019	9,322.76	SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	17,534.84	SIGNHEALTH	Invoice	External Residential Care
Housing & Regeneration Directorate	20 December 2019	17,172.07	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Adult Social Services Directorate	20 December 2019	2,784.52	Sons of Divine ProvidenceT/a O	Invoice	External Residential Care
Children's Services Directorate	20 December 2019	212,011.80	SOUTH THAMES COLLEGE	Invoice	Post 16 fees
Adult Social Services Directorate	20 December 2019	1,454.64	SOUTHDOWN NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	20 December 2019	6,490.92	Speirs House, Greensleeves Car	Invoice	External Nursing Care
Adult Social Services Directorate	20 December 2019	5,332.20	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
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Adult Social Services Directorate	20 December 2019	4,330.84	ST JOHNS NURSING HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	20 December 2019	12,495.77	ST MARYS CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	20 December 2019	6,138.11	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	7,414.04	STALLCOMBE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	5,984.97	SUMMIT LODGE	Invoice	Supported Living
Adult Social Services Directorate	20 December 2019	21,351.56	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	6,731.72	SUSASH LondonLtd-T/A Barons Lo	Invoice	External Nursing Care
Adult Social Services Directorate	20 December 2019	3,503.00	SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	20 December 2019	8,671.36	SUSSEX HEALTH CARE	Invoice	External Nursing Care
Adult Social Services Directorate	20 December 2019	7,227.96	THANET HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	2,334.64	The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	12,730.70	THE HOME FARM TRUST LTD	Invoice	Supported Living
Adult Social Services Directorate	20 December 2019	6,200.00	THE LAURELS CARE CENTRE LTD	Invoice	External Nursing Care
Children's Services Directorate	20 December 2019	4,041.26	THE MANCHESTER COLLEGE	Invoice	Post 16 fees
Adult Social Services Directorate	20 December 2019	3,623.52	THE MANOR HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	12,112.32	THE MOUNT CAMPHILL COMMUNITY	Invoice	Supported Living
Adult Social Services Directorate	20 December 2019	12,539.96	THE PINES NURSING HOME	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	30,595.32	THE REGARD PARTNERSHIP	Invoice	External Residential Care
Children's Services Directorate	20 December 2019	660	The Relief Group	Invoice	Agency Staff
Adult Social Services Directorate	20 December 2019	4,968.60	THE RICHMOND FELLOWSHIP	Invoice	Supported Living
Adult Social Services Directorate	20 December 2019	8,451.08	The Well House	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	16,853.04	THE WEST OF ENGLAND SCHOOL & C	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	6,660.20	THORNTON LODGE	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	505.22	TMN Consultant Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	20 December 2019	13,242.48	TOTTERDOWN	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	4,747.03	TREETOPS NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	20 December 2019	83,127.36	TRINITY COURT NURSING HOME	Invoice	External Nursing Care
Children's Services Directorate	20 December 2019	20,507.49	UNITED COLLEGES GROUP T/A CWC	Invoice	Post 16 fees
Chief Executives Directorate	20 December 2019	24,500.00	VICTIM SUPPORT	Invoice	Project Work
Children's Services Directorate	20 December 2019	6,899.01	WEST THAMES COLLGE	Invoice	Post 16 fees
Environment & Community Services Directorate	20 December 2019	1,048,724.45	WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa - Refuse Disposal
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Adult Social Services Directorate	20 December 2019	2,074.52	WILLOWMEAD RESIDENTIAL HOME LT	Invoice	Residentl Care Conts
Adult Social Services Directorate	20 December 2019	14,205.96	WINSLOW COURT	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	12,495.34	ZERO THREE CARE HOMES LLP	Invoice	External Residential Care
Adult Social Services Directorate	23 December 2019	2,222.60	ABBEY CARE CENTRE T/A BHAKTI S	Invoice	External Nursing Respite Care
Adult Social Services Directorate	23 December 2019	4,240.40	ALL THE OTHER LUCYS	Invoice	Supported Living
Adult Social Services Directorate	23 December 2019	11,133.80	ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Adult Social Services Directorate	23 December 2019	4,265.24	Ambito	Invoice	External Residential Care
Adult Social Services Directorate	23 December 2019	23,314.66	ANS HOMES LTD	Invoice	External Nursing Care
Adult Social Services Directorate	23 December 2019	2,028.28	Arbrook House	Invoice	External Nursing Care
Environment & Community Services Directorate	23 December 2019	10,974.00	ARK PEST CONTROL LTD	Invoice	General Contract Work
Adult Social Services Directorate	23 December 2019	4,704.76	ASHGALE HOUSE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	23 December 2019	15,009.80	ASTOR-BANNERMAN (MEDICAL) LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	23 December 2019	10,625.12	BEECH LODGE	Invoice	External Residential Care
Adult Social Services Directorate	23 December 2019	66,164.08	C M CARE LTD	Invoice	External Outreach
Adult Social Services Directorate	23 December 2019	27,648.28	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	23 December 2019	7,271.24	CAMERON LODGE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	23 December 2019	70,263.13	Care Management Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	23 December 2019	79,637.43	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	23 December 2019	40,092.56	Caretech Community Services Lt	Invoice	External Residential Care
Adult Social Services Directorate	23 December 2019	2,126.64	Caring Homes Healthcare Group	Invoice	External Nursing Care
Adult Social Services Directorate	23 December 2019	4,067.68	Cepen Lodge Ltd t/a Brighterki	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	23 December 2019	3,325.40	CHERRY LODGE	Invoice	External Residential Care
Adult Social Services Directorate	23 December 2019	7,815.12	Chiswick Nursing Centre	Invoice	External Nursing Care
Housing & Regeneration Directorate	23 December 2019	1,223.16	CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Adult Social Services Directorate	23 December 2019	33,721.32	CLIA Care	Invoice	Supported Living
Environment & Community Services Directorate	23 December 2019	4,454.40	CMT EQUIPMENT LTD	Invoice	Materials
Adult Social Services Directorate	23 December 2019	15,892.24	Consensus Support Services Ltd	Invoice	External Residential Care
Adult Social Services Directorate	23 December 2019	7,247.00	CRAEGMOOR OLD RECTORY BREDE PR	Invoice	External Residential Care
Adult Social Services Directorate	23 December 2019	4,498.24	CSS LTD T/A THF CARE ESTATES	Invoice	External Residential Care
Adult Social Services Directorate	23 December 2019	2,279.88	Denham Manor	Invoice	External Nursing Care
Adult Social Services Directorate	23 December 2019	8,256.76	DOLPHIN HOMES LTD	Invoice	External Residential Care
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Adult Social Services Directorate	23 December 2019	830.4	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Children's Services Directorate	23 December 2019	1,471.50	ELIOR UK PLC	Invoice	Food & Consumables
Adult Social Services Directorate	23 December 2019	828.4	EPAYROLLUK LTD	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	4,772.56	ESSEX CARE CONSORTIUM	Invoice	External Residential Care
Environment & Community Services Directorate	23 December 2019	1,196.69	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	23 December 2019	26,517.82	F M Conway Limited	Invoice	Carriageway Marking Mtce
Adult Social Services Directorate	23 December 2019	617.4	Fieldside Care Home	Invoice	External Residential Care
Adult Social Services Directorate	23 December 2019	2,994.08	FITZROY SUPPORT	Invoice	External Residential Care
Adult Social Services Directorate	23 December 2019	19,468.00	FRANCES TAYLOR FOUNDATION	Invoice	External Residential Care
Environment & Community Services Directorate	23 December 2019	2,900.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	23 December 2019	2,997.20	FUTURE SKILLS TRAINING	Invoice	Other Therapies
Adult Social Services Directorate	23 December 2019	2,849.72	GCH(Acton) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	23 December 2019	10,319.56	GIBSONS LODGE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	23 December 2019	11,486.90	Grove Care Partnership	Invoice	Residentl Care Conts
Adult Social Services Directorate	23 December 2019	10,606.94	HAVELOCK COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	23 December 2019	5,914.68	HC-One Oval Limited	Invoice	External Nursing Care
Adult Social Services Directorate	23 December 2019	12,577.60	HEATHLAND COURT	Invoice	External Nursing Care
Children's Services Directorate	23 December 2019	1,925.00	Hospital & Home Tuition Servic	Invoice	Grants-Young People
Housing & Regeneration Directorate	23 December 2019	8,322.00	Inspectorate Ltd T/a Roch ndt	Invoice	Improvements
Environment & Community Services Directorate	23 December 2019	2,382.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	23 December 2019	2,604.00	KEYSOFT SOLUTIONS LTD	Invoice	Software purchases
Children's Services Directorate	23 December 2019	4,162.50	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Housing & Regeneration Directorate	23 December 2019	1,000.00	LIVING YOUR DREAM CONSULTANCY	Invoice	Training
Adult Social Services Directorate	23 December 2019	12,242.68	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	23 December 2019	7,345.52	MHA CARE GROUP	Invoice	External Nursing Care
Housing & Regeneration Directorate	23 December 2019	5,100.03	Ms Tanya Beresford & Ms Oriana	Invoice	PSL Payments To Landlords
Chief Executives Directorate	23 December 2019	754	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	23 December 2019	7,368.96	NORCREST (2000) HOME LTD	Invoice	External Residential Care
Environment & Community Services Directorate	23 December 2019	3,371.20	PACE ARC LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	23 December 2019	960	PAULWAY KENNELS & CATTERIES	Invoice	Materials
Adult Social Services Directorate	23 December 2019	56,499.97	QUINN LONDON LTD	Invoice	CAPEXP Construction Work

Adult Social Services Directorate	23 December 2019	553.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	681.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	3,057.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,623.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,675.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,630.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	3,461.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,035.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	672.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	589.8	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	20,845.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,786.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	587.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	11,575.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,167.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	975	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	4,135.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	928.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,172.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,279.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	719.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,350.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	843.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	4,257.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	912.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,515.54	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	3,782.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	570.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	969.6	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	3,751.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	616.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	23 December 2019	931.2	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	518.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	747.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,126.90	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	23 December 2019	2,189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	3,851.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,408.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,145.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	610.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	4,448.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	3,306.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,079.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,651.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	821.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,538.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,421.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	7,678.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,019.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	530.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	4,333.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	733.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	7,758.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	611.4	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	693.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	800	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,862.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	551.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,194.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,173.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,578.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,779.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	23 December 2019	1,820.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	810.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	987.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,882.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	553.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,714.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,061.02	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,838.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,337.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	845.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,566.28	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	23 December 2019	2,291.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,897.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,626.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	831.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	766.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,069.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,111.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	4,060.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,152.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,101.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	652.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,383.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	574.4	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	902	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,049.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,189.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,220.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	852.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	3,710.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	3,845.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	23 December 2019	977.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,146.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	3,425.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,204.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,135.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	5,231.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	939.2	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	940.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,806.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	6,188.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	855.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	5,628.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	11,444.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	682.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,152.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,815.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,426.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	571	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,129.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,385.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	651.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	544.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,025.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	5,059.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	967.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	768.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	649.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,020.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,373.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,641.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	832	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	23 December 2019	538.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,315.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	548.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	6,940.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	995.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,205.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	769.6	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,303.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	648.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	668.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,023.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	767.2	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	861.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,055.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,055.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	769.4	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,040.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	652	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	851.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	839.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,955.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	605.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,860.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,226.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	544	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,715.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	4,833.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	803.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,289.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,070.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,383.29	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	23 December 2019	3,684.57	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	668.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,035.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	741.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,281.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	23 December 2019	1,482.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	23 December 2019	626.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	23 December 2019	671.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	616.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	23 December 2019	1,523.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,908.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	863.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	23 December 2019	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	955.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,093.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	511.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,236.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	603	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	823.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	586.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,178.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,335.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,306.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,072.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	939.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,256.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	701.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	3,637.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	820.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,490.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	653.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	23 December 2019	3,627.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,814.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	945.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	648.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	710.44	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	23 December 2019	1,055.25	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	586.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	698.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	536	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	971.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,993.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,143.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,005.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,122.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,574.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,017.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	3,517.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	603	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	689.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,457.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,641.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	569.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	980.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,549.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	720.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	636.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	703.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	894.8	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	603	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,787.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,033.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	23 December 2019	1,423.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,172.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,010.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	938	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	787.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,373.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,579.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	837.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	773.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	5,583.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,110.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	875	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	770.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,822.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,407.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,876.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	500.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	558.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	960.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	814.8	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,024.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	558.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	867.2	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	542	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,136.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,982.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,446.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	698.4	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	701.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,396.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,105.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	23 December 2019	909.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	905.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	951.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	887.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,555.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,060.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	873	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	707.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	3,498.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	628	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	6,462.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,499.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,417.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	667.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	616.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	817.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,834.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	823.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	750.4	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,140.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,375.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	939.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,705.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	916.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	695.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	965	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	540.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	541.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	610	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	744.4	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	805.4	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	23 December 2019	638.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	960.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	786.4	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,725.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	713.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,376.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	5,200.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	658.6	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	550.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	926.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	977.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	893.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,994.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	3,256.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,073.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	972.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,723.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	955.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	894.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	583.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,356.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	531.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	814.8	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,650.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	543.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	10,708.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	648.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	631.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,306.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,953.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	4,580.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	23 December 2019	1,211.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,169.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	891.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	818	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	881.4	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	5,592.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	540.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,061.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,753.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	840	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	703.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	662.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	560.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,664.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,661.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,037.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	684.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,518.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	770.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,446.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	605.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	651.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,714.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,298.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,007.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	967.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	940.4	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	568.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	693.8	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	726.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,240.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	23 December 2019	1,164.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,814.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	834	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	520.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,178.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,583.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	931.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,892.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	585.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,224.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	611.6	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	725.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,204.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,261.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	580	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,238.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	927.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	766	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	884.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	806.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	863.8	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,255.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	993.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,136.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,393.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	651.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,410.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,073.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	593.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	3,250.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,338.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	23 December 2019	1,119.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	763.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	590.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	3,612.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	517.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,119.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	993.4	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,174.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,372.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,744.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	720	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	3,258.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,961.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,012.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,840.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,925.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	576	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,777.62	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	536	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	886.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	652.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	804.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	713.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,791.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	911.6	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,514.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,236.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	990.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	7,822.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,013.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	3,176.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
					

