DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	Method	ACTIVITY
Adult Social Services Directorate	02/01/2019	1,200.00	Able Training and Consultancy (L Cobb)	INVOICE	Training
Housing & Regeneration Directorate	02/01/2019	76,709.08	ACKROYDON EAST TMO LTD A/C 701	INVOICE	Co-Op Management Allowance
Children's Services Directorate	02/01/2019	11,292.00	Acorn Homes	INVOICE	External Residential Care
Children's Services Directorate	02/01/2019	2,400.00	After Adoption	INVOICE	Adoption Support
Housing & Regeneration Directorate	02/01/2019	628.13	ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Children's Services Directorate	02/01/2019	5,646.34	Anchor Foster Care Services Lt	INVOICE	External Permanency
Housing & Regeneration Directorate	02/01/2019	2,035.82	ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Major Repairs & Alterations
Children's Services Directorate	02/01/2019	79,317.91	AREA CAMDEN LTD	INVOICE	External Residential Care
Children's Services Directorate	02/01/2019	54,503.58	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Environment & Community Services Directorate	02/01/2019	1,824.00	BROOKSON ENGINEERING (5618i) L	INVOICE	Agency Staff
Housing & Regeneration Directorate	02/01/2019	1,755.86	CABLESHEER ASBESTOS LIMITED	INVOICE	Asbestos Removal
Children's Services Directorate	02/01/2019	15,046.16	CALCOT SERVICES FOR CHILDREN	INVOICE	External Residential Care
Housing & Regeneration Directorate	02/01/2019	129,535.20	CAREY GARDENS COOPERATIVE	INVOICE	Co-Op Management Allowance
Children's Services Directorate	02/01/2019	34,672.93	CASTLE HOME CARE LTD	INVOICE	External Residential Care
Children's Services Directorate	02/01/2019	4,988.20	CHILDCARE ANSWERED	INVOICE	Agency Staff
Children's Services Directorate	02/01/2019	3,558.80	CHILDREN OF COLOUR LTD	INVOICE	External Fostering
Housing & Regeneration Directorate	02/01/2019	594.00	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Recharge Expenditure
Children's Services Directorate	02/01/2019	14,171.34	Compass Childrens Homes	INVOICE	External Residential Care
Children's Services Directorate	02/01/2019	9,272.46	COMPASS FOSTERING LONDON LIMIT	INVOICE	External Fostering
Children's Services Directorate	02/01/2019	6,500.70	Compass Fostering South East L	INVOICE	External Fostering
Housing & Regeneration Directorate	02/01/2019	13,119.96	DRAIN SURGEON SERVICES LTD	INVOICE	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	02/01/2019	502.56	EPSOM & EWELL BOROUGH COUNCIL	INVOICE	Council Tax
Children's Services Directorate	02/01/2019	38,821.69	ETHELBERT RESIDENTIAL FAMILY P	INVOICE	External Residential Care
Housing & Regeneration Directorate	02/01/2019	8,872.00	F G KEEN LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	02/01/2019	3,360.00	Forever Fenix Care Ltd	INVOICE	External Lodgings
Children's Services Directorate	02/01/2019	9,757.25	FOSTERCARE UK LTD	INVOICE	External Permanency
Children's Services Directorate	02/01/2019	3,251.60	FOSTERING SUPPORT GROUP	INVOICE	External Fostering
Children's Services Directorate	02/01/2019	3,209.43	Futures for children Ltd	INVOICE	External Fostering
Resources Directorate	02/01/2019	3,000.00	GHEKKO	INVOICE	Equipment
Housing & Regeneration Directorate	02/01/2019	5,622.36	HAGS-SMP LIMITED	INVOICE	Playgrounds
Children's Services Directorate	02/01/2019	2,425.68	HEALTHCARE	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	02/01/2019	1,572.87	Hearing Equipment Advice	INVOICE	Agency Staff
Children's Services Directorate	02/01/2019	5,972.46	HEATH FARM FAMILY SERVICES	INVOICE	External Permanency
Housing & Regeneration Directorate	02/01/2019	840.00	Highway Marking LTD	INVOICE	General Repairs S/C
Children's Services Directorate	02/01/2019	5,328.24	INCLUSIVE CARE SUPPORT	INVOICE	External Lodgings
Children's Services Directorate	02/01/2019	640.00	INDEPENDENT BIA LTD	INVOICE	Adoption Support
Housing & Regeneration Directorate	02/01/2019	4,335.07	J CARROLL & SONS	INVOICE	General Repairs S/C
Children's Services Directorate	02/01/2019	3,400.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Children's Services Directorate	02/01/2019	3,444.10	KASPER FOSTERING	INVOICE	External Permanency
Housing & Regeneration Directorate	02/01/2019	1,080.00	KRISPAR REPAIRS	INVOICE	General Repairs Non S/C

Commission Section   Commission Section Section   Commission Section   Commission Section   Commission Section   Commission Section Sec					I	T
	Children's Services Directorate	02/01/2019	8,000.00	LIBERTY GROUP	INVOICE	External Lodgings
Description   Company	Children's Services Directorate	02/01/2019	27,035.41	Lilian Davis Group Ltd	INVOICE	Accommodation 18
	Housing & Regeneration Directorate	02/01/2019	11,439.36	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Harmony Amperication Continuous   2019/2019	Children's Services Directorate	02/01/2019	3,751.62	MATCH FOSTER CARE LTD	INVOICE	External Permanency
Makeria Service Directoria   Makeria Servic	Children's Services Directorate	02/01/2019	11,638.66	MAYNE ENTERPRISES LIMITED	INVOICE	External Residential Care
	Housing & Regeneration Directorate	02/01/2019	4,707.65	MILLWOOD SERVICING LTD	INVOICE	Electrical Smaller Contracts
House & Pregnession Directions	Children's Services Directorate	02/01/2019	4,807.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Manage A Regimentation Directions	Children's Services Directorate	02/01/2019	25,735.89	NEXT STEP FOSTERING	INVOICE	External Fostering
	Housing & Regeneration Directorate	02/01/2019	918.00	OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Description	Children's Services Directorate	02/01/2019	3,286.93	ORANGE GROVE FOSTERCARE LTD	INVOICE	External Permanency
District Services Directorate   0.081/2009   2.200.308   Reservices Directorate   0.081/2009   2.200.308   SAMDOFA CAME LTD   INVOICE   External Residencial Core   Directorate   0.081/2009   2.200.308   SAMDOFA CAME LTD   INVOICE   External Residencial Core   Directorate   0.081/2009   0.200.37.87   SAMDA BOFODO LTD   INVOICE   Divide Mouse Reposition   Divideorate Directorate   0.081/2009   0.408.27   SOLID Development Agency Core   INVOICE   Cleanal Lodgings   Divideorate Services Directorate   0.081/2009   0.408.27   SOLID Development Agency Core   INVOICE   Cleanal Lodgings   Divideorate Services Directorate   0.081/2009   0.408.02   SOLID Development Agency Core   INVOICE   Cleanal Lodgings   Divideorate Services Directorate   0.081/2009   0.408.00   SP Homes Ltd   INVOICE   Divideorate Services Directorate   0.081/2009   0.408.00   SP Homes Ltd   INVOICE   Divideorate Services Directorate   0.081/2009   0.408.00   SAMBO EXPRISED LTD   INVOICE   Divideorate Core   Divideorate Services Directorate   0.081/2009   0.408.00   SP Homes Ltd   INVOICE   Divideorate Core   Divideorate Services Directorate   0.081/2009   0.408.00   SP Homes Ltd   INVOICE   Divideorate Core   Divideorate Services Directorate   0.081/2009   0.408.00   SP Homes Ltd   INVOICE   Divideorate Core   Divideorate Services Directorate   0.081/2009   0.408.00   SP Homes Ltd   INVOICE   Divideorate Core   Divideorate Services Directorate   0.081/2009   0.408.00   SP Homes Ltd   SP Homes	Housing & Regeneration Directorate	02/01/2019	536.41	Orbis Protect Limited	INVOICE	General Repairs Non S/C
Desire   Districtural Directorate   0.001/0019   0.0283.88   Posse Voung Pooples Trust   PROCES   External Residential Circle   Districtural Directorate   0.001/0019   0.083.35   Sence Fostecraes Services Directorate   0.001/0019   0.083.35   Sence Fostecraes Services Directorate   0.001/0019   0.083.35   Sence Fostecraes Services Directorate   0.001/0019   0.083.37   Sencial Development Agency Care   PROCES   Process Directorate   0.001/0019   0.083.37   Sencial Development Agency Care   PROCES   Process Directorate   0.001/0019   0.084.07   Secial Development Agency Care   PROCES   Process Directorate   0.001/0019   0.084.07   Secial Development Agency Care   PROCES   Process Directorate   0.001/0019   0.084.07   Secial Development Agency Care   PROCES   Process Directorate   0.001/0019   0.084.07   Secial Development Agency Care   PROCES   Process Directorate   0.001/0019   0.085.000   Ser Process Director	Children's Services Directorate	02/01/2019	600.00	PHILLIPS & GUPTA LTD	INVOICE	Training
Disaberios Directorate	Children's Services Directorate	02/01/2019	4,176.78	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Dilliderins Services Directorate   0.0912019   3.65.3.5   Select Following & Regioneration Directorate   0.0912019   3.277.767   SHITHA SPYRID LTD   INVOICE   Roller House Regions	Children's Services Directorate	02/01/2019	52,283.98	Rossie Young Peoples Trust	INVOICE	Secure Accommodation Welfare
Housing & Regionstation Directorate   02/01/2019   0.449.27   Social Development Agency Case   INVOICE   External Residential Care   Children's Services Directorate   02/01/2019   1.3.52.59   SOUTH EN ADOLES CENT CARE SERVI   INVOICE   External Residential Care   Children's Services Directorate   02/01/2019   1.5.500.00   SF Homes Stad   INVOICE   External Residential Care   Children's Services Directorate   02/01/2019   1.5.500.00   SF HOMES SERVI   INVOICE   Demand Residential Care   Children's Services Directorate   02/01/2019   4.650.00   ST CHISTOPHEN FELLOWSHIP   INVOICE   Demand Residential Care   Children's Services Directorate   02/01/2019   2.066.00   SURREY ENVIRONMENTAL SERVICES   INVOICE   Vacasts   Vacasts   Children's Services Directorate   02/01/2019   1.7.490.52   SVILLIGHTINOLITO   INVOICE   General Repairs Non-SC   Children's Services Directorate   02/01/2019   4.050.00   ST HEROY ENVIRONMENTAL SERVICES   INVOICE   Demand Fostering   Adult Secial Services Directorate   02/01/2019   1.2.663.11   THE BRANDON TRUST   INVOICE   Supporting People Contracts   Children's Services Directorate   02/01/2019   1.7.603.57   THE CALIDECOTT FOLINOLATION   INVOICE   Supporting People Contracts   Children's Services Directorate   02/01/2019   4.256.40   THHOUSE & HOSTELS LTD   INVOICE   B&B Payments   Children's Services Directorate   02/01/2019   4.256.40   THHOUSE & HOSTELS LTD   INVOICE   B&B Payments   Children's Services Directorate   02/01/2019   4.654.20   THHOUSE & HOSTELS LTD   INVOICE   External Residential Care   Children's Services Directorate   02/01/2019   4.654.20   THHOUSE & HOSTELS LTD   INVOICE   External Residential Care   Children's Services Directorate   02/01/2019   5.501.00   XCEL.2000 FOSTER/CARE SERVICES   INVOICE   External Residential Care   Children's Services Directorate   02/01/2019   5.501.00   XCEL.2000 FOSTER/CARE SERVICES   INVOICE   External Residential Care   Children's Services Directorate   02/01/2019   5.502.00   YOUNG OFFISHATION   INVOICE   External Residential Care	Children's Services Directorate	02/01/2019	18,600.00	SANKOFA CARE LTD	INVOICE	External Residential Care
Children's Services Directorate   0201/2019   0,449.27   Social Development Ageincy Care   INVOICE   External Residential Cara	Children's Services Directorate	02/01/2019	3,653.35	Select Fostercare Services Ltd	INVOICE	External Fostering
Children's Services Directorate	Housing & Regeneration Directorate	02/01/2019	32,077.87	SMITH& BYFORD LTD	INVOICE	Boiler House Repairs
Children's Services Directorate	Children's Services Directorate	02/01/2019	8,449.27	Social Development Agency Care	INVOICE	External Lodgings
Children's Services Directorate   02/01/2019	Children's Services Directorate	02/01/2019	13,152.99	SOUTHERN ADOLESCENT CARE SERVI	INVOICE	External Residential Care
Housing & Regeneration Directorate 02/01/2019 2.886.00 SURREY ENVIRONMENTAL SERVICES INVOICE Vacants Housing & Regeneration Directorate 02/01/2019 17.420.52 SYL LIGHTING LTD INVOICE General Repairs Non-StC Children's Services Directorate 02/01/2019 4.389.00 SYNERGY FOSTERING LIMITED INVOICE External Residential Adult Social Services Directorate 02/01/2019 12.653.11 THE BRANDON TRUST INVOICE Supporting People Contracts Children's Services Directorate 02/01/2019 17.603.57 THE CALDECOTT FOUNDATION INVOICE External Residential Care Housing & Regeneration Directorate 02/01/2019 4.256.40 TM-HOUSE & HOSTELS LTD INVOICE B&B Payments Children's Services Directorate 02/01/2019 6.642.80 TIS CARE INVOICE External Residential Care Housing & Regeneration Directorate 02/01/2019 2.053.73 TRANS PERRINS TRADING CO LTD INVOICE Materials Children's Services Directorate 02/01/2019 5.001.00 XCEL 2000 FOSTERCARE SERVICES INVOICE External Lodgings Children's Services Directorate 02/01/2019 5.501.00 XCEL 2000 FOSTERCARE SERVICES INVOICE External Residential Care Children's Services Directorate 02/01/2019 5.505.60 YOUNG FUTURES INVOICE External Residential Care Children's Services Directorate 03/01/2019 5.505.60 YOUNG FUTURES INVOICE External Residential Care Children's Services Directorate 03/01/2019 1.348.00 ANEW LEAF INVOICE Supported Housing Programme Adult Social Services Directorate 03/01/2019 1.348.00 REDACTED PERSONAL DATA INVOICE External Residential Care Adult Social Services Directorate 03/01/2019 1.140.00 REDACTED PERSONAL DATA INVOICE External Residential Care Resources Directorate 03/01/2019 1.140.00 REDACTED PERSONAL DATA INVOICE Adentify Publicity Adult Social Services Directorate 03/01/2019 1.140.00 REDACTED PERSONAL DATA INVOICE Adentify Publicity Resources Directorate 03/01/2019 1.140.00 REDACTED PERSONAL DATA INVOICE Adentify Publicity Resources Directorate 03/01/2019 1.140.00 REDACTED PERSONAL DATA INVOICE Adentify Publicity Resources Directorate 03/01/2019 1.140.00 REDACTED PERSONAL DATA INVOICE Adentify Publicity	Children's Services Directorate	02/01/2019	15,500.00	SP Homes Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate   02/01/2019   17,420.52   SWILIGHTING LTD   INVOICE   General Repairs Non SrC	Children's Services Directorate	02/01/2019	4,650.00	ST CHRISTOPHERS FELLOWSHIP	INVOICE	External Fostering
Children's Services Directorate 02/01/2019 4,209.00 SYNERGY FOSTERING LIMITED INVOICE External Fostering  Adult Social Services Directorate 02/01/2019 12,653.11 THE BRANDON TRUST INVOICE Supporting People Contracts  Children's Services Directorate 02/01/2019 17,603.57 THE CALDECOTT FOUNDATION INVOICE External Residential Care  Housing & Regeneration Directorate 02/01/2019 4,256.40 TMHOUSE & HOSTELS LTD INVOICE B&B Payments  Children's Services Directorate 02/01/2019 5,442.80 TRS CARE INVOICE External Lodgings  Housing & Regeneration Directorate 02/01/2019 2,053.73 TRAVIS PERKINS TRADING CO LTD INVOICE Materials  Children's Services Directorate 02/01/2019 4,871.34 Welcome Foster Care INVOICE External Fostering  Children's Services Directorate 02/01/2019 5,301.00 XCEL 2000 FOSTERCARE SERVICES INVOICE External Fostering  Children's Services Directorate 02/01/2019 5,326.80 YOUNG FUTURES INVOICE External Fostering  Children's Services Directorate 02/01/2019 8,857.14 YOUNG GENERATION INVOICE External Residential Care  Adult Social Services Directorate 03/01/2019 1,348.00 A NEW LEAF INVOICE Supported Housing Programme  Adult Social Services Directorate 03/01/2019 1,348.00 REDACTED PERSONAL DATA INVOICE External Residential Care  Adult Social Services Directorate 03/01/2019 2,650.00 REDACTED PERSONAL DATA INVOICE External Residential Care  Adult Social Services Directorate 03/01/2019 3,071.06 BARTS HEALTH NHS TRUST INVOICE Gum Service - Barts & London  Housing & Regeneration Directorate 03/01/2019 5,94.00 BENHAM PUBLISHING LTD INVOICE Advertising Programme  Housing & Regeneration Directorate 03/01/2019 1,083.04 BLUE GARDENS LTD INVOICE PER Payments To Landlords	Housing & Regeneration Directorate	02/01/2019	2,808.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	Vacants