Adult Social Services Directorate	23 December 2019	887.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	658.6	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	7,348.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	838.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,150.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,932.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	791.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,190.30	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,014.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	4,348.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	12,044.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	648.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,739.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	659	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	3,651.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	932.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	655.4	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	639.6	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,315.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	777.2	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,539.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	781.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,942.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	3,635.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	4,267.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	725.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	8,544.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	915.6	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	713.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,400.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,475.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	23 December 2019	1,337.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	984.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	727.2	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,289.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,069.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,387.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	798.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	3,722.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	855.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	3,249.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	995.76	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	23 December 2019	1,239.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	672	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	993.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	586.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	947	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	569.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,306.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,809.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,898.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,863.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,876.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	655	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	973.6	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	787.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	945	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	820.75	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	996.66	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,694.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	637.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	7,870.97	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directionale 23 Documber 2019 900 Segis Role Litellind Process Marieria Federation (Accommunity Services Directionale 23 Documber 2019 611.113.59) SPRICE SHAPPS SERVICES LITE Process Process Community Services Directionale 23 Documber 2019 1.291.203 SERVINS FRANCIS SERVICES LITE Process Process Community Services Directionale 23 Documber 2019 1.291.203 SERVINS FRANCIS SERVICES LITE Process Directionale 23 Documber 2019 1.291.203 SERVINS FRANCIS SERVICES LITE Process Directionale 23 Documber 2019 1.291.70 SERVINS FRANCIS SERVINS SERVINS DIRECTION Process Directionale 23 Documber 2019 1.291.70 SERVINS FRANCIS SERVINS SERVINS DIRECTION Process Directionale 23 Documber 2019 2.292.70 SERVINS SERVINS SERVINS SERVINS DIRECTION PROCESS DIRECTIO	Children's Services Directorate	23 December 2019	7,399.47	ROOTS AND SHOOTS	Invoice	Post 16 fees
Involvement & Community Services Directorate 23 December 2019 0.1.113.59 SERCO SHARED SERVICES CRITINE Involve Photocopyring Housing & Regionation December 2019 1.291.30 SERCO SHARED SERVICES LID Involve Photocopyring Housing & Regionation December 2019 1.746.95 SERCO SHARED SERVICES LID Involve Photocopyring Children's Devictor December 2019 1.501.70 SERCO STRINANCAL SERVICES LID Involve Photocopyring Acut Social Services December 2019 1.501.70 SERVICES INVOLVE Involve Involve December 2019 1.501.70 SERVICES INVOLVE Involve Involve December 2019 1.501.70 SERVICES LID Involve Involve December 2019 1.501.70 SERVICES LID Involve Involve Content of December 2019 1.501.70 SERVICES LID Involve Involve Content of December 2019 1.501.70 SERVICES LID Involve Involve Content of December 2019 1.501.70 SERVICES LID Involve Content Operation Content of December 2019 1.501.70 SERVICES LID Involve Content Operation Content of December 2019 1.501.70 SERVICES LID Involve Content Operation Content of December 2019 1.501.70 SERVICES LID Involve Content Operation Content Operation Content of December 2019 1.501.70 SERVICES LID Involve Content Operation Content Operation Content of December 2019 1.501.70 SERVICES LID	Resources Directorate	23 December 2019	684	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate 123 December 2019 1,291.53 SIEMENS FINANCIAL SCRIVCCS LTD Invoice Protocopying Children's Services Directorate 23 December 2019 1,744.05 SIEMENS FINANCIAL SCRIVCCS LTD Invoice Protocopying Adult Social Services Directorate 24 December 2019 2,749.76 SOPERION DESCONTIAL NOME Invoice Reformal Residential Core Housing & Regeneration Directorate 25 December 2019 2,749.76 SOPERION DESCONTIAL NOME Invoice Reformal Residential Core Housing & Regeneration Directorate 26 December 2019 2,749.76 SOPERION DESCONTIAL NOME Invoice Reformal Residential Core Housing & Regeneration Directorate 26 December 2019 2,135.70 SULTON VALENCE CASE HOME (BRIIG Invoice Reformal Residential Core Adult Social Services Directorate 26 December 2019 2,1378.70 3,178.70 SULTON VALENCE CASE HOME (BRIIG Invoice Reformal Residential Core Adult Social Services Directorate 27 December 2019 2,1378.70 3,178.70 THE DIANCON TRUST Invoice Reformal Residential Core Adult Social Services Directorate 28 December 2019 2,748.70 The Galdes Core Home Invoice Reformal Residential Core Adult Social Services Directorate 28 December 2019 3,748.70 The Remain Reginisation Invoice Reformal Residential Core Adult Social Services Directorate 29 December 2019 3,748.70 The Remain Reginisation Invoice Reformal Residential Core Children's Services Directorate 29 December 2019 3,748.70 The Remain Reginisation Invoice Reformal Residential Core Housing & Regeneration Directorate 20 December 2019 3,748.70 The Park Truster Thouse Reformal Residential Core Housing & Regeneration Directorate 20 December 2019 3,748.70 The Park Truster Invoice Reformal Residential Core Housing & Regeneration Directorate 20 December 2019 3,748.70 The Park Truster Invoice Reformal Residential Core Monthly Regeneration Directorate 20 December 2019 3,748.70 The Park Truster Thought & Regeneration Directorate 20 December 2019 3,748.70 The Park Truster Thought & Regeneration Directorate 20 Decembe	Adult Social Services Directorate	23 December 2019	900	Sage Blue Limited	Invoice	Materials
Housing & Proportionale 23 December 2019 1,748,85 SEMENS FINANCIAL SERVICES LTD Invoice Protocopying Children's Services Directorate 23 December 2019 7,567,76 SPRING LAKE Invoice Invoice Personal Resolution Cara Adult Social Services Directorate 23 December 2019 5,245,76 STHAMIS RESIDENTIAL HOME Invoice Enternal Resolution Cara Housing & Regeneration Directorate 23 December 2019 1,138,92 SUPVILORS Invoice Unice Occupation Prymeris Adult Social Services Directorate 23 December 2019 1,138,92 SUPVILORS Invoice Unice Occupation Prymeris Adult Social Services Directorate 23 December 2019 2,173,78,10 The SHANDON TRUST Invoice Compation Reprinted Cara Adult Social Services Directorate 23 December 2019 2,173,78,10 The SHANDON TRUST Invoice Compation Reprinted Cara Adult Social Services Directorate 23 December 2019 2,57,78,41 The Disabilities Trust Invoice Estemal Residential Cara Adult Social Services Directorate 23 December 2019 2,783,78,78 The Children's Trust Invoice Estemal Residential Cara Adult Social Services Directorate 23 December 2019 3,783,78 The Children's Services Directorate 23 December 2019 1,783,78 The Children's Services Directorate 23 December 2019 1,783,78 The Resonant Capanisation Invoice Estemal Residential Cara Children's Services Directorate 23 December 2019 1,783,78 The Resonant Capanisation Invoice Compatibilities Children's Services Directorate 23 December 2019 1,200,80 Top Marks Biological Lab Invoice Compatibilities Adult Social Services Directorate 23 December 2019 1,200,80 Top Marks Biological Lab Invoice University Environate 24 December 2019 1,200,80 Top Marks Biological Lab Invoice University Prymeris to Clients Housing & Regeneration Directorate 24 December 2019 1,440,82 WINDAMCE Invoice Directorate Payments to Client Housing & Regeneration Directorate 24 December 2019 1,450,52 WINTER ROOK COURT Invoice Capanism Payments To Stab Contractors Adult Social Services Directorate 24 December 2019 1,450,52 WINTER ROOK CAPA Invoice Capanism Housing Capa Adult Social Services Di	Environment & Community Services Directorate	23 December 2019	611,113.59	SERCO SHARED SERVICES CENTRE	Invoice	Rent
Children's Services Directorate 23 December 2019 1,631,78 SOVPRSION DESIGN PLAY SYSTEMS Invoice Major Repairs & Alternations Adult Social Services Directorate 23 December 2019 2,7,667,76 SPRING LAKE Invoice Featural Recidential Care Housing & Regimenation Directorate 23 December 2019 1,135,82 SUPARAGINS Invoice Invoice Under Occupation Payments Adult Social Services Directorate 23 December 2019 2,187,70 SUTTON VALENCE CARE HOME (BRIG) Invoice Laternal Necidential Care Adult Social Services Directorate 23 December 2019 2,187,70 3,178,70 SUTTON VALENCE CARE HOME (BRIG) Invoice Supported Living Adult Social Services Directorate 23 December 2019 2,187,70 3,178,70 The BrakhDON TRUST Invoice Caternal Necidential Care Adult Social Services Directorate 23 December 2019 2,579,844 The Disabilities Trust Invoice Caternal Recidential Care Adult Social Services Directorate 23 December 2019 2,579,846 The Caternal Necidential Care Adult Social Services Directorate 23 December 2019 3,758,76 The LEO TRUST Invoice Caternal Recidential Care Adult Social Services Directorate 23 December 2019 3,758,76 The Revan Organisation Invoice Caternal Recidential Care Children's Services Directorate 23 December 2019 1,000,80 Top Marks Bidding Int Invoice Consultants Frosc Housing & Regimenation Directorate 23 December 2019 1,777,80 The Alexan Organisation Invoice Living & Regimenation Directorate 23 December 2019 2,777,80 The Alexan Organisation Invoice Living & Regimenation Directorate 23 December 2019 4,450,52 WHALE THINKER'S LTD Invoice Living & Regimenation Directorate 24 December 2019 4,450,52 WHALE THINKER'S LTD Invoice Living & Regimenation Directorate 25 December 2019 4,450,52 WHALE THINKER'S LTD Invoice Living & Regimenation Directorate 26 December 2019 4,470,55 WHALE THINKER'S LTD Invoice Living & Regimenation Directorate 27 December 2019 2,716,80 Adult Social Services Directorate 28 December 2019 4,470,55 WHALE THINKER'S LTD Invo	Housing & Regeneration Directorate	23 December 2019	1,291.33	SIEMENS FINANCIAL SERVICES LTD	Invoice	Photocopying
Adult Social Services Directorate 23 December 2019 7,567.76 SPRING LAKE Invoice External Residential Care Adult Social Services Directorate 23 December 2019 1,135.92 SUPARIORS Invoice External Residential Care Housing & Regeneration Directorate 23 December 2019 1,135.92 SUPTON VALENCE CARE HOME (BRIG Invoice External Residential Care Adult Social Services Directorate 23 December 2019 2,157.26.0 THE BRANDON TRUST Invoice External Residential Care Adult Social Services Directorate 23 December 2019 2,575.84 The Dissolitines Trust Invoice External Residential Care Adult Social Services Directorate 23 December 2019 2,575.84 The Dissolitines Trust Invoice External Residential Care Adult Social Services Directorate 23 December 2019 2,575.84 The Dissolitines Trust Invoice External Residential Care Adult Social Services Directorate 23 December 2019 2,575.84 The Dissolitines Trust Invoice External Residential Care Children's Services Directorate 23 December 2019 1,775.70 The Revoar Organisation Invoice Directorate Directorate 23 December 2019 1,777.70 The Revoar Organisation Invoice Under Occupation Phymnosts Octions Housing & Regeneration Directorate 23 December 2019 1,200.00 Trup Marks Bidding Ltd Invoice Under Occupation Phymnosts Invoice Under Occupation Phymnosts Directorate 23 December 2019 1,200.00 Trup Marks Bidding Ltd Invoice Under Occupation Phymnosts Directorate 24 December 2019 1,200.00 Trup Marks Bidding Ltd Invoice Under Occupation Phymnosts Directorate 24 December 2019 1,200.00 Trup Marks Bidding Ltd Invoice Under Occupation Phymnosts Directorate 24 December 2019 1,200.00 Trup Marks Bidding Ltd Invoice Under Occupation Phymnosts Directorate 24 December 2019 1,200.00 Will Phymnosts Trup Marks Bidding Ltd Invoice Directorate Directorate 24 December 2019 1,200.00 Will Phymnosts Trup Marks Bidding Ltd Invoice Directorate Directorate 24 December 2019 1,200.00 Will Phymnosts Trup Marks Bidding Ltd Invoice Directorate Directorate 24 December 2019 1,200.00 Will Phymnosts Trup Marks Bidding Ltd Invoice Director	Housing & Regeneration Directorate	23 December 2019	1,748.05	SIEMENS FINANCIAL SERVICES LTD	Invoice	Photocopying
Anist Sacial Services Directorate 22 December 2019 52,445,76 STMARYS RESIDENTIAL HOME Housing & Regoneration Directorate 23 December 2019 1,133.02 SUPAR ORS Invoice Under Occupation Psyments Adult Social Services Directorate 23 December 2019 2,175.76 SUTTON VALENCE CARE HOME (BRIG) Invoice External Nursing Care Adult Social Services Directorate 23 December 2019 2,1578.40 THE BRANDON TRUST Invoice External Residential Care Adult Social Services Directorate 23 December 2019 2,7578.44 The Disabilities Trust Invoice External Residential Care Adult Social Services Directorate 23 December 2019 3,758.76 THE LEO TRUST Invoice External Residential Care Adult Social Services Directorate 23 December 2019 3,758.78 THE LEO TRUST Invoice External Residential Care Children's Services Directorate 23 December 2019 1,5227.72 The Rowan Organisation Invoice Direct Psyments to Citients Adult Social Services Directorate 23 December 2019 1,200.00 Top Marks Binding Ltd Invoice Supported Living Children's Services Directorate 23 December 2019 1,200.00 Top Rehovals Binding Ltd Invoice Consultants Fees Housing & Regoneration Directorate 23 December 2019 1,140.00 Top REMOVALS Invoice Under Occupation Psyments Housing & Regoneration Directorate 23 December 2019 1,248.55 WRS PERKINS TRADING COLTD Invoice Materials Housing & Regoneration Directorate 23 December 2019 1,440.62 WRSHARES LTD Invoice Direct Psyments to Citients Adult Social Services Directorate 24 December 2019 1,455.52 WRSH Perty Clash Invoice Deternal Residential Care Environment & Community Services Directorate 25 December 2019 1,455.52 WRSH Perty Clash Invoice Deternal Residential Care Adult Social Services Directorate 26 December 2019 1,455.52 WRSH Perty Clash Invoice Deternal Residential Care Adult Social Services Directorate 27 December 2019 1,555.24 WRSH FROM COURT Invoice Deternal Residential Care Adult Social Services Directorate 28 December 2019 1,555.24 WRSH From Court Provider Invoice Deternal Residential Care Adult Social Services	Children's Services Directorate	23 December 2019	1,631.78	SOVEREIGN DESIGN PLAY SYSTEMS	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate 23 December 2019 1,135.92 SUTANIANCE CARE HOME (BRIG Invoice Directorate) 23 December 2019 2,175.78 SUTTONIVALENCE CARE HOME (BRIG Invoice Caternal Nursing Care Adult Social Services Directorate) 23 December 2019 2,167.78 Adult Social Services Directorate 23 December 2019 2,6578.84 The Disableties Trust Invoice External Residential Care External Residential Care Invoice Directorate 23 December 2019 2,660.40 The Gables Care Home Invoice External Residential Care External Residential Care Invoice Directorate 23 December 2019 3,758.76 THE LED TRUST Invoice External Residential Care External Residential Care Invoice Directorate 23 December 2019 1,758.76 The Revan Organisation Invoice Directorate 23 December 2019 1,771.28 THERVE Invoice Supported Living Children's Services Directorate 23 December 2019 1,200.00 Top Horts Bidding Ltd Invoice Under Occupation Payments to Citents Housing & Regeneration Directorate 23 December 2019 1,200.00 Top Horts Bidding Ltd Invoice Under Occupation Payments Housing & Regeneration Directorate 23 December 2019 1,240.00 Top Horts Bidding Ltd Invoice Under Occupation Payments Housing & Regeneration Directorate 23 December 2019 1,240.00 Top Horts Bidding Ltd Invoice Under Occupation Payments Housing & Regeneration Directorate 23 December 2019 1,240.00 Top Horts Bidding Ltd Invoice Under Occupation Payments Housing & Regeneration Directorate 23 December 2019 1,240.00 Top Horts Bidding Ltd Invoice Under Occupation Payments Housing & Regeneration Directorate 23 December 2019 1,240.00 Top Horts Bidding Ltd Invoice Under Occupation Payments Housing & Regeneration Directorate 23 December 2019 3,783.61 WHALE TANKERS LTD Invoice Determine Top Invoice Determine Top Invoice Determine Top Invoice Determine Top Invoice Directorate Adult Social Services Directorate 23 December 2019 3,668.80 WHALE TANKERS LTD Invoice Determine Top Invoice Determine Top Invoice Determine Top Invoice Determine Top Invoice Dete	Adult Social Services Directorate	23 December 2019	7,567.76	SPRING LAKE	Invoice	External Residential Care
Adult Social Services Directorate 23 December 2019 2.18,728.10 THE BRANDON TRUST Imolice Supported Living Adult Social Services Directorate 23 December 2019 2.5,878.84 The Disabilities Trust Imolice External Residential Care Adult Social Services Directorate 23 December 2019 2.060.40 The Gables Care Home Imolice External Residential Care Adult Social Services Directorate 23 December 2019 3,758.76 THE LEO TRUST Imolice External Residential Care Children's Services Directorate 23 December 2019 16,227.72 The Rowan Organisation Imolice Direct Payments to Clients Adult Social Services Directorate 23 December 2019 2,711.28 THRIVE Imolice Supported Living Children's Services Directorate 23 December 2019 1,200.00 Top Mains Bidding Ltd Imolice Consultants Fies Housing & Regeneration Directorate 23 December 2019 912 TOP REMOVALS Imolice Under Occupation Payments Housing & Regeneration Directorate 23 December 2019 1777.09 TRANS PERKINS TRADING COLITD Imolice Under Occupation Payments Adult Social Services Directorate 23 December 2019 1,248.55 WING PERKINS TRADING COLITD Imolice Direct Payments to Clients Housing & Regeneration Directorate 23 December 2019 1,248.55 WING PERKINS TRADING COLITD Imolice Direct Payments to Clients Housing & Regeneration Directorate 23 December 2019 1,248.55 WING PERKINS TRADING COLITD Imolice Direct Payments to Clients Adult Social Services Directorate 23 December 2019 4,373.35 WING PERKINS TRADING COLITD Imolice Direct Payments to Clients Housing & Regeneration Directorate 23 December 2019 1,488.55 WING Petry Cash Imolice Directorate Directorate 23 December 2019 1,548.55 WING Petry Cash Imolice Directorate Directorate 23 December 2019 1,548.55 WING Petry Cash Imolice Directorate Directorate 23 December 2019 1,548.55 WING Petry Cash Imolice Directorate Directorate 23 December 2019 1,548.55 WING Petry Cash Imolice Directorate Directorate 23 December 2019 1,548.55 WING Petry Cash Imolice Directorate Directorate 23 December 2019 1,548.50 WING Petry Cash Imolice Directorate Directorat	Adult Social Services Directorate	23 December 2019	52,445.76	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate 23 December 2019 25,576.84 The Disabilities Trust Invoice External Residential Care Adult Social Services Directorate 23 December 2019 2,060.40 The Gables Care Home Invoice External Residential Care Adult Social Services Directorate 23 December 2019 3,758.76 THE LEO TRUST Invoice External Residential Care Adult Social Services Directorate 23 December 2019 16,227.72 The Rowan Organisation Invoice Direct Payments to Clients Adult Social Services Directorate 23 December 2019 16,227.72 The Rowan Organisation Invoice Supported Living Children's Services Directorate 23 December 2019 1,200.00 Top Marks Bidding Ltd Invoice Consultants Fees Housing & Regeneration Directorate 23 December 2019 912 TOP REMOVALS Invoice Under Occupation Payments Housing & Regeneration Directorate 23 December 2019 1777.69 TRAVES PERKINS TRADING CO LTD Invoice Direct Payments to Clients Housing & Regeneration Directorate 23 December 2019 1,246.55 WBC Petty Cash Invoice Direct Payments to Clients Housing & Regeneration Directorate 23 December 2019 1,246.55 WBC Petty Cash Invoice Direct Payments to Clients Adult Social Services Directorate 23 December 2019 4,373.35 WHALE TANKERS LTD Invoice Payments To Sub-Contractors Adult Social Services Directorate 23 December 2019 4,552.52 WHITE ROSE CARE Invoice External Nursing Care Housing & Regeneration Directorate 23 December 2019 5,552.64 WINGHAM COURT Invoice External Nursing Care Housing & Regeneration Directorate 23 December 2019 5,552.64 WINGHAM COURT Invoice External Nursing Care Housing & Regeneration Directorate 23 December 2019 5,558.6 Abacus Mobility Ltd Invoice Transport Hire & Leasing Costs Housing & Regeneration Directorate 24 December 2019 5,568.8 Abacus Mobility Ltd Invoice Transport Hire & Leasing Costs	Housing & Regeneration Directorate	23 December 2019	1,135.92	SUPAFLORS	Invoice	Under Occupation Payments
Adult Social Services Directorate 23 December 2019 25.576.84 The Disabilities Trust Invoice Esternal Residential Care Adult Social Services Directorate 23 December 2019 2.080.40 The Gables Care Home Invoice Esternal Residential Care Adult Social Services Directorate 23 December 2019 3.758.76 THE LEO TRUST Invoice Directorate Invoice Directorate 23 December 2019 16.227.72 The Rowan Organisation Invoice Direct Payments to Clients Adult Social Services Directorate 23 December 2019 2.711.28 THRIVE Invoice Supported Living Children's Services Directorate 23 December 2019 1.200.00 Top Marks Bidding Ltd Invoice Consultants Fees Housing & Regeneration Directorate 23 December 2019 912 TOP RENOVALS Invoice Under Occupation Payments Housing & Regeneration Directorate 23 December 2019 777.00 TRAVIS PERKINS TRADING COLID Invoice Materials Adult Social Services Directorate 23 December 2019 4.140.62 VIBRANCE Invoice Direct Payments to Clients Housing & Regeneration Directorate 23 December 2019 4.365.5 WBC Petry Cash Invoice Direct Payments to Clients Housing & Regeneration Directorate 23 December 2019 4.373.35 WHALE TANKERS LTD Invoice Payments To Sub-Contractors Adult Social Services Directorate 23 December 2019 4.552.32 WHITE ROSE CARE Invoice External Nursing Care Housing & Regeneration Directorate 23 December 2019 5.552.64 WINGHAM COURT Invoice External Nursing Care Housing & Regeneration Directorate 23 December 2019 5.556.8 Abacus Mobility Ltd Invoice Transport Hire & Lessing Costs Children's Services Directorate 24 December 2019 5.56.8 Abacus Mobility Ltd Invoice Transport Hire & Lessing Costs Housing & Regeneration Directorate 24 December 2019 77.806.80 ACKROYDON EAST TMO LTD AC 701 Invoice Co-Op Management Allowance	Adult Social Services Directorate	23 December 2019	3,175.76	SUTTON VALENCE CARE HOME (BRIG	Invoice	External Nursing Care
Adult Social Services Directorate 23 December 2019 2,060.40 The Gables Care Home Invoice External Residential Care Adult Social Services Directorate 23 December 2019 3,758.76 THE LED TRUST trivoice External Residential Care Children's Services Directorate 23 December 2019 16,227.72 The Rowan Organisation trivoice Direct Payments to Clients Adult Social Services Directorate 23 December 2019 2,711.28 THRIVE Invoice Supported Living Children's Services Directorate 23 December 2019 1,200.00 Top Marks Bidding Ltd Invoice Consultants Fees Housing & Regeneration Directorate 23 December 2019 912 TOP REMOVALS Invoice Under Occupation Payments Housing & Regeneration Directorate 23 December 2019 4,140.62 VIBRANCE Invoice Direct Payments to Clients Housing & Regeneration Directorate 23 December 2019 1,248.55 WBC Petty Cash Invoice Direct Payments to Clients Housing & Regeneration Directorate 23 December 2019 4,373.35 WHALE TANKERS LTD Invoice Payments To Sub-Contractors Adult Social Services Directorate 23 December 2019 4,552.52 WHITE ROSE CARE Invoice External Nursing Care Adult Social Services Directorate 23 December 2019 5,552.64 WINGHAM COURT Invoice External Nursing Care Housing & Regeneration Directorate 23 December 2019 3,469.80 Wolseley UK Limited Invoice External Nursing Care Children's Services Directorate 24 December 2019 556.8 ADacus Mobility Ltd Invoice Transport Hire & Leasing Costs Housing & Regeneration Directorate 24 December 2019 77,806.80 ACKROYDON EAST TMO LTD A/C 701 Invoice Co-Op Management Allowance	Adult Social Services Directorate	23 December 2019	218,728.10	THE BRANDON TRUST	Invoice	Supported Living
Adult Social Services Directorate 23 December 2019 16,227.72 The Rowan Organisation Invoice Direct Payments to Clients Adult Social Services Directorate 23 December 2019 16,227.72 The Rowan Organisation Invoice Direct Payments to Clients Adult Social Services Directorate 23 December 2019 1,200.00 Top Marks Bidding Ltd Invoice Consultants Fees Housing & Regeneration Directorate 23 December 2019 912 TOP REMOVALS Invoice Under Occupation Payments Housing & Regeneration Directorate 23 December 2019 9777.09 TRAVIS PERKINS TRADING CO LTD Invoice Materials Adult Social Services Directorate 23 December 2019 4,140.62 VIBRANCE Invoice Direct Payments to Clients Housing & Regeneration Directorate 23 December 2019 4,140.62 VIBRANCE Invoice Direct Payments to Clients Housing & Regeneration Directorate 23 December 2019 4,140.62 VIBRANCE Invoice Direct Payments to Clients Housing & Regeneration Directorate 23 December 2019 4,373.35 WIHALE TANKERS LTD Invoice Payments To Sub-Contractors Adult Social Services Directorate 23 December 2019 4,552.52 WHITE ROSE CARE Invoice External Residential Care Adult Social Services Directorate 23 December 2019 5,552.64 WINGHAM COURT Invoice External Nursing Care Housing & Regeneration Directorate 23 December 2019 5,552.64 WINGHAM COURT Invoice External Nursing Care Children's Services Directorate 23 December 2019 5,552.64 WINGHAM COURT Invoice External Nursing Care Housing & Regeneration Directorate 23 December 2019 5,552.64 WINGHAM COURT Invoice Equipment Adult Social Services Directorate 24 December 2019 556.8 Abacus Mobility Ltd Invoice Transport Hire & Leasing Costs Housing & Regeneration Directorate 24 December 2019 77,806.80 ACKROYDON EAST TMO LTD A/C 701 Invoice Co-Op Management Allowance	Adult Social Services Directorate	23 December 2019	25,576.84	The Disabilities Trust	Invoice	External Residential Care
Children's Services Directorate 23 December 2019 16,227.72 The Rowan Organisation Invoice Direct Payments to Clients Adult Social Services Directorate 23 December 2019 2,711.28 THRIVE Invoice Supported Living Children's Services Directorate 23 December 2019 1,200.00 Top Marks Bidding Ltd Invoice Consultants Fees Housing & Regeneration Directorate 23 December 2019 912 TOP REMOVALS Invoice Under Occupation Payments Housing & Regeneration Directorate 23 December 2019 777.09 TRAVIS PERKINS TRADING CO LTD Invoice Materials Adult Social Services Directorate 23 December 2019 4,140.62 VIBRANCE Invoice Direct Payments to Clients Housing & Regeneration Directorate 23 December 2019 1,248.55 WBC Petty Cash Invoice Legal Sia-Cl Income Recovered Environment & Community Services Directorate 23 December 2019 4,373.35 WHALE TANKERS LTD Invoice Payments To Sub-Contractors Adult Social Services Directorate 23 December 2019 4,552.52 WHITE ROSE CARE Invoice External Residential Care Adult Social Services Directorate 23 December 2019 5,552.64 WINGHAM COURT Invoice External Residential Care Housing & Regeneration Directorate 23 December 2019 5,552.64 Wing Glants Tutoring Agency Invoice Equipment Children's Services Directorate 23 December 2019 531.67 Young Glants Tutoring Agency Invoice Equipment Adult Social Services Directorate 24 December 2019 566.8 Abacus Mobility Ltd Invoice Transport Hire & Leasing Costs Housing & Regeneration Directorate 24 December 2019 77,806.80 ACKROYDON EAST TMO LTD A/C 701 Invoice Co-Op Management Allowance	Adult Social Services Directorate	23 December 2019	2,060.40	The Gables Care Home	Invoice	External Residential Care
Adult Social Services Directorate 23 December 2019 2,711.28 THRIVE Invoice Supported Living Children's Services Directorate 23 December 2019 1,200.00 Top Marks Bidding Lid invoice Consultants Fees Housing & Regeneration Directorate 23 December 2019 912 TOP REMOVALS Invoice Under Occupation Payments Housing & Regeneration Directorate 23 December 2019 777.09 TRAVIS PERKINS TRADING CO LTD Invoice Materials Adult Social Services Directorate 23 December 2019 4,140.62 VIBRANCE Invoice Direct Payments to Clients Housing & Regeneration Directorate 23 December 2019 1,248.55 WBC Petty Cash Invoice Legal Sla-Ct Income Recovered Environment & Community Services Directorate 23 December 2019 4,373.35 WHALE TANKERS LTD Invoice Payments To Sub-Contractors Adult Social Services Directorate 23 December 2019 4,552.52 WHITE ROSE CARE Invoice External Nursing Care Adult Social Services Directorate 23 December 2019 5,552.64 WINGHAM COURT Invoice External Nursing Care Housing & Regeneration Directorate 23 December 2019 3,469.80 Wolseley UK Limited Invoice Equipment Adult Social Services Directorate 23 December 2019 531.67 Young Giants Tutoring Agency Invoice Equipment Adult Social Services Directorate 24 December 2019 556.8 Abacus Mobility Ltd Invoice Co-Op Management Allowance	Adult Social Services Directorate	23 December 2019	3,758.76	THE LEO TRUST	Invoice	External Residential Care