Adult Social Services Directorate 02/01/2019 12,653.11 THE BRANDON TRUST INVOICE Supporting People Contracts  Children's Services Directorate 02/01/2019 17,603.57 THE CALDECOTT FOUNDATION INVOICE External Residential Care  Housing & Regeneration Directorate 02/01/2019 4,256.40 TMHOUSE & HOSTELS LTD INVOICE B&& Payments  Children's Services Directorate 02/01/2019 6,642.80 TRAVIS PERKINS TRADING CO LTD INVOICE Materials  Children's Services Directorate 02/01/2019 2,053.73 TRAVIS PERKINS TRADING CO LTD INVOICE Materials  Children's Services Directorate 02/01/2019 4,871.34 Welcome Foster Care INVOICE External Fostering  Children's Services Directorate 02/01/2019 5,301.00 XCEL 2000 FOSTERCARE SERVICES INVOICE External Fostering  Children's Services Directorate 02/01/2019 5,526.80 YOUNG FUTURES INVOICE External Fostering  Children's Services Directorate 02/01/2019 5,857.14 YOUNG GENERATION INVOICE External Residential Care  Adult Social Services Directorate 03/01/2019 1,348.00 ANEW LEAF INVOICE Supported Housing Programme  Adult Social Services Directorate 03/01/2019 1,348.00 REDACTED PERSONAL DATA INVOICE External Residential Care  Adult Social Services Directorate 03/01/2019 1,348.00 B& REDACTED PERSONAL DATA INVOICE External Residential Care  Adult Social Services Directorate 03/01/2019 1,300.00 B& BATIS HEALTH NHS TRUST INVOICE Gum Service - Barts & London  Housing & Regeneration Directorate 03/01/2019 5,94.00 B& BATIS HEALTH NHS TRUST INVOICE Advertising / Publicity  Housing & Regeneration Directorate 03/01/2019 5,94.00 B& BATIS HEALTH NHS TRUST INVOICE PSL PSL Psyments To Landords	Housing & Regeneration Directorate	02/01/2019	17,420.52	SW1 LIGHTING LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate 02/01/2019 17,603.57 THE CALDECOTT FOUNDATION INVOICE External Residential Care Housing & Regeneration Directorate 02/01/2019 4,256.40 TMHOUSE & HOSTELS LTD INVOICE B&& Payments Children's Services Directorate 02/01/2019 6,642.80 TNS CARE INVOICE External Lodgings Housing & Regeneration Directorate 02/01/2019 2,053.73 TRAVIS PERKINS TRADING CO LTD INVOICE Materials Children's Services Directorate 02/01/2019 4,871.34 Welcome Foster Care INVOICE External Fostering Children's Services Directorate 02/01/2019 5,301.00 XCEL 2000 FOSTERCARE SERVICES INVOICE External Fostering Children's Services Directorate 02/01/2019 5,526.80 YOUNG FUTURES INVOICE External Residential Care Children's Services Directorate 02/01/2019 8,857.14 YOUNG GENERATION INVOICE External Residential Care Adult Social Services Directorate 03/01/2019 1,348.00 A NEW LEAF INVOICE Supported Housing Programme Adult Social Services Directorate 03/01/2019 11,331.82 Aspens Charities INVOICE External Residential Care Adult Social Services Directorate 03/01/2019 11,340.00 REDACTED PERSONAL DATA INVOICE External Residential Care Adult Social Services Directorate 03/01/2019 11,400.00 Baltimore Consulting Ltd INVOICE Gum - Invoice Agency Staff Adult Social Services Directorate 03/01/2019 3,071.06 BARTS HEALTH NHS TRUST INVOICE Of MS Service - Barts & London Housing & Regeneration Directorate 03/01/2019 594.00 BENHAM PUBLISHING LTD INVOICE Advertising / Publicity Housing & Regeneration Directorate 03/01/2019 594.00 BENHAM PUBLISHING LTD INVOICE PSD Advertising / Publicity	Children's Services Directorate	02/01/2019	4,309.00	SYNERGY FOSTERING LIMITED	INVOICE	External Fostering
Housing & Regeneration Directorate 02/01/2019 4,256.40 TMHOUSE & HOSTELS LTD INVOICE B&B Payments  Children's Services Directorate 02/01/2019 6,642.80 TNS CARE INVOICE External Lodgings  Housing & Regeneration Directorate 02/01/2019 2,053.73 TRAVIS PERKINS TRADING CO LTD INVOICE Materials  Children's Services Directorate 02/01/2019 4,871.34 Welcome Foster Care INVOICE External Fostering  Children's Services Directorate 02/01/2019 5,301.00 XCEL 2000 FOSTERCARE SERVICES INVOICE External Fostering  Children's Services Directorate 02/01/2019 5,526.80 YOUNG FUTURES INVOICE External Lodgings  Children's Services Directorate 02/01/2019 8,857.14 YOUNG GENERATION INVOICE External Residential Care  Adult Social Services Directorate 03/01/2019 1,348.00 A NEW LEAF INVOICE Supported Housing Programme  Adult Social Services Directorate 03/01/2019 2,650.00 REDACTED PERSONAL DATA INVOICE External Residential Care  Adult Social Services Directorate 03/01/2019 1,400.00 Baltimore Consulting Ltd INVOICE External Residential Care  Adult Social Services Directorate 03/01/2019 3,071.06 BARTS HEALTH NHS TRUST INVOICE Gum Service - Barts & London  Housing & Regeneration Directorate 03/01/2019 594.00 BENHAM PUBLISHING LTD INVOICE Advertising / Publicity  Housing & Regeneration Directorate 03/01/2019 594.00 BENHAM PUBLISHING LTD INVOICE Advertising / Publicity	Adult Social Services Directorate	02/01/2019	12,653.11	THE BRANDON TRUST	INVOICE	Supporting People Contracts
Children's Services Directorate 02/01/2019 2,053.73 TRAVIS PERKINS TRADING CO LTD INVOICE Materials  Children's Services Directorate 02/01/2019 2,053.73 TRAVIS PERKINS TRADING CO LTD INVOICE Materials  Children's Services Directorate 02/01/2019 4,871.34 Wetcome Foster Care INVOICE External Fostering  Children's Services Directorate 02/01/2019 5,301.00 XCEL 2000 FOSTERCARE SERVICES INVOICE External Fostering  Children's Services Directorate 02/01/2019 5,526.80 YOUNG FUTURES INVOICE External Lodgings  Children's Services Directorate 02/01/2019 8,857.14 YOUNG GENERATION INVOICE External Residential Care  Adult Social Services Directorate 03/01/2019 1,348.00 A NEW LEAF INVOICE Supported Housing Programme  Adult Social Services Directorate 03/01/2019 11,331.82 Aspens Charities INVOICE External Residential Care  Adult Social Services Directorate 03/01/2019 2,650.00 REDACTED PERSONAL DATA INVOICE External Host Ciclean-Ups Etc)  Resources Directorate 03/01/2019 11,400.00 Baltimore Consulting Ltd INVOICE Agency Staff  Adult Social Services Directorate 03/01/2019 3,071.06 BARTS HEALTH NHS TRUST INVOICE Agency Staff  Housing & Regeneration Directorate 03/01/2019 594.00 BENHAM PUBLISHING LTD INVOICE Advertising / Publicity  Housing & Regeneration Directorate 03/01/2019 594.00 BENHAM PUBLISHING LTD INVOICE PSL Payments To Landlords	Children's Services Directorate	02/01/2019	17,603.57	THE CALDECOTT FOUNDATION	INVOICE	External Residential Care
Housing & Regeneration Directorate 02/01/2019 2,053.73 TRAVIS PERKINS TRADING CO LTD INVOICE Materials  Children's Services Directorate 02/01/2019 4,871.34 Welcome Foster Care INVOICE External Fostering  Children's Services Directorate 02/01/2019 5,301.00 XCEL 2000 FOSTERCARE SERVICES INVOICE External Fostering  Children's Services Directorate 02/01/2019 5,526.80 YOUNG FUTURES INVOICE External Lodgings  Children's Services Directorate 02/01/2019 8,857.14 YOUNG GENERATION INVOICE External Residential Care  Adult Social Services Directorate 03/01/2019 1,348.00 A NEW LEAF INVOICE Supported Housing Programme  Adult Social Services Directorate 03/01/2019 11,331.82 Aspens Charities INVOICE External Residential Care  Adult Social Services Directorate 03/01/2019 2,650.00 REDACTED PERSONAL DATA INVOICE External Fosterial Fostering  Adult Social Services Directorate 03/01/2019 11,400.00 Baltimore Consulting Ltd INVOICE Agency Staff  Adult Social Services Directorate 03/01/2019 3,071.06 BARTS HEALTH NHS TRUST INVOICE Gum Service - Barts & London  Housing & Regeneration Directorate 03/01/2019 594.00 BENHAM PUBLISHING LTD INVOICE Advertising / Publicity  Housing & Regeneration Directorate 03/01/2019 1,093.04 BLUE GARDENS LTD INVOICE PSL Payments To Landlords	Housing & Regeneration Directorate	02/01/2019	4,256.40	TMHOUSE & HOSTELS LTD	INVOICE	B&B Payments
Children's Services Directorate 02/01/2019 5,301.00 XCEL 2000 FOSTERCARE SERVICES INVOICE External Fostering  Children's Services Directorate 02/01/2019 5,301.00 XCEL 2000 FOSTERCARE SERVICES INVOICE External Fostering  Children's Services Directorate 02/01/2019 5,526.80 YOUNG FUTURES INVOICE External Lodgings  Children's Services Directorate 02/01/2019 8,857.14 YOUNG GENERATION INVOICE External Residential Care  Adult Social Services Directorate 03/01/2019 1,348.00 A NEW LEAF INVOICE Supported Housing Programme  Adult Social Services Directorate 03/01/2019 11,331.82 Aspens Charities INVOICE External Residential Care  Adult Social Services Directorate 03/01/2019 2,650.00 REDACTED PERSONAL DATA INVOICE External Misc (Clean-Ups Etc)  Resources Directorate 03/01/2019 11,400.00 Baltimore Consulting Ltd INVOICE Gum Service-Barts & London  Housing & Regeneration Directorate 03/01/2019 594.00 BENHAM PUBLISHING LTD INVOICE Advertising / Publicity  Housing & Regeneration Directorate 03/01/2019 1,093.04 BLUE GARDENS LTD INVOICE PSL Payments To Landlords	Children's Services Directorate	02/01/2019	6,642.80	TNS CARE	INVOICE	External Lodgings
Children's Services Directorate 02/01/2019 5,301.00 XCEL 2000 FOSTERCARE SERVICES INVOICE External Fostering  Children's Services Directorate 02/01/2019 5,526.80 YOUNG FUTURES INVOICE External Lodgings  Children's Services Directorate 02/01/2019 8,857.14 YOUNG GENERATION INVOICE External Residential Care  Adult Social Services Directorate 03/01/2019 1,348.00 A NEW LEAF INVOICE Supported Housing Programme  Adult Social Services Directorate 03/01/2019 11,331.82 Aspens Charities INVOICE External Residential Care  Adult Social Services Directorate 03/01/2019 2,650.00 REDACTED PERSONAL DATA INVOICE External - Misc (Clean-Ups Etc)  Resources Directorate 03/01/2019 11,400.00 Baltimore Consulting Ltd INVOICE Agency Staff  Adult Social Services Directorate 03/01/2019 3,071.06 BARTS HEALTH NHS TRUST INVOICE Gum Service - Barts & London  Housing & Regeneration Directorate 03/01/2019 594.00 BENHAM PUBLISHING LTD INVOICE Advertising / Publicity  Housing & Regeneration Directorate 03/01/2019 1,093.04 BLUE GARDENS LTD INVOICE PSL Payments To Landlords	Housing & Regeneration Directorate	02/01/2019	2,053.73	TRAVIS PERKINS TRADING CO LTD	INVOICE	Materials
Children's Services Directorate 02/01/2019 5,526.80 YOUNG FUTURES INVOICE External Lodgings  Children's Services Directorate 02/01/2019 8,857.14 YOUNG GENERATION INVOICE External Residential Care  Adult Social Services Directorate 03/01/2019 1,348.00 A NEW LEAF INVOICE Supported Housing Programme  Adult Social Services Directorate 03/01/2019 11,331.82 Aspens Charities INVOICE External Residential Care  Adult Social Services Directorate 03/01/2019 2,650.00 REDACTED PERSONAL DATA INVOICE External-Misc (Clean-Ups Etc)  Resources Directorate 03/01/2019 11,400.00 Baltimore Consulting Ltd INVOICE Agency Staff  Adult Social Services Directorate 03/01/2019 3,071.06 BARTS HEALTH NHS TRUST INVOICE Gum Service - Barts & London  Housing & Regeneration Directorate 03/01/2019 594.00 BENHAM PUBLISHING LTD INVOICE Advertising / Publicity  Housing & Regeneration Directorate 03/01/2019 1,093.04 BLUE GARDENS LTD INVOICE PSL Payments To Landlords	Children's Services Directorate	02/01/2019	4,871.34	Welcome Foster Care	INVOICE	External Fostering
Children's Services Directorate 02/01/2019 8,857.14 YOUNG GENERATION INVOICE External Residential Care  Adult Social Services Directorate 03/01/2019 1,348.00 A NEW LEAF INVOICE Supported Housing Programme  Adult Social Services Directorate 03/01/2019 11,331.82 Aspens Charities INVOICE External Residential Care  Adult Social Services Directorate 03/01/2019 2,650.00 REDACTED PERSONAL DATA INVOICE External- Misc (Clean-Ups Etc)  Resources Directorate 03/01/2019 11,400.00 Baltimore Consulting Ltd INVOICE Agency Staff  Adult Social Services Directorate 03/01/2019 3,071.06 BARTS HEALTH NHS TRUST INVOICE Gum Service - Barts & London  Housing & Regeneration Directorate 03/01/2019 594.00 BENHAM PUBLISHING LTD INVOICE Advertising / Publicity  Housing & Regeneration Directorate 03/01/2019 1,093.04 BLUE GARDENS LTD INVOICE PSL Payments To Landlords	Children's Services Directorate	02/01/2019	5,301.00	XCEL 2000 FOSTERCARE SERVICES	INVOICE	External Fostering
Adult Social Services Directorate 03/01/2019 1,348.00 A NEW LEAF INVOICE Supported Housing Programme  Adult Social Services Directorate 03/01/2019 11,331.82 Aspens Charities INVOICE External Residential Care  Adult Social Services Directorate 03/01/2019 2,650.00 REDACTED PERSONAL DATA INVOICE External- Misc (Clean-Ups Etc)  Resources Directorate 03/01/2019 11,400.00 Baltimore Consulting Ltd INVOICE Agency Staff  Adult Social Services Directorate 03/01/2019 3,071.06 BARTS HEALTH NHS TRUST INVOICE Gum Service - Barts & London  Housing & Regeneration Directorate 03/01/2019 594.00 BENHAM PUBLISHING LTD INVOICE Advertising / Publicity  Housing & Regeneration Directorate 03/01/2019 1,093.04 BLUE GARDENS LTD INVOICE PSL Payments To Landlords	Children's Services Directorate	02/01/2019	5,526.80	YOUNG FUTURES	INVOICE	External Lodgings
Adult Social Services Directorate 03/01/2019 11,331.82 Aspens Charities INVOICE External Residential Care  Adult Social Services Directorate 03/01/2019 2,650.00 REDACTED PERSONAL DATA INVOICE External- Misc (Clean-Ups Etc)  Resources Directorate 03/01/2019 11,400.00 Baltimore Consulting Ltd INVOICE Agency Staff  Adult Social Services Directorate 03/01/2019 3,071.06 BARTS HEALTH NHS TRUST INVOICE Gum Service - Barts & London  Housing & Regeneration Directorate 03/01/2019 594.00 BENHAM PUBLISHING LTD INVOICE Advertising / Publicity  Housing & Regeneration Directorate 03/01/2019 1,093.04 BLUE GARDENS LTD INVOICE PSL Payments To Landlords	Children's Services Directorate	02/01/2019	8,857.14	YOUNG GENERATION	INVOICE	External Residential Care
Adult Social Services Directorate 03/01/2019 2,650.00 REDACTED PERSONAL DATA INVOICE External- Misc (Clean-Ups Etc)  Resources Directorate 03/01/2019 11,400.00 Baltimore Consulting Ltd INVOICE Agency Staff  Adult Social Services Directorate 03/01/2019 3,071.06 BARTS HEALTH NHS TRUST INVOICE Gum Service - Barts & London  Housing & Regeneration Directorate 03/01/2019 594.00 BENHAM PUBLISHING LTD INVOICE Advertising / Publicity  Housing & Regeneration Directorate 03/01/2019 1,093.04 BLUE GARDENS LTD INVOICE PSL Payments To Landlords	Adult Social Services Directorate	03/01/2019	1,348.00	A NEW LEAF	INVOICE	Supported Housing Programme
Resources Directorate 03/01/2019 11,400.00 Baltimore Consulting Ltd INVOICE Agency Staff  Adult Social Services Directorate 03/01/2019 3,071.06 BARTS HEALTH NHS TRUST INVOICE Gum Service - Barts & London  Housing & Regeneration Directorate 03/01/2019 594.00 BENHAM PUBLISHING LTD INVOICE Advertising / Publicity  Housing & Regeneration Directorate 03/01/2019 1,093.04 BLUE GARDENS LTD INVOICE PSL Payments To Landlords	Adult Social Services Directorate	03/01/2019	11,331.82	Aspens Charities	INVOICE	External Residential Care
Adult Social Services Directorate 03/01/2019 3,071.06 BARTS HEALTH NHS TRUST INVOICE Gum Service - Barts & London  Housing & Regeneration Directorate 03/01/2019 594.00 BENHAM PUBLISHING LTD INVOICE Advertising / Publicity  Housing & Regeneration Directorate 03/01/2019 1,093.04 BLUE GARDENS LTD INVOICE PSL Payments To Landlords	Adult Social Services Directorate	03/01/2019	2,650.00	REDACTED PERSONAL DATA	INVOICE	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate 03/01/2019 594.00 BENHAM PUBLISHING LTD INVOICE Advertising / Publicity  Housing & Regeneration Directorate 03/01/2019 1,093.04 BLUE GARDENS LTD INVOICE PSL Payments To Landlords	Resources Directorate	03/01/2019	11,400.00	Baltimore Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate 03/01/2019 1,093.04 BLUE GARDENS LTD INVOICE PSL Payments To Landlords	Adult Social Services Directorate	03/01/2019	3,071.06	BARTS HEALTH NHS TRUST	INVOICE	Gum Service - Barts & London