Children's Services Directorate 23 December 2019 1,200.00 Top Marks Bidding Ltd Invoice Consultants Fees Housing & Regeneration Directorate 23 December 2019 912 TOP REMOVALS Invoice Under Occupation Payments Housing & Regeneration Directorate 23 December 2019 777.09 TRAVIS PERKINS TRADING CO LTD Invoice Materials Adult Social Services Directorate 23 December 2019 4,140.62 VIBRANCE Invoice Direct Payments to Clients Housing & Regeneration Directorate 23 December 2019 1,248.55 WBC Petty Cash Invoice Legal Sla-Cl Income Recovered Environment & Community Services Directorate 23 December 2019 4,373.35 WHALE TANKERS LTD Invoice Payments To Sub-Contractors Adult Social Services Directorate 23 December 2019 4,552.52 WHITE ROSE CARE Invoice External Residential Care Adult Social Services Directorate 23 December 2019 5,552.64 WINGHAM COURT Invoice External Nursing Care Housing & Regeneration Directorate 23 December 2019 3,469.80 Wolseley UK Limited Invoice Materials Children's Services Directorate 23 December 2019 556.8 Abacus Mobility Ltd Invoice Transport Hire & Leasing Costs Housing & Regeneration Directorate 24 December 2019 77,806.80 ACKROYDON EAST TMO LTD A/C 701 Invoice Co-O-Op Management Allowance	Children's Services Directorate	23 December 2019	16,227.72	The Rowan Organisation	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate 23 December 2019 912 TOP REMOVALS Invoice Under Occupation Payments Housing & Regeneration Directorate 23 December 2019 777.09 TRAVIS PERKINS TRADING CO LTD Invoice Materials Adult Social Services Directorate 23 December 2019 4,140.62 VIBRANCE Invoice Direct Payments to Clients Housing & Regeneration Directorate 23 December 2019 1,248.55 WBC Petty Cash Invoice Legal Sla-Cl Income Recovered Environment & Community Services Directorate 23 December 2019 4,373.35 WHALE TANKERS LTD Invoice Payments To Sub-Contractors Adult Social Services Directorate 23 December 2019 4,552.52 WHITE ROSE CARE Invoice External Residential Care Adult Social Services Directorate 23 December 2019 5,552.64 WINGHAM COURT Invoice External Nursing Care Housing & Regeneration Directorate 23 December 2019 3,469.80 Wolseley UK Limited Invoice Materials Children's Services Directorate 23 December 2019 531.67 Young Giants Tutoring Agency Invoice Equipment Adult Social Services Directorate 24 December 2019 556.8 Abacus Mobility Ltd Invoice Transport Hire & Leasing Costs Housing & Regeneration Directorate 24 December 2019 77,806.80 ACKROYDON EAST TMO LTD A/C 701 Invoice C-O-Op Management Allowance	Adult Social Services Directorate	23 December 2019	2,711.28	THRIVE	Invoice	Supported Living
Housing & Regeneration Directorate 23 December 2019 777.09 TRAVIS PERKINS TRADING CO LTD Invoice Materials Adult Social Services Directorate 23 December 2019 4,140.62 VIBRANCE Invoice Direct Payments to Clients Housing & Regeneration Directorate 23 December 2019 1,248.55 WBC Petty Cash Invoice Legal Sta-Cl Income Recovered Environment & Community Services Directorate 23 December 2019 4,373.35 WHALE TANKERS LTD Invoice Payments To Sub-Contractors Adult Social Services Directorate 23 December 2019 4,552.52 WHITE ROSE CARE Invoice External Residential Care Adult Social Services Directorate 23 December 2019 5,552.64 WINGHAM COURT Invoice External Nursing Care Housing & Regeneration Directorate 23 December 2019 3,469.80 Wolseley UK Limited Invoice Materials Children's Services Directorate 23 December 2019 531.67 Young Giants Tutoring Agency Invoice Equipment Adult Social Services Directorate 24 December 2019 556.8 Abacus Mobility Ltd Invoice Transport Hire & Leasing Costs Housing & Regeneration Directorate 24 December 2019 77,806.80 ACKROYDON EAST TMO LTD A/C 701 Invoice Co-Op Management Allowance	Children's Services Directorate	23 December 2019	1,200.00	Top Marks Bidding Ltd	Invoice	Consultants Fees
Adult Social Services Directorate 23 December 2019 4,140.62 VIBRANCE Invoice Direct Payments to Clients Housing & Regeneration Directorate 23 December 2019 1,248.55 WBC Petty Cash Invoice Legal Sla-Cl Income Recovered Environment & Community Services Directorate 23 December 2019 4,373.35 WHALE TANKERS LTD Invoice Payments To Sub-Contractors Adult Social Services Directorate 23 December 2019 4,552.52 WHITE ROSE CARE Invoice External Residential Care Adult Social Services Directorate 23 December 2019 5,552.64 WINGHAM COURT Invoice External Nursing Care Housing & Regeneration Directorate 23 December 2019 3,469.80 Wolseley UK Limited Invoice Materials Children's Services Directorate 23 December 2019 531.67 Young Glants Tutoring Agency Invoice Equipment Adult Social Services Directorate 24 December 2019 556.8 Abacus Mobility Ltd Invoice Transport Hire & Leasing Costs Housing & Regeneration Directorate 24 December 2019 77,806.80 ACKROYDON EAST TMO LTD A/C 701 Invoice Co-Op Management Allowance	Housing & Regeneration Directorate	23 December 2019	912	TOP REMOVALS	Invoice	Under Occupation Payments
Housing & Regeneration Directorate 23 December 2019 1,248.55 WBC Petty Cash Invoice Legal Sta-Cl Income Recovered Environment & Community Services Directorate 23 December 2019 4,373.35 WHALE TANKERS LTD Invoice Payments To Sub-Contractors Adult Social Services Directorate 23 December 2019 4,552.52 WHITE ROSE CARE Invoice External Residential Care Adult Social Services Directorate 23 December 2019 5,552.64 WINGHAM COURT Invoice External Nursing Care Housing & Regeneration Directorate 23 December 2019 3,469.80 Wolseley UK Limited Invoice Materials Children's Services Directorate 23 December 2019 531.67 Young Giants Tutoring Agency Invoice Equipment Adult Social Services Directorate 24 December 2019 556.8 Abacus Mobility Ltd Invoice Transport Hire & Leasing Costs Housing & Regeneration Directorate 24 December 2019 77,806.80 ACKROYDON EAST TMO LTD A/C 701 Invoice Co-Op Management Allowance	Housing & Regeneration Directorate	23 December 2019	777.09	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Environment & Community Services Directorate 23 December 2019 4,373.35 WHALE TANKERS LTD Invoice Payments To Sub-Contractors Adult Social Services Directorate 23 December 2019 4,552.52 WHITE ROSE CARE Invoice External Residential Care Adult Social Services Directorate 23 December 2019 5,552.64 WINGHAM COURT Invoice External Nursing Care Housing & Regeneration Directorate 23 December 2019 3,469.80 Wolseley UK Limited Invoice Materials Children's Services Directorate 23 December 2019 531.67 Young Giants Tutoring Agency Invoice Equipment Adult Social Services Directorate 24 December 2019 556.8 Abacus Mobility Ltd Invoice Transport Hire & Leasing Costs Housing & Regeneration Directorate 24 December 2019 77,806.80 ACKROYDON EAST TMO LTD A/C 701 Invoice Co-Op Management Allowance	Adult Social Services Directorate	23 December 2019	4,140.62	VIBRANCE	Invoice	Direct Payments to Clients
Adult Social Services Directorate 23 December 2019 4,552.52 WHITE ROSE CARE Invoice External Residential Care Adult Social Services Directorate 23 December 2019 5,552.64 WINGHAM COURT Invoice External Nursing Care Housing & Regeneration Directorate 23 December 2019 3,469.80 Wolseley UK Limited Invoice Materials Children's Services Directorate 23 December 2019 531.67 Young Giants Tutoring Agency Invoice Equipment Adult Social Services Directorate 24 December 2019 556.8 Abacus Mobility Ltd Invoice Transport Hire & Leasing Costs Housing & Regeneration Directorate 24 December 2019 77,806.80 ACKROYDON EAST TMO LTD A/C 701 Invoice Co-Op Management Allowance	Housing & Regeneration Directorate	23 December 2019	1,248.55	WBC Petty Cash	Invoice	Legal Sla-Cl Income Recovered
Adult Social Services Directorate 23 December 2019 5,552.64 WINGHAM COURT Invoice External Nursing Care Housing & Regeneration Directorate 23 December 2019 3,469.80 Wolseley UK Limited Invoice Materials Children's Services Directorate 23 December 2019 531.67 Young Giants Tutoring Agency Invoice Equipment Adult Social Services Directorate 24 December 2019 556.8 Abacus Mobility Ltd Invoice Transport Hire & Leasing Costs Housing & Regeneration Directorate 24 December 2019 77,806.80 ACKROYDON EAST TMO LTD A/C 701 Invoice Co-Op Management Allowance	Environment & Community Services Directorate	23 December 2019	4,373.35	WHALE TANKERS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate 23 December 2019 3,469.80 Wolseley UK Limited Invoice Materials Children's Services Directorate 23 December 2019 531.67 Young Giants Tutoring Agency Invoice Equipment Adult Social Services Directorate 24 December 2019 556.8 Abacus Mobility Ltd Invoice Transport Hire & Leasing Costs Housing & Regeneration Directorate 24 December 2019 77,806.80 ACKROYDON EAST TMO LTD A/C 701 Invoice Co-Op Management Allowance	Adult Social Services Directorate	23 December 2019	4,552.52	WHITE ROSE CARE	Invoice	External Residential Care
Children's Services Directorate 23 December 2019 531.67 Young Giants Tutoring Agency Invoice Equipment Adult Social Services Directorate 24 December 2019 556.8 Abacus Mobility Ltd Invoice Transport Hire & Leasing Costs Housing & Regeneration Directorate 24 December 2019 77,806.80 ACKROYDON EAST TMO LTD A/C 701 Invoice Co-Op Management Allowance	Adult Social Services Directorate	23 December 2019	5,552.64	WINGHAM COURT	Invoice	External Nursing Care
Adult Social Services Directorate 24 December 2019 556.8 Abacus Mobility Ltd Invoice Transport Hire & Leasing Costs Housing & Regeneration Directorate 24 December 2019 77,806.80 ACKROYDON EAST TMO LTD A/C 701 Invoice Co-Op Management Allowance	Housing & Regeneration Directorate	23 December 2019	3,469.80	Wolseley UK Limited	Invoice	Materials
Housing & Regeneration Directorate 24 December 2019 77,806.80 ACKROYDON EAST TMO LTD A/C 701 Invoice Co-Op Management Allowance	Children's Services Directorate	23 December 2019	531.67	Young Giants Tutoring Agency	Invoice	Equipment
	Adult Social Services Directorate	24 December 2019	556.8	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate 24 December 2019 1,145.92 ACR LONDON LTD Invoice Reactive maintenance - bldgs	Housing & Regeneration Directorate	24 December 2019	77,806.80	ACKROYDON EAST TMO LTD A/C 701	Invoice	Co-Op Management Allowance
	Housing & Regeneration Directorate	24 December 2019	1,145.92	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs

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Adult Social Services Directorate	24 December 2019	2,442.40	ACTION ON HEARING LOSS	Invoice	External Outreach
Adult Social Services Directorate	24 December 2019	1,620.00	ACTION SPACE LONDON EVENTS LIM	Invoice	External Daycare
Housing & Regeneration Directorate	24 December 2019	12,600.00	Adam Hotels UK Ltd	Invoice	B&B Payments
Children's Services Directorate	24 December 2019	1,557.60	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Environment & Community Services Directorate	24 December 2019	2,173.61	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	24 December 2019	14,123.37	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	7,564.35	amal estate ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24 December 2019	22,491.65	ASHCROFT CARE SERVICES	Invoice	External Residential Care
Housing & Regeneration Directorate	24 December 2019	5,100.04	ASHWELL ESTATES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	82,064.10	Aston Pearl Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	24 December 2019	56,141.86	Atalian Servest Ltd	Invoice	Cleaning Contracts
Environment & Community Services Directorate	24 December 2019	505.41	ATS EUROMASTER LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	24 December 2019	6,469.90	Awwal Capital Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	2,819.96	Barking Road LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	24 December 2019	2,991.60	BECKETT CORPORATION LTD T/A TI	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	24 December 2019	1,290.99	Belgravia Estates LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24 December 2019	968	Best At Home Domiciliary Care	Invoice	External Homecare
Children's Services Directorate	24 December 2019	14,418.05	BeyondAutism	Invoice	Post 16 fees
Resources Directorate	24 December 2019	10,800.00	BIP SOLUTIONS LTD	Invoice	Materials
Children's Services Directorate	24 December 2019	20,333.34	BLOSSOM HOUSE SCHOOL LTD	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	24 December 2019	1,692.25	BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	24 December 2019	2,160.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Housing & Regeneration Directorate	24 December 2019	1,600.00	Cambridge Road Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,628.12	CAPHALL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	6,019.88	Caremark (Wandsworth)	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	130,106.70	CAREY GARDENS COOPERATIVE	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	24 December 2019	1,499.98	carlton Ruby Properties Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	24 December 2019	60,624.00	CATCH 22	Invoice	Young Peoples Health Agency
Children's Services Directorate	24 December 2019	3,360.00	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Chief Executives Directorate	24 December 2019	1,200.00	Chocolate Films (Comm Prod) Lt	Invoice	General Contract Work
Environment & Community Services Directorate	24 December 2019	60,327.05	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
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Housing & Regeneration Directorate 24 December 2019 Adult Social Services Directorate 24 December 2019 1,598.87 Cursan Assets Ital Invoice FSL Payments To Landlords Noticing & Regeneration Directorate 24 December 2019 2,098.00 D B DENTCS LTD Invoice FSL Payments To Landlords Adult Social Services Directorate 24 December 2019 2,098.00 D B DENTCS LTD Invoice FSL Payments To Landlords Adult Social Services Directorate 24 December 2019 1,778.00 DEBAUK LTD Invoice Major Regains & Adult Social Services Directorate Adult Social Services Directorate 24 December 2019 1,778.00 DEBAUK LTD Invoice Major Regains & Adult Social Services Directorate Housing & Regeneration Directorate 24 December 2019 2,978.00 Deshan International Invoice Major Regains & Adersations B&B Payments Housing & Regeneration Directorate 24 December 2019 2,076.76 DH CROTTS LTD Invoice Major Regains & Adersations B&B Payments Housing & Regeneration Directorate 24 December 2019 1,286.42 DISTINCT HOMES Invoice FSL Payments To Landlords Chief December 2019 24 December 2019 1,380.00 DOWNS FLOORING LTD Invoice Advertising P Publicity Housing & Regeneration Directorate 24 December 2019 3,732.00 Downson FLOORING LTD Invoice R&B Payments To Landlords DIRM INVESTMENTS LTD Invoice R&B Payments To Landlords Chief December 2019 4,280.00 DOWNS FLOORING LTD Invoice R&B Payments To Landlords Directorate 1 Notice Advertising P Publicity Housing & Regeneration Directorate 24 December 2019 3,732.00 Dueboved Partnership Ltd Invoice R&B Payments To Landlords Housing & Regeneration Directorate 24 December 2019 3,732.00 Dueboved Partnership Ltd Invoice R&B Payments To Landlords Housing & Regeneration Directorate 24 December 2019 3,737.00 Dueboved Partnership Ltd Invoice R&B Payments To Landlords Housing & Regeneration Directorate 24 December 2019 3,737.00 Dueboved Partnership Ltd Invoice R&B Payments To Landlords Housing & Regeneration Directorate 24 December 2019 3,747.60 E	Г				ı	
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Adult Social Services Directorate 24 December 2019 43,178,88 Creative Support Ltd Invoice Extra Care Homecare Housing & Regeneration Directorate 24 December 2019 1,599,87 Curzan Asserts Ltd Invoice PSI. Psyments To Landlords Housing & Regeneration Directorate 24 December 2019 2,208,00 D B DENTICS LTD Invoice PSI. Psyments To Landlords Adult Social Services Directorate 24 December 2019 500 Dakare Care Limited Invoice Consultants Fees Children's Services Directorate 24 December 2019 1,778,00 DEBAUK LTD Invoice Major Repairs & Alternations Housing & Regeneration Directorate 24 December 2019 2,970,00 Deeshan International Invoice B&B Psyments Housing & Regeneration Directorate 24 December 2019 2,076,76 DH CROFTS LTD Invoice Major Repairs & Alternations Housing & Regeneration Directorate 24 December 2019 11,265,42 DISTRICT HOMES Invoice PSI. Psyments To Landlords Children's Services Directorate 24 December 2019 1,380,00 DOTHAM ER LTD Invoice Advertising / Publicity Environment & Communally Services Directorate 24 December 2019 0,025,03 DRUM INVESTMENTS LTD Invoice PSI. Psyments To Landlords Housing & Regeneration Directorate 24 December 2019 0,025,03 DRUM INVESTMENTS LTD Invoice B&B Psyments To Landlords Housing & Regeneration Directorate 24 December 2019 0,025,03 DRUM INVESTMENTS LTD Invoice B&B Psyments To Landlords Housing & Regeneration Directorate 24 December 2019 0,025,03 DRUM INVESTMENTS LTD Invoice B&B Psyments To Landlords Housing & Regeneration Directorate 24 December 2019 0,025,03 DRUM INVESTMENTS LTD Invoice B&B Psyments To Landlords Housing & Regeneration Directorate 24 December 2019 0,025,03 DRUM INVESTMENTS LTD Invoice B&B Psyments To Landlords Housing & Regeneration Directorate 24 December 2019 0,025,03 DRUM INVESTMENTS LTD Invoice B&B Psyments To Landlords Housing & Regeneration Directorate 24 December 2019 0,025,03 DRUM INVESTMENTS LTD Invoice B&B Psyments To Landlords Housing & Regeneration Directorate 24 December 2019 0,025,03 DRUM INVESTMENTS LTD Invoice B&B Psyments To Landlords Housing & Regen	Housing & Regeneration Directorate	24 December 2019	6,322.80	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate 24 December 2019 1,599.877 Curron Assets Ltd 1vivoice PSI. Payments To Landfords Housing & Regeneration Directorate 24 December 2019 2,208.00 D & DENTICSLTD Invoice PSI. Payments To Landfords Adult Social Services Directorate 24 December 2019 1,776.00 DEBA UK LTD Invoice Major Repairs & Attensions Housing & Regeneration Directorate 24 December 2019 2,970.00 Demander International Invoice Major Repairs & Attensions Housing & Regeneration Directorate 24 December 2019 2,076.76 DH CROPTS LTD Invoice Major Repairs & Attensions Housing & Regeneration Directorate 24 December 2019 1,285.42 DSTRICT HOMES Invoice Advertising / Publicity Environment & Community Services Directorate 24 December 2019 1,380.00 DOWNS FLOORING LTD Invoice Advertising / Publicity Environment & Community Services Directorate 24 December 2019 9,025.03 DRUM INVESTMENTS LTD Invoice PSI. Payments To Landfords Housing & Regeneration Directorate 24 December 2019 9,025.03 DRUM INVESTMENTS LTD Invoice PSI. Payments To Landfords Housing & Regeneration Directorate 24 December 2019 3,732.00 Dunheved Partnership Ltd Invoice B&B Payments To Landfords Housing & Regeneration Directorate 24 December 2019 3,732.00 Dunheved Partnership Ltd Invoice B&B Payments Housing & Regeneration Directorate 24 December 2019 3,732.00 Dunheved Partnership Ltd Invoice B&B Payments Housing & Regeneration Directorate 24 December 2019 3,732.00 Dunheved Partnership Ltd Invoice B&B Payments Housing & Regeneration Directorate 24 December 2019 3,732.00 Dunheved Partnership Ltd Invoice B&B Payments Housing & Regeneration Directorate 24 December 2019 3,732.70 Dunheved Partnership Ltd Invoice B&B Payments Housing & Regeneration Directorate 24 December 2019 3,752.70 EURO HOTELS (THORNITON HEATH) L Invoice B&B Payments Housing & Regeneration Directorate 24 December 2019 49,099.80 EURO HOTELS (THORNITON HEATH) L Invoice B&B Payments Housing & Regeneration D	Housing & Regeneration Directorate	24 December 2019	748.2	Corps Security (UK) Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate 24 December 2019 2,208.00 DBALAIR Care Limited Invoice Consultants Fees Children's Services Directorate 24 December 2019 1,776.00 DEBA LIK LTD Invoice Major Repairs & Alterations Housing & Regeneration Directorate 24 December 2019 2,076.76 DH CROFTS LTD Invoice Major Repairs & Alterations Housing & Regeneration Directorate 24 December 2019 2,076.76 DH CROFTS LTD Invoice Major Repairs & Alterations Housing & Regeneration Directorate 24 December 2019 11,265.42 DISTRICT HOMES Invoice PSL Payments To Landords Chief Executives Directorate 24 December 2019 1,350.00 DOWNS FLOORING LTD Invoice Advertising I Publicity Environment & Community Services Directorate 42 December 2019 4,080.00 DOWNS FLOORING LTD Invoice PSL Payments To Landords Housing & Regeneration Directorate 24 December 2019 3,3732.00 Durhoved Partmenship Ltd Invoice B&B Payments Children's Services Directorate 24 December 2019 3,3732.00 Durhoved Partmenship Ltd Invoice B&B Payments Children's Services Directorate 24 December 2019 3,3732.00 Durhoved Partmenship Ltd Invoice B&B Payments Children's Services Directorate 24 December 2019 3,3732.00 Durhoved Partmenship Ltd Invoice B&B Payments Children's Services Directorate 24 December 2019 3,065.66 EARLSFIELD PROPERTIES Invoice B&B Payments Housing & Regeneration Directorate 24 December 2019 4,217.22 F & G CLEANERS LTD Invoice B&B Payments Housing & Regeneration Directorate 24 December 2019 4,217.22 F & G CLEANERS LTD Invoice PSL Payments To Landords Housing & Regeneration Directorate 24 December 2019 4,217.22 F & G CLEANERS LTD Invoice PSL Payments To Landords Housing & Regeneration Directorate 24 December 2019 4,217.22 F & G CLEANERS LTD Invoice PSL Payments To Landords Housing & Regeneration Directorate 24 December 2019 4,217.22 F & G CLEANERS LTD Invoice PSL Payments To Landords Housing & Regeneration Directorate 24 December 2019 4,217.22 F & G CLEANERS LTD Invoice	Adult Social Services Directorate	24 December 2019	43,178.88	Creative Support Ltd	Invoice	Extra Care Homecare
Adult Social Services Directorate 24 December 2019 500 Dakare Care Limited Invoice Consultants Fees Children's Services Directorate 24 December 2019 1,778.00 DEBA UK LTD Invoice Major Repairs & Atterations Housing & Regeneration Directorate 24 December 2019 2,070.00 Denhan international Invoice B&B Payments Housing & Regeneration Directorate 24 December 2019 2,076.76 DH CROFTS LTD Invoice Major Repairs & Atterations Housing & Regeneration Directorate 24 December 2019 11,265.42 DISTRICT HOMES Invoice PSL Payments To Landiords Child Executives Directorate 24 December 2019 1,355.00 DOVMS FLOORING LTD Invoice Advertising / Publicity Environment & Community Services Directorate 24 December 2019 6,308.00 DOVMS FLOORING LTD Invoice Contingency Budget Housing & Regeneration Directorate 24 December 2019 33,732.00 Denheved Partnership Ltd Invoice PSL Payments To Landiords Children's Services Directorate 24 December 2019 3,665.66 EARLSFIELD PROPERTIES Invoice PSL Payments To Landiords Housing & Regeneration Directorate 24 December 2019 3,665.66 EARLSFIELD PROPERTIES Invoice PSL Payments To Landiords Housing & Regeneration Directorate 24 December 2019 4,009.80 EURO HOTELS (GURDO COURT) LTD Invoice B&B Payments Housing & Regeneration Directorate 24 December 2019 4,009.80 EURO HOTELS (GURDO COURT) LTD Invoice B&B Payments Housing & Regeneration Directorate 24 December 2019 4,227.22 F & G CLEANERS LTD Invoice B&B Payments Housing & Regeneration Directorate 24 December 2019 5,825.38 FRESHVIEW ESTATES Invoice PSL Payments To Landiords Housing & Regeneration Directorate 24 December 2019 5,825.38 FRESHVIEW ESTATES Invoice PSL Payments To Landiords Housing & Regeneration Directorate 24 December 2019 5,825.38 FRESHVIEW ESTATES Invoice PSL Payments To Landiords Housing & Regeneration Directorate 24 December 2019 5,825.38 FRESHVIEW ESTATES Invoice PSL Payments To Landiords Housing & Regeneration Directorate 24 December 2019 5,825.38 FRESHVIEW ESTATES Invoice PSL Payments To Landiords	Housing & Regeneration Directorate	24 December 2019	1,599.87	Curzon Assets Ltd	Invoice	PSL Payments To Landlords
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Housing & Regeneration Directorate 24 December 2019 11,265.42 DISTRICT HOMES Invoice PSL Payments To Landlords Chief Executives Directorate 24 December 2019 1,350.00 DOTMAILER LTD Invoice Advertising / Publicity Environment & Community Services Directorate 24 December 2019 6,308.00 DOWNS FLOORING LTD Invoice Contingency Budget Housing & Regeneration Directorate 24 December 2019 9,025.03 DRUM INVESTMENTS LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 24 December 2019 33,732.00 Dunheved Partnership Ltd Invoice B&B Payments Children's Services Directorate 24 December 2019 857.14 Dynamic Living Invoice APC - External Lodgings Housing & Regeneration Directorate 24 December 2019 3,665.66 EARLSFIELD PROPERTIES Invoice PSL Payments To Landlords Housing & Regeneration Directorate 24 December 2019 20,048.40 Euro Hotels (Croydon Court) Lt Invoice B&B Payments Housing & Regeneration Directorate 24 December 2019 49,099.80 EURO HOTELS (GILROV COURT) LTD Invoice B&B Payments Housing & Regeneration Directorate 24 December 2019 49,099.80 EURO HOTELS (THORNTON HEATH) L Invoice B&B Payments Housing & Regeneration Directorate 24 December 2019 49,099.80 EURO HOTELS (THORNTON HEATH) L Invoice B&B Payments Housing & Regeneration Directorate 24 December 2019 1,505.10 Fort Properties Limited Invoice PSL Payments To Landlords Housing & Regeneration Directorate 24 December 2019 5,825.38 FRESHVIEW ESTATES Invoice PSL Payments To Landlords Housing & Regeneration Directorate 24 December 2019 5,825.38 FRESHVIEW ESTATES Invoice PSL Payments To Landlords Housing & Regeneration Directorate 24 December 2019 5,825.38 FRESHVIEW ESTATES Invoice PSL Payments To Landlords	Housing & Regeneration Directorate	24 December 2019	2,970.00	Denhan International	Invoice	B&B Payments
Chief Executives Directorate 24 December 2019 1,350.00 DOTMAILER LTD Invoice Advertising / Publicity Environment & Community Services Directorate 24 December 2019 6,308.00 DOWNS FLOORING LTD Invoice Contingency Budget Housing & Regeneration Directorate 24 December 2019 9,025.03 DRUM INVESTMENTS LTD Invoice PSL Payments To Landlords Housing & Regeneration Directorate 24 December 2019 33,732.00 Dunheved Partnership Ltd Invoice B&B Payments Children's Services Directorate 24 December 2019 857.14 Dynamic Living Invoice APC - External Lodgings Housing & Regeneration Directorate 24 December 2019 3,665.66 EARLSFIELD PROPERTIES Invoice PSL Payments To Landlords Housing & Regeneration Directorate 24 December 2019 20,048.40 Euro Hotels (Croydon Court) Lt Invoice B&B Payments Housing & Regeneration Directorate 24 December 2019 78,747.60 EURO HOTELS (GILROY COURT) LTD Invoice B&B Payments Housing & Regeneration Directorate 24 December 2019 49,099.80 EURO HOTELS (GILROY COURT) LTD Invoice B&B Payments Housing & Regeneration Directorate 24 December 2019 49,099.80 EURO HOTELS (GILROY COURT) LTD Invoice B&B Payments Housing & Regeneration Directorate 24 December 2019 49,099.80 EURO HOTELS (GILROY COURT) LTD Invoice B&B Payments Housing & Regeneration Directorate 24 December 2019 49,099.80 EURO HOTELS (GILROY COURT) LTD Invoice B&B Payments Housing & Regeneration Directorate 24 December 2019 5,825.38 FRESHVIEW ESTATES Invoice PSL Payments To Landlords Housing & Regeneration Directorate 24 December 2019 5,825.38 FRESHVIEW ESTATES Invoice PSL Payments To Landlords Housing & Regeneration Directorate 24 December 2019 1,199.99 Furlight Limited Invoice PSL Payments To Landlords	Housing & Regeneration Directorate	24 December 2019	2,076.76	DH CROFTS LTD	Invoice	Major Repairs & Alterations
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Housing & Regeneration Directorate 24 December 2019 33,732.00 Dunheved Partnership Ltd Invoice B&B Payments Children's Services Directorate 24 December 2019 857.14 Dynamic Living Invoice APC - External Lodgings Housing & Regeneration Directorate 24 December 2019 3,665.66 EARLSFIELD PROPERTIES Invoice PSL Payments To Landlords Housing & Regeneration Directorate 24 December 2019 20,048.40 Euro Hotels (Croydon Court) Lt Invoice B&B Payments Housing & Regeneration Directorate 24 December 2019 78,747.60 EURO HOTELS (GILROY COURT) LTD Invoice B&B Payments Housing & Regeneration Directorate 24 December 2019 49,099.80 EURO HOTELS (THORNTON HEATH) L Invoice B&B Payments Housing & Regeneration Directorate 24 December 2019 4,217.22 F & G CLEANERS LTD Invoice Window cleaning Housing & Regeneration Directorate 24 December 2019 1,505.10 Fort Properties Limited Invoice PSL Payments To Landlords Housing & Regeneration Directorate 24 December 2019 5,825.38 FRESHVIEW ESTATES Invoice PSL Payments To Landlords Housing & Regeneration Directorate 24 December 2019 1,199.99 Furtight Limited Invoice PSL Payments To Landlords	Environment & Community Services Directorate	24 December 2019	6,308.00	DOWNS FLOORING LTD	Invoice	Contingency Budget
Children's Services Directorate 24 December 2019 857.14 Dynamic Living Invoice APC - External Lodgings Housing & Regeneration Directorate 24 December 2019 3,665.66 EARLSFIELD PROPERTIES Invoice PSL Payments To Landlords Housing & Regeneration Directorate 24 December 2019 20,048.40 Euro Hotels (Croydon Court) Lt Invoice B&B Payments Housing & Regeneration Directorate 24 December 2019 78,747.60 EURO HOTELS (GILROY COURT) LTD Invoice B&B Payments Housing & Regeneration Directorate 24 December 2019 49,099.80 EURO HOTELS (THORNTON HEATH) L Invoice B&B Payments Housing & Regeneration Directorate 24 December 2019 4,217.22 F & G CLEANERS LTD Invoice Window cleaning Housing & Regeneration Directorate 24 December 2019 1,505.10 Fort Properties Limited Invoice PSL Payments To Landlords Housing & Regeneration Directorate 24 December 2019 5,825.38 FRESHVIEW ESTATES Invoice PSL Payments To Landlords Housing & Regeneration Directorate 24 December 2019 1,199.99 Furlight Limited Invoice PSL Payments To Landlords	Housing & Regeneration Directorate	24 December 2019	9,025.03	DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
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Housing & Regeneration Directorate 24 December 2019 20,048.40 Euro Hotels (Croydon Court) Lt Invoice B&B Payments Housing & Regeneration Directorate 24 December 2019 78,747.60 EURO HOTELS (GILROY COURT) LTD Invoice B&B Payments Housing & Regeneration Directorate 24 December 2019 49,099.80 EURO HOTELS (THORNTON HEATH) L Invoice B&B Payments Housing & Regeneration Directorate 24 December 2019 4,217.22 F & G CLEANERS LTD Invoice Window cleaning Housing & Regeneration Directorate 24 December 2019 1,505.10 Fort Properties Limited Invoice PSL Payments To Landlords Housing & Regeneration Directorate 24 December 2019 5,825.38 FRESHVIEW ESTATES Invoice PSL Payments To Landlords Housing & Regeneration Directorate 24 December 2019 1,199.99 Furlight Limited Invoice PSL Payments To Landlords	Children's Services Directorate	24 December 2019	857.14	Dynamic Living	Invoice	APC - External Lodgings
Housing & Regeneration Directorate 24 December 2019 78,747.60 EURO HOTELS (GILROY COURT) LTD Invoice B&B Payments Housing & Regeneration Directorate 24 December 2019 49,099.80 EURO HOTELS (THORNTON HEATH) L Invoice B&B Payments Housing & Regeneration Directorate 24 December 2019 4,217.22 F & G CLEANERS LTD Invoice Window cleaning Housing & Regeneration Directorate 24 December 2019 1,505.10 Fort Properties Limited Invoice PSL Payments To Landlords Housing & Regeneration Directorate 24 December 2019 5,825.38 FRESHVIEW ESTATES Invoice PSL Payments To Landlords Housing & Regeneration Directorate 24 December 2019 1,199.99 Furlight Limited Invoice PSL Payments To Landlords	Housing & Regeneration Directorate	24 December 2019	3,665.66	EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate 24 December 2019 49,099.80 EURO HOTELS (THORNTON HEATH) L Invoice B&B Payments Housing & Regeneration Directorate 24 December 2019 4,217.22 F & G CLEANERS LTD Invoice Window cleaning Housing & Regeneration Directorate 24 December 2019 1,505.10 Fort Properties Limited Invoice PSL Payments To Landlords Housing & Regeneration Directorate 24 December 2019 5,825.38 FRESHVIEW ESTATES Invoice PSL Payments To Landlords Housing & Regeneration Directorate 24 December 2019 1,199.99 Furlight Limited Invoice PSL Payments To Landlords	Housing & Regeneration Directorate	24 December 2019	20,048.40	Euro Hotels (Croydon Court) Lt	Invoice	B&B Payments
Housing & Regeneration Directorate 24 December 2019 4,217.22 F & G CLEANERS LTD Invoice Window cleaning Housing & Regeneration Directorate 24 December 2019 1,505.10 Fort Properties Limited Invoice PSL Payments To Landlords Housing & Regeneration Directorate 24 December 2019 5,825.38 FRESHVIEW ESTATES Invoice PSL Payments To Landlords Housing & Regeneration Directorate 24 December 2019 1,199.99 Furlight Limited Invoice PSL Payments To Landlords	Housing & Regeneration Directorate	24 December 2019	78,747.60	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration Directorate 24 December 2019 1,505.10 Fort Properties Limited Invoice PSL Payments To Landlords Housing & Regeneration Directorate 24 December 2019 5,825.38 FRESHVIEW ESTATES Invoice PSL Payments To Landlords Housing & Regeneration Directorate 24 December 2019 1,199.99 Furlight Limited Invoice PSL Payments To Landlords	Housing & Regeneration Directorate	24 December 2019	49,099.80	EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Housing & Regeneration Directorate 24 December 2019 5,825.38 FRESHVIEW ESTATES Invoice PSL Payments To Landlords Housing & Regeneration Directorate 24 December 2019 1,199.99 Furlight Limited Invoice PSL Payments To Landlords	Housing & Regeneration Directorate	24 December 2019	4,217.22	F & G CLEANERS LTD	Invoice	Window cleaning
Housing & Regeneration Directorate 24 December 2019 1,199.99 Furlight Limited Invoice PSL Payments To Landlords	Housing & Regeneration Directorate	24 December 2019	1,505.10	Fort Properties Limited	Invoice	PSL Payments To Landlords