	Housing & Regeneration Directorate	03/01/2019	594.00	BENHAM PUBLISHING LTD	INVOICE	Advertising / Publicity
Adult Social Services Directorate 03/01/2019 11,677.06 BLUEBIRD CARE (WANDSWORTH) INVOICE External Homecare	Housing & Regeneration Directorate	03/01/2019	1,093.04	BLUE GARDENS LTD	INVOICE	PSL Payments To Landlords
	Adult Social Services Directorate	03/01/2019	11,677.06	BLUEBIRD CARE (WANDSWORTH)	INVOICE	External Homecare

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Adult Social Services Directorate	03/01/2019	11,074.85	CAMBIAN WHINFELL SCHOOL LTD	INVOICE	External Residential Care
Adult Social Services Directorate	03/01/2019	30,245.19	Casper Training and Transport	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	03/01/2019	635,707.75	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Adult Social Services Directorate	03/01/2019	3,653.92	Chelsea & Westminster Hospital	INVOICE	Gum Service - Other Providers
Housing & Regeneration Directorate	03/01/2019	690.00	FIRE CONSULTANCY	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	03/01/2019	4,840.78	FIRST CARE LODGE	INVOICE	External Residential Care
Adult Social Services Directorate	03/01/2019	4,219.16	FLORENCE AVENUE CARE HOME	INVOICE	External Residential Care
Adult Social Services Directorate	03/01/2019	7,601.95	GOLDSBOROUGH HOMECARE & NURSIN	INVOICE	External Homecare
Housing & Regeneration Directorate	03/01/2019	24,000.00	Grant Thornton UK LLP	INVOICE	Materials
Adult Social Services Directorate	03/01/2019	38,677.35	Guy's & St Thomas' NHS FT	INVOICE	Gum Service - Guys & St Thomas
Adult Social Services Directorate	03/01/2019	12,000.00	HAYS SPECIALIST RECRUITMENT GROUP	INVOICE	Recruitment Costs
Adult Social Services Directorate	03/01/2019	1,011.00	HOME & DRY MAINTENANCE	INVOICE	External Homecare
Adult Social Services Directorate	03/01/2019	2,307.29	JEWISH CARE	INVOICE	External Residential Care
Adult Social Services Directorate	03/01/2019	11,346.50	KERR-CARE AT HOME SERVICE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	03/01/2019	541.12	KINGSFIELD COMPUTER PRODUCTS LTD	INVOICE	Equipment
Adult Social Services Directorate	03/01/2019	3,614.11	LANGLEY COURT REST HOME	INVOICE	External Residential Care
Adult Social Services Directorate	03/01/2019	3,132.55	Medihands Healthcare	INVOICE	External Residential Care
Adult Social Services Directorate	03/01/2019	10,512.48	METROPOLITAN HOUSING TRUST	INVOICE	External Outreach
Adult Social Services Directorate	03/01/2019	2,673.21	MOUNT CARMEL	INVOICE	External Residential Care
Adult Social Services Directorate	03/01/2019	2,797.20	NAS SERVICES LIMITED	INVOICE	External Daycare
Adult Social Services Directorate	03/01/2019	7,297.08	NORCREST (2000) HOME LTD	INVOICE	External Residential Care
Adult Social Services Directorate	03/01/2019	2,176.16	OPUS CARE LTD	INVOICE	External Nursing Care
Chief Executives Directorate	03/01/2019	21,060.00	PENNA PLC	INVOICE	Consultants Fees
Housing & Regeneration Directorate	03/01/2019	604.92	Salt Future 2 Limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	03/01/2019	2,500.80	SIEMENS FINANCIAL SERVICES LTD	INVOICE	Equipment
Adult Social Services Directorate	03/01/2019	37,500.00	SOUTH WEST LONDON & ST GEORGE	INVOICE	Tier 2&3 Community Services
Adult Social Services Directorate	03/01/2019	4,433.00	SOUTHWARK AFRICAN FAMILY SUPPO	INVOICE	External Homecare
Adult Social Services Directorate	03/01/2019	8,649.80	SPRING LAKE	INVOICE	External Residential Care
Housing & Regeneration Directorate	03/01/2019	767.13	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	03/01/2019	17,324.60	THE BRANDON TRUST	INVOICE	External Outreach
Adult Social Services Directorate	03/01/2019	4,420.00	THE CAMDEN SOCIETY (CATERING)	INVOICE	External Daycare
Adult Social Services Directorate	03/01/2019	4,036.76	THE MOUNT CAMPHILL COMMUNITY	INVOICE	Supported Housing Programme
Adult Social Services Directorate	03/01/2019	3,194.88	TOTTERDOWN	INVOICE	External Residential Care
Adult Social Services Directorate	03/01/2019	4,700.04	TREETOPS NURSING HOME	INVOICE	External Nursing Care
Environment & Community Services Directorate	03/01/2019	7,092.00	TRICS CONSORTIUM LIMITED	INVOICE	Subscriptions
Children's Services Directorate	03/01/2019	7,632.30	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	03/01/2019	1,442.84	WILLOWMEAD RESIDENTIAL HOME LT	INVOICE	External Residential Care
Housing & Regeneration Directorate	03/01/2019	77,945.41	WIMBLEDON PARK CO-OPERATIVE	INVOICE	Co-Op Management Allowance
Housing & Regeneration Directorate	04/01/2019	1,687.22	ALPHATRACK SYSTEMS LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	04/01/2019	4,296.00	ARUN CONSTRUCTION SERVICES LTD	INVOICE	Garden Maintenance S/C
Housing & Regeneration Directorate	04/01/2019	3,334.00	CABLESHEER ASBESTOS LIMITED	INVOICE	Asbestos Removal
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Housing & Regeneration Directorate	04/01/2019	4,006.87	CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	04/01/2019	2,032.40	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Housing & Regeneration Directorate	04/01/2019	4,102.50	CHROMA-VISION LTD	INVOICE	ссту
Housing & Regeneration Directorate	04/01/2019	4,521.38	DH CROFTS LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	04/01/2019	19,813.41	DRAIN SURGEON SERVICES LTD	INVOICE	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	04/01/2019	4,124.73	Ergro Technical Services Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	04/01/2019	18,157.14	Esland South Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	04/01/2019	40,327.25	F G KEEN LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	04/01/2019	1,350.00	Frankham Risk Management Servi	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	04/01/2019	1,152.00	GHEKKO	INVOICE	Hardware purchases
Environment & Community Services Directorate	04/01/2019	371,840.64	GREENWICH LEISURE LTD (GLL)	INVOICE	General Contract Work
Housing & Regeneration Directorate	04/01/2019	570.00	Guardian Industrial Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	04/01/2019	17,307.60	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	04/01/2019	12,000.00	HAYS SPECIALIST RECRUITMENT GROUP	INVOICE	Recruitment Costs
Children's Services Directorate	04/01/2019	1,632.00	HEALTHCARE	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	04/01/2019	12,804.00	HILTON ABBEY LTD	INVOICE	External Decs
Housing & Regeneration Directorate	04/01/2019	959.44	J CARROLL & SONS	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	04/01/2019	2,781.30	K & A Construction	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	04/01/2019	1,326.00	Lets Go Green Cabs Limited	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	04/01/2019	913.40	London Borough Of Merton	INVOICE	Council Tax
Housing & Regeneration Directorate	04/01/2019	31,176.89	M N M PROPERTIES SERVICES	INVOICE	Vacants
Housing & Regeneration Directorate	04/01/2019	2,851.73	MILLWOOD SERVICING LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	04/01/2019	1,548.00	PORTERS PEST CONTROL LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	04/01/2019	1,056.86	REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Children's Services Directorate	04/01/2019	1,324.19	REDACTED PERSONAL DATA	INVOICE	Carer Services
Housing & Regeneration Directorate	04/01/2019	1,793.68	REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	04/01/2019	2,600.33	REDACTED PERSONAL DATA	INVOICE	Lawn
Housing & Regeneration Directorate	04/01/2019	3,452.95	REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	04/01/2019	22,606.61	SMITH& BYFORD LTD	INVOICE	Boiler House Repairs
Housing & Regeneration Directorate	04/01/2019	738.00	SW1 LIGHTING LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	04/01/2019	8,856.95	SWIFT CLEANING SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	04/01/2019	923.14	TRAVIS PERKINS TRADING CO LTD	INVOICE	Materials
Housing & Regeneration Directorate	04/01/2019	596.30	TYNETEC LTD	INVOICE	Equipment
Adult Social Services Directorate	07/01/2019	1,970.36	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Children's Services Directorate	07/01/2019	10,200.00	ALPHA PLUS SYSTEMS LTD	INVOICE	Software Maintenance
Children's Services Directorate	07/01/2019	1,353.90	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Children's Services Directorate	07/01/2019	744.00	BERRICK COMPUTING LTD	INVOICE	Miscellaneous Expenses
Children's Services Directorate	07/01/2019	4,581.00	BROWNE JACOBSON LLP	INVOICE	Legal Fees SLLP
Chief Executives Directorate	07/01/2019	17,694.17	Capita Translation and Interpr	INVOICE	Interpreting Services
Adult Social Services Directorate	07/01/2019	2,477.60	Caring Homes Healthcare Group	INVOICE	External Nursing Care
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Adult Social Services Directorate   07/01/20   Adult Social Services Directorate   07/01/20   Environment & Community Services Directorate   07/01/20   Housing & Regeneration Directorate   07/01/20   Adult Social Services Directorate   07/01/20   Housing & Regeneration Directorate   07/01/20   Housing & Regeneration Directorate   07/01/20	9 15,736.00 9 3,456.00 9 2,329.20 9 2,296.88 9 536.10	CHRISTIES CARE LTD  Consensus Support Services Ltd  D POWELL SURVEYING LTD  DEBA UK LTD  Denham Manor  DH CROFTS LTD	INVOICE  INVOICE  INVOICE  INVOICE	External Homecare  External Residential Care  Agency Staff  Reactive maintenance - bldgs
Environment & Community Services Directorate  07/01/20  Housing & Regeneration Directorate  07/01/20  Adult Social Services Directorate  07/01/20  Adult Social Services Directorate  07/01/20	9 3,456.00 9 2,329.20 9 2,296.88 9 536.10	D POWELL SURVEYING LTD  DEBA UK LTD  Denham Manor	INVOICE	Agency Staff
Directorate	9 2,329.20 9 2,296.88 9 536.10	DEBA UK LTD  Denham Manor	INVOICE	
Adult Social Services Directorate 07/01/20  Housing & Regeneration Directorate 07/01/20  Adult Social Services Directorate 07/01/20	9 2,296.88 9 536.10	Denham Manor		Reactive maintenance - bldgs
Housing & Regeneration Directorate 07/01/20  Adult Social Services Directorate 07/01/20	9 536.10		INVOICE	
Adult Social Services Directorate 07/01/20		DH CROFTS LTD		External Nursing Care
	9 2,997.52		INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate 07/01/20		Dignity Group Ltd	INVOICE	External Residential Care
	9 690.00	DODDINGTON COMMUNITY ROOF GARD	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate 07/01/20	9 737.00	DORSET SCOPE	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate 07/01/20	9 1,110.00	Edge Training and Consultancy Ltd	INVOICE	Training
Housing & Regeneration Directorate 07/01/20	9 600.00	Environmental Essentials Ltd	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate 07/01/20	9 9,969.40	EVERGREEN PARTNERSHIP	INVOICE	External Residential Care
Children's Services Directorate 07/01/20	9 4,824.31	Evolve Housing + Support	INVOICE	Care Leaver Relevant
Housing & Regeneration Directorate 07/01/20	9 1,170.00	GL Hearn Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate 07/01/20	9 6,858.75	Graceful Care Ltd	INVOICE	External Homecare
Children's Services Directorate 07/01/20	9 12,505.20	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate 07/01/20	9 1,919.04	HEALTHCARE	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate 07/01/20	9 1,593.00	Healthcare Solutions Services	INVOICE	External Homecare
Resources Directorate 07/01/20	9 3,512.28	INCOM TELECOMMUNICATIONS	INVOICE	Hardware purchases
Children's Services Directorate 07/01/20	9 3,352.42	INSPIRE TO WELLBEING LTD	INVOICE	Materials
Adult Social Services Directorate 07/01/20	9 780.00	JACKI PRITCHARD LTD	INVOICE	Training
Adult Social Services Directorate 07/01/20	9 6,750.50	KERR-CARE AT HOME SERVICE LTD	INVOICE	External Homecare
Adult Social Services Directorate 07/01/20	9 1,951.18	KINGSFIELD COMPUTER PRODUCTS L	INVOICE	Printing
Adult Social Services Directorate 07/01/20	9 27,406.04	LIVE TOO LIMITED	INVOICE	Supported Housing Programme
Adult Social Services Directorate 07/01/20	9 5,482.68	LONDON HOMECARE LTD	INVOICE	External Homecare
Adult Social Services Directorate 07/01/20	9 559.55	LUCKETTS FARM LIMNITED T/A THE	INVOICE	External Residential Care
Children's Services Directorate 07/01/20	9 553.00	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Housing & Regeneration Directorate 07/01/20	9 16,871.40	MOTT MACDONALD LIMITED	INVOICE	Consultants Fees
Adult Social Services Directorate 07/01/20	9 1,443.98	MS J DAVIES-BENNETTS T/A HANDS	INVOICE	Supported Housing Programme
Adult Social Services Directorate 07/01/20	9 504.00	NICKEL SUPPORT	INVOICE	External Daycare
Children's Services Directorate 07/01/20	9 566.40	ni-ingredient Ltd	INVOICE	Other Office Expenses
Adult Social Services Directorate 07/01/20	9 3,191.20	NORFOLK COUNTY COUNCIL	INVOICE	External Residential Care
Adult Social Services Directorate 07/01/20	9 2,136.23	OASIS CARE	INVOICE	External Homecare
Housing & Regeneration Directorate 07/01/20	9 1,197.60	OCEAN MEDIA GROUP LTD	INVOICE	Members exp & function costs
Children's Services Directorate 07/01/20	9 1,317.07	Optimum Focus Company Limited	INVOICE	Materials
Adult Social Services Directorate 07/01/20	9 2,164.52	ORCHARD VALE TRUST	INVOICE	External Residential Care
Adult Social Services Directorate 07/01/20	9 40,099.78	PARKGATE NURSING AGENCY	INVOICE	External Homecare
Adult Social Services Directorate 07/01/20	9 3,509.96	PENTLOW NURSING HOME LTD	INVOICE	External Nursing Care
Adult Social Services Directorate 07/01/20	9 3,740.76	Positive Network Community Pro	INVOICE	External Daycare
Children's Services Directorate 07/01/20	9 2,219.27	SERVEST (COMMERCIAL & PUBLIC S	INVOICE	Cleaning
Resources Directorate 07/01/20	9 19,576.91	SODEXO MOTIVATION SOLUTIONS UK	INVOICE	Other Indirect Employee Exp

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Adult Social Services Directorate	07/01/2019	14,280.38	Solace Community Care Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	07/01/2019	1,950.00	SPATIALISED LTD	INVOICE	Hardware Maintenance
Children's Services Directorate	07/01/2019	369,180.67	ST CHRISTOPHERS FELLOWSHIP	INVOICE	General Contract Work
Adult Social Services Directorate	07/01/2019	3,156.36	SUTTON VALENCE CARE HOME (BRIG	INVOICE	External Nursing Care
Adult Social Services Directorate	07/01/2019	1,200.00	SWALLOWNEST & AIRPORT TAXI LTD	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	07/01/2019	1,435.31	T BROWN GROUP LTD	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	07/01/2019	5,650.00	THE CHESTNUTS	INVOICE	External Residential Care
Adult Social Services Directorate	07/01/2019	3,307.32	The Disabilities Trust	INVOICE	External Residential Care
Resources Directorate	07/01/2019	2,394.00	THE RAPID RESULTS COLLEGE LTD	INVOICE	Equipment
Chief Executives Directorate	07/01/2019	3,552.00	THINKING WORKS	INVOICE	Third Party Pymt - Vol Ass
Adult Social Services Directorate	07/01/2019	1,116.00	TM HOME LTD	INVOICE	Supported Housing Programme
Adult Social Services Directorate	07/01/2019	155,150.76	WANDSWORTH CARER'S CENTRE	INVOICE	Carer Services
Children's Services Directorate	07/01/2019	2,464.85	REDACTED PERSONAL DATA	INVOICE	Supervised Contact