	Housing & Regeneration Directorate	24 December 2019	5,825.38	FRESHVIEW ESTATES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate 24 December 2019 1,489.97 Grayhurst LTD Invoice PSL Payments To Landlords	Housing & Regeneration Directorate	24 December 2019	1,199.99	Furlight Limited	Invoice	PSL Payments To Landlords
	Housing & Regeneration Directorate	24 December 2019	1,489.97	Grayhurst LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate 24 December 2019 1,084.98 Great Newport Limited Invoice PSL Payments To Landlords	Housing & Regeneration Directorate	24 December 2019	1,084.98	Great Newport Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate 24 December 2019 4,800.00 GVA GRIMLEY LTD Invoice General Contract Work	Housing & Regeneration Directorate	24 December 2019	4,800.00	GVA GRIMLEY LTD	Invoice	General Contract Work
Housing & Regeneration Directorate 24 December 2019 1,730.99 HAR NOD LTD Invoice PSL Payments To Landlords	Housing & Regeneration Directorate	24 December 2019	1,730.99	HAR NOD LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate 24 December 2019 570 Highway Quality Solutions Ltd Invoice Defect Inspections	Environment & Community Services Directorate	24 December 2019	570	Highway Quality Solutions Ltd	Invoice	Defect Inspections
Housing & Regeneration Directorate 24 December 2019 31,100.20 HITACHI CAPITAL FINANCE LTD Invoice B&B Payments	Housing & Regeneration Directorate	24 December 2019	31,100.20	HITACHI CAPITAL FINANCE LTD	Invoice	B&B Payments
Resources Directorate 24 December 2019 4,083.12 HJM ASSOCIATES Invoice Occupational Health Doctors	Resources Directorate	24 December 2019	4,083.12	HJM ASSOCIATES	Invoice	Occupational Health Doctors

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Housing & Regeneration Directorate 24 December 2010 218,996.42 Auth Secol Services Directorate 24 December 2010 258,996.42 Auth Secol Services Directorate 24 December 2010 259.80 Auth Secol Services Directorate 250 December 2010 250 Lottle Heres Remajors Ltd. Author Services Directorate 250 December 2010 250 Lottle Heres Remajors Ltd. Author Services Directorate 250 December 2010 250 Lottle Heres Remajors Ltd. Author Services Directorate 250 December 2010 250 Lottle Heres Remajors Ltd. Author Services Directorate 250 December 2010 250 Lottle Heres Remajors Ltd. Author Services Directorate 250 December 2010 250 Lottle Heres Remajors Ltd. Author Services Directorate 250 December 2010 250 Lottle Remajors Ltd. Author Services Directorate 250 December 2010 250 December 2010 250 Lottle Remajors Intellectorate 250 December 2010 250 December 2010 250 Lottle Remajors Intellectorate 250	Housing & Regeneration Directorate	24 December 2019	136,626.96	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Protection of a Community Screeces Directorate 24 December 2019 218,388.47 KER CONSTRUCTION LIMITED Invoice C4PPP Construction National Adult Social Services Directorate 2019 24 December 2019 1.578.67 Land Community Fram Invoice Peternal Langings Children's Services Directorate 24 December 2019 1.241.64 Low-fir-Thernal Invoice Peternal Langings Children's Services Directorate 24 December 2019 1.241.64 Low-fir-Thernal Invoice Peternal Langings Children's Services Directorate 24 December 2019 1.251.65 Little Heroet Therapide Little Invoice Community Sociales Directorate 24 December 2019 1.251.65 Little Heroet Therapide Little Invoice Community Services Directorate 24 December 2019 1.251.65 Little Heroet Therapide Little Invoice Community Services Directorate 24 December 2019 1.251.65 Little Heroet Therapide Little Invoice Community Services Directorate 24 December 2019 1.251.65 Little Heroet Therapide Horizon Directorate Community Services Directorate 24 December 2019 1.251.65 Little Heroet Therapide Horizon Directorate Community Services Directorate 24 December 2019 1.251.65 Little Heroet Therapide Horizon Directorate Community Services Directorate 24 December 2019 1.251.65 Little Heroet Therapide Horizon Directorate Community Services Directorate Community Services Directorate 25 December 2019 1.251.65 Little Heroet Therapide Horizon Directorate Community Services Directorate 25 December 2019 1.251.65 Little Heroet Therapide Horizon Directorate Community Services Directorate 25 December 2019 1.251.65 Little Heroet Therapide Horizon Directorate Community Services Directorate 25 December 2019 1.251.65 Little Heroet Therapide Horizon Directorate Community Services Directorate 25 December 2019 1.251.65 Little Heroet Therapide Horizon Directorate 25 December 2019 1.251.65 Little Heroet Therapide Horizon Directorate 25 December 2019 1.251.65 Little Heroet Therapide Horizon Directorate 25 December 2019 1.251.65 Little Heroet Therapide Horizon Directorate 25 December 2019 1.251.65 Little Heroet Therapide Horizon Direct	Housing & Regeneration Directorate	24 December 2019	18,954.86	JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landlords
Adult Social Services Discontante 24 December 2019 1,578,57 Leuf Community Team 1 throrice Coccupational Health Oxici Children's Services Directorate 24 December 2019 1,241,64 Levert-Throhol Training Children's Services Directorate 24 December 2019 1,241,64 Levert-Throhol Training Children's Services Directorate 24 December 2019 1,261,75 Limit Horizes Training Team Throsing & Regineration Directorate 24 December 2019 1,261,25 Limit Horizes Training Team Throsing & Regineration Directorate 24 December 2019 1,261,25 Limit Horizes Training Team Throsing & Regineration Directorate 24 December 2019 1,261,25 Limit Horizes Training Team Throsing & Regineration Directorate 24 December 2019 1,261,25 Limit Horizes Training Team Throsing & Regineration Directorate 24 December 2019 1,261,25 Limit Horizes Training Team Throsing & Regineration Directorate 24 December 2019 1,261,25 Limit Horizes Training Team Throsing & Regineration Directorate 24 December 2019 1,261,25 Limit Lim	Housing & Regeneration Directorate	24 December 2019	1,505.01	Kando properties LTD	Invoice	PSL Payments To Landlords
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Environment & Community Sendes Directorate 24 December 2019 1,241,64 Lovett Therivel Invoice Training Children's Services Directorate 24 December 2019 1,261,25 Little Heroes Therapes Ltd Invoice R&A Pyrments Housing & Regeneration Directorate 24 December 2019 1,261,23 London Renugh of Housinov Invoice R&A Pyrments Council Tax Children's Services Directorate 24 December 2019 7,344,00 London Borrugh of Housinov Invoice R&A Pyrments Housing & Regeneration Directorate 24 December 2019 7,344,00 London Dulley Hotel Ltd Invoice R&A Pyrments R&A Pyrments Housing & Regeneration Directorate 24 December 2019 1,061,070 London Borrugh of Housinov Invoice R&A Pyrments R&A Pyrments Housing & Regeneration Directorate 24 December 2019 1,063,070 London Borrugh of Housinov R&A Pyrments R&A Pyrments Housing & Regeneration Directorate 24 December 2019 1,145,000 London Southwark Hotel Ltd Invoice R&A Pyrments Housing & Regeneration Directorate 24 December 2019 1,145,000 LONDON WEMBER'CONTRAL HOTEL L Invoice R&A Pyrments Housing & Regeneration Directorate 24 December 2019 1,145,000 LONDON WEMBER'CONTRAL HOTEL L Invoice PS. Feynments To Landor PS. Feynments To Landor PS. Feynments To Landor Rousing & Regeneration Directorate 24 December 2019 1,145,000 MARSAN ANGESTERMI LTD Invoice PS. Feynments To Landor PS. Feynments To Landor Rousing & Regeneration Directorate 24 December 2019 1,145,000 MARSAN ANGESTERMI LTD Invoice PS. Feynments To Landor Rousing & Regeneration Directorate 24 December 2019 1,145,000 MARSAN ANGESTERMI LTD Invoice PS. Feynments To Landor Rousing & Regeneration Directorate 24 December 2019 1,466,61 MARSHAN ANGESTERMI LTD Invoice PS. Feynments To Landor Rousing & Regeneration Directorate 24 December 2019 1,469,89 MARSHAN ANGESTERMI LTD Invoice PS. Peynments To Landor Rousing & Regeneration Directorate 24 December 2019 1,469,89 MARSHAN ANGESTERMI LTD Invoice PS. Peynments To Landor Rousing & Regeneration Directorate 24	Adult Social Services Directorate	24 December 2019	529.8	KORU MEDICAL LTD	Invoice	Occupational Health Doctors
Children's Services Directorate 24 December 2019 1,861.25 Lintle Heroan Therapies Ltd brovice Other Therapies Housing & Regeneration Directorate 24 December 2019 1,261.23 London Borough of Hounslow Invoice B&B Payments Council Tax Child Forcutives Directorate 24 December 2019 296,522.66 London Borough of Hounslow Invoice Legal Disbursements SLI Housing & Regeneration Directorate 24 December 2019 7,244.00 London Dudley Hotes Ltd Invoice B&B Payments Housing & Regeneration Directorate 24 December 2019 1,265.98,70 London Dudley Hotes Ltd Invoice B&B Payments Housing & Regeneration Directorate 24 December 2019 3,431.20 London Southwark Hotel Ltd Invoice B&B Payments Housing & Regeneration Directorate 24 December 2019 3,431.20 London Southwark Hotel Ltd Invoice B&B Payments Housing & Regeneration Directorate 24 December 2019 3,147.20 LONDON WEMBLEY CENTRAL HOTEL L Invoice B&B Payments Housing & Regeneration Directorate 24 December 2019 3,488.56 LYANOOD LETTS Invoice PSL Payments To Landor PSL Payments To Landor Adult Social Services Directorate 24 December 2019 1,489.99 MARSAN NVESTMENT LTD Invoice PSL Payments To Landor Materials Housing & Regeneration Directorate 24 December 2019 1,489.99 MARSAN NVESTMENT LTD Invoice PSL Payments To Landor PSL Payments To Landor Materials Housing & Regeneration Directorate 24 December 2019 1,489.99 MARSAN NVESTMENT LTD Invoice PSL Payments To Landor PSL Payments To Landor Materials Housing & Regeneration Directorate 24 December 2019 1,489.99 MERIDANA SESTMENT LITED Invoice PSL Payments To Landor Housing & Regeneration Directorate 24 December 2019 1,489.99 MERIDANA SESTMENT LITED Invoice PSL Payments To Landor PSL P	Children's Services Directorate	24 December 2019	1,578.57	Leaf Community Team	Invoice	External Lodgings
Housing & Regeneration Directorate 24 December 2019 17,352.00 LONDON BELVEDER HOTELTD Invoice B&B Payments Chief Enscrives Directorate 24 December 2019 239,522.66 London Borough of Housing A Regeneration Directorate 24 December 2019 239,522.66 London Borough of Housing A Regeneration Directorate 42 December 2019 239,522.66 London Borough of Menton Invoice B&B Payments Housing & Regeneration Directorate 24 December 2019 120,538.70 London Housing Hotel Ltd Invoice B&B Payments Housing & Regeneration Directorate 24 December 2019 5,431.20 London Housing A Housing A Regeneration Directorate 42 December 2019 1,488.30 LONDON VEMBLEY CENTRAL HOTEL L Invoice B&B Payments Housing & Regeneration Directorate 24 December 2019 1,288.30 LONSOALE PROPERTIES Invoice PSL Payments To London Housing & Regeneration Directorate 24 December 2019 1,489.36 LYMOOD LETTS Invoice PSL Payments To London Adult Social Services Directorate 24 December 2019 1,489.43 MARSHALL SHONO LTD Invoice PSL Payments To London Housing & Regeneration Directorate 24 December 2019 1,489.43 MARSHALL SHONO LTD Invoice Materials Housing & Regeneration Directorate 24 December 2019 1,489.43 MENDOZA LIMITED Invoice PSL Payments To Landon Materials Housing & Regeneration Directorate 24 December 2019 1,489.43 MENDOZA LIMITED Invoice PSL Payments To Landon Materials Housing & Regeneration Directorate 24 December 2019 1,489.43 MENDOZA LIMITED Invoice PSL Payments To Landon Materials Housing & Regeneration Directorate 24 December 2019 1,489.49 MENDOZA LIMITED Invoice PSL Payments To Landon Materials Housing & Regeneration Directorate 24 December 2019 1,489.49 MENDOAN MENTSTMENTS LIMITED Invoice PSL Payments To Landon Mousing & Regeneration Directorate 24 December 2019 1,489.49 MENDOAN MENTSTMENTS LIMITED Invoice PSL Payments To Landon Mousing & Regeneratio	Environment & Community Services Directorate	24 December 2019	1,241.04	Levett-Therivel	Invoice	Training
Housing & Regeneration Directorate 24 December 2019 1,261,23 London Borough of Housisiow Invoice Council Tax Chief Executives Directorate 24 December 2019 7,344,00 London Borough Of Menton Invoice Legal Disbursements SLI Housing & Regeneration Directorate 24 December 2019 7,344,00 London Housing & Regeneration Directorate 44 December 2019 120,536,70 London Housing with Hotel Ltd Invoice 888 Payments Housing & Regeneration Directorate 24 December 2019 3,147,20 London Housing with Hotel Ltd Invoice 888 Payments Housing & Regeneration Directorate 24 December 2019 3,147,20 London Membli EY CENTRAL HOTEL L Invoice 888 Payments Housing & Regeneration Directorate 24 December 2019 1,385,00 LONSON WEMBLEY CENTRAL HOTEL L Invoice 888 Payments To Landor Housing & Regeneration Directorate 24 December 2019 1,385,00 LONSON WEMBLEY CENTRAL HOTEL L Invoice PSL Payments To Landor PSL Payments To Landor PSL Payments To Landor Adult Social Services Directorate 24 December 2019 1,419,99 MARSAN INVESTMENT LTD Invoice PSL Payments To Landor PSL Pay	Children's Services Directorate	24 December 2019	1,601.25	Little Heroes Therapies Ltd	Invoice	Other Therapies
Chief Executives Directorate 24 December 2019 299,522.66 London Borough Of Merton Invoice Legal Disbussements SLI Housing & Regeneration Directorate 24 December 2019 7,344.00 London Dudley Hotel Ltd Invoice 8&8 Payments Housing & Regeneration Directorate 24 December 2019 120,536.70 London Housing whether Ltd Invoice 8&8 Payments Housing & Regeneration Directorate 24 December 2019 5,431.20 London Southwark Hotel Ltd Invoice 8&8 Payments Housing & Regeneration Directorate 24 December 2019 31,147.20 LONDON WEMBLEY CENTRAL HOTEL London Southwark Hotel Ltd Invoice 8&8 Payments Housing & Regeneration Directorate 24 December 2019 1,385.00 LONSOALE PROPERTIES Invoice PSL Payments To Landon Housing & Regeneration Directorate 24 December 2019 2,488.96 LYNNOOD LETTS Invoice PSL Payments To Landon Adult Social Services Directorate 24 December 2019 29,636.39 MANAGING CABE LIMITED Invoice External Homecare Housing & Regeneration Directorate 24 December 2019 15,445.61 MARSAN INVESTMENT LTD Invoice PSL Payments To Landon Environment & Community Services Directorate 24 December 2019 15,445.61 MARSAN INVESTMENT LTD Invoice Materials Housing & Regeneration Directorate 24 December 2019 1,459.39 MENDOZA LIMITED Invoice Materials Housing & Regeneration Directorate 24 December 2019 1,459.39 MENDOZA LIMITED Invoice PSL Payments To Landon Housing & Regeneration Directorate 24 December 2019 1,459.39 MENDOZA LIMITED Invoice PSL Payments To Landon Housing & Regeneration Directorate 24 December 2019 1,459.39 MENDOZA LIMITED Invoice PSL Payments To Landon Housing & Regeneration Directorate 24 December 2019 1,459.39 MENDOZA LIMITED Invoice PSL Payments To Landon Housing & Regeneration Directorate 24 December 2019 1,459.39 MENDOZA LIMITED Invoice PSL Payments To Landon Housing & Regeneration Directorate 24 December 2019 1,459.39 MENDOZA LIMITED Invoice PSL Payments To Landon Housing & Regeneration Directorate 24 December 2019 1,654.99 MENDOZA LIMITED Invoice PSL Payments To Landon Housing & Regeneration Directorate 24 December 2019 1,654.99 M	Housing & Regeneration Directorate	24 December 2019	17,352.00	LONDON BELVEDERE HOTEL LTD	Invoice	B&B Payments
Housing & Regeneration Directorate 24 December 2019 7,344.00 London Dudley Hotel Ltd Invoice 8&8 Payments Housing & Regeneration Directorate 24 December 2019 120,536.70 London Hourstow Hotel Ltd Invoice 8&8 Payments Housing & Regeneration Directorate 24 December 2019 5,431.20 London Southwark Hotel Ltd Invoice 8&8 Payments Housing & Regeneration Directorate 24 December 2019 31,147.20 LONDON WEMBLEY CENTRAL HOTEL Invoice 8&8 Payments Housing & Regeneration Directorate 24 December 2019 1,365.00 LONSDALE PROPERTIES Invoice PSL Payments To Landor Housing & Regeneration Directorate 24 December 2019 9,488.96 LYNWOOD LETTS Invoice PSL Payments To Landor Adult Social Services Directorate 24 December 2019 29,836.19 MARAMING CARE LIMITED Invoice External Honecare Housing & Regeneration Directorate 24 December 2019 15,445.61 MARSHALLS MONO LTD Invoice PSL Payments To Landor Environment & Community Services Directorate 24 December 2019 1,419.59 MARSMIN INVESTMENT LTD Invoice Materials Housing & Regeneration Directorate 24 December 2019 1,449.99 MARSMIN INVESTMENT LTD Invoice Materials Housing & Regeneration Directorate 24 December 2019 1,449.99 MARSMIN INVESTMENT LTD Invoice PSL Payments To Landor Housing & Regeneration Directorate 24 December 2019 1,459.99 MENDOZA LIMITED Invoice PSL Payments To Landor Housing & Regeneration Directorate 24 December 2019 1,469.98 MENDINN ASSET MANAGEMENT LTD Invoice PSL Payments To Landor Environment & Community Services Directorate 24 December 2019 1,489.98 MENDINN ASSET MANAGEMENT LTD Invoice PSL Payments To Landor Housing & Regeneration Directorate 24 December 2019 1,489.98 MENDINN ASSET MANAGEMENT LTD Invoice PSL Payments To Landor Housing & Regeneration Directorate 24 December 2019 1,489.98 MENDINN ASSET MANAGEMENT LTD Invoice PSL Payments To Landor Housing & Regeneration Directorate 24 December 2019 2,489.98 MITAL PROPERTIES LTD Invoice PSL Payments To Landor Housing & Regeneration Directorate 24 December 2019 2,589.98 MITAL PROPERTIES LTD Invoice PSL Payments To Lan	Housing & Regeneration Directorate	24 December 2019	1,261.23	London Borough of Hounslow	Invoice	Council Tax
Housing & Regeneration Directorate 24 December 2019 120,598.70 London Hounslow Hotel Ltd Invoice B&B Payments Housing & Regeneration Directorate 24 December 2019 31,147.20 London Southwark Hotel Ltd Invoice B&B Payments Housing & Regeneration Directorate 24 December 2019 1,385.00 LONDON WEMBLEY CENTRAL HOTEL L Invoice PSL Payments To Landon Housing & Regeneration Directorate 24 December 2019 1,385.00 LONDON WEMBLEY CENTRAL HOTEL L Invoice PSL Payments To Landon Housing & Regeneration Directorate 24 December 2019 9,488.96 LYNNOOD LETTS Invoice PSL Payments To Landon Housing & Regeneration Directorate 24 December 2019 29,838.19 MANAGING CARE LIMITED Invoice External Homecare Housing & Regeneration Directorate 24 December 2019 1,419.99 MARSAN INVESTMENT LTD Invoice Materials Housing & Regeneration Directorate 24 December 2019 1,458.43 MAXAM DIRECT Invoice Materials Housing & Regeneration Directorate 24 December 2019 1,458.43 MAXAM DIRECT Invoice Materials Housing & Regeneration Directorate 24 December 2019 1,458.43 MAXIM DIRECT Invoice PSL Payments To Landon Materials Housing & Regeneration Directorate 24 December 2019 1,499.98 MERIDIAN ASSET MANAGEMENT LTD Invoice PSL Payments To Landon PSL Payments To Landon Housing & Regeneration Directorate 24 December 2019 1,499.98 MERIDIAN ASSET MANAGEMENT LTD Invoice Consultants Fees Adult Social Services Directorate 24 December 2019 1,499.98 MERIDIAN ASSET MANAGEMENT LTD Invoice PSL Payments To Landon Housing & Regeneration Directorate 24 December 2019 1,499.98 MERIDIAN ASSET MANAGEMENT LTD Invoice PSL Payments To Landon Housing & Regeneration Directorate 24 December 2019 1,499.98 MERIDIAN ASSET MANAGEMENT LTD Invoice PSL Payments To Landon Massing & Regeneration Directorate 24 December 2019 1,499.98 MERIDIAN ASSET MANAGEMENT LTD Invoice PSL Payments To Landon Massing & Regeneration Directorate 24 December 2019 2,499.98 MITAL PROPERTIES LIMITED Invoice PSL Payments To Lan	Chief Executives Directorate	24 December 2019	299,522.66	London Borough Of Merton	Invoice	Legal Disbursements SLLP
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Housing & Regeneration Directorate 24 December 2019 31,147.20 LONDON WEMBLEY CENTRAL HOTEL Invoice B&B Payments Housing & Regeneration Directorate 24 December 2019 1,385.00 LONSDALE PROPERTIES Invoice PSL Payments To Landlor Housing & Regeneration Directorate 24 December 2019 9,488.96 LYNWOOD LETTS Invoice PSL Payments To Landlor Adult Social Services Directorate 24 December 2019 29,836.19 MANAGING CARE LIMITED Invoice External Homecare Housing & Regeneration Directorate 24 December 2019 1,419.99 MARSAN INVESTMENT LTD Invoice PSL Payments To Landlor Environment & Community Services Directorate 24 December 2019 15,445.61 MARSHALLS MONO LTD Invoice Materials Environment & Community Services Directorate 24 December 2019 1,458.43 MAXAM DIRECT Invoice Materials Housing & Regeneration Directorate 24 December 2019 1,499.98 MERIDIAN ASSET MANAGEMENT LTD Invoice PSL Payments To Landlor Housing & Regeneration Directorate 24 December 2019 1,499.98 MERIDIAN ASSET MANAGEMENT LTD Invoice PSL Payments To Landlor Environment & Community Services Directorate 24 December 2019 1,987.92 Metis Consultants Ltd Invoice Consultants Fees Adult Social Services Directorate 24 December 2019 1,426.25 Metropolitan Housing Trust Invoice Supporting People Contra Housing & Regeneration Directorate 24 December 2019 5,849.97 MIRAI INVESTMENTS LIMITED Invoice PSL Payments To Landlor Housing & Regeneration Directorate 24 December 2019 2,499.98 MITAL PROPERTIES LTD Invoice PSL Payments To Landlor Housing & Regeneration Directorate 24 December 2019 2,499.98 MITAL PROPERTIES LIMITED Invoice PSL Payments To Landlor Housing & Regeneration Directorate 24 December 2019 9,015.06 MOBIN PROPERTIES LIMITED Invoice PSL Payments To Landlor Environment & Community Services Directorate 24 December 2019 2,288.00 MONISYST LTD Invoice PSL Payments To Landlor	Housing & Regeneration Directorate	24 December 2019	120,536.70	London Hounslow Hotel Ltd	Invoice	B&B Payments
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Housing & Regeneration Directorate 24 December 2019 1,419.99 MARSAN INVESTMENT LTD Invoice PSL Payments To Landlor Environment & Community Services Directorate 24 December 2019 15,445.61 MARSHALLS MONO LTD Invoice Materials Environment & Community Services Directorate 24 December 2019 1,458.43 MAXAM DIRECT Invoice Materials Housing & Regeneration Directorate 24 December 2019 3,599.97 MENDOZA LIMITED Invoice PSL Payments To Landlor Housing & Regeneration Directorate 24 December 2019 1,499.98 MERIDIAN ASSET MANAGEMENT LTD Invoice PSL Payments To Landlor Environment & Community Services Directorate 24 December 2019 1,987.92 Metis Consultants Ltd Invoice Consultants Fees Adult Social Services Directorate 24 December 2019 11,426.25 Metropolitan Housing Trust Invoice Supporting People Contral Housing & Regeneration Directorate 24 December 2019 5,849.97 MIRAJ INVESTMENTS LIMITED Invoice PSL Payments To Landlor Housing & Regeneration Directorate 24 December 2019 2,499.98 MITTAL PROPERTIES LTD Invoice PSL Payments To Landlor Housing & Regeneration Directorate 24 December 2019 9,015.06 MOBIN PROPERTIES LIMITED Invoice PSL Payments To Landlor Environment & Community Services Directorate 24 December 2019 9,015.06 MOBIN PROPERTIES LIMITED Invoice PSL Payments To Landlor Environment & Community Services Directorate 24 December 2019 9,015.06 MOBIN PROPERTIES LIMITED Invoice PSL Payments To Landlor	Housing & Regeneration Directorate	24 December 2019	9,488.96	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate 24 December 2019 1,458.43 MARSHALLS MONO LTD Invoice Materials Housing & Regeneration Directorate 24 December 2019 1,458.43 MARSHALLS MONO LTD Invoice Materials Housing & Regeneration Directorate 24 December 2019 1,499.99 MENDOZA LIMITED Invoice PSL Payments To Landlor Housing & Regeneration Directorate 24 December 2019 1,499.98 MERIDIAN ASSET MANAGEMENT LTD Invoice PSL Payments To Landlor Environment & Community Services Directorate 24 December 2019 1,987.92 Metis Consultants Ltd Invoice Consultants Fees Adult Social Services Directorate 24 December 2019 1,426.25 Metropolitan Housing Trust Invoice Supporting People Contra Housing & Regeneration Directorate 24 December 2019 5,849.97 MIRAJ INVESTMENTS LIMITED Invoice PSL Payments To Landlor Housing & Regeneration Directorate 24 December 2019 2,499.98 MITTAL PROPERTIES LTD Invoice PSL Payments To Landlor Housing & Regeneration Directorate 24 December 2019 9,015.06 MOBIN PROPERTIES LIMITED Invoice PSL Payments To Landlor Environment & Community Services Directorate 24 December 2019 2,268.00 MONISYST LTD Invoice Payments To Sub-Contract	Adult Social Services Directorate	24 December 2019	29,836.19	MANAGING CARE LIMITED	Invoice	External Homecare
Environment & Community Services Directorate 24 December 2019 1,458.43 MAXAM DIRECT Invoice Materials Housing & Regeneration Directorate 24 December 2019 3,599.97 MENDOZA LIMITED Invoice PSL Payments To Landlor Housing & Regeneration Directorate 24 December 2019 1,499.98 MERIDIAN ASSET MANAGEMENT LTD Invoice PSL Payments To Landlor Environment & Community Services Directorate 24 December 2019 1,987.92 Metis Consultants Ltd Invoice Consultants Fees Adult Social Services Directorate 24 December 2019 11,426.25 Metropolitan Housing Trust Invoice Supporting People Contra Housing & Regeneration Directorate 24 December 2019 5,849.97 MIRAJ INVESTMENTS LIMITED Invoice PSL Payments To Landlor Housing & Regeneration Directorate 24 December 2019 2,499.98 MITTAL PROPERTIES LTD Invoice PSL Payments To Landlor Housing & Regeneration Directorate 24 December 2019 9,015.06 MOBIN PROPERTIES LIMITED Invoice PSL Payments To Landlor Environment & Community Services Directorate 24 December 2019 2,268.00 MOBIN PROPERTIES LIMITED Invoice PSL Payments To Sub-Contract	Housing & Regeneration Directorate	24 December 2019	1,419.99	MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate 24 December 2019 3,599.97 MENDOZA LIMITED Invoice PSL Payments To Landlor Housing & Regeneration Directorate 24 December 2019 1,499.98 MERIDIAN ASSET MANAGEMENT LTD Invoice PSL Payments To Landlor Environment & Community Services Directorate 24 December 2019 1,987.92 Metis Consultants Ltd Invoice Consultants Fees Adult Social Services Directorate 24 December 2019 11,426.25 Metropolitan Housing Trust Invoice Supporting People Contra Housing & Regeneration Directorate 24 December 2019 5,849.97 MIRAJ INVESTMENTS LIMITED Invoice PSL Payments To Landlor Housing & Regeneration Directorate 24 December 2019 2,499.98 MITTAL PROPERTIES LTD Invoice PSL Payments To Landlor Housing & Regeneration Directorate 24 December 2019 9,015.06 MOBIN PROPERTIES LIMITED Invoice PSL Payments To Landlor Environment & Community Services Directorate 24 December 2019 2,268.00 MONISYST LTD Invoice PSL Payments To Sub-Contract	Environment & Community Services Directorate	24 December 2019	15,445.61	MARSHALLS MONO LTD	Invoice	Materials
Housing & Regeneration Directorate 24 December 2019 1,499.98 MERIDIAN ASSET MANAGEMENT LTD Invoice PSL Payments To Landlor Environment & Community Services Directorate 24 December 2019 1,987.92 Metis Consultants Ltd Invoice Consultants Fees Adult Social Services Directorate 24 December 2019 11,426.25 Metropolitan Housing Trust Invoice Supporting People Contra Housing & Regeneration Directorate 24 December 2019 5,849.97 MIRAJ INVESTMENTS LIMITED Invoice PSL Payments To Landlor Housing & Regeneration Directorate 24 December 2019 2,499.98 MITTAL PROPERTIES LTD Invoice PSL Payments To Landlor Housing & Regeneration Directorate 24 December 2019 9,015.06 MOBIN PROPERTIES LIMITED Invoice PSL Payments To Landlor Environment & Community Services Directorate 24 December 2019 2,268.00 MONISYST LTD Invoice Payments To Sub-Contract	Environment & Community Services Directorate	24 December 2019	1,458.43	MAXAM DIRECT	Invoice	Materials
Environment & Community Services Directorate 24 December 2019 1,987.92 Metis Consultants Ltd Invoice Consultants Fees Adult Social Services Directorate 24 December 2019 11,426.25 Metropolitan Housing Trust Invoice Supporting People Contra Housing & Regeneration Directorate 24 December 2019 5,849.97 MIRAJ INVESTMENTS LIMITED Invoice PSL Payments To Landlor Housing & Regeneration Directorate 24 December 2019 2,499.98 MITTAL PROPERTIES LTD Invoice PSL Payments To Landlor Housing & Regeneration Directorate 24 December 2019 9,015.06 MOBIN PROPERTIES LIMITED Invoice PSL Payments To Landlor Environment & Community Services Directorate 24 December 2019 2,268.00 MONISYST LTD Invoice Payments To Sub-Contract	Housing & Regeneration Directorate	24 December 2019	3,599.97	MENDOZA LIMITED	Invoice	PSL Payments To Landlords
Adult Social Services Directorate 24 December 2019 11,426.25 Metropolitan Housing Trust Invoice Supporting People Contra Housing & Regeneration Directorate 24 December 2019 5,849.97 MIRAJ INVESTMENTS LIMITED Invoice PSL Payments To Landlor Housing & Regeneration Directorate 24 December 2019 2,499.98 MITTAL PROPERTIES LTD Invoice PSL Payments To Landlor Housing & Regeneration Directorate 24 December 2019 9,015.06 MOBIN PROPERTIES LIMITED Invoice PSL Payments To Landlor Environment & Community Services Directorate 24 December 2019 2,268.00 MONISYST LTD Invoice Payments To Sub-Contract	Housing & Regeneration Directorate	24 December 2019	1,499.98	MERIDIAN ASSET MANAGEMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate 24 December 2019 5,849.97 MIRAJ INVESTMENTS LIMITED Invoice PSL Payments To Landlor Housing & Regeneration Directorate 24 December 2019 2,499.98 MITTAL PROPERTIES LTD Invoice PSL Payments To Landlor Housing & Regeneration Directorate 24 December 2019 9,015.06 MOBIN PROPERTIES LIMITED Invoice PSL Payments To Landlor Environment & Community Services Directorate 24 December 2019 2,268.00 MONISYST LTD Invoice Payments To Sub-Contract	Environment & Community Services Directorate	24 December 2019	1,987.92	Metis Consultants Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate 24 December 2019 2,499.98 MITTAL PROPERTIES LTD Invoice PSL Payments To Landlor Housing & Regeneration Directorate 24 December 2019 9,015.06 MOBIN PROPERTIES LIMITED Invoice PSL Payments To Landlor Environment & Community Services Directorate 24 December 2019 2,268.00 MONISYST LTD Invoice Payments To Sub-Contract	Adult Social Services Directorate	24 December 2019	11,426.25	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Housing & Regeneration Directorate 24 December 2019 9,015.06 MOBIN PROPERTIES LIMITED Invoice PSL Payments To Landlor Environment & Community Services Directorate 24 December 2019 2,268.00 MONISYST LTD Invoice Payments To Sub-Contract	Housing & Regeneration Directorate	24 December 2019	5,849.97	MIRAJ INVESTMENTS LIMITED	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate 24 December 2019 2,268.00 MONISYST LTD Invoice Payments To Sub-Contract	Housing & Regeneration Directorate	24 December 2019	2,499.98	MITTAL PROPERTIES LTD	Invoice	PSL Payments To Landlords
	Housing & Regeneration Directorate	24 December 2019	9,015.06	MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Children's Services Directorate 24 December 2019 2,432.32 Nacro Invoice External Lodgings	Environment & Community Services Directorate	24 December 2019	2,268.00	MONISYST LTD	Invoice	Payments To Sub-Contractors
	Children's Services Directorate	24 December 2019	2,432.32	Nacro	Invoice	External Lodgings
Adult Social Services Directorate 24 December 2019 8,688.80 NAS SERVICES LIMITED Invoice Supported Living	Adult Social Services Directorate	24 December 2019	8,688.80	NAS SERVICES LIMITED	Invoice	Supported Living

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Children's Services Directorate	24 December 2019	880	Negotiators Ltd	Invoice	Supervised Contact
Housing & Regeneration Directorate	24 December 2019	1,137.15	new world housing association	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24 December 2019	540	NICKEL SUPPORT	Invoice	External Daycare
Resources Directorate	24 December 2019	25,179.65	Northgate Public Services (UK)	Invoice	Agency Staff
Environment & Community Services Directorate	24 December 2019	31,924.82	NSL LIMITED	Invoice	Ncp Removals
Housing & Regeneration Directorate	24 December 2019	5,309.21	Oak Housing Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	24 December 2019	4,103.55	Optivo	Invoice	Care Leaver Relevant
Housing & Regeneration Directorate	24 December 2019	1,294.89	Optivo rent account	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	11,800.12	Orbit Property Management LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24 December 2019	2,332.52	ORDINARY LIVING LTD	Invoice	Supported Living
Children's Services Directorate	24 December 2019	6,662.06	PABULUM	Invoice	Food & Consumables
Environment & Community Services Directorate	24 December 2019	8,624.45	PACE ARC LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	24 December 2019	8,119.99	Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,107.47	PARKMEAD PROPERTY CONSULTANTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	31,816.54	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24 December 2019	2,802.80	PHCS Limited	Invoice	External Homecare
Resources Directorate	24 December 2019	40,048.36	PHOENIX SOFTWARE LTD	Invoice	Software purchases