Housing & Regeneration Directorate	08/01/2019	894.00	ACS Business Group Ltd	INVOICE	Major Repairs & Alterations
Children's Services Directorate	08/01/2019	5,580.00	Adullam Support Ltd	INVOICE	External Lodgings
Housing & Regeneration Directorate	08/01/2019	976.32	AIR SURVEYS LTD	INVOICE	Asbestos Removal
Children's Services Directorate	08/01/2019	96,082.80	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	08/01/2019	1,251.32	ALTON COMMUNITY PLAY SCHOOL	INVOICE	Materials
Children's Services Directorate	08/01/2019	1,639.94	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Housing & Regeneration Directorate	08/01/2019	2,789.28	ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	08/01/2019	1,742.40	ASHBROOK HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	08/01/2019	3,380.09	Aspire Care Services Ltd	INVOICE	External Homecare
Children's Services Directorate	08/01/2019	40,054.79	BANYA FAMILY PLACEMENT AGENCY	INVOICE	External Fostering
Children's Services Directorate	08/01/2019	3,366.00	BECKETT CORPORATION LTD T/A TI	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	08/01/2019	846.80	Big Yellow Self Storage Co Ltd	INVOICE	Removals And Reorganisations
Children's Services Directorate	08/01/2019	767.27	BIG YELLOW SELF STORAGE COMPAN	INVOICE	Care Leaver Relevant
Children's Services Directorate	08/01/2019	60,976.99	BLANDFORD HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	08/01/2019	28,357.14	BLUEBIRD CARE (WANDSWORTH)	INVOICE	External Nursing Care
Children's Services Directorate	08/01/2019	7,700.00	BRADSTOW SCHOOL NATWEST A/C	INVOICE	External Resi Respite Care
Resources Directorate	08/01/2019	13,960.18	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Housing & Regeneration Directorate	08/01/2019	3,130.65	CABLESHEER ASBESTOS LIMITED	INVOICE	Property Maintenance
Chief Executives Directorate	08/01/2019	13,101.29	Capita Translation and Interpr	INVOICE	Interpreting Services
Housing & Regeneration Directorate	08/01/2019	6,062.40	Carter Jonas LLP	INVOICE	Consultants Fees
Children's Services Directorate	08/01/2019	30,280.68	Casper Training and Transport	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	08/01/2019	2,571.07	CDW LTD	INVOICE	Hardware purchases
Children's Services Directorate	08/01/2019	600.00	Church Park Consultants	INVOICE	Training
Children's Services Directorate	08/01/2019	5,943.30	Collingham	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	08/01/2019	2,378.56	Commercial & Specialised Divin	INVOICE	Major Repairs & Alterations
Resources Directorate	08/01/2019	1,472.05	COMPUTERSHARE VOUCHER SERVICES	INVOICE	Other Indirect Employee Exp
Adult Social Services Directorate	08/01/2019	8,357.51	CONDOVER COLLEGE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	08/01/2019	19,989.90	CONVENT CO-OP LTD	INVOICE	Co-Op Management Allowance
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Children's Services Directorate	08/01/2019	22,733.00	CORAM	INVOICE	Placement Costs
Children's Services Directorate	08/01/2019	2,021.32	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Housing & Regeneration Directorate	08/01/2019	1,473.33	REDACTED PERSONAL DATA	INVOICE	Accommodation- Other Destitute
Housing & Regeneration Directorate	08/01/2019	4,124.22	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	08/01/2019	4,742.84	Dunfield	INVOICE	Accommodation - Uasc
Children's Services Directorate	08/01/2019	7,528.58	Dynamic Living	INVOICE	External Lodgings
Children's Services Directorate	08/01/2019	624.00	EDUSTAFF	INVOICE	Agency Staff
Adult Social Services Directorate	08/01/2019	2,690.80	ESSEX COUNTY COUNCIL	INVOICE	External Residential Care
Housing & Regeneration Directorate	08/01/2019	178,999.86	EURO HOTELS (GILROY COURT) LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	08/01/2019	27,921.77	F G KEEN LTD	INVOICE	General Repairs S/C
Children's Services Directorate	08/01/2019	7,183.12	Forever Fenix Care Ltd	INVOICE	External Lodgings
Children's Services Directorate	08/01/2019	10,394.55	FOSTERING FOR YOU	INVOICE	External Fostering
Children's Services Directorate	08/01/2019	56,648.65	FRESHSTART SOLUTIONS LTD	INVOICE	External Lodgings
Children's Services Directorate	08/01/2019	3,638.40	Ga'al Services Ltd	INVOICE	Client Travel Expenses
Children's Services Directorate	08/01/2019	6,480.00	GENERATE	INVOICE	S17 - Preventing Accom
Children's Services Directorate	08/01/2019	25,319.60	GREATER LONDON FOSTERING	INVOICE	External Fostering
Housing & Regeneration Directorate	08/01/2019	789.38	Hartscroft Management Ltd	INVOICE	Service Charges
Children's Services Directorate	08/01/2019	6,771.30	HEALTHCARE	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	08/01/2019	32,451.14	HESTIA HOUSING & SUPPORT	INVOICE	Supporting People Contracts
Children's Services Directorate	08/01/2019	2,291.40	HOUSING ACTION MANAGEMENT	INVOICE	S17 - Essentials
Adult Social Services Directorate	08/01/2019	351,798.82	IMTC AS DEPUTY FOR STEVE HAWK	INVOICE	External Nursing Care
Housing & Regeneration Directorate	08/01/2019	1,738.08	J CARROLL & SONS	INVOICE	Property Maintenance
Children's Services Directorate	08/01/2019	1,182.28	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Environment & Community Services Directorate	08/01/2019	27,137.86	JADE SECURITY SERVICES LTD	INVOICE	Cash In Transit Contract
Children's Services Directorate	08/01/2019	3,298.00	REDACTED PERSONAL DATA	INVOICE	CLA External Parenting Assmt
Children's Services Directorate	08/01/2019	3,150.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Children's Services Directorate	08/01/2019	560.00	KIDS	INVOICE	S17 - Preventing Accom
Children's Services Directorate	08/01/2019	1,790.00	KIKIS CHILDRENS CLINIC	INVOICE	Independent - Day & Boarding
Children's Services Directorate	08/01/2019	7,464.29	Lika Famiy Fostering	INVOICE	External Fostering
Housing & Regeneration Directorate	08/01/2019	3,966.49	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Children's Services Directorate	08/01/2019	16,886.01	MCRAE RESIDENTIAL CARE SERVICE	INVOICE	External Residential Care
Children's Services Directorate	08/01/2019	14,266.66	MOAT SCHOOL	INVOICE	Independent - Day & Boarding
Children's Services Directorate	08/01/2019	5,535.67	NELBRO CARE	INVOICE	External Lodgings
Children's Services Directorate	08/01/2019	1,260.00	NETWORK VENTURES LTD	INVOICE	Supervised Contact
Children's Services Directorate	08/01/2019	6,936.30	NonStop Recruitment Ltd	INVOICE	Recruitment Costs
Environment & Community Services Directorate	08/01/2019	5,320.00	NSL LIMITED	INVOICE	Penalty Notices
Adult Social Services Directorate	08/01/2019	819.60	OFFICE DEPOT UK LTD (WBC)	INVOICE	Stationery
Children's Services Directorate	08/01/2019	900.00	One Stop Social	INVOICE	Advertising / Publicity
Children's Services Directorate	08/01/2019	32,248.85	OWNLIFE LIMITED	INVOICE	External Residential Care
Housing & Regeneration Directorate	08/01/2019	1,674.00	P W SECURE-IT LTD	INVOICE	Planned Remedials - Bldgs
Environment & Community Services Directorate	08/01/2019	837.12	PARKMOBILE UK LTD	INVOICE	Furniture
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Processor   Proc	Housing & Regeneration Directorate	08/01/2019	3,329.46	PELLINGS LLP	INVOICE	External Decs
Particular Regionalist Discourse   Disposation   Disposa	Children's Services Directorate	08/01/2019	21,486.61	PENNA PLC	INVOICE	Recruitment Costs
	Housing & Regeneration Directorate	08/01/2019	7,305.83	PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Postury & Augustian Christopes   0.0002/000   1.0002.00   1.0002	Housing & Regeneration Directorate	08/01/2019	1,178.00	QUARTZ PROPERTIES	INVOICE	B&B-Other Destitute
Monte   Mont	Children's Services Directorate	08/01/2019	500.00	REDACTED PERSONAL DATA	INVOICE	Carer Services
Processor Service Description	Housing & Regeneration Directorate	08/01/2019	1,956.59	Royal Mail Group Ltd	INVOICE	Postage