Housing & Regeneration Directorate	24 December 2019	3,788.03	PLANWELL LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	24 December 2019	7,029.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	24 December 2019	4,965.10	Prime Estate Agents Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	12,365.22	PRIME HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	10,947.36	PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24 December 2019	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Environment & Community Services Directorate	24 December 2019	603	PUDSEY DIAMOND ENGINEERING LTD	Invoice	Materials
Children's Services Directorate	24 December 2019	5,432.14	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Housing & Regeneration Directorate	24 December 2019	7,994.84	REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,248.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,639.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,709.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,600.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
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Housing & Regeneration Directorate	24 December 2019	3,666.68	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24 December 2019	3,741.43	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24 December 2019	1,018.50	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24 December 2019	584.8	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	24 December 2019	3,880.60	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	24 December 2019	1,719.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,399.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,769.91	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	12,282.07	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,504.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,480.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,474.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,354.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	3,004.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,473.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	4,649.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,265.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Chief Executives Directorate	24 December 2019	1,014.10	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	24 December 2019	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	2,940.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,639.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,480.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,817.66	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,149.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	2,000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
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Housing & Regeneration Directorate	24 December 2019	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	12,229.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	2,000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,480.18	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	2,000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	5,159.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,589.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,107.47	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	3,730.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,294.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	2,000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	7,484.64	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,668.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,294.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,394.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,474.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	2,000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,289.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,600.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	3,863.91	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	2,390.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,625.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
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Housing & Regeneration Directorate	24 December 2019	2,999.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	2,283.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,999.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	849.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	2,999.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,385.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,379.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	5,172.92	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,549.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,719.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,149.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,489.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	3,055.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,379.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	2,588.04	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,260.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,264.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,600.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	2,869.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,385.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,505.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,573.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	2,002.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,075.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
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Housing & Regeneration Directorate	24 December 2019	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	2,809.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,269.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,365.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,410.07	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,329.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,720.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,485.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	2,587.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	2,799.12	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,679.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,504.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,379.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	3,229.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,449.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,674.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,229.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,084.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,799.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,625.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	2,479.36	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,310.82	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	3,209.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	8,204.18	RIVERCITY LTD	Invoice	PSL Payments To Landlords
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Environment & Community Services Directorate	24 December 2019	1,988,119.00	ROYAL COLLEGE OF ART (EVENTS)	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	24 December 2019	24,169.88	S V PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	9,107.92	Salt Future 2 Limited	Invoice	PSL Payments To Landlords
Children's Services Directorate	24 December 2019	2,031.25	SAM GAYNOR LTD	Invoice	APC - External Fostering
Adult Social Services Directorate	24 December 2019	17,797.26	SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	24 December 2019	2,365.20	SHANZU LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	2,301.61	SHASHEE INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	5,504.98	Simply Letting London.Com	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24 December 2019	30,739.58	SINGLE HOMELESS PROJECT	Invoice	Supporting People Contracts
Children's Services Directorate	24 December 2019	12,402.80	SOUTH THAMES COLLEGE	Invoice	WAC Federation Contract
Chief Executives Directorate	24 December 2019	1,371.43	SOUTH WEST LONDON TV LIMITED	Invoice	Advertising / Publicity
Adult Social Services Directorate	24 December 2019	1,547.00	SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare
Adult Social Services Directorate	24 December 2019	3,513.71	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	24 December 2019	1,505.10	Tabassum and Tarikul Khandker	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24 December 2019	14,880.00	THE GREEN GARDEN COMPANY	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	24 December 2019	1,110.06	THE MANOR HOUSE	Invoice	External Residential Care
Housing & Regeneration Directorate	24 December 2019	1,274.00	THE MARZIA LADAK FAMILY TRUST	Invoice	PSL Payments To Landlords
Chief Executives Directorate	24 December 2019	720	Time Out England Ltd	Invoice	Advertising / Publicity
Chief Executives Directorate	24 December 2019	770.04	TRIDENT BUSINESS CENTRE LTD	Invoice	Rents
Environment & Community Services Directorate	24 December 2019	2,353.20	UNIQUE OFFICE SOLUTIONS LTD	Invoice	Contingency Budget
Resources Directorate	24 December 2019	2,352.00	VP-AV LIMITED	Invoice	Conference Expenses
Environment & Community Services Directorate	24 December 2019	82,858.60	WIMBLEDON & PUTNEY CONSERVATOR	Invoice	W'don & Putney Commons Conserv
Housing & Regeneration Directorate	24 December 2019	26,412.39	WING UK	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	2,941.64	Woodhouse Estates Ltd	Invoice	PSL Payments To Landlords
Chief Executives Directorate	24 December 2019	1,000.00	WORLD HEART BEAT MUSIC ACADEMY	Invoice	General Contract Work
Resources Directorate	24 December 2019	2,266.80	WSP UK LIMITED	Invoice	Software purchases
Environment & Community Services Directorate	24 December 2019	7,618.85	WSP UK LIMITED	Invoice	Agency Staff
Resources Directorate	24 December 2019	20,209.20	XMA LIMITED	Invoice	Hardware purchases
Adult Social Services Directorate	27 December 2019	900	39 ESSEX CHAMBERS	Invoice	Training
Resources Directorate	27 December 2019	3,794.40	ACCESS INDEPENDENT	Invoice	Agency Staff
Housing & Regeneration Directorate	27 December 2019	1,500.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs

Museing & Registration Discretates 27 December 2016 5.74 Act All LORDON DIASE (30) MRTED Reside Recommendation					ı	
Notating & Regimenation Directorises	Housing & Regeneration Directorate	27 December 2019	2,124.00	AIR SURVEYS LTD	Invoice	Asbestos Removal
Missing A Reginalistic Discourted 27 Discorbor 2015 1,411.20 BUTLER & VOUND CONSULTATION Process Acceptations A Acceptation Acceptation A Acceptations A Acceptation Acceptation A Acceptation Acce	Housing & Regeneration Directorate	27 December 2019	624	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Nousing & Regimentation Directorates 27 December 2019 1.41.1.20 OUTLES & YOUNG CONSULTATIS LTD Invoice General Repairs SC	Housing & Regeneration Directorate	27 December 2019	4,628.50	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing A Regionation Directorials 27 December 2019 1,195.00 Cupysigh Public Works List Invoice Materials Housing A Regionation Directorials 27 December 2019 1,195.00 Cupysigh Public Works List Invoice General Regions No. Cl Children's Services Directorials 27 December 2019 1,195.00 CENTREPORT Invoice Supporting People Contracts Children's Services Directorials 27 December 2019 1,775.07 Children's Services Directorials 27 December 2019 1,775.07 Children's Services Directorials 27 December 2019 1,775.07 Children's Services Directorials 27 December 2019 1,720.94 CTT (2009/SAN TEC SUPPORT) Invoice General Grownia Maintenance Housing A Regionation Directorials 27 December 2019 1,720.94 CTT (2009/SAN TEC SUPPORT) Invoice General Grownia Maintenance Housing A Regionation Directorials 27 December 2019 2,215.45 CTM-600/SBN TEC SUPPORT MANOCHMENT Invoice Microsomer 1 Services Directorials 27 December 2019 2,215.45 CTM-600/SBN TEC SUPPORT MANOCHMENT Invoice Service Charges Environment & Community Services Directorials 27 December 2019 3,440 DW WINDOOR LIGHT MANOCHMENT Invoice Maintenance Housing A Regionation Directorials 27 December 2019 1,106.00 DW WINDOOR LIGHT MANOCHMENT Invoice Mountains Housing A Regionation Directorials 27 December 2019 1,106.00 DW WINDOOR LIGHT SERVICES LID Invoice Specials (inc charge, Dainy) Environment & Community Services Directorials 27 December 2019 1,260.00 DW WINDOOR LIGHT SERVICES LID Invoice Specials (inc charge, Dainy) Environment & Community Services Directorials 27 December 2019 1,260.00 DW WINDOOR LIGHT SERVICES LID Invoice Specials (inc charge, Dainy) Environment & Community Services Directorials 27 December 2019 1,260.00 DW RAYA HOUSING ASSOCIATION Invoice Materials Housing & Regionation Directorials 27 December 2019 1,260.00 DW RAYA HOUSING ASSOCIATION IN Invoice Consultants Fees Children's Services Directorials 27 December 2019 1,260.00 PW RAYA HOUSING ASSOCIATION IN Invoice Consultants Fees Housing & Regionation Directorials 27 December 2019 1,260.00 PW RAYA HOUSIN	Housing & Regeneration Directorate	27 December 2019	3,485.05	AXIS AUTOMATIC ENTRANCE SYSTEM	Invoice	Adaptations & Aids
Environment & Community Services Directorists 27 December 2019 1,156-40 CERNICATE LTD Innoce General Repairs No. C Agency Staff C Children's Services Directorate 27 December 2019 1,260-20 CONS Security (UK) LLd Innoce Payments To. Suit-Contractors Positionment & Community Services Directorate 27 December 2019 2,255-45 CHARTISE PROPERTY HANAGEMENT Innoce Motoritats Housing & Regimeration Directorate 27 December 2019 3,460-30 CONSTRUCTURE SIGNET SIGNET NO. C Repair No	Housing & Regeneration Directorate	27 December 2019	1,411.20	BUTLER & YOUNG CONSULTANTS LTD	Invoice	General Repairs S/C
Housing A Regeneration Directorate 27 December 2019 1,158.40 GEDARCORELITO Invoice General Repairs Non-Side Children's Services Directorate 27 December 2019 1,273.87 Christenius (Academy) Primary S Invoice Agency Staff Children's Services Directorate 27 December 2019 1,372.84 CITY SUBURBAN TREE SURGEONS LI Invoice Agency Staff Environment & Community Services Directorate 27 December 2019 1,372.84 CITY SUBURBAN TREE SURGEONS LI Invoice General Popular Invoice Control of the Miscrelian Community Services Directorate 27 December 2019 1,296.00 Cops Security (Mp. List Invoice Miscrelianeus Experioris Environment & Community Services Directorate 27 December 2019 22,298.00 COSTA CMI, ENGINERISMO Invoice Payments To Sub-Contractors Charles Regeneration Directorate 27 December 2019 22,298.00 COSTA CMI, ENGINERISMO Invoice Payments To Sub-Contractors Christianeus Agencia Directorate 27 December 2019 22,298.00 COSTA CMI, ENGINERISMO Invoice Miscrelianeus Experiores Christianeus Agencia Directorate 27 December 2019 2,216.46 DNW/MNOSOR LIGHTING Invoice Materials Housing A Regeneration Directorate 27 December 2019 1,668.00 DNMSTIG LET SERVICES LTD Invoice Reaction maintenance - Didge Housing A Regeneration Directorate 27 December 2019 1,668.00 DNMSTIG LET SERVICES LTD Invoice Section Reaction maintenance - Didge Children's Services Directorate 27 December 2019 1,268.00 DLIBBY CASTINOS LTD Invoice Consultants Tees Children's Services Directorate 27 December 2019 1,268.00 DLIBBY CASTINOS LTD Invoice Albertonia Housing A Regeneration Directorate 27 December 2019 1,268.00 EAW Consultants (Provice Consultants Tees Children's Services Directorate 27 December 2019 1,268.00 EAW Consultants (Provice Consultants Tees Children's Services Directorate 27 December 2019 1,268.00 EAW Consultants (Provice Consultants Tees Children's Services Directorate 27 December 2019 1,268.00 FRAMILY FUTURES CIC Invoice Consultants (Provice Consultants Tees Children's Services Directorate 27 December 2019 1,268.00 FRAMILY FUTURES CIC Invoice Consultants (Housing & Regeneration Directorate	27 December 2019	6,091.37	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Children's Services Directorate 27 December 2010 91,285.80 CENTREPOINT Invoice Supporting People Centracts Children's Services Directorate 27 December 2019 1,272.84 CITY SUBLIBRIAN TREE SUBGEDINS LI Invoice General Grounds Maintenance. Housing & Regeneration Directorate 27 December 2010 1,006.00 Coops Security (URL Ind Invoice Miscellaneous Expenses) Environment & Community Services Directorate 27 December 2010 1,006.00 COSTA CIVIL ENGINEERING Invoice Miscellaneous Expenses Environment & Community Services Directorate 27 December 2010 2,2098.80 COSTA CIVIL ENGINEERING Invoice Payments To Sub-Contracturs Housing & Regeneration Directorate 27 December 2010 2,2098.80 DOMESTIC LIFT SERVICES LID Invoice Service Charges Environment & Community Services Directorate 27 December 2010 1,068.00 DOMESTIC LIFT SERVICES LID Invoice Receive maintenance-bidge Housing & Regeneration Directorate 27 December 2010 1,068.00 DOMESTIC LIFT SERVICES LID Invoice Receive maintenance-bidge Considering Services Directorate 27 December 2010 1,068.00 DOMESTIC LIFT SERVICES LID Invoice Receive maintenance-bidge Considering Services Directorate 27 December 2010 1,068.00 DOMESTIC LIFT SERVICES LID Invoice Receive maintenance-bidge Considering Services Directorate 27 December 2010 1,068.00 DOMESTIC LIFT SERVICES LID Invoice Receive Maintenance Control Lipture Considerance Control Lipture Control L	Environment & Community Services Directorate	27 December 2019	1,392.00	Cappagh Public Works Ltd	Invoice	Materials
Children's Services Directorate 27 December 2019 1,373.87 Chesterton (Academy) Primary S terroice Agency Staff Environment & Community Services Directorate 27 December 2019 1,965.00 Curps Security (UK) Ltd terroice Miscellaneous Expenses Environment & Community Services Directorate 27 December 2019 2,208.00 COSTA CIVIL ENGINEERING troops Environment & Community Services Directorate 27 December 2019 2,215.45 CHARTIEE PROPERTY MANAGEMENT terroice Service Charges Environment & Community Services Directorate 27 December 2019 2,215.45 CHARTIEE PROPERTY MANAGEMENT terroice Service Charges Environment & Community Services Directorate 27 December 2019 1,068.00 DOMESTIC LITT SERVICES LTD terroice Reactive maintenance - blogs Housing & Regeneration Directorate 27 December 2019 1,068.00 DOMESTIC LITT SERVICES LTD terroice Reactive maintenance - blogs Environment & Community Services Directorate 27 December 2019 1,266.00 DOMESTIC LITT SERVICES LTD terroice Reactive maintenance - blogs Chief Executives Directorate 27 December 2019 1,266.00 DOMESTIC LITT SERVICES LTD terroice Service Directorate 27 December 2019 1,266.00 DOMESTIC LITT SERVICES LTD terroice Assessment Reactive maintenance - blogs Chief Executives Directorate 27 December 2019 1,266.00 DOMESTIC LITT SERVICES LTD terroice Consultants Fees Chief Executives Directorate 27 December 2019 1,266.00 DOMESTIC LITT SERVICES LTD terroice Consultants Fees Chief Executives Directorate 27 December 2019 1,266.00 DOMESTIC LITT SERVICES LTD terroice Consultants Fees Chief Executives Directorate 27 December 2019 1,266.00 DOMESTIC LITT SERVICES LTD terroice Consultants Fees Housing & Regeneration Directorate 27 December 2019 2,263.9.22 ENVIRONTEC terroice Consultants Fees Environment & Community Services Directorate 27 December 2019 1,264.97 FM Conway Limited terroice Consultants Fees Environment & Community Services Directorate 27 December 2019 2,247.22 PROBINCE, WILLIAM terroice Consultants Fees Environment & Community Services Directorate 27 December 2019 1,266	Housing & Regeneration Directorate	27 December 2019	1,158.40	CEDARCARE LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate 27 December 2019 1,975.3.84 CITY SUBURBAN TREE SURGEONS LI Invoice Miscellaneous Expenses Findronment & Community Services Directorate 27 December 2019 2,986.00 COSTA CIVIL FORINTERING Invoice Payments To Sub-Contractors Housing & Regeneration Directorate 27 December 2019 2,218.45 CRABITREE PROPERTY MANAGEMENT Invoice Payments To Sub-Contractors Professor Miscellaneous Expenses Environment & Community Services Directorate 27 December 2019 2,218.45 CRABITREE PROPERTY MANAGEMENT Invoice Service Changes Materials Housing & Regeneration Directorate 27 December 2019 1,068.00 DOMESTIC LIFT SERVICES LTD Invoice Reactive maintenance - Indig Environment & Community Services Directorate 27 December 2019 1,208.00 DIREY CASTINOS LTD Invoice Secolals (Inc. Letting, Drain) Environment & Community Services Directorate 27 December 2019 1,208.00 DUREY CASTINOS LTD Invoice Consultants Fees Children's Services Directorate 27 December 2019 1,208.00 EBAY Consultancy Group Invoice Consultants Fees Housing & Regeneration Directorate 27 December 2019 1,208.00 EBAY Consultancy Group Invoice Consultants Fees Housing & Regeneration Directorate 27 December 2019 1,208.00 EBAY Consultancy Group Invoice Consultants Fees Housing & Regeneration Directorate 27 December 2019 1,704.57 FIN Convey Limited Invoice Consultants Fees Housing & Regeneration Directorate 27 December 2019 1,704.57 FIN Convey Limited Invoice Consultants Fees Housing & Regeneration Directorate 27 December 2019 2,477.27 FIN Convey Limited Invoice Consultants Fees Housing & Regeneration Directorate 27 December 2019 2,477.27 FIN Convey Limited Invoice Consultants Fees Housing & Regeneration Directorate 27 December 2019 2,477.27 FIN Convey Limited Invoice Consultants Fees Housing & Regeneration Directorate 27 December 2019 2,487.22 FIN Convey Limited Invoice Consultants Fees Housing & Regeneration Directorate 27 December 2019 2,487.22 FIN Convey Limited Invoice Consultants Fees Findronment & Community Services Directorate	Children's Services Directorate	27 December 2019	91,385.00	CENTREPOINT	Invoice	Supporting People Contracts
Housing & Regeneration Directorate 27 December 2019 1,985.00 Corps Security (UR) Ltd Invoice Miscellaneous Expenses Environment & Community Services Directorate 27 December 2019 2,258.80 COSTA CAPIL ENGINEERING Invoice Payments To Sub-Contractors Housing & Regeneration Directorate 27 December 2019 654.48 DV WANDSOR LIGHTING Invoice Materials Housing & Regeneration Directorate 27 December 2019 1,088.00 DOMESTIC LIFT SERVICES LTD Invoice Reactive maintenance - Endigs Housing & Regeneration Directorate 27 December 2019 1,088.00 DAMESTIC LIFT SERVICES LTD Invoice Reactive maintenance - Endigs Control of Payments To Sub-Control Directorate 27 December 2019 1,266.00 DAMESTIC LIFT SERVICES LTD Invoice Reactive maintenance - Endigs Control of Payments To Sub-Control Directorate 27 December 2019 1,266.00 DAMESTIC LIFT SERVICES LTD Invoice Specials (Inc. Jetting, Drain) Environment & Community Services Directorate 27 December 2019 1,266.00 DAMESTIC LIFT SERVICES LTD Invoice Materials Control of Payments To Sub-Control Directorate 27 December 2019 1,266.00 DAMESTIC LIFT SERVICES LTD Invoice Materials Press Control of Payments To Sub-Control Directorate 27 December 2019 1,266.00 ERAYAHOUSING ASSOCIATION LTD Invoice Supporting People Contracts Phousing & Regeneration Directorate 27 December 2019 2,539.32 ENVIRONTEC Invoice Authorise General Repairs SIC Control of Payments Control Directorate 27 December 2019 2,471.87 F. M. Comway Limited Invoice General Repairs SIC Control of Payments Feet Community Services Directorate 27 December 2019 2,472.22 FMDirect (UK) Ltd Invoice Control of Payments Feet Control of Payments Feet Control of Payments Feet Control of Payments Feet Control of	Children's Services Directorate	27 December 2019	1,373.97	Chesterton (Academy) Primary S	Invoice	Agency Staff
Environment & Community Services Directorate 27 December 2019 22.986.00 COSTA CIVIL ENGINEERING Invoice Payments To Sub-Contractors Housing & Regeneration Directorate 27 December 2019 2.215.45 CRASTIREE PROPERTY MANAGEMENT Invoice Service Charges Environment & Community Services Directorate 27 December 2019 1.068.00 DOMESTIC LIFT SERVICES LTD Invoice Reactive maintenance - bldgs Housing & Regeneration Directorate 27 December 2019 5.40.28.00 DARIS SURGEON SERVICES LTD Invoice Specials (inc Letting, Drain) Environment & Community Services Directorate 27 December 2019 1.296.00 DUREY CASTINGS LTD Invoice Materials Child Fasecutives Directorate 27 December 2019 1.296.00 EAAN Consultancy Group Invoice Consultants Fees Children's Services Directorate 27 December 2019 4.62.99.50 EKAYA HOUSING ASSOCIATION LTD Invoice Supporting People Contracts Housing & Regeneration Directorate 27 December 2019 2.538.32 ENVIRONTEC Invoice Asbestos Removal Housing & Regeneration Directorate 27 December 2019 2.47.87 F.G. KEEN LTD Invoice General Repairs S/C Environment & Community Services Directorate 27 December 2019 1.764.97 F.M. Conway Limited Invoice Materials Children's Services Directorate 27 December 2019 1.764.97 F.M. Conway Limited Invoice Materials Children's Services Directorate 27 December 2019 1.764.97 F.M. Conway Limited Invoice Offer Therapies Environment & Community Services Directorate 27 December 2019 2.427.22 F.M. Direct (UK) Ltd Invoice Consultants Fees Housing & Regeneration Directorate 27 December 2019 2.427.22 F.M. Direct (UK) Ltd Invoice Consultants Fees Environment & Community Services Directorate 27 December 2019 2.427.22 F.M. Direct (UK) Ltd Invoice Gum Service - Guys & ST Thomas Environment & Community Services Directorate 27 December 2019 2.426.00 Mays SECIALIST RECRUITMENT GR Invoice Materials Environment & Community Services Directorate 27 December 2019 3.256.00 Mays SECIALIST RECRUITMENT GR Invoice Materials	Environment & Community Services Directorate	27 December 2019	13,723.84	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate 27 December 2019 2,215.45 CRABTREE PROPERTY MANAGEMENT Invoice Service Charges Environment & Community Services Directorate 27 December 2019 1,068.00 DV WINDSOR LIGHTING Invoice Reactive maintenance - bidgs Housing & Regeneration Directorate 27 December 2019 1,068.00 DOMESTIC LIFT SERVICES LTD Invoice Reactive maintenance - bidgs Housing & Regeneration Directorate 27 December 2019 1,268.00 DRAIN SURGEON SERVICES LTD Invoice Specials (Inc Jetting, Drain) Environment & Community Services Directorate 27 December 2019 1,269.00 DRAIN SURGEON SERVICES LTD Invoice Specials (Inc Jetting, Drain) Child Executives Directorate 27 December 2019 1,269.00 E&N Consultancy Group Invoice Consultants Fees Children's Services Directorate 27 December 2019 46,299.50 EXAVA HOUSING ASSOCIATION LTD Invoice Supporting People Contracts Housing & Regeneration Directorate 27 December 2019 2,559.32 ENVIRONTEC Invoice Asbestos Removal Housing & Regeneration Directorate 27 December 2019 9,2471.87 F.G. KEEN LTD Invoice General Repairs SVC Environment & Community Services Directorate 27 December 2019 1,764.97 F.M. Conway Limited Invoice Other Therapies Children's Services Directorate 27 December 2019 4,034.40 FILIPATRICK Woofmer Design & P. Invoice Consultants Fees Environment & Community Services Directorate 27 December 2019 7,980.00 GARDINER & THEOBALD LLP Invoice CAPEXP Professional Fees Environment & Community Services Directorate 27 December 2019 7,980.00 GARDINER & THEOBALD LLP Invoice Guis Service Guys & St Thomas Environment & Community Services Directorate 27 December 2019 7,980.00 GARDINER & THEOBALD LLP Invoice Guis Service Guys & St Thomas Environment & Community Services Directorate 27 December 2019 7,980.00 HAYS SPECIALIST RECRUTMENT GR Invoice Agency Staff Environment & Community Services Directorate 27 December 2019 1,256.00 HAYS SPECIALIST RECRUTMENT GR Invoice Materials Environment & Community Services Directorate 27 December 2019 1,256.00 HAYS SPECIALIST RECRUTMENT GR Invoice	Housing & Regeneration Directorate	27 December 2019	1,995.00	Corps Security (UK) Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate 27 December 2019 654.48 DWWINDSOR LIGHTING Invoice Materials Housing & Regeneration Directorate 27 December 2019 1,088.00 DOMESTIC LIFT SERVICES LTD Invoice Reactive maintenance - bidgs Housing & Regeneration Directorate 27 December 2019 54,028.09 DRAIN SURGEON SERVICES LTD Invoice Specials (Inc. Jetting, Drain) Environment & Community Services Directorate 27 December 2019 1,296.00 DUREY CASTINGS LTD Invoice Materials Chief Executives Directorate 27 December 2019 12,960.00 E&N Consultancy Group Invoice Consultants Fees Children's Services Directorate 27 December 2019 46,299.50 EKAYA-HOUSING ASSOCIATION LTD Invoice Supporting People Contracts Housing & Regeneration Directorate 27 December 2019 2,539.32 ENVIRONITEC Invoice Asbestos Removal Consultants Services Directorate 27 December 2019 92,471.87 F G KEEN LTD Invoice General Repairs SiC Environment & Community Services Directorate 27 December 2019 1,764.97 F M Conway Limited Invoice Materials Children's Services Directorate 27 December 2019 6,900.00 FAMILY FUTURES CIC Invoice Other Therapies Environment & Community Services Directorate 27 December 2019 4,034.40 Fitzpatrick Woother Design & P Invoice Consultants Fees Housing & Regeneration Directorate 27 December 2019 7,980.00 GARDINER & THEORALD LLP Invoice CAPEXP Professional Fees Environment & Community Services Directorate 27 December 2019 7,980.00 GARDINER & THEORALD LLP Invoice CAPEXP Professional Fees Environment & Community Services Directorate 27 December 2019 2,225.00 HAYS SPECIALIST RECRUITMENT GR Invoice Agency Staff Environment & Community Services Directorate 27 December 2019 2,256.00 HAYS SPECIALIST RECRUITMENT GR Invoice Materials Environment & Community Services Directorate 27 December 2019 563.57 HEATING PLUMBING SUPPLIES Invoice Materials	Environment & Community Services Directorate	27 December 2019	22,998.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate 27 December 2019 1,068.00 DOMESTIC LIFT SERVICES LTD Invoice Reactive maintenance - bidgs Housing & Regeneration Directorate 27 December 2019 54,028.09 DRAIN SURGEON SERVICES LTD Invoice Specials (inc Jetting, Drain) Environment & Community Services Directorate 27 December 2019 1,296.00 DUREY CASTINGS LTD Invoice Materials Child Fexecutives Directorate 27 December 2019 12,960.00 E&N Consultancy Group Invoice Consultants Fees Children's Services Directorate 27 December 2019 46,299.50 EKAYA HOUSING ASSOCIATION LTD Invoice Supporting People Contracts Housing & Regeneration Directorate 27 December 2019 2,539.32 ENVIRONTEC Invoice Asbestos Removal Housing & Regeneration Directorate 27 December 2019 92,471.87 F.G. KEEN LTD Invoice General Repairs S/C Environment & Community Services Directorate 27 December 2019 1,784.97 F.M. Conway Limited Invoice Materials Children's Services Directorate 27 December 2019 4,034.40 Fitzpatrick Wootiner Design & P. Invoice Consultants Fees Housing & Regeneration Directorate 27 December 2019 7,980.00 GARDINER & THEOBALD LLP Invoice CAPEXP Professional Fees Adult Social Services Directorate 27 December 2019 4,2017.43 Guy's & St Thomas NHS FT Invoice CAPEXP Professional Fees Environment & Community Services Directorate 27 December 2019 4,2017.43 Guy's & St Thomas NHS FT Invoice Gum Service - Guys & St Thomas Environment & Community Services Directorate 27 December 2019 4,2017.43 Guy's & St Thomas NHS FT Invoice Gum Service - Guys & St Thomas Environment & Community Services Directorate 27 December 2019 5,35.57 HEATING PLUMBING SUPPLIES Invoice Materials Environment & Community Services Directorate 27 December 2019 5,35.57 HEATING PLUMBING SUPPLIES Invoice Materials	Housing & Regeneration Directorate	27 December 2019	2,215.45	CRABTREE PROPERTY MANAGEMENT	Invoice	Service Charges
Housing & Regeneration Directorate 27 December 2019 1.296.00 DUREY CASTINOS LTD Invoice Specials (Inc. Jetting, Drain) Environment & Community Services Directorate 27 December 2019 1.296.00 DUREY CASTINOS LTD Invoice Materials Chief Executives Directorate 27 December 2019 12.960.00 E&N Consultancy Group Invoice Consultants Fees Children's Services Directorate 27 December 2019 46.299.50 EKAYA HOUSING ASSOCIATION LTD Invoice Supporting People Contracts Housing & Regeneration Directorate 27 December 2019 2.593.32 ENVIRONTEC Invoice Assessors Removal Housing & Regeneration Directorate 27 December 2019 92.471.87 F.G.KEEN LTD Invoice General Repairs SVC Environment & Community Services Directorate 27 December 2019 1.764.97 F.M.Conway Limited Invoice Materials Children's Services Directorate 27 December 2019 6.900.00 F.AMILY FUTURES CIC Invoice Other Therapies Environment & Community Services Directorate 27 December 2019 4.034.40 Fitzpatrick Wootiner Design & P. Invoice Consultants Fees Housing & Regeneration Directorate 27 December 2019 2.427.22 F.M.Direct (UK) Ltd Invoice Other Fees Environment & Community Services Directorate 27 December 2019 7.980.00 GARDINER & THEOBALD LLP Invoice CAPEXP Professional Fees Environment & Community Services Directorate 27 December 2019 4.2017.43 Guys & St Thomas' NHS FT Invoice Gum Service - Guys & St Thomas Environment & Community Services Directorate 27 December 2019 4.2017.43 Guys & St Thomas' NHS FT Invoice Gum Service - Guys & St Thomas Environment & Community Services Directorate 27 December 2019 4.2017.43 Guys & St Thomas' NHS FT Invoice Gum Service - Guys & St Thomas Environment & Community Services Directorate 27 December 2019 4.2017.43 Guys & St Thomas' NHS FT Invoice Materials Environment & Community Services Directorate 27 December 2019 4.2017.43 Guys & St Thomas' NHS FT Invoice Gum Service - Guys & St Thomas Environment & Community Services Directorate 27 December 2019 5.63.57 HEATING PLUMBING SUPPLIES Invoice Materials	Environment & Community Services Directorate	27 December 2019	654.48	D W WINDSOR LIGHTING	Invoice	Materials
Environment & Community Services Directorate 27 December 2019 1.296.00 DUREY CASTINGS LTD Invoice Materials Chief Executives Directorate 27 December 2019 12.960.00 E&N Consultancy Group Invoice Consultants Fees Children's Services Directorate 27 December 2019 46.299.50 EXAYA HOUSING ASSOCIATION LTD Invoice Supporting People Contracts Housing & Regeneration Directorate 27 December 2019 2.539.32 ENVIRONTEC Invoice Asbestos Removal Housing & Regeneration Directorate 27 December 2019 92.471.87 F.G.KEEN LTD Invoice General Repairs S/C Environment & Community Services Directorate 27 December 2019 1.764.97 F.M.Conway Limited Invoice Materials Children's Services Directorate 27 December 2019 6.900.00 FAMILY FUTURES CIC Invoice Other Therapies Environment & Community Services Directorate 27 December 2019 2.427.22 F.M.Direct (UK) Ltd Invoice Consultants Fees Housing & Regeneration Directorate 27 December 2019 7.980.00 GARDINER & THEOBALD LLP Invoice Gum Service - Guys & St Thomas Environment & Community Services Directorate 27 December 2019 42.017.43 Guys & St Thomas 'NHS FT Invoice Gum Service - Guys & St Thomas Environment & Community Services Directorate 27 December 2019 2.256.00 HAYS SPECIALIST RECRUITMENT GR Invoice Materials Environment & Community Services Directorate 27 December 2019 1.256.00 HAYS SPECIALIST RECRUITMENT GR Invoice Materials	Housing & Regeneration Directorate	27 December 2019	1,068.00	DOMESTIC LIFT SERVICES LTD	Invoice	Reactive maintenance - bldgs
Chief Executives Directorate 27 December 2019 12,960.00 E&N Consultancy Group Invoice Consultants Fees Children's Services Directorate 27 December 2019 46,299.50 EKAYA HOUSING ASSOCIATION LTD Invoice Supporting People Contracts Housing & Regeneration Directorate 27 December 2019 2,539.32 ENVIRONTEC Invoice Asbestos Removal Housing & Regeneration Directorate 27 December 2019 92,471.87 F.G. KEEN LTD Invoice General Repairs S/C Environment & Community Services Directorate 27 December 2019 1,764.97 F.M. Conway Limited Invoice Materials Children's Services Directorate 27 December 2019 6,900.00 F.AMILY FUTURES CIC Invoice Other Therapies Environment & Community Services Directorate 27 December 2019 4,034.40 Fitzpatrick Woolmer Design & P. Invoice Consultants Fees Housing & Regeneration Directorate 27 December 2019 7,980.00 G.ARDINER & THEOBALD LLP Invoice CAPEXP Professional Fees Adult Social Services Directorate 27 December 2019 42,017.43 Guy's & St Thomas NHS FT Invoice Gum Service - Guys & St Thomas Environment & Community Services Directorate 27 December 2019 2,256.00 HAYS SPECIALIST RECRUITMENT GR Invoice Materials Environment & Community Services Directorate 27 December 2019 563.57 HEATING PLUMBING SUPPLIES Invoice Materials	Housing & Regeneration Directorate	27 December 2019	54,028.09	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Children's Services Directorate 27 December 2019 46,299.50 EKAYA HOUSING ASSOCIATION LTD Invoice Supporting People Contracts Housing & Regeneration Directorate 27 December 2019 2,539.32 ENVIRONTEC Invoice Asbestos Removal Housing & Regeneration Directorate 27 December 2019 92,471.87 F G KEEN LTD Invoice General Repairs S/C Environment & Community Services Directorate 27 December 2019 1,764.97 F M Conway Limited Invoice Materials Children's Services Directorate 27 December 2019 6,900.00 FAMILY FUTURES CIC Invoice Other Therapies Environment & Community Services Directorate 27 December 2019 4,034.40 Fitzpatrick Woolmer Design & P Invoice Consultants Fees Housing & Regeneration Directorate 27 December 2019 2,427.22 FMDirect (UK) Ltd Invoice Other Fees Environment & Community Services Directorate 27 December 2019 7,980.00 GARDINER & THEOBALD LLP Invoice CAPEXP Professional Fees Adult Social Services Directorate 27 December 2019 42,017.43 Guy's & St Thomas' NHS FT Invoice Gum Service - Guys & St Thomas Environment & Community Services Directorate 27 December 2019 2,256.00 HAYS SPECIALIST RECRUITMENT GR Invoice Agency Staff Environment & Community Services Directorate 27 December 2019 563.57 HEATING PLUMBING SUPPLIES Invoice Materials	Environment & Community Services Directorate	27 December 2019	1,296.00	DUREY CASTINGS LTD	Invoice	Materials
Housing & Regeneration Directorate 27 December 2019 2,539.32 ENVIRONTEC Invoice Asbestos Removal Housing & Regeneration Directorate 27 December 2019 92,471.87 F.G. KEEN LTD Invoice General Repairs S/C Environment & Community Services Directorate 27 December 2019 1,764.97 F.M. Conway Limited Invoice Materials Children's Services Directorate 27 December 2019 6,900.00 F.AMILY FUTURES CIC Invoice Other Therapies Environment & Community Services Directorate 27 December 2019 4,034.40 Fitzpatrick Woolmer Design & P. Invoice Consultants Fees Housing & Regeneration Directorate 27 December 2019 2,427.22 F.M. Direct (UK) Ltd Invoice Other Fees Environment & Community Services Directorate 27 December 2019 7,980.00 G.ARDINER & THEOBALD LLP Invoice CAPEXP Professional Fees Adult Social Services Directorate 27 December 2019 42,017.43 Guy's & St Thomas' NHS FT Invoice Gum Service - Guys & St Thomas Environment & Community Services Directorate 27 December 2019 2,256.00 HAYS SPECIALIST RECRUITMENT GR Invoice Materials Environment & Community Services Directorate 27 December 2019 563.57 HEATING PLUMBING SUPPLIES Invoice Materials	Chief Executives Directorate	27 December 2019	12,960.00	E&N Consultancy Group	Invoice	Consultants Fees
Housing & Regeneration Directorate 27 December 2019 92,471.87 F G KEEN LTD Invoice General Repairs S/C Environment & Community Services Directorate 27 December 2019 1,764.97 F M Conway Limited Invoice Materials Children's Services Directorate 27 December 2019 6,900.00 F AMILY FUTURES CIC Invoice Other Therapies Environment & Community Services Directorate 27 December 2019 4,034.40 Fitzpatrick Woolmer Design & P Invoice Consultants Fees Housing & Regeneration Directorate 27 December 2019 2,427.22 FMDirect (UK) Ltd Invoice Other Fees Environment & Community Services Directorate 27 December 2019 7,980.00 GARDINER & THEOBALD LLP Invoice CAPEXP Professional Fees Adult Social Services Directorate 27 December 2019 42,017.43 Guy's & St Thomas' NHS FT Invoice Gum Service - Guys & St Thomas Environment & Community Services Directorate 27 December 2019 2,256.00 HAYS SPECIALIST RECRUITMENT GR Invoice Materials Environment & Community Services Directorate 27 December 2019 563.57 HEATING PLUMBING SUPPLIES Invoice Materials	Children's Services Directorate	27 December 2019	46,299.50	EKAYA HOUSING ASSOCIATION LTD	Invoice	Supporting People Contracts
Environment & Community Services Directorate 27 December 2019 1,764.97 FM Conway Limited Invoice Materials Children's Services Directorate 27 December 2019 6,900.00 FAMILY FUTURES CIC Invoice Other Therapies Environment & Community Services Directorate 27 December 2019 4,034.40 Fitzpatrick Woolmer Design & P Invoice Consultants Fees Housing & Regeneration Directorate 27 December 2019 2,427.22 FMDirect (UK) Ltd Invoice Other Fees Environment & Community Services Directorate 27 December 2019 7,980.00 GARDINER & THEOBALD LLP Invoice CAPEXP Professional Fees Adult Social Services Directorate 27 December 2019 42,017.43 Guy's & St Thomas' NHS FT Invoice Gum Service - Guys & St Thomas Environment & Community Services Directorate 27 December 2019 2,256.00 HAYS SPECIALIST RECRUITMENT GR Invoice Agency Staff Environment & Community Services Directorate 27 December 2019 563.57 HEATING PLUMBING SUPPLIES Invoice Materials	Housing & Regeneration Directorate	27 December 2019	2,539.32	ENVIRONTEC	Invoice	Asbestos Removal
Children's Services Directorate 27 December 2019 6,900.00 FAMILY FUTURES CIC Invoice Other Therapies Environment & Community Services Directorate 27 December 2019 4,034.40 Fitzpatrick Woolmer Design & P Invoice Consultants Fees Housing & Regeneration Directorate 27 December 2019 2,427.22 FMDirect (UK) Ltd Invoice Other Fees Environment & Community Services Directorate 27 December 2019 7,980.00 GARDINER & THEOBALD LLP Invoice CAPEXP Professional Fees Adult Social Services Directorate 27 December 2019 42,017.43 Guy's & St Thomas' NHS FT Invoice Gum Service - Guys & St Thomas Environment & Community Services Directorate 27 December 2019 2,256.00 HAYS SPECIALIST RECRUITMENT GR Invoice Materials Environment & Community Services Directorate 27 December 2019 563.57 HEATING PLUMBING SUPPLIES Invoice Materials	Housing & Regeneration Directorate	27 December 2019	92,471.87	F G KEEN LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate 27 December 2019 4,034.40 Fitzpatrick Woolmer Design & P Invoice Consultants Fees Housing & Regeneration Directorate 27 December 2019 2,427.22 FMDirect (UK) Ltd Invoice Other Fees Environment & Community Services Directorate 27 December 2019 7,980.00 GARDINER & THEOBALD LLP Invoice CAPEXP Professional Fees Adult Social Services Directorate 27 December 2019 42,017.43 Guy's & St Thomas' NHS FT Invoice Gum Service - Guys & St Thomas Environment & Community Services Directorate 27 December 2019 2,256.00 HAYS SPECIALIST RECRUITMENT GR Invoice Materials	Environment & Community Services Directorate	27 December 2019	1,764.97	F M Conway Limited	Invoice	Materials
Housing & Regeneration Directorate 27 December 2019 2,427.22 FMDirect (UK) Ltd Invoice Other Fees Environment & Community Services Directorate 27 December 2019 7,980.00 GARDINER & THEOBALD LLP Invoice CAPEXP Professional Fees Adult Social Services Directorate 27 December 2019 42,017.43 Guy's & St Thomas' NHS FT Invoice Gum Service - Guys & St Thomas Environment & Community Services Directorate 27 December 2019 2,256.00 HAYS SPECIALIST RECRUITMENT GR Invoice Agency Staff Environment & Community Services Directorate 27 December 2019 563.57 HEATING PLUMBING SUPPLIES Invoice Materials	Children's Services Directorate	27 December 2019	6,900.00	FAMILY FUTURES CIC	Invoice	Other Therapies
Environment & Community Services Directorate 27 December 2019 7,980.00 GARDINER & THEOBALD LLP Invoice CAPEXP Professional Fees Adult Social Services Directorate 27 December 2019 42,017.43 Guy's & St Thomas' NHS FT Invoice Gum Service - Guys & St Thomas Environment & Community Services Directorate 27 December 2019 2,256.00 HAYS SPECIALIST RECRUITMENT GR Invoice Agency Staff Environment & Community Services Directorate 27 December 2019 563.57 HEATING PLUMBING SUPPLIES Invoice Materials	Environment & Community Services Directorate	27 December 2019	4,034.40	Fitzpatrick Woolmer Design & P	Invoice	Consultants Fees
Adult Social Services Directorate 27 December 2019 42,017.43 Guy's & St Thomas' NHS FT Invoice Gum Service - Guys & St Thomas Environment & Community Services Directorate 27 December 2019 2,256.00 HAYS SPECIALIST RECRUITMENT GR Invoice Agency Staff Environment & Community Services Directorate 27 December 2019 563.57 HEATING PLUMBING SUPPLIES Invoice Materials	Housing & Regeneration Directorate	27 December 2019	2,427.22	FMDirect (UK) Ltd	Invoice	Other Fees
Environment & Community Services Directorate 27 December 2019 2,256.00 HAYS SPECIALIST RECRUITMENT GR Invoice Agency Staff Environment & Community Services Directorate 27 December 2019 563.57 HEATING PLUMBING SUPPLIES Invoice Materials	Environment & Community Services Directorate	27 December 2019	7,980.00	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate 27 December 2019 563.57 HEATING PLUMBING SUPPLIES Invoice Materials	Adult Social Services Directorate	27 December 2019	42,017.43	Guy's & St Thomas' NHS FT	Invoice	Gum Service - Guys & St Thomas
	Environment & Community Services Directorate	27 December 2019	2,256.00	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Harrier & December 1999	Environment & Community Services Directorate	27 December 2019	563.57	HEATING PLUMBING SUPPLIES	Invoice	Materials
Housing & Regeneration Directorate 27 December 2019 4,857.17 J CARROLL & SONS Invoice General Repairs Non S/C	Housing & Regeneration Directorate	27 December 2019	4,857.17	J CARROLL & SONS	Invoice	General Repairs Non S/C

Mountain Agent Community Senters (Discourse 2019 2,2668.00 NO SERVICES (PRUPIT) House Poyment To Sub-Continuous No surgia, Repercution Directors 27 December 2019 15,711.00 No sub-Reservation Manifement House Teamer Rechargeable Vision House Repercution Directors 27 December 2019 1,000.00 LASCI RECORDET House Product Teamer Rechargeable Vision Teamer Rechargea						
Mounting & Regimentation Directorate 27 December 2009 1,008.88 LAGES SCURRY Invoice Macroir maintenance - solgs	Environment & Community Services Directorate	27 December 2019	2,898.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing A Reginalistic Directorials 27 December 2015 22,255,888 LIFRIC LIFECT SERVICES CONTROL Invaior Life Control Repairs SEC	Housing & Regeneration Directorate	27 December 2019	15,570.00	Krispar Repairs and Maintenanc	Invoice	Tenants Rechargeable Works
Housing & Regeneration Directorate	Housing & Regeneration Directorate	27 December 2019	1,008.00	LASER SECURITY	Invoice	Reactive maintenance - bldgs
Resources Directorate 27 December 2019 7,148.49 LOCAL GOVERNMENT ASSOCIATION Invoice Subscriptions Processing A Regionation Directorate 27 December 2019 0,133,354.00 MAIN PROPERTIES SPRINCES Invoice Vacants Environment & Community Services Directorate 27 December 2019 0,133,90 MAILATTIC LTD Invoice Materials Housing & Regionation Directorate 27 December 2019 0,133,91 MAIS/PALLS MONO LTD Invoice Materials Housing & Regionation Directorate 27 December 2019 0,130,94 MAIS/PALLS MONO LTD Invoice TV Admiss Housing & Regionation Directorate 27 December 2019 0,355,43 MIGNAMBER Invoice Directorate 27 December 2019 2,880,00 Narridgiae Palatic Genetics (UK) Invoice Application maintenance 10 Novice Application maintenance 27 December 2019 2,880,00 Narridgiae Palatic Genetics (UK) Invoice Application maintenance 10 Novice Application maintenance 27 December 2019 2,880,00 Narridgiae Palatic Genetics (UK) Invoice Pala Payments To Land Invoice Application maintenance 28 National Application and Palatic Genetics (UK) Invoice Application maintenance 29 December 2019 2,880,00 NARRA REPORTED IN Invoice OFFICE CONSTRUCTION Invoice OFFICE CONSTRUCTION Invoice OFFICE CONSTRUCTION (UK) Application maintenance 29 December 2019 3,597,00 ON PARA REPORTED IN Invoice OFFICE CONSTRUCTION (UK) Additional Services Directorate 27 December 2019 9,597,00 ON PARA REPORTED IN Invoice OFFICE CONSTRUCTION (UK) Additional Conference (UK	Housing & Regeneration Directorate	27 December 2019	747.71	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	General Repairs S/C
Heading & Regimention Directorate 27 December 2019 133,336.06 1 M N M PROPERTIES SERVICES 1 Invoice 1 Number 1	Housing & Regeneration Directorate	27 December 2019	23,259.00	LIFTEC LIFTS LTD	Invoice	Lifts
Environment & Community Services Directorate 27 December 2019 8, 2,13,26 Housing & Regeneration Directorate 27 December 2019 529,47 HETRO DIGITAL TV.TD Invoice TV.Acrials Housing & Regeneration Directorate 27 December 2019 529,47 HETRO DIGITAL TV.TD Invoice TV.Acrials Resources Directorate 27 December 2019 529,43 MOUNDHR Invoice Consultants Fees Resources Directorate 27 December 2019 2,524,30 MOTHING HILL HOUSING THUST Invoice Approaches maintenance Housing & Regeneration Directorate 27 December 2019 2,693,00 Northard Flucture Services Directorate 17 December 2019 2,693,00 NORTHING HILL HOUSING THUST Invoice PSP. Payments To Landituris Housing & Regeneration Directorate 27 December 2019 2,693,00 ONE HOUSING SERVICES DIRECTORATE 27 December 2019 20,055,40 ONE HOUSING GROUP LIMITED Invoice General Repairs Non-SC Adult Social Services Directorate 27 December 2019 50,255,50 ONE HOUSING GROUP LIMITED Invoice General Repairs Non-SC Adult Social Services Directorate 27 December 2019 50,255,50 ONE HOUSING & Regeneration Directorate 27 December 2019 50,255,50 ONE HOUSING GROUP LIMITED Invoice General Repairs Non-SC Adult Social Services Directorate 27 December 2019 50,255,50 ONE HOUSING A Regeneration Directorate 27 December 2019 50,255,50 ONE HOUSING SERVICES DIrectorate 27 December 2019 50,255,50 ONE HOUSING A Regeneration Directorate 27 December 2019 50,255,50 PARKENIST REBUILD FEEL TO Invoice General Repairs Non-SC Housing & Regeneration Directorate 27 December 2019 1,255,55 PARKENIST REBUILD FEEL TO Invoice Payments To Sub-Control Housing & Regeneration Directorate 27 December 2019 1,357,30 PARKENIST REBUILD FEEL TO Invoice Payments To Sub-Control Housing & Regeneration Directorate 27 December 2019 1,357,30 PROCESSOR LITE OF TO Invoice Payments To Sub-Control Housing & Regeneration Directorate 27 December 2019 1,357,30 REDUCTION NOTES TO INTO INTO INTO INTO INTO INTO INTO I	Resources Directorate	27 December 2019	7,148.40	LOCAL GOVERNMENT ASSOCIATION	Invoice	Subscriptions
Environment & Community Services Directorate 27 December 2019 9,126.14 MARSHALLS MONO LTD Invoice 17 Aerula 18 Aegeneration Directorate 27 December 2019 1,252.47 METRO DIGITAL TV LTD Invoice 17 Aerula Resources Directorate 27 December 2019 2,800.00 Northgate Public Services Directorate 27 December 2019 2,800.00 Northgate Public Services Directorate 27 December 2019 2,807.348 NOTTING HILL HOUSING TRUST Invoice Application maintenance Housing & Regeneration Directorate 27 December 2019 2,807.348 NOTTING HILL HOUSING TRUST Invoice General Regulars Non 3/C Adult Social Services Directorate 27 December 2019 5,5775.00 ONAHAR AROTHERS SURFACING LTD Invoice General Regulars Non 3/C Adult Social Services Directorate 27 December 2019 7,05.4 ONE FIDURING GROUP LIMITED Invoice General Regulars Non 3/C Adult Social Services Directorate 27 December 2019 7,05.4 ONE FIDURING GROUP LIMITED Invoice General Regulars Non 3/C Adult Social Services Directorate 27 December 2019 7,05.4 ORGAD JANKFREDIY LIGHTED Invoice General Regulars Non 3/C Adult Social Services Directorate 27 December 2019 7,05.4 ORGAD JANKFREDIY LIGHTED Invoice General Regulars Non 3/C ORGAD JANKFREDIY LIGHTED Invoice Reactive maintenance - Deligo Environment & Community Services Directorate 27 December 2019 1,886.54 PWSECURE-TLID Invoice Reactive maintenance - Deligo Environment & Community Services Directorate 27 December 2019 1,886.54 PASSENTER BUILDERS LTD PMPA Invoice Proyments To Sub-Contractors Housing & Regeneration Directorate 27 December 2019 1,886.54 PROSCURE-TLID Invoice Reactive maintenance - Deligo Invoice Invoice Reactive maintenance - Deligo Reactive maintenan	Housing & Regeneration Directorate	27 December 2019	133,336.06	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate 27 December 2019 525.47 METRO DIGITAL TV.LTD Invoice TV.Annals Resources Directorate 27 December 2019 2,880.00 Northgate Public Bervices (UK) Invoice Application maintenance Housing & Regeneration Directorate 27 December 2019 2,880.00 Northgate Public Bervices (UK) Invoice Application maintenance Housing & Regeneration Directorate 27 December 2019 2,880.00 Northgate Public Bervices (UK) Invoice Application maintenance Housing & Regeneration Directorate 27 December 2019 2,880.00 Northgate Public Bervices (UK) Invoice Application maintenance Housing & Regeneration Directorate 27 December 2019 2,880.00 Northgate Public Bervices (UK) Invoice General Repairs Non Sto OHARA BROTHERS SURFACING LTD Invoice General Repairs Non Sto OHARA BROTHERS SURFACING LTD Invoice Supporting People Contracts Housing & Regeneration Directorate 27 December 2019 36.875.00 ONE HOUSING GROUP LEMITED Invoice General Repairs Non Sto Adult Social Services Directorate 27 December 2019 705.4 Orbs Protect Limited Invoice General Repairs Non Sto Adult Social Services Directorate 27 December 2019 1,866.54 PW.SCCURE-IT.LTD Invoice Reactive maintenance - Bulge Emiliarment & Community Services Directorate 27 December 2019 1,866.54 PW.SCCURE-IT.LTD Invoice Payments To Sub-Contractors Environment & Community Services Directorate 27 December 2019 1,866.54 PARMETER BUILDERS LTD (PM PA Invoice Payments To Sub-Contractors Housing & Regeneration Directorate 27 December 2019 1,867.30 PARMETER BUILDERS LTD (PM PA Invoice Payments To Sub-Contractors Environment & Community Services Directorate 27 December 2019 1,280.00 R& AN Clarks on Ltd Invoice Materials Environment & Community Services Directorate 27 December 2019 1,280.00 R& RESCENTER BUILDERS LTD (PM PA Invoice One Protection Environment & Community Services Directorate 27 December 2019 1,280.00 R& AN Clarks on Ltd Invoice Materials Environment & Community Services Directorate 27 December 2019 1,280.00 R& RESCENTER DIRECTOR LTM Invoice One Protector Care Leaver R	Environment & Community Services Directorate	27 December 2019	8,113.56	MALLATITE LTD	Invoice	Materials
Resources Directorate 27 December 2019 3,524.33 MIDLANDHR Invoice Consultants Fees Resources Directorate 27 December 2019 2,880.00 Northgate Public Services (UK) Invoice Application maintenance Housing A Regeneration Directorate 27 December 2019 3,573.49 NOTTING HILL HOUSING TRUST Invoice PS. Payments To Landlands Housing A Regeneration Directorate 27 December 2019 1,008.00 OALEY LOCKSMITHS LTD Invoice General Repairs Non SrC Adult Social Services Directorate 27 December 2019 85,575.09 O'HARA BROTHERS SURFACING LTD Invoice Supporting People Construction Work Adult Social Services Directorate 27 December 2019 80,251.00 ONE HOUSING GROUP LIMITED Invoice General Repairs Non SrC Adult Social Services Directorate 27 December 2019 705.4 O'HIS Protect United Invoice General Repairs Non SrC Adult Social Services Directorate 27 December 2010 705.4 O'HIS Protect United Invoice General Repairs Non SrC Adult Social Services Directorate 27 December 2010 1,865.44 PW SEQURE-ITLID Invoice Gummanning Resource Other Providers Housing & Regeneration Directorate 27 December 2010 1,868.13 PACE ARC LTD Invoice Payments To Sub-Contractors Environment & Community Services Directorate 27 December 2019 9,307.85 PAYMENTER SULDERS LTD Invoice Payments To Sub-Contractors Housing & Regeneration Directorate 27 December 2019 1,357.50 Poisr Life Services Ltd Invoice Lifes Housing & Regeneration Directorate 27 December 2019 1,357.50 Poisr Lifes United Services Ltd Invoice General Cost act Virial Ltd Housing & Regeneration Directorate 27 December 2019 1,357.50 Poisr Lifes United Services Ltd Invoice General Cost act Virial Ltd Housing & Regeneration Directorate 27 December 2019 1,359.00 R8 M Clarkson Ltd Invoice General Cost act Virial Ltd Housing & Regeneration Directorate 27 December 2019 1,329.00 R8 M Clarkson Ltd Invoice Housing Services Directorate 27 December 2019 1,444.80 R8CS-AFFOLDING LTD Invoice Care Leaver Releasent Ltd Children's Services Directorate 27 December 2019 1,464.80 R8CS-AFFOLDING LTD Invoice Care Leaver Rel	Environment & Community Services Directorate	27 December 2019	9,126.14	MARSHALLS MONO LTD	Invoice	Materials
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Housing & Regeneration Directorate 27 December 2019 28,073.48 NOTING HILL HOUSING TRUST Invoice PSL Payments To Landords Housing & Regeneration Directorate 27 December 2019 1,008.00 OAKLEY LOCKSMITHS LTD Invoice General Repairs Non StC Adult Social Services Directorate 27 December 2019 96,075.00 OHARA BROTHERS SUBFACING LTD Invoice CAPEXP Construction Work Adult Social Services Directorate 27 December 2019 60,351.00 ONE HOUSING GROUP LIMITED Invoice Supporting People Contracts Housing & Regeneration Directorate 27 December 2019 705.4 Orbis Protect Limited Invoice General Repairs Non StC Adult Social Services Directorate 27 December 2019 802.22 OXFORD UNIVERSITY HOSPITAL NHS Invoice Gum Service - Other Providers Housing & Regeneration Directorate 27 December 2019 1,866.54 PW SECURE-IT LTD Invoice Reactive maintenance - bidgs Environment & Community Services Directorate 27 December 2019 1,866.54 PARMENTER BUILDERS LTD IP MPA Invoice Payments To Sub-Contractors Housing & Regeneration Directorate 27 December 2019 9,307.85 PARMENTER BUILDERS LTD IP MPA Invoice Payments To Sub-Contractors Housing & Regeneration Directorate 27 December 2019 1,357.50 Polar Lims Ltd Invoice Lifts Housing & Regeneration Directorate 27 December 2019 8,343.98 Precision Lift Services Ltd Tiva Invoice Lifts Environment & Community Services Directorate 27 December 2019 267,520.94 Quadron Services Ltd Tiva Invoice Materials Environment & Community Services Directorate 27 December 2019 1,444.80 REC SCAFFOLDING LTD Invoice Materials Environment & Community Services Directorate 27 December 2019 1,444.80 REDACTED PERSONAL DATA Invoice Horneless Red Act Initiatives Children's Services Directorate 27 December 2019 3,419.20 REDACTED PERSONAL DATA Invoice Care Leaver Relevant Resources Directorate 27 December 2019 3,490.28 Reyul Mail Group Ltd Invoice Pastage Pastage Invoice Pasta	Resources Directorate	27 December 2019	3,524.33	MIDLANDHR	Invoice	Consultants Fees
Housing & Regeneration Directorate 27 December 2019 1,008.00 OAKLEY LOCK SMITHS LTD Invoice General Repairs Non SYC Adult Social Services Directorate 27 December 2019 95,575.09 O'HARA BROTHERS SURFACING LTD Invoice CAPEXP Construction Work Adult Social Services Directorate 27 December 2019 00,351.00 ONE HOUSING GROUP LIMITED Invoice Supporting People Contracts Housing & Regeneration Directorate 27 December 2019 705.4 Orbis Protect Limited Invoice General Repairs Non SYC Adult Social Services Directorate 27 December 2019 502.22 OXFORD UNIVERSITY HOSPITAL NHS Invoice Gum Service - Other Providers Housing & Regeneration Directorate 27 December 2019 1,856.54 PW SECURE-IT LTD Invoice Reactive maintenance - bldgs Environment & Community Services Directorate 27 December 2019 1,896.13 PACE ARC LTD Invoice Payments To Sub-Contractors Housing & Regeneration Directorate 27 December 2019 9,307.85 PARMENTER BUILDERS LTD (PMPA Invoice Payments To Sub-Contractors Housing & Regeneration Directorate 27 December 2019 1,357.50 Polar Lifts Ltd Invoice Lifts Housing & Regeneration Directorate 27 December 2019 1,357.50 Polar Lifts Ltd Invoice Lifts Environment & Community Services Directorate 27 December 2019 267,520.94 Quadron Services Ltd TriA Invoice General Contract Work Environment & Community Services Directorate 27 December 2019 27,320.00 R & M Clarkson Ltd Invoice Materials Housing & Regeneration Directorate 27 December 2019 3,299.06 REDACTED PERSONAL DATA Invoice Homeless Red Act Initiatives Children's Services Directorate 27 December 2019 3,480.28 Royal Mail Group Ltd Invoice Postage Housing & Regeneration Directorate 27 December 2019 4,602.28 Royal Mail Group Ltd Invoice Pastage Housing & Regeneration Directorate 27 December 2019 5,413.20 ROSHAMPTON UNIVERSITY Invoice Care Leaver Relevant	Resources Directorate	27 December 2019	2,880.00	Northgate Public Services (UK)	Invoice	Application maintenance
Adult Social Services Directorate 27 December 2019 95,975.09 O'HARA BROTHERS SURFACING LTD Invoice CAPEXP Construction Work Adult Social Services Directorate 27 December 2019 60,361.00 ONE HOUSING GROUP LIMITED Invoice Supporting People Contracts Housing & Regeneration Directorate 27 December 2019 705.4 Orbis Protect Limited Invoice General Repairs Non S/C Adult Social Services Directorate 27 December 2019 502.22 OXFORD UNIVERSITY HOSPITAL NHS Invoice Gum Service - Other Providers Housing & Regeneration Directorate 27 December 2019 1,856.54 PW SECURE-IT LTD Invoice Reactive malmenance - bidgs Environment & Community Services Directorate 27 December 2019 1,866.13 PACE ARC LTD Invoice Payments To Sub-Contractors Environment & Community Services Directorate 27 December 2019 9,307.85 PARMENTER BUILDERS LTD (PM PA Invoice Payments To Sub-Contractors Housing & Regeneration Directorate 27 December 2019 1,367.50 Polar Lifts Ltd Invoice Lifts Housing & Regeneration Directorate 27 December 2019 8,343.98 Precision Lift Services Ltd Invoice General Contract Work Environment & Community Services Directorate 27 December 2019 1,329.00 R & MC Carkson Ltd Invoice Materials Environment & Community Services Directorate 27 December 2019 1,329.00 R & MC Carkson Ltd Invoice Materials Environment & Community Services Directorate 27 December 2019 1,329.00 R & MC Carkson Ltd Invoice Materials Environment & Community Services Directorate 27 December 2019 3,299.06 REDACTED PERSONAL DATA Invoice Homeless Red Act initiatives Children's Services Directorate 27 December 2019 5,413.20 ROHAMPTON UNIVERSITY Invoice Care Leaver Relevant Resources Directorate 27 December 2019 4,602.28 Royal Mail Group Ltd Invoice Postage Housing & Regeneration Directorate 27 December 2019 639,230.74 SERCO SHARED SERVICES CENTRE Invoice Paladin Hire	Housing & Regeneration Directorate	27 December 2019	28,073.48	NOTTING HILL HOUSING TRUST	Invoice	PSL Payments To Landlords
Adult Social Services Directorate 27 December 2019 60,351.00 ONE HOUSING GROUP LIMITED Invoice Supporting People Contracts Housing & Regeneration Directorate 27 December 2019 705.4 Orbis Protect Limited Invoice General Repairs Non SVC Adult Social Services Directorate 27 December 2019 502.22 OXFORD UNIVERSITY HOSPITAL NHS Invoice Gum Service - Other Providers Housing & Regeneration Directorate 27 December 2019 1,856.54 PW SECURE-IT LTD Invoice Reactive maintenance - bidgs Environment & Community Services Directorate 27 December 2019 1,656.13 PACE ARC LTD Invoice Payments To Sub-Contractors Environment & Community Services Directorate 27 December 2019 9,307.85 PARMENTER BUILDERS LTD IP M PA Invoice Payments To Sub-Contractors Housing & Regeneration Directorate 27 December 2019 1,357.50 Polar Lifts Ltd Invoice Lifts Housing & Regeneration Directorate 27 December 2019 8,343.98 Precision Lift Services Ltd Invoice Lifts Environment & Community Services Directorate 27 December 2019 267,520.94 Quadron Services Ltd TIA Invoice General Contract Work Environment & Community Services Directorate 27 December 2019 1,328.00 R& M Clarkson Ltd Invoice Materials Environment & Community Services Directorate 27 December 2019 1,328.00 RB CSCAFFOLDING LTD Invoice Materials Housing & Regeneration Directorate 27 December 2019 5.413.20 RGEHAMPTON UNIVERSITY Invoice Care Leaver Relevant Children's Services Directorate 27 December 2019 4,602.28 Royal Mail Group Ltd Invoice Postage Housing & Regeneration Directorate 27 December 2019 639,230.74 SERCO SHARED SERVICES CENTRE Invoice Paladin Hire	Housing & Regeneration Directorate	27 December 2019	1,008.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
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Housing & Regeneration Directorate 27 December 2019 1,856.54 PW SECURE-IT LTD Invoice Reactive maintenance - bidgs Environment & Community Services Directorate 27 December 2019 1,696.13 PACE ARC LTD Invoice Payments To Sub-Contractors Environment & Community Services Directorate 27 December 2019 9,307.85 PARMENTER BUILDERS LTD (P M PA Invoice Payments To Sub-Contractors Housing & Regeneration Directorate 27 December 2019 1,357.50 Polar Lifts Ltd Invoice Lifts Housing & Regeneration Directorate 27 December 2019 8,343.98 Precision Lift Services Ltd Invoice Lifts Environment & Community Services Directorate 27 December 2019 267,520.94 Quadron Services Ltd T/A Invoice General Contract Work Environment & Community Services Directorate 27 December 2019 1,329.00 R & M Clarkson Ltd Invoice Materials Environment & Community Services Directorate 27 December 2019 1,444.80 RBC SCAFFOLDING LTD Invoice Materials Housing & Regeneration Directorate 27 December 2019 3,299.06 REDACTED PERSONAL DATA Invoice Homeless Red Act Initiatives Children's Services Directorate 27 December 2019 5,413.20 ROEHAMPTON UNIVERSITY Invoice Care Leaver Relevant Resources Directorate 27 December 2019 4,602.28 Royal Mail Group Ltd Invoice Postage Housing & Regeneration Directorate 27 December 2019 5,433.20 SERCO SHARED SERVICES CENTRE Invoice Paladin Hire	Housing & Regeneration Directorate	27 December 2019	705.4	Orbis Protect Limited	Invoice	General Repairs Non S/C
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Housing & Regeneration Directorate 27 December 2019 1,357.50 Polar Lifts Ltd Invoice Lifts Housing & Regeneration Directorate 27 December 2019 8,343.98 Precision Lift Services Ltd Invoice Lifts Environment & Community Services Directorate 27 December 2019 267,520.94 Quadron Services Ltd T/A Invoice General Contract Work Environment & Community Services Directorate 27 December 2019 1,329.00 R & M Clarkson Ltd Invoice Materials Environment & Community Services Directorate 27 December 2019 1,444.80 RBC SCAFFOLDING LTD Invoice Materials Housing & Regeneration Directorate 27 December 2019 3,299.06 REDACTED PERSONAL DATA Invoice Homeless Red Act Initiatives Children's Services Directorate 27 December 2019 5,413.20 ROEHAMPTON UNIVERSITY Invoice Care Leaver Relevant Resources Directorate 27 December 2019 4,602.28 Royal Mail Group Ltd Invoice Postage Housing & Regeneration Directorate 27 December 2019 639,230.74 SERCO SHARED SERVICES CENTRE Invoice Paladin Hire	Environment & Community Services Directorate	27 December 2019	1,696.13	PACE ARC LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate 27 December 2019 8,343.98 Precision Lift Services Ltd Invoice Lifts Environment & Community Services Directorate 27 December 2019 267,520.94 Quadron Services Ltd T/A Invoice General Contract Work Environment & Community Services Directorate 27 December 2019 1,329.00 R & M Clarkson Ltd Invoice Materials Environment & Community Services Directorate 27 December 2019 1,444.80 RBC SCAFFOLDING LTD Invoice Materials Housing & Regeneration Directorate 27 December 2019 3,299.06 REDACTED PERSONAL DATA Invoice Homeless Red Act Initiatives Children's Services Directorate 27 December 2019 5,413.20 ROEHAMPTON UNIVERSITY Invoice Care Leaver Relevant Resources Directorate 27 December 2019 4,602.28 Royal Mail Group Ltd Invoice Postage Housing & Regeneration Directorate 27 December 2019 639,230.74 SERCO SHARED SERVICES CENTRE Invoice Paladin Hire	Environment & Community Services Directorate	27 December 2019	9,307.85	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate 27 December 2019 267,520.94 Quadron Services Ltd T/A Invoice General Contract Work Environment & Community Services Directorate 27 December 2019 1,329.00 R & M Clarkson Ltd Invoice Materials Environment & Community Services Directorate 27 December 2019 1,444.80 RBC SCAFFOLDING LTD Invoice Materials Housing & Regeneration Directorate 27 December 2019 3,299.06 REDACTED PERSONAL DATA Invoice Homeless Red Act Initiatives Children's Services Directorate 27 December 2019 5,413.20 ROEHAMPTON UNIVERSITY Invoice Care Leaver Relevant Resources Directorate 27 December 2019 4,602.28 Royal Mail Group Ltd Invoice Postage Housing & Regeneration Directorate 27 December 2019 639,230.74 SERCO SHARED SERVICES CENTRE Invoice Paladin Hire	Housing & Regeneration Directorate	27 December 2019	1,357.50	Polar Lifts Ltd	Invoice	Lifts
Environment & Community Services Directorate 27 December 2019 1,329.00 R & M Clarkson Ltd Invoice Materials Environment & Community Services Directorate 27 December 2019 1,444.80 RBC SCAFFOLDING LTD Invoice Materials Housing & Regeneration Directorate 27 December 2019 3,299.06 REDACTED PERSONAL DATA Invoice Homeless Red Act Initiatives Children's Services Directorate 27 December 2019 5,413.20 ROEHAMPTON UNIVERSITY Invoice Care Leaver Relevant Resources Directorate 27 December 2019 4,602.28 Royal Mail Group Ltd Invoice Postage Housing & Regeneration Directorate 27 December 2019 639,230.74 SERCO SHARED SERVICES CENTRE Invoice Paladin Hire	Housing & Regeneration Directorate	27 December 2019	8,343.98	Precision Lift Services Ltd	Invoice	Lifts
Environment & Community Services Directorate 27 December 2019 1,444.80 RBC SCAFFOLDING LTD Invoice Materials Housing & Regeneration Directorate 27 December 2019 3,299.06 REDACTED PERSONAL DATA Invoice Homeless Red Act Initiatives Children's Services Directorate 27 December 2019 5,413.20 ROEHAMPTON UNIVERSITY Invoice Care Leaver Relevant Resources Directorate 27 December 2019 4,602.28 Royal Mail Group Ltd Invoice Postage Housing & Regeneration Directorate 27 December 2019 639,230.74 SERCO SHARED SERVICES CENTRE Invoice Paladin Hire	Environment & Community Services Directorate	27 December 2019	267,520.94	Quadron Services Ltd T/A	Invoice	General Contract Work
Housing & Regeneration Directorate 27 December 2019 3,299.06 REDACTED PERSONAL DATA Invoice Homeless Red Act Initiatives Children's Services Directorate 27 December 2019 5,413.20 ROEHAMPTON UNIVERSITY Invoice Care Leaver Relevant Resources Directorate 27 December 2019 4,602.28 Royal Mail Group Ltd Invoice Postage Housing & Regeneration Directorate 27 December 2019 639,230.74 SERCO SHARED SERVICES CENTRE Invoice Paladin Hire	Environment & Community Services Directorate	27 December 2019	1,329.00	R & M Clarkson Ltd	Invoice	Materials
Children's Services Directorate 27 December 2019 5,413.20 ROEHAMPTON UNIVERSITY Invoice Care Leaver Relevant Resources Directorate 27 December 2019 4,602.28 Royal Mail Group Ltd Invoice Postage Housing & Regeneration Directorate 27 December 2019 639,230.74 SERCO SHARED SERVICES CENTRE Invoice Paladin Hire	Environment & Community Services Directorate	27 December 2019	1,444.80	RBC SCAFFOLDING LTD	Invoice	Materials
Resources Directorate 27 December 2019 4,602.28 Royal Mail Group Ltd Invoice Postage Housing & Regeneration Directorate 27 December 2019 639,230.74 SERCO SHARED SERVICES CENTRE Invoice Paladin Hire	Housing & Regeneration Directorate	27 December 2019	3,299.06	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate 27 December 2019 639,230.74 SERCO SHARED SERVICES CENTRE Invoice Paladin Hire	Children's Services Directorate	27 December 2019	5,413.20	ROEHAMPTON UNIVERSITY	Invoice	Care Leaver Relevant
	Resources Directorate	27 December 2019	4,602.28	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate 27 December 2019 7,348.37 SMITH& BYFORD LTD Invoice HHW Repairs	Housing & Regeneration Directorate	27 December 2019	639,230.74	SERCO SHARED SERVICES CENTRE	Invoice	Paladin Hire
<u> </u>	Housing & Regeneration Directorate	27 December 2019	7,348.37	SMITH& BYFORD LTD	Invoice	HHW Repairs

Housing & Regeneration Directorate 27 December 2019 2,232.00 SURREY ENVIRONMENTAL SERVICES Invoice Pest Control Housing & Regeneration Directorate 27 December 2019 9,048.49 SW1 LIGHTING LTD Invoice General Repairs S/C Housing & Regeneration Directorate 27 December 2019 87,085.80 T BROWN GROUP LTD Invoice Gas Adult Social Services Directorate 27 December 2019 1,200.00 THE KNOWLEDGE ACADEMY LIMITED Invoice Training Resources Directorate 27 December 2019 774 THE PHYSIOTHERAPHY NETWORK Invoice Physiotherapy Environment & Community Services Directorate 27 December 2019 3,750.00 THRIVE Invoice Grants to Voluntary Orgs Environment & Community Services Directorate 27 December 2019 242,767.39 TONE SCAFFOLDING SERVICES LTD Invoice Payments To Sub-Contractors Housing & Regeneration Directorate 27 December 2019 12,269.16 Total Protection Painting Solu Invoice External Decs				<u> </u>		
Processional Accommunity Sandors Disactions 27 December 2013 17,040,06 STOMPOSOT BILLIOMS SPRICES Income Procession Pact Control	Resources Directorate	27 December 2019	2,274.00	Socitm Limited	Invoice	Consultants Fees
Housing & Regeneration Discotation	Children's Services Directorate	27 December 2019	150,000.00	SOUTH THAMES COLLEGE	Invoice	WAC Federation Contract
Neutring & Regimenation Directorate 27 December 2019 0,048,48 SM T BROWN GROUP LTD Invoice Gas Neutring & Regimenation Directorate 27 December 2019 1,200,000 THE INFORM GROUP LTD Invoice Training Persources Directorate 27 December 2019 774 THE PROGNITION OF TOWN GROUP LTD Invoice Training December 2019 27 December 2019 774 THE PROGNITION OF TOWN GROUP LTD Invoice Training December 2019 27 December 2019 774 THE PROGNITION OF TOWN GROUP LTD Invoice Grants to Voluntary Orgo Conforment & Community Services Directorate 27 December 2019 2,229,100 TOWN SCHOFFOLDING SCHOFES LTD Invoice Payments To Sub-Contractors Thousand & Regimenation Directorate 27 December 2019 12,299,100 TRAINS PERROR TRAINING COLLID Invoice Schoeffolding S	Environment & Community Services Directorate	27 December 2019	17,943.95	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Housing A Regimentation Directorate 27 December 2019 1,200,000 THE KNOWLEDGE COASPHY LIMITED Immolec Training Resources Directorate 27 December 2019 7.74 THE PRYSCHERAPTY NETWORK Immolec Directorate 27 December 2019 3,750,000 THE PRYSCHERAPTY NETWORK Immolec General To Minister Community Services Directorate 27 December 2019 3,750,000 THEMPS Immolec General To Minister Community Services Directorate 27 December 2019 242,707,389 TONE SOLFT OLDINO SERVICES LTD. Immolec Payments To Sub-Contractions Housing A Regimentation Directorate 27 December 2019 808,99 TRANS PERMINISTRATION COLTD Immolec Payments To Sub-Contractions Housing A Regimentation Directorate 27 December 2019 808,99 TRANS PERMINISTRATION COLTD Immolec Medicals Protections Pressures Directorate 27 December 2019 8070 Unitorities Contracts Limited Immolec South Salarian Collider's Services Directorate 27 December 2019 1, 1, 13, 1, 77 Unitorities Contracts Limited Immolec South Salarian Collider's Services Directorate 27 December 2019 755,70 Unitorities Contracts Limited Immolec Adentics Salarian Payments To Sub-Contract Salarian Payments To Sub-Cont	Housing & Regeneration Directorate	27 December 2019	2,232.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Pest Control
Adult Social Benices Directorate 27 December 2019 1,300,00 THE KNOWLEDG ACADEMY LMITED Invoice Training Personners & Community Services Directorate 27 December 2019 3,750,00 THEVE Invoice Controlling Services Directorate 27 December 2019 3,750,00 THEVE Invoice Controlling Services Directorate 27 December 2019 22,767,50 TONIC SOUFFOLDING SERVICES LITTLE Invoice Personners & Community Services Directorate 27 December 2019 22,767,50 TONIC SOUFFOLDING SERVICES LITTLE Invoice Personners & Community Services Directorate 27 December 2019 288,99 TRAVAS PERSONS TRADITION COLLTD Invoice Materials Children's Services Directorate 27 December 2019 288,99 TRAVAS PERSONS TRADITION COLLTD Invoice Materials Personners & Community Services Directorate 27 December 2019 288,99 TRAVAS PERSONS TRADITION COLLTD Invoice Materials Personners & Community Services Directorate 27 December 2019 28,70 Undersonners & Community Services Directorate 27 December 2019 28,70 Undersonners & Community Services Directorate 27 December 2019 28,70 UNDERSONNER TRADITION COLLTD Invoice Agents's Sulf Tund Payments's Personners Sulf Directorate 27 December 2019 28,70 UNDERSONNER TRADITION COLLTD Invoice Agents's Sulf Tund Payments's Personners Sulf Directorate 27 December 2019 2,550,00 VP-AVLIMITED Invoice Constant Work Housing & Regonation Directorate 27 December 2019 3,604,79 WC DEVANS & SONS LTD Invoice General Regions SC Housing & Regonation Directorate 27 December 2019 3,604,79 WC DEVANS & SONS LTD Invoice Resources Directorate 27 December 2019 3,604,79 WC DEVANS & SONS LTD Invoice Resources Directorate 27 December 2019 3,604,79 WC DEVANS & SONS LTD Invoice Resources Directorate 27 December 2019 3,604,79 WC DEVANS & SONS LTD Invoice Resources Directorate 27 December 2019 3,604,79 WC DEVANS & SONS LTD Invoice Resources Directorate 27 December 2019 3,604,79 WC DEVANS & SONS LTD Invoice Resources Directorate 30 December 2019 3,604,79 WC DEVANS & SONS LTD Invoice Resources Directorate 30 December 2019 3,604,79 WC DEVANS & SONS LTD Invoice Resources Direc	Housing & Regeneration Directorate	27 December 2019	9,048.49	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Resources Directorate 27 December 2010 774 THE PHYSIOTHERAPHY NETWORK Invoice Physietherapy Environment & Community Senices Directorate 27 December 2010 3,750.00 THEIVE Invoice Greats to Voluntary Orgs Findramment & Community Senices Directorate 27 December 2010 242,787.30 TONE SCAPFOLDING SERVICES LTD Invoice Physiether To Sub-Contractors Housing & Regimentation Directorate 27 December 2010 12,288.16 Total Protection Painting Solo Invoice Community Senices Directorate 27 December 2010 200.00 THAVE PERKINS TRADING COLID Invoice Materials Children's Senices Directorate 27 December 2010 870 Unit Perla Contracts Limited Invoice Guidelina Contract Variable Physical Contract Variable Physical Contract Variable Physical Phys	Housing & Regeneration Directorate	27 December 2019	87,085.80	T BROWN GROUP LTD	Invoice	Gas
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Environment & Community Services Directorate 27 December 2019 242,707.39 TONE SCAFFOLDING SERVICES LTD Invoice Payments To Suits Contractors Housing & Regeneration Directorate 27 December 2019 13.269.16 Total Protection Parinting Solu Invoice Enternal Decs Environment & Community Services Directorate 27 December 2019 908.99 TRAVIS PERIORS TRADRING COLID Invoice Materials Children's Services Directorate 27 December 2019 870 Umbrella Contracts Limited Invoice Substitution Page 12 December 2019 1.818.77 UNDERLEY FUNNISHING LIMITED Invoice Substitution Payments Page 27 December 2019 1.818.77 UNDERLEY FUNNISHING LIMITED Invoice Agency Staff Housing & Regeneration Directorate 27 December 2019 11,818.75 Videoum Security Limited Invoice CCTV Running Costs Housing & Regeneration Directorate 27 December 2019 2.352.00 VP-AV LIMITED Invoice General Regains SC Unusing & Regeneration Directorate 27 December 2019 3.084.79 WC DVMS & SONS LTD Invoice General Regains SC General Regains SC Unusing & Regeneration Directorate 27 December 2019 1.046.60 West Landers Security Limited Invoice Reactive maintenance - bridge Housing & Regeneration Directorate 27 December 2019 1.046.60 West Landers Security Limited Invoice Reactive maintenance - bridge Housing & Regeneration Directorate 27 December 2019 2.8.524.23 WESTMINISTER BUILDING SERVICES Invoice General Regains SC C Co-Op Management Allowance Project Work Directorate 27 December 2019 3.004.79 WIMMLEDON PARK CO-OPERATIVE IM Invoice Co-Op Management Allowance Co-Op Management Allowance Project Work Directorate 30 December 2019 3.000.00 AMEDIA DEAN CO-OPERATIVE IM Invoice Software Maintenance Children's Services Directorate 30 December 2019 3.000.00 AMEDIA DEAN CO-OPERATIVE IM Invoice Contract 6-Hoys, Plan Etc Children's Services Directorate 30 December 2019 3.000.00 BAKED BEAN COMPANY CHARITY Invoice United Free Linguis & Out Fees Children's Services Directorate 30 December 2019 3.000.00 BAKED BEAN COMPANY CHARITY Invoice Consultants Specific Project Children's Services Directorate 30	Resources Directorate	27 December 2019	774	THE PHYSIOTHERAPHY NETWORK	Invoice	Physiotherapy
Housing & Regeneration Directorate 27 December 2019 12,289.18 Total Protection Parking Solu Invoice Children's Services Directorate 27 December 2019 1,818.77 UNDERLEY FURINSHING LIMITED Invoice Resources Directorate 27 December 2019 1,818.77 UNDERLEY FURINSHING LIMITED Invoice Social Fund Payments Resources Directorate 27 December 2019 1,818.77 UNDERLEY FURINSHING LIMITED Invoice Social Fund Payments Resources Directorate 27 December 2019 1,818.75 UNDERLEY FURINSHING LIMITED Invoice Agency Staff Housing & Regeneration Directorate 27 December 2019 1,818.75 Videoon Security Limited Invoice CCTV Running Costs Housing & Regeneration Directorate 27 December 2019 2,382.00 VP-NV LIMITED Invoice General Repairs SirC Housing & Regeneration Directorate 27 December 2019 1,046.60 West London Security Limited Invoice Reactive maintenance - Bidgs Housing & Regeneration Directorate 27 December 2019 1,046.60 West London Security Limited Invoice Reactive maintenance - Bidgs Housing & Regeneration Directorate 27 December 2019 2,052.423 WESTMINISTER RUILDING SERVICES Invoice Reactive maintenance - Bidgs Housing & Regeneration Directorate 27 December 2019 2,060.00 AMEDIDAN PARK CO-OPERATIVE (M Invoice Reactive maintenance - Bidgs Housing & Regeneration Directorate 27 December 2019 3,040.49 WIMBLEDON PARK CO-OPERATIVE (M Invoice Co-Op Management Allowance Children's Services Directorate 30 December 2019 3,050.55 ASH FORDS Invoice Contract G-Hwys, Plan Ele Children's Services Directorate 30 December 2019 3,060.00 BAKED BEAN COMPANY CHARITY Invoice Contract G-Hwys, Plan Ele Children's Services Directorate 30 December 2019 3,060.00 RESOURCE ACCOMPANY CHARITY Invoice Contract G-Hwys, Plan Ele Children's Services Directorate 30 December 2019 3,060.00 RESOURCE ACCOMPANY CHARITY Invoice Resources Directorate Children's Services Directorate 30 December 2019 3	Environment & Community Services Directorate	27 December 2019	3,750.00	THRIVE	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate Children's Services Directorate 27 December 2019 870 Umbrella Contracts Limited Invoice Subsistance Resources Directorate 27 December 2019 1,818.77 UNDERLEY FURNISHING UMITED Invoice Resources Directorate 27 December 2019 1,818.77 UNDERLEY FURNISHING UMITED Invoice Agency Staff Housing & Regeneration Directorate 27 December 2019 1,818.75 Videncom Security Limited Invoice CCTV Running Costs Housing & Regeneration Directorate 27 December 2019 2,382.00 VP-AV LIMITED Invoice General Contract Work Housing & Regeneration Directorate 27 December 2019 3,664.79 W C EVANS & SONS LTD Invoice General Repairs SIC Housing & Regeneration Directorate 27 December 2019 1,046.66 West London Security Ltd Invoice Reactive maintenance - bridgs Housing & Regeneration Directorate 27 December 2019 28,524.23 WESTMINSTER BUILDING SERVICES Invoice Reactive maintenance - bridgs Housing & Regeneration Directorate 27 December 2019 76,672.00 VIMBLEDON PARK CO-OPERATIVE (M Invoice Co-Op Management Allowance Resources Directorate 27 December 2019 30 December 2019	Environment & Community Services Directorate	27 December 2019	242,767.39	TONE SCAFFOLDING SERVICES LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate 27 December 2019 1,818.77 UNDEFILEY FURNISHING LIMITED Invoice Social Fund Payments Resources Directorate 27 December 2019 1,818.77 UNDEFILEY FURNISHING LIMITED Invoice Agency Staff Housing & Regeneration Directorate 27 December 2019 11,818.75 Videoom Security Limited Invoice COTV Ranning Costs Housing & Regeneration Directorate 27 December 2019 2,352.00 VP-AV LIMITED Invoice General Contract Work Housing & Regeneration Directorate 27 December 2019 3,604.79 W C EVANS & SONS LTD Invoice General Repairs SVC Housing & Regeneration Directorate 27 December 2019 1,046.68 West London Security Ltd Invoice Reactive maintenance - bidgs Housing & Regeneration Directorate 27 December 2019 2,852.4.23 WESTMINSTER BUILDING SERVICES Invoice Reactive maintenance - bidgs Housing & Regeneration Directorate 27 December 2019 78,672.00 WIMBLEDON PARK CO-OPERATIVE (M Invoice Co-Op Management Allowance Resources Directorate 27 December 2019 994.08 XMA LIMITED Invoice Software Maintenance Children's Services Directorate 30 December 2019 5,000.00 AMEDIADATA LTD Invoice Software Maintenance Children's Services Directorate 30 December 2019 36,395.65 ASHCO BRANCO BRANCO CONTRACT Invoice Invoice Invoice Consultants Specific Project Children's Services Directorate 30 December 2019 2,088.00 BAKED BEAN COMPANY CHARITY Invoice Independent Fees Children's Services Directorate 30 December 2019 2,088.00 BAKED BEAN COMPANY CHARITY Invoice Independent Fees Children's Services Directorate 30 December 2019 729.99 CENTRACTOR Invoice External Lodgings Children's Services Directorate 30 December 2019 739.99 CENTRACTOR Invoice Recruitment Costs	Housing & Regeneration Directorate	27 December 2019	12,269.16	Total Protection Painting Solu	Invoice	External Decs
Resources Directorate 27 December 2019 1,818.77 UNDERLEY FURNISHING LIMITED Invoice Social Fund Payments Resources Directorate 27 December 2019 725.76 UPGRADE RECRUITHENT Invoice Agency Staff Housing & Regeneration Directorate 27 December 2019 11,818.75 Videcom Security Limited Invoice CCTV Running Costs Housing & Regeneration Directorate 27 December 2019 2,382.00 VP-AV LIMITED Invoice General Contract Work Housing & Regeneration Directorate 27 December 2019 3,604.79 WC EVANS & SONS LTD Invoice General Repairs StC Mousing & Regeneration Directorate 27 December 2019 1,046.66 West London Security Ltd Invoice Reactive maintenance - Didgs Housing & Regeneration Directorate 27 December 2019 28,524.23 WESTMINSTER BUILDING SERVICES Invoice Reactive maintenance - Didgs Housing & Regeneration Directorate 27 December 2019 78,672.00 WIMBLEDON PARK CO-OPERATIVE (M Invoice Co-Op Management Allowance Agenore 2019 Pask 200.000 AMEDIADATA LTD Invoice Software Maintenance Co-Op Management Allowance Directorate 30 December 2019 Pask 200.000 AMEDIADATA LTD Invoice Software Maintenance Co-Op Management Allowance Co-Op Manag	Environment & Community Services Directorate	27 December 2019	908.99	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Resources Directorate 27 December 2019 725.76 UPGRADE RECRUITMENT Invoice Agency Staff Housing & Regeneration Directorate 27 December 2019 11,818.75 Videcom Security Limited Invoice CCTV Running Costs Housing & Regeneration Directorate 27 December 2019 2.352.00 VP-AV LIMITED Invoice General Contract Work Housing & Regeneration Directorate 27 December 2019 3.604.79 W. C. EVANS & SONS LTD Invoice General Repairs SVC Housing & Regeneration Directorate 27 December 2019 1.046.66 West London Security Ltd Invoice Reactive maintenance - bldgs Housing & Regeneration Directorate 27 December 2019 28,524.23 WESTMINSTER BUILDING SERVICES Invoice Reactive maintenance - bldgs Housing & Regeneration Directorate 27 December 2019 78,672.00 WIMBLEDON PARK CO-OPERATIVE (M. Invoice Co-O-p Management Allowance Resources Directorate 27 December 2019 994.08 XMA LIMITED Invoice Hardware purchases Chief Executives Directorate 30 December 2019 6,000.00 AIMEDIADATA LTD Invoice Software Maintenance Chief Executives Directorate 30 December 2019 520 Ascents Invoice Project Work Chief Executives Directorate 30 December 2019 36,305.65 ASHFORDS Invoice Contract 6-Huys, Plan Bit Children's Services Directorate 30 December 2019 10,224.00 Baltimore Consulting Ltd Invoice Consultants Specific Project Children's Services Directorate 30 December 2019 2,673.60 BROWNE IACOBSON LLP Invoice External Lodgings Children's Services Directorate 30 December 2019 729.99 CENTREPOINT Invoice External Lodgings Children's Services Directorate 30 December 2019 729.99 CENTREPOINT Invoice External Lodgings	Children's Services Directorate	27 December 2019	870	Umbrella Contracts Limited	Invoice	Subsistance
Housing & Regeneration Directorate 27 December 2019 11.818.75 Videcom Security Limited Invoice CCTV Running Costs Housing & Regeneration Directorate 27 December 2019 2.352.00 VP-AV LIMITED Invoice General Contract Work Housing & Regeneration Directorate 27 December 2019 3.604.79 WC EVANS & SONS LTD Invoice General Repairs S/C Housing & Regeneration Directorate 27 December 2019 1.046.66 West London Security Ltd Invoice Reactive maintenance - bidgs Housing & Regeneration Directorate 27 December 2019 28.524.23 WESTMINSTER BUILDING SERVICES Invoice Reactive maintenance - bidgs Housing & Regeneration Directorate 27 December 2019 78.672.00 WIMBLEDON PARK CO-OPERATIVE (M Invoice Co-Op Management Allowance Resources Directorate 27 December 2019 994.08 XMA LIMITED Invoice Hardware purchases Chief Executives Directorate 30 December 2019 6,000.00 AIMEDIADATA LTD Invoice Software Maintenance Children's Services Directorate 30 December 2019 86,305.65 ASHFORDS Invoice Project Work Chief Executives Directorate 30 December 2019 10.224.00 Baltimore Consulting Ltd Invoice Consulting Ltd Invoice Consultants Specific Project Children's Services Directorate 30 December 2019 10.224.00 Baltimore Consulting Ltd Invoice Consultants Specific Project Children's Services Directorate 30 December 2019 729.99 CENTREPOINT Invoice External Lodgings Children's Services Directorate 30 December 2019 729.99 CENTREPOINT Invoice External Lodgings Children's Services Directorate 30 December 2019 729.99 CENTREPOINT Invoice External Lodgings	Resources Directorate	27 December 2019	1,818.77	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Housing & Regeneration Directorate 27 December 2019 2,352.00 VP-AV LIMITED Invoice General Contract Work Housing & Regeneration Directorate 27 December 2019 3,804.79 WC EVANS & SONS LTD Invoice General Repairs S/C Housing & Regeneration Directorate 27 December 2019 1,046.66 West London Security Ltd Invoice Reactive maintenance - bidgs Housing & Regeneration Directorate 27 December 2019 28,524.23 WESTMINSTER BUILDING SERVICES Invoice Reactive maintenance - bidgs Housing & Regeneration Directorate 27 December 2019 78,672.00 WIMBLEDON PARK CO-OPERATIVE IN Invoice Co-Op Management Allowance Resources Directorate 27 December 2019 994.08 XMA LIMITED Invoice Hardware purchases Chief Executives Directorate 30 December 2019 6,000.00 AIMEDIADATA LTD Invoice Software Maintenance Children's Services Directorate 30 December 2019 36,305.65 ASHFORDS Invoice Contract 6- Hwys, Plan Etc Children's Services Directorate 30 December 2019 2,088.00 BAKED BEAN COMPANY CHARITY Invoice Independent Fees Children's Services Directorate 30 December 2019 10,224.00 Baltimore Consulting Ltd Invoice Consultants Specific Project Children's Services Directorate 30 December 2019 2,673.60 BROWNE JACOBSON LLP Invoice Legal & Court Fees Children's Services Directorate 30 December 2019 729.99 CENTREPOINT Invoice Recruitment Costs	Resources Directorate	27 December 2019	725.76	UPGRADE RECRUITMENT	Invoice	Agency Staff
Housing & Regeneration Directorate 27 December 2019 3,604.79 W.C. EVANS & SONS LTD Invoice General Repairs S/C Housing & Regeneration Directorate 27 December 2019 1,046.66 West London Security Ltd Invoice Reactive maintenance - bidgs Housing & Regeneration Directorate 27 December 2019 28,524.23 WESTMINSTER BUILDING SERVICES Invoice Reactive maintenance - bidgs Housing & Regeneration Directorate 27 December 2019 78,672.00 WIMBLEDON PARK CO-OPERATIVE (M Invoice Co-Op Management Allowance Resources Directorate 27 December 2019 994.08 XMA LIMITED Invoice Hardware purchases Chief Executives Directorate 30 December 2019 6,000.00 AIMEDIADATA LTD Invoice Software Maintenance Children's Services Directorate 30 December 2019 36,305.65 ASHFORDS Invoice Contract 6-Hwys, Plan Etc Children's Services Directorate 30 December 2019 2,088.00 BAKED BEAN COMPANY CHARITY Invoice Independent Fees Children's Services Directorate 30 December 2019 10,224.00 Baltimore Consulting Ltd Invoice Consultants Specific Project Children's Services Directorate 30 December 2019 2,673.60 BROWNE JACOBSON LLP Invoice External Lodgings Children's Services Directorate 30 December 2019 729.99 CENTREPOINT Invoice Recruitment Costs	Housing & Regeneration Directorate	27 December 2019	11,818.75	Videcom Security Limited	Invoice	CCTV Running Costs
Housing & Regeneration Directorate 27 December 2019 1,046.66 West London Security Ltd Invoice Reactive maintenance - bidgs Housing & Regeneration Directorate 27 December 2019 28,524.23 WESTMINSTER BUILDING SERVICES Invoice Reactive maintenance - bidgs Housing & Regeneration Directorate 27 December 2019 76,672.00 WIMBLEDON PARK CO-OPERATIVE (M Invoice Co-Op Management Allowance Resources Directorate 27 December 2019 994.08 XMA LIMITED Invoice Hardware purchases Chief Executives Directorate 30 December 2019 6,000.00 AIMEDIADATA LTD Invoice Software Maintenance Children's Services Directorate 30 December 2019 520 Ascentis Invoice Project Work Chief Executives Directorate 30 December 2019 36,305.65 ASHFORDS Invoice Contract 6- Hwys, Plan Etc Children's Services Directorate 30 December 2019 2,088.00 BAKED BEAN COMPANY CHARITY Invoice Independent Fees Children's Services Directorate 30 December 2019 1,024.00 Baltimore Consulting Ltd Invoice Consultants Specific Project Children's Services Directorate 30 December 2019 2,673.60 BROWNE JACOBSON LLP Invoice Legal & Court Fees Children's Services Directorate 30 December 2019 729.99 CENTREPOINT Invoice External Lodgings Children's Services Directorate 30 December 2019 729.99 CENTREPOINT Invoice Recruitment Costs	Housing & Regeneration Directorate	27 December 2019	2,352.00	VP-AV LIMITED	Invoice	General Contract Work
Housing & Regeneration Directorate 27 December 2019 28,524.23 WESTMINSTER BUILDING SERVICES Invoice Reactive maintenance - bldgs Housing & Regeneration Directorate 27 December 2019 78,672.00 WIMBLEDON PARK CO-OPERATIVE (M Invoice Co-Op Management Allowance Resources Directorate 27 December 2019 994.08 XMA LIMITED Invoice Hardware purchases Chief Executives Directorate 30 December 2019 6,000.00 AIMEDIADATA LTD Invoice Software Maintenance Children's Services Directorate 30 December 2019 520 Ascentis Invoice Project Work Chief Executives Directorate 30 December 2019 36,305.65 ASHFORDS Invoice Contract 6- Hwys, Plan Etc Children's Services Directorate 30 December 2019 2,088.00 BAKED BEAN COMPANY CHARITY Invoice Independent Fees Children's Services Directorate 30 December 2019 10,224.00 Baltimore Consulting Ltd Invoice Consultants Specific Project Children's Services Directorate 30 December 2019 2,673.60 BROWNE JACOBSON LLP Invoice Legal & Court Fees Children's Services Directorate 30 December 2019 729.99 CENTREPOINT Invoice Recruitment Costs	Housing & Regeneration Directorate	27 December 2019	3,604.79	W C EVANS & SONS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate 27 December 2019 78,672.00 WIMBLEDON PARK CO-OPERATIVE (M Invoice Co-Op Management Allowance Resources Directorate 27 December 2019 994.08 XMA LIMITED Invoice Hardware purchases Chief Executives Directorate 30 December 2019 6,000.00 AIMEDIADATA LTD Invoice Software Maintenance Children's Services Directorate 30 December 2019 520 Ascentis Invoice Project Work Chief Executives Directorate 30 December 2019 36,305.65 ASHFORDS Invoice Contract 6- Hwys, Plan Etc Children's Services Directorate 30 December 2019 2,088.00 BAKED BEAN COMPANY CHARITY Invoice Independent Fees Children's Services Directorate 30 December 2019 10,224.00 Baltimore Consulting Ltd Invoice Consultants Specific Project Children's Services Directorate 30 December 2019 2,673.60 BROWNE JACOBSON LLP Invoice Legal & Court Fees Children's Services Directorate 30 December 2019 729.99 CENTREPOINT Invoice External Lodgings Children's Services Directorate 30 December 2019 729.99 COMTAX LTD Invoice Recruitment Costs	Housing & Regeneration Directorate	27 December 2019	1,046.66	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Resources Directorate 27 December 2019 994.08 XMA LIMITED Invoice Hardware purchases Chief Executives Directorate 30 December 2019 6,000.00 AIMEDIADATA LTD Invoice Software Maintenance Children's Services Directorate 30 December 2019 520 Ascentis Invoice Project Work Chief Executives Directorate 30 December 2019 36,305.65 ASHFORDS Invoice Contract 6- Hwys, Plan Etc Children's Services Directorate 30 December 2019 2,088.00 BAKED BEAN COMPANY CHARITY Invoice Independent Fees Children's Services Directorate 30 December 2019 10,224.00 Baltimore Consulting Ltd Invoice Consultants Specific Project Children's Services Directorate 30 December 2019 2,673.60 BROWNE JACOBSON LLP Invoice Legal & Court Fees Children's Services Directorate 30 December 2019 729.99 CENTREPOINT Invoice External Lodgings Children's Services Directorate 30 December 2019 840 COMTAX LTD Invoice Recruitment Costs	Housing & Regeneration Directorate	27 December 2019	28,524.23	WESTMINSTER BUILDING SERVICES	Invoice	Reactive maintenance - bldgs
Children's Services Directorate 30 December 2019 6,000.00 AIMEDIADATA LTD Invoice Software Maintenance Children's Services Directorate 30 December 2019 520 Ascentis Invoice Project Work Chief Executives Directorate 30 December 2019 36,305.65 ASHFORDS Invoice Contract 6- Hwys, Plan Etc Children's Services Directorate 30 December 2019 2,088.00 BAKED BEAN COMPANY CHARITY Invoice Independent Fees Children's Services Directorate 30 December 2019 10,224.00 Baltimore Consulting Ltd Invoice Consultants Specific Project Children's Services Directorate 30 December 2019 2,673.60 BROWNE JACOBSON LLP Invoice Legal & Court Fees Children's Services Directorate 30 December 2019 729.99 CENTREPOINT Invoice External Lodgings Children's Services Directorate 30 December 2019 840 COMTAX LTD Invoice Recruitment Costs	Housing & Regeneration Directorate	27 December 2019	78,672.00	WIMBLEDON PARK CO-OPERATIVE (M	Invoice	Co-Op Management Allowance
Children's Services Directorate 30 December 2019 520 Ascentis Invoice Project Work Chief Executives Directorate 30 December 2019 36,305.65 ASHFORDS Invoice Contract 6- Hwys, Plan Etc Children's Services Directorate 30 December 2019 2,088.00 BAKED BEAN COMPANY CHARITY Invoice Independent Fees Children's Services Directorate 30 December 2019 10,224.00 Baltimore Consulting Ltd Invoice Consultants Specific Project Children's Services Directorate 30 December 2019 2,673.60 BROWNE JACOBSON LLP Invoice Legal & Court Fees Children's Services Directorate 30 December 2019 729.99 CENTREPOINT Invoice External Lodgings Children's Services Directorate 30 December 2019 840 COMTAX LTD Invoice Recruitment Costs	Resources Directorate	27 December 2019	994.08	XMA LIMITED	Invoice	Hardware purchases
Chief Executives Directorate 30 December 2019 36,305.65 ASHFORDS Invoice Contract 6- Hwys, Plan Etc Children's Services Directorate 30 December 2019 2,088.00 BAKED BEAN COMPANY CHARITY Invoice Independent Fees Children's Services Directorate 30 December 2019 10,224.00 Baltimore Consulting Ltd Invoice Consultants Specific Project Children's Services Directorate 30 December 2019 2,673.60 BROWNE JACOBSON LLP Invoice Legal & Court Fees Children's Services Directorate 30 December 2019 729.99 CENTREPOINT Invoice External Lodgings Children's Services Directorate 30 December 2019 840 COMTAX LTD Invoice Recruitment Costs	Chief Executives Directorate	30 December 2019	6,000.00	AIMEDIADATA LTD	Invoice	Software Maintenance
Children's Services Directorate 30 December 2019 2,088.00 BAKED BEAN COMPANY CHARITY Invoice Independent Fees Children's Services Directorate 30 December 2019 10,224.00 Baltimore Consulting Ltd Invoice Consultants Specific Project Children's Services Directorate 30 December 2019 2,673.60 BROWNE JACOBSON LLP Invoice Legal & Court Fees Children's Services Directorate 30 December 2019 729.99 CENTREPOINT Invoice External Lodgings Children's Services Directorate 30 December 2019 840 COMTAX LTD Invoice Recruitment Costs	Children's Services Directorate	30 December 2019	520	Ascentis	Invoice	Project Work
Children's Services Directorate 30 December 2019 10,224.00 Baltimore Consulting Ltd Invoice Consultants Specific Project Children's Services Directorate 30 December 2019 2,673.60 BROWNE JACOBSON LLP Invoice Legal & Court Fees Children's Services Directorate 30 December 2019 729.99 CENTREPOINT Invoice External Lodgings Children's Services Directorate 30 December 2019 840 COMTAX LTD Invoice Recruitment Costs	Chief Executives Directorate	30 December 2019	36,305.65	ASHFORDS	Invoice	Contract 6- Hwys, Plan Etc
Children's Services Directorate 30 December 2019 2,673.60 BROWNE JACOBSON LLP Invoice Legal & Court Fees Children's Services Directorate 30 December 2019 729.99 CENTREPOINT Invoice External Lodgings Children's Services Directorate 30 December 2019 840 COMTAX LTD Invoice Recruitment Costs	Children's Services Directorate	30 December 2019	2,088.00	BAKED BEAN COMPANY CHARITY	Invoice	Independent Fees
Children's Services Directorate 30 December 2019 729.99 CENTREPOINT Invoice External Lodgings Children's Services Directorate 30 December 2019 840 COMTAX LTD Invoice Recruitment Costs	Children's Services Directorate	30 December 2019	10,224.00	Baltimore Consulting Ltd	Invoice	Consultants Specific Project
Children's Services Directorate 30 December 2019 840 COMTAX LTD Invoice Recruitment Costs	Children's Services Directorate	30 December 2019	2,673.60	BROWNE JACOBSON LLP	Invoice	Legal & Court Fees
	Children's Services Directorate	30 December 2019	729.99	CENTREPOINT	Invoice	External Lodgings
Housing & Regeneration Directorate 30 December 2019 20,067.00 CONVENT CO-OP LTD Invoice Co-Op Management Allowance	Children's Services Directorate	30 December 2019	840	COMTAX LTD	Invoice	Recruitment Costs
	Housing & Regeneration Directorate	30 December 2019	20,067.00	CONVENT CO-OP LTD	Invoice	Co-Op Management Allowance

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Enforcement & Community Senters Directorizes Enforcement & Community Senters Directorizes 30 December 2010 21,014,60 14 A MARS SIMPES Nonce Necessaria 31 December 2010 21,014,60 14 A MARS SIMPES Nonce Necessaria 31 December 2010 32 December 2010 33 December 2010 34 December 2010 35 December 2010 36 December 2010 37 December 2010 38 December 2010 38 December 2010 38 December 2010 4,000 December 2010 4,00	Housing & Regeneration Directorate	30 December 2019	525	Creative Man	Invoice	Resident Association Allowance
Provisionant A Community's Studios Disordance (1989) 21,014.60 H. A.	Children's Services Directorate	30 December 2019	2,434.73	Elliotleigh TLC Ltd	Invoice	Care Leaver Relevant
Children's Services Directorate 20 December 2019 1220-249 14/15 Group Ltd Invoice S377 Transport	Children's Services Directorate	30 December 2019	4,434.00	FOSTERING SUPPORT GROUP	Invoice	External Fostering
Adult Social Services Directorate So Discombor 2019 1,572.27 Hosning Equipment Adults Social Services Directorate On December 2019 1,001.10 HOMERION UNINTERFY HOSPITAL N. Invoice Children's Services Directorate On December 2019 1,469.80 HOUSEN ANDS HOUSE HOUSE Invoice 537 - Preventing Accord Children's Services Directorate On December 2019 1,230.98.60 LUNIDON DONOUGH OF HERTON Howards Children's Services Directorate On December 2019 1,230.98.60 LUNIDON DONOUGH OF HERTON Howards Children's Services Directorate On December 2019 1,230.98.60 LUNIDON DONOUGH OF HERTON Howards Children's Services Directorate On December 2019 1,277.88 Name BORRAMHARS CHARDON LUNI HOUSE Advanced Tony A Sociation HOUSE ADVANCED LUNI Children's Services Directorate On December 2019 1,277.88 Name BORRAMHARS CHARDON LUNI HOUSE Advanced Services Directorate On December 2019 1,277.88 Name BORRAMHARS CHARDON LUNI HOUSE Advanced Services Directorate On December 2019 1,271.12 HEADLITED PERSONAL DATA House Approved Family Fastering Children's Services Directorate On December 2019 1,271.04 HEADLITED PERSONAL DATA House Approved Family Fastering Children's Services Directorate On December 2019 1,244.79 HEADLITED PERSONAL DATA House Approved Family Fastering Children's Services Directorate On December 2019 1,244.79 HEADLITED PERSONAL DATA House Special Cuardinaming Children's Services Directorate On December 2019 1,244.79 HEADLITED PERSONAL DATA House Special Cuardinaming Children's Services Directorate On December 2019 1,246.76 HEADLITED PERSONAL DATA House Special Cuardinaming Children's Services Directorate On December 2019 7,35.76 HEADLITED PERSONAL DATA House Special Cuardinaming Children's Services Directorate On December 2019 7,36.80 HEADLITED PERSONAL DATA House Sp	Environment & Community Services Directorate	30 December 2019	21,014.60	H A MARKS LIMITED	Invoice	Miscellaneous Expenses
Adult Scoral Services Directorate 30 December 2019 3,861,05 HOMERTON UNIVERSITY HOSPITAL N Invoice Children's Services Directorate 30 December 2019 1,860,00 HOUSING ACTION MANAGEMENT Invoice 517 - Preventing Accord Children's Services Directorate 30 December 2019 1,460,00 HOUSING ACTION MANAGEMENT Invoice 517 - Preventing Accord Children's Services Directorate 30 December 2019 1,160,00 HARTY ASSE GRANMAR SCHOOL Invoice Children's Services Directorate 30 December 2019 1,177,90 Nashing Direct Healthcare Limit Invoice Children's Services Directorate 30 December 2019 1,077,90 Nashing Direct Healthcare Limit Invoice Children's Services Directorate 30 December 2019 1,077,90 Nashing Direct Healthcare Limit Invoice Children's Services Directorate 30 December 2019 1,077,90 Nashing Direct Healthcare Limit Invoice 517 - Preventing Accord Children's Services Directorate 30 December 2019 1,077,90 Nashing Direct Healthcare Limit Invoice 517 - Preventing Accord Children's Services Directorate 30 December 2019 1,077,90 Nashing Direct Healthcare Limit Invoice 517 - Preventing Accord Children's Services Directorate 30 December 2019 1,077,90 Nashing Direct Healthcare Limit Invoice 517 - Preventing Accord Children's Services Directorate 30 December 2019 1,077,90 REDACTED PERSONAL DATA Invoice Approved Family Festoring Children's Services Directorate 310 December 2019 1,004,90 REDACTED PERSONAL DATA Invoice Special Quardianning Children's Services Directorate 310 December 2019 1,004,90 REDACTED PERSONAL DATA Invoice Special Quardianning Children's Services Directorate 310 December 2019 1,004,90 REDACTED PERSONAL DATA Invoice Special Quardianning Children's Services Directorate 310 December 2019 1,004,90 REDACTED PERSONAL DATA Invoice Special Quardianning Children's Services Directorate 310 December 2019 1,004,90 REDACTED PERSONAL DATA Invoice Cener Services Children's Services Directorate 310 December 2019 1,004,90 REDACTED PERSONAL	Children's Services Directorate	30 December 2019	925.48	HATS Group Ltd	Invoice	S17 - Transport
Children's Services Directorate 30 December 2019 1,966.60 NODS Invoice S17 - Preventing Accord Children's Services Directorate 30 December 2019 2,788.80 Lists David Group Ltd Invoice Accommodation is B Children's Services Directorate 30 December 2019 113,858.65 LISS David Reproductive Invoice Mainstream Top-Lip Children's Services Directorate 30 December 2019 113,858.65 LISS David Reproductive Invoice Independent Day & Boarding Resources Directorate 30 December 2019 1,167.35 MIDLANDINE Invoice Consultation Fines Children's Services Directorate 30 December 2019 1,177.38 Narring Direct Healthcare Limi Invoice S17 - Preventing Accord Children's Services Directorate 30 December 2019 1,177.38 Narring Direct Healthcare Limi Invoice S77 - Preventing Accord Children's Services Directorate 30 December 2019 1,207.38 Narring Direct Healthcare Limi Invoice S77 - Preventing Accord Children's Services Directorate 30 December 2019 1,207.38 Narring Direct Healthcare Limi Invoice Special Guardinariship Children's Services Directorate 30 December 2019 1,207.24 REDACTED PERSONAL DATA Invoice Approved Family Frestering Children's Services Directorate 30 December 2019 1,207.24 REDACTED PERSONAL DATA Invoice Special Guardinariship Children's Services Directorate 30 December 2019 1,064.60 REDACTED PERSONAL DATA Invoice Approved Family Frestering Children's Services Directorate 30 December 2019 1,064.60 REDACTED PERSONAL DATA Invoice Special Guardinariship Children's Services Directorate 30 December 2019 1,064.60 REDACTED PERSONAL DATA Invoice Special Guardinariship Children's Services Directorate 30 December 2019 1,064.60 REDACTED PERSONAL DATA Invoice Special Guardinariship Children's Services Directorate 30 December 2019 1,064.60 REDACTED PERSONAL DATA Invoice Special Guardinariship Children's Services Directorate 30 December 2019 7,73.76 REDACTED PERSONAL DATA Invoice Special Guardinariship Children's Services Directorate 30 December 2019 7,73.78 REDACTED PERSONAL DATA Invoice Special Guardinariship Children's Se	Adult Social Services Directorate	30 December 2019	1,372.27	Hearing Equipment Advice	Invoice	Agency Staff
Children's Services Directorate 30 December 2019 1,466.50 Lilian Davis Group Ltd Invoice Accommodation 18 Children's Services Directorate 30 December 2019 11,666.65 Lilian Davis Group Ltd Invoice Accommodation 18 Children's Services Directorate 30 December 2019 11,666.65 LONDON ROROUGH OF MERTION Invoice Invo	Adult Social Services Directorate	30 December 2019	3,661.06	HOMERTON UNIVERSITY HOSPITAL N	Invoice	Gum Service - Other Providers
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Children's Services Directorate 30 December 2019 760.68 REDACTED PERSONAL DATA Invoice Special Guardianship Children's Services Directorate 30 December 2019 763.8 REDACTED PERSONAL DATA Invoice Carer Services Children's Services Directorate 30 December 2019 620.44 REDACTED PERSONAL DATA Invoice Special Guardianship	Children's Services Directorate	30 December 2019	716.09	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate 30 December 2019 763.8 REDACTED PERSONAL DATA Invoice Carer Services Children's Services Directorate 30 December 2019 620.44 REDACTED PERSONAL DATA Invoice Special Guardianship	Children's Services Directorate	30 December 2019	1,527.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate 30 December 2019 620.44 REDACTED PERSONAL DATA Invoice Special Guardianship	Children's Services Directorate	30 December 2019	760.68	REDACTED PERSONAL DATA	Invoice	Special Guardianship
	Children's Services Directorate	30 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate 30 December 2019 949.2 REDACTED PERSONAL DATA Invoice Approved Family Fostering	Children's Services Directorate	30 December 2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
	Children's Services Directorate	30 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering

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Children's Services Directorate	30 December 2019	1,198.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	622.8	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	552	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	724.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	622.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30 December 2019	802.8	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	30 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	30 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	30 December 2019	840	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	30 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30 December 2019	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30 December 2019	602.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	2,020.10	REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	30 December 2019	1,667.40	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	30 December 2019	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	30 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30 December 2019	1,666.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30 December 2019	1,527.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30 December 2019	833.4	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30 December 2019	1,123.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30 December 2019	1,188.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	833.4	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30 December 2019	1,890.40	REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	30 December 2019	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	30 December 2019	1,008.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
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Children's Services Directorate	30 December 2019	825.4	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30 December 2019	915.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	765.6	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	594.72	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	30 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30 December 2019	874.6	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30 December 2019	1,231.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	768.68	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	2,662.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30 December 2019	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	793.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	516.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	824.28	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	30 December 2019	715.2	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	30 December 2019	1,430.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30 December 2019	500	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	30 December 2019	1,527.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	30 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	30 December 2019	840	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	30 December 2019	819.6	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	30 December 2019	1,066.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	30 December 2019	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30 December 2019	1,774.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30 December 2019	1,210.07	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services

Children's Services Directorate	30 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30 December 2019	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30 December 2019	1,179.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30 December 2019	833.4	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30 December 2019	997.6	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	30 December 2019	675.4	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	640.4	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	1,917.90	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30 December 2019	505.8	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	1,513.81	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30 December 2019	1,527.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30 December 2019	517.28	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	1,794.48	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	748.4	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	729.7	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30 December 2019	552	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	1,937.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30 December 2019	1,049.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30 December 2019	500.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	748	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30 December 2019	517.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30 December 2019	1,916.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30 December 2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	1,365.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30 December 2019	825.4	REDACTED PERSONAL DATA	Invoice	Internal Fostering
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Children's Services Directorate 30 December 2010 1,000.00 1,000	Children's Services Directorate	30 December 2019	1,051.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate 30 December 2019 2-278.50 9FDACTES PRESCHAL DATA Invalide Care Services Children's Services Directorate 30 December 2019 548-2 REDACTES PRESCHAL DATA Invalide Care Services Children's Services Directorate 30 December 2019 548-2 REDACTES PRESCHAL DATA Invalide Care Services Children's Services Directorate 30 December 2019 648-2 REDACTES PRESCHAL DATA Invalide Invalide Invalide Care Services Children's Services Directorate 30 December 2019 648-2 REDACTES PRESCHAL DATA Invalide Invalide Invalide Invalide Care Services Children's Services Directorate 30 December 2019 648-2 REDACTES PRESCHAL DATA Invalide Invalide Invalide Invalide Care Services Children's Services Directorate 30 December 2019 648-2 REDACTES PRESCHAL DATA Invalide Invalide Care Services Children's Services Directorate 30 December 2019 648-2 REDACTES PRESCHAL DATA Invalide Care Services Children's Services Directorate 30 December 2019 648-2 REDACTES PRESCHAL DATA Invalide Care Services Children's Services Directorate 30 December 2019 648-2 REDACTES PRESCHAL DATA Invalide Care Services Children's Services Directorate 30 December 2019 648-2 REDACTES PRESCHAL DATA Invalide Care Services Children's Services Directorate 30 December 2019 763.8 REDACTES PRESCHAL DATA Invalide Care Services Children's Services Directorate 30 December 2019 763.8 REDACTES PRESCHAL DATA Invalide Septial Court Services Children's Services Directorate 30 December 2019 763.8 REDACTES PRESCHAL DATA Invalide Septial Court Services Children's Services Directorate 30 December 2019 763.8 REDACTES PRESCHAL DATA Invalide Care Services Children's Services Directorate 30 December 2019 763.8 REDACTES PRESCHAL DATA Invalide Care Services Children's Services Directorate 30 December 2019 763.8 REDACTES PRESCHAL DATA Invalide Care Services Chi	Children's Services Directorate	30 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate 30 December 2019 448-2 REDIVITIO PERSONAL DATA Invoice Corres Services Children's Services Directorate 30 December 2019 568-2 REDIVITIO PERSONAL DATA Invoice Cover Services Children's Services Directorate 30 December 2019 568-2 REDIVITIO PERSONAL DATA Invoice Cover Services Children's Services Directorate 30 December 2019 568-2 REDIVITIO PERSONAL DATA Invoice Children's Services Directorate 30 December 2019 568-2 REDIVITIO PERSONAL DATA Invoice Cover Services Children's Services Directorate 30 December 2019 568-7 REDIVITIO PERSONAL DATA Invoice Cover Services Children's Services Directorate 30 December 2019 568-7 REDIVITIO PERSONAL DATA Invoice Cover Services Cover Services Children's Services Directorate 30 December 2019 568-7 REDIVITIO PERSONAL DATA Invoice Cover Services Cover Services Children's Services Directorate 30 December 2019 568-7 REDIVITIO PERSONAL DATA Invoice Cover Services Cover Services Children's Services Directorate 30 December 2019 568-7 REDIVITIO PERSONAL DATA Invoice Cover Services Children's Services Directorate 30 December 2019 568-7 REDIVITIO PERSONAL DATA Invoice Cover Services Children's Services Directorate 30 December 2019 568-7 REDIVITIO PERSONAL DATA Invoice Cover Services Children's Services Directorate 30 December 2019 768-8 REDIVITIO PERSONAL DATA Invoice Cover Services Children's Services Directorate 30 December 2019 768-8 REDIVITIO PERSONAL DATA Invoice Cover Services Children's Services Directorate 30 December 2019 768-8 REDIVITIO PERSONAL DATA Invoice Cover Services Children's Services Directorate 30 December 2019 768-8 REDIVITIO PERSONAL DATA Invoice Cover Services Children's Services Directorate 30 December 2019 768-8 REDIVITIO PERSONAL DATA Invoice Cover Services Cover Services Children's Services Directorate 30 December 2019 768-8 REDIVITIO PERSONAL DATA Invoice Cover Services Cover Services Children's Services Directorate 30 December 2019 768-	Children's Services Directorate	30 December 2019	1,009.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate 36 December 2019 940.2 REDACTED PESCONAL DATA Invoice Internal Footening Children's Services Directorate 36 December 2019 940.2 REDACTED PESCONAL DATA Invoice George Internal Footening Children's Services Directorate 36 December 2019 940.2 REDACTED PESCONAL DATA Invoice Internal Footening Children's Services Directorate 36 December 2019 940.2 REDACTED PESCONAL DATA Invoice Internal Footening Children's Services Directorate 36 December 2019 940.2 REDACTED PESCONAL DATA Invoice Internal Footening Children's Services Directorate 36 December 2019 940.2 REDACTED PESCONAL DATA Invoice Curre Services Children's Services Directorate 36 December 2019 940.2 REDACTED PESCONAL DATA Invoice Curre Services Children's Services Directorate 36 December 2019 940.2 REDACTED PESCONAL DATA Invoice Curre Services Children's Services Directorate 36 December 2019 940.2 REDACTED PESCONAL DATA Invoice Curre Services Children's Services Directorate 36 December 2019 940.2 REDACTED PESCONAL DATA Invoice Curre Services Children's Services Directorate 36 December 2019 940.2 REDACTED PESCONAL DATA Invoice Curre Services Children's Services Directorate 36 December 2019 940.2 REDACTED PESCONAL DATA Invoice Services Children's Services Directorate 36 December 2019 940.2 REDACTED PESCONAL DATA Invoice Assessment 36 December 2019 940.2 REDACTED PESCONAL DATA Invoice Assessment 36 December 2019 940.2 REDACTED PESCONAL DATA Invoice Curre Services Children's Services Directorate 36 December 2019 940.2 REDACTED PESCONAL DATA Invoice Assessment 36 December 2019 940.2 REDACTED PESCONAL DATA Invoice Curre Services Children's Services Directorate 36 December 2019 940.2 REDACTED PESCONAL DATA Invoice Curre Services Children's Services Directorate 36 December 2019 940.2 REDACTED PESCONAL DATA Invoice Curre Services Children's Services Directorate 36 December 2019 940.2 REDACTED PESCONAL DATA Invoice Curre Services Children's Services Directorate 36 December 2019 940.2 REDACTED PESCONAL DATA Invoice Curre Services Children's S	Children's Services Directorate	30 December 2019	2,279.90	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate 30 December 2019 498.2 REDACTED PERSONAL DATA Invatice Services Directorate 30 December 2019 498.2 REDACTED PERSONAL DATA Invatice Inv	Children's Services Directorate	30 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate 30 December 2010 SA4.64 REDACTED PERSONAL DATA Invoice Special Qualiforating Children's Services Directorate 30 December 2010 949.2 REDACTED PERSONAL DATA Invoice Internal Fostering Children's Services Directorate 30 December 2010 949.2 REDACTED PERSONAL DATA Invoice Cores Services Children's Services Directorate 30 December 2010 949.2 REDACTED PERSONAL DATA Invoice Cores Services Children's Services Directorate 30 December 2010 949.2 REDACTED PERSONAL DATA Invoice Cores Services Children's Services Directorate 30 December 2010 949.2 REDACTED PERSONAL DATA Invoice Cores Services Children's Services Directorate 30 December 2010 949.2 REDACTED PERSONAL DATA Invoice Cores Services Children's Services Directorate 30 December 2010 949.2 REDACTED PERSONAL DATA Invoice Cores Services Children's Services Directorate 30 December 2010 949.2 REDACTED PERSONAL DATA Invoice Cores Services Children's Services Directorate 30 December 2010 949.2 REDACTED PERSONAL DATA Invoice Special Qualiforating process Children's Services Directorate 30 December 2010 949.2 REDACTED PERSONAL DATA Invoice Assisted Residence Children's Services Directorate 30 December 2010 958.8 REDACTED PERSONAL DATA Invoice Cores Services Children's Services Directorate 30 December 2010 958.8 REDACTED PERSONAL DATA Invoice Cores Services Children's Services Directorate 30 December 2010 958.8 REDACTED PERSONAL DATA Invoice Cores Services Children's Services Directorate 30 December 2010 958.8 REDACTED PERSONAL DATA Invoice Cores Services Children's Services Directorate 30 December 2010 958.8 REDACTED PERSONAL DATA Invoice Cores Services Children's Services Directorate 30 December 2010 958.8 REDACTED PERSONAL DATA Invoice Cores Services Children's Services Directorate 30 December 2010 958.8 REDACTED PERSONAL DATA Invoice Cores Services Children's Services Directorate 30 December 2010 958.8 REDACTED PERSONAL DATA Invoice Cores Services Ch	Children's Services Directorate	30 December 2019	2,476.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate 30 December 2019 949.2 REDACTED PERSONAL DATA Invoice Internal Featuring Children's Services Directorate 30 December 2019 949.2 REDACTED PERSONAL DATA Invoice Internal Featuring Children's Services Directorate 30 December 2019 949.2 REDACTED PERSONAL DATA Invoice Carer Services Children's Services Directorate 30 December 2019 949.2 REDACTED PERSONAL DATA Invoice Carer Services Children's Services Directorate 30 December 2019 769.8 REDACTED PERSONAL DATA Invoice Carer Services Children's Services Directorate 30 December 2019 769.8 REDACTED PERSONAL DATA Invoice Carer Services Children's Services Directorate 30 December 2019 769.8 REDACTED PERSONAL DATA Invoice Carer Services Children's Services Directorate 30 December 2019 769.8 REDACTED PERSONAL DATA Invoice Special Guardisorship Children's Services Directorate 30 December 2019 769.8 REDACTED PERSONAL DATA Invoice Special Guardisorship Children's Services Directorate 30 December 2019 769.8 REDACTED PERSONAL DATA Invoice Memory Services Directorate 30 December 2019 769.8 REDACTED PERSONAL DATA Invoice Children's Services Directorate 30 December 2019 769.8 REDACTED PERSONAL DATA Invoice Children's Services Directorate 30 December 2019 769.8 REDACTED PERSONAL DATA Invoice Children's Services Directorate 30 December 2019 769.8 REDACTED PERSONAL DATA Invoice Carer Services Children's Services Directorate 30 December 2019 769.8 REDACTED PERSONAL DATA Invoice Carer Services Children's Services Directorate 30 December 2019 769.8 REDACTED PERSONAL DATA Invoice Carer Services Children's Services Directorate 30 December 2019 769.8 REDACTED PERSONAL DATA Invoice Carer Services Children's Services Directorate 30 December 2019 769.8 REDACTED PERSONAL DATA Invoice Carer Services Children's Services Directorate 30 December 2019 769.8 REDACTED PERSONAL DATA Invoice Carer Services Children's Services Directorate 30 December 2019 769.8 REDACTED PERSONAL DATA Invoice Children's Services Directorate 30 December 2019 769.8 REDACTED PERSONAL DATA Invoi	Children's Services Directorate	30 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
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Children's Services Directorate 30 December 2019 907.5 SENSATIONAL KIDS THERAPY Invoice Other Therapies Environment & Community Services Directorate 30 December 2019 525 SOUTH LONDON SWIMMING CLUB Invoice Consultants Fees Chief Executives Directorate 30 December 2019 2,424.00 Talent on View Limited Invoice Application purchases	Children's Services Directorate	30 December 2019	4,511.25	ROOTS AND SHOOTS	Invoice	Post 16 fees
Environment & Community Services Directorate 30 December 2019 525 SOUTH LONDON SWIMMING CLUB Invoice Consultants Fees Chief Executives Directorate 30 December 2019 2,424.00 Talent on View Limited Invoice Application purchases	Resources Directorate	30 December 2019	4,266.75	Royal Mail Group Ltd	Invoice	Postage
Chief Executives Directorate 30 December 2019 2,424.00 Talent on View Limited Invoice Application purchases	Children's Services Directorate	30 December 2019	907.5	SENSATIONAL KIDS THERAPY	Invoice	Other Therapies
	Environment & Community Services Directorate	30 December 2019	525	SOUTH LONDON SWIMMING CLUB	Invoice	Consultants Fees
Children's Services Directorate 30 December 2019 7,707.67 THAMES CHRISTIAN COLLEGE Invoice Independent - Day & Boarding	Chief Executives Directorate	30 December 2019	2,424.00	Talent on View Limited	Invoice	Application purchases
	Children's Services Directorate	30 December 2019	7,707.67	THAMES CHRISTIAN COLLEGE	Invoice	Independent - Day & Boarding

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Children's Services Directorate	30 December 2019	644	THE FOSTERING NETWORK	Invoice	Subscriptions
Children's Services Directorate	30 December 2019	12,698.64	The Phoenix Hub	Invoice	External Lodgings
Children's Services Directorate	30 December 2019	5,400.00	THE RICHMOND FELLOWSHIP	Invoice	S17 - Essentials
Children's Services Directorate	30 December 2019	816.66	Word Source LTD	Invoice	APC - External Lodgings
Housing & Regeneration Directorate	31 December 2019	15,901.20	21 DEGREES HEATING LTD	Invoice	Boiler House Repairs
Adult Social Services Directorate	31 December 2019	2,132.43	A NEW LEAF	Invoice	External Outreach
Housing & Regeneration Directorate	31 December 2019	4,248.03	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	31 December 2019	1,542.99	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	31 December 2019	8,312.08	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Chief Executives Directorate	31 December 2019	3,254.40	ASHFORDS	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	31 December 2019	668.4	BUTLER & YOUNG CONSULTANTS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	31 December 2019	2,726.18	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Adult Social Services Directorate	31 December 2019	97,484.97	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Environment & Community Services Directorate	31 December 2019	12,380.10	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	31 December 2019	11,908.67	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	31 December 2019	2,873.64	ENVIRONTEC	Invoice	Asbestos Removal
Resources Directorate	31 December 2019	820	EXPEDITE HEALTH LTD	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	31 December 2019	94,798.80	F G KEEN LTD	Invoice	Non Residential
Housing & Regeneration Directorate	31 December 2019	4,325.68	J CARROLL & SONS	Invoice	General Repairs S/C
Housing & Regeneration Directorate	31 December 2019	2,918.48	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Tenants Rechargeable Works
Housing & Regeneration Directorate	31 December 2019	792	LIFTEC LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	31 December 2019	108,207.68	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	31 December 2019	3,192.44	METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	31 December 2019	10,723.39	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	31 December 2019	738	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	31 December 2019	1,869.00	OPUS ENERGY LTD	Invoice	Energy - Electricity
Housing & Regeneration Directorate	31 December 2019	1,189.33	Precision Lift Services Ltd	Invoice	Lifts
Housing & Regeneration Directorate	31 December 2019	75,083.02	SMITH& BYFORD LTD	Invoice	HHW Repairs
Housing & Regeneration Directorate	31 December 2019	132,941.00	Spear	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	31 December 2019	37,878.58	ST GEORGES HOSPITAL	Invoice	Conts - St George's Mortuary
Resources Directorate	31 December 2019	501.6	Substance London Limited	Invoice	Conference Expenses

Housing & Regeneration Directorate	31 December 2019	1,236.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	31 December 2019	19,068.50	SW1 LIGHTING LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	31 December 2019	13,512.00	SYMOLOGY LTD	Invoice	Materials
Housing & Regeneration Directorate	31 December 2019	19,309.57	T BROWN GROUP LTD	Invoice	Gas
Adult Social Services Directorate	31 December 2019	6,240.00	Traverse Procurement Ltd	Invoice	Agency Staff
Resources Directorate	31 December 2019	1,159.20	UPGRADE RECRUITMENT	Invoice	Agency Staff
Housing & Regeneration Directorate	31 December 2019	7,913.98	W C EVANS & SONS LTD	Invoice	Property Maintenance
Children's Services Directorate	31 December 2019	3,800.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	31 December 2019	13,200.00	WEBBASED LTD	Invoice	Training