	Children's Services Directorate	08/01/2019	8,682.12	Sanctuary Personnel Ltd	INVOICE	Agency Staff
Marie Sould Browner Directions	Children's Services Directorate	08/01/2019	652.16	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
No. of the Control Processor   1900/2029   44,413.86   998114 0.7901.010   9000CE   668114 0.7901.010   9000CE   668114 0.7901.010   9000CE   668114 0.7901.010   9000CE   9	Housing & Regeneration Directorate	08/01/2019	858.00	SHASHEE INVESTMENTS LTD	INVOICE	B&B-Other Destitute
Description	Adult Social Services Directorate	08/01/2019	51,812.52	SINGLE HOMELESS PROJECT	INVOICE	Supporting People Contracts
Ministers   Services Directorate   0.001/2019   2.07/14/29   Senteran Fostering Agenty Climit   Provided   External Fostering Agenty Climit   Provided   Pr	Housing & Regeneration Directorate	08/01/2019	43,413.36	SMITH & O'SULLIVAN LTD	INVOICE	External Decs
Adul Social Services Directorate   0901/2019   0.0037.18   SUPPINE CORE SERVICE TID   INVOICE   Celement Horizone   Housing A Regineration Directorate   0901/2019   1.006.80   SWILLIGHT MOTE   INVOICE   Celement Register SC	Housing & Regeneration Directorate	08/01/2019	6,988.79	SMITH& BYFORD LTD	INVOICE	Gas
Noting A Regiser attent Directorate   0901/2019   1,000.00	Children's Services Directorate	08/01/2019	13,374.29	Sunbeam Fostering Agency Limit	INVOICE	External Fostering
Housing A Regionation Directorate   08/01/2019   1.77.84.33   The Berch House   INVOICE   External Residential Cire   Housing A Regionation Directorate   08/01/2019   1.77.84.03   The Berch House   INVOICE   External Residential Cire   Housing A Regionation Directorate   08/01/2019   0.886.80   THE CAMDEN SOCIETY (CATERING)   INVOICE   Food & Consumables   Housing A Regionation Directorate   08/01/2019   0.886.80   THE CAMDEN SOCIETY (CATERING)   INVOICE   External Residential Cire   Food & Consumables   Housing A Regionation Directorate   08/01/2019   0.886.96   Transforming Ever Company   INVOICE   External Leaging   External Leaging   External Residential Cire   Housing A Regionation Directorate   08/01/2019   0.886.96   MBRANCE   INVOICE   Direct Payments to Clients   National Residential Cire   National Residential Cire   National Residential Cire   National Residential Resi	Adult Social Services Directorate	08/01/2019	26,037.18	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Children's Services Directorate	Housing & Regeneration Directorate	08/01/2019	1,060.80	SW1 LIGHTING LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate 00/01/2019 3,568.80 TH/HOUSE & MOSTES LTD INVOICE B&B-Other Districture Children's Services Directorate 00/01/2019 3,568.80 TH/HOUSE & MOSTES LTD INVOICE B&B-Other Districture Children's Services Directorate 00/01/2019 4,568.60 VIRRANCE INVOICE Direct Payments to Clients Resources Directorate 00/01/2019 4,568.60 VIRRANCE INVOICE INVOICE Direct Payments to Clients Adult Social Services Directorate 00/01/2019 72,707.00 XMALHHIED INVOICE Esternal - Misc (Clean-Ups Epul Laure Services) Directorate 00/01/2019 565.00 A&B Domestic cleaners & Removal INVOICE Esternal - Misc (Clean-Ups Epul Laure Services) Directorate 00/01/2019 565.00 A&B Domestic cleaners & Removal INVOICE Esternal - Misc (Clean-Ups Epul Laure Services) Directorate 00/01/2019 1.677.20 REDACTIO PERSONAL DATA INVOICE PSL Payments To Landbroos Directorate 00/01/2019 9,88.57 ACCESS-HIRE INVOICE PROMOTER OF Payments To Sub-Contractors Directorate 00/01/2019 18.5.11.48 ACCURD ENVIRONNENTAL LTD INVOICE Homeless Institutive Cleaning Area Regeneration Directorate 00/01/2019 18.5.11.48 ACCURD ENVIRONNENTAL LTD INVOICE Homeless Institutive Cleaning Area Regeneration Directorate 00/01/2019 3,98.45.20 ACT TOOL ITD INVOICE Esternal Dispute Esternal Longings Dispute Cleaning Area (Clean-Ups Epul Laure Services) Directorate 00/01/2019 13,728.57 Appire Care INVOICE Esternal Longings Dispute Cleaning Area (Clean-Ups Epul Laure Services) Directorate 00/01/2019 1,748.50 AUTODATA INVOICE Payments To Sub-Contractors Directorate 00/01/2019 1,740.00 AUTOQUIP INVOICE Payments To Sub-Contractors Directorate 00/01/2019 1,740.00 AUTOQUIP INVOICE Payments To Sub-Contractors Directorate 00/01/2019 2,700.00 AUTOSEB INVOICE Payments To Sub-Contractors Directorate 00/01/2019 2,700.00 AUTOSEB INVOICE Payments To Sub-Contractors Directorate 00/01/2019 1,740.00 CHILD RESOURCE INVOICE Payments To Sub-Contractors Directorate 00/01/2019 2,700.00 AUTOSEB INVOICE Payments To Sub-Contractors Directorate 00/01/2019 2,700.00 AUTOSEB INVOICE Payments To Sub-Con	Housing & Regeneration Directorate	08/01/2019	2,293.16	T BROWN GROUP LTD	INVOICE	Gas
Housing & Regeneration Directorate   06/01/2019   0.560.56   Transforming Lives Company   INVOICE   External Lodgings	Children's Services Directorate	08/01/2019	17,714.33	The Beech House	INVOICE	External Residential Care
Children's Services Directorate 08/01/2019 4,569.60 VIBPANCE INVOICE Direct Psyments to Clients  Resources Directorate 08/01/2019 73,767.60 XMALIMITED INVOICE Harriware purchases  Adult Social Services Directorate 08/01/2019 885.00 A&B Domestic cleaners Aremoval INVOICE External-Misc (Clean-Use Etc)  Housing & Regeneration Directorate 08/01/2019 15.77.20 REDACTED PERSONAL DATA INVOICE PSL Psyments To Landords  Environment & Community Services 08/01/2019 15.77.20 REDACTED PERSONAL DATA INVOICE Psl Psyments To Landords  Environment & Community Services 08/01/2019 15.51.40 ACCUSO ENVIRONMENTAL LTD INVOICE Psyments To Landords  Adult Social Services Directorate 09/01/2019 16,511.40 ACCUSO ENVIRONMENTAL LTD INVOICE Homeess Initiative Cleaning  Adult Social Services Directorate 09/01/2019 13,785.77 ASPRIE Gare  Adult Social Services Directorate 09/01/2019 13,785.77 ASPRIE Gare  Adult Social Services Directorate 09/01/2019 13,785.77 ASPRIE Gare  Environment & Community Services 09/01/2019 13,740.00 AUTODATA INVOICE Psyments To Sub-Contractors  Environment & Community Services 09/01/2019 1,740.00 AUTODATA INVOICE Psyments To Sub-Contractors  Environment & Community Services 09/01/2019 1,740.00 AUTODATA INVOICE Psyments To Sub-Contractors  Environment & Community Services 09/01/2019 2,267.00 Belleville Wilk Academy INVOICE Schemal Humecore  Children's Services Directorate 09/01/2019 2,267.00 Belleville Wilk Academy INVOICE Schemal Humecore  Environment & Community Services 09/01/2019 2,713.736 CITY SUBURBAN TREE SURGEONS U INVOICE Internations  Environment & Community Services 09/01/2019 2,454.00 CERTA SECURITY (UR) UP INVOICE Deternal Residential Care  Environment & Community Services 09/01/2019 2,454.00 Consensus Support Services Ltd INVOICE Deternal Residential Care  Environment & Community Services 09/01/2019 2,454.00	Housing & Regeneration Directorate	08/01/2019	1,372.80	THE CAMDEN SOCIETY (CATERING)	INVOICE	Food & Consumables
Children's Services Directorate 08/01/2019 A.568.60 NIBRANCE NIVOICE Direct Payments to Clients Resources Directorate 08/01/2019 73,767.60 NAALHRIED NIVOICE Hardware purchases  Adult Social Services Directorate 08/01/2019 585.00 AAB Domestic cleaners Aremoval NIVOICE External-Misc (Clean-Ups Etc)  Housing A Regeneration Directorate 09/01/2019 1,677.29 REDACTED PERSONAL DATA NIVOICE PS. Payments To Landfords  Environment A Community Services 09/01/2019 388.57 ACCESSHIPE NIVOICE Phyments To Sub-Contractors  Housing A Regeneration Directorate 09/01/2019 16.511.48 ACCURD ENVIRONMENTAL LTD NIVOICE Homestess initiative Cleaning  Adult Social Services Directorate 09/01/2019 2.055.00 ACMED SERVICES LTD NIVOICE Consultants Fees  Adult Social Services Directorate 09/01/2019 33,548.52 ACTIOD LTD NIVOICE External Daycare  Children's Services Directorate 09/01/2019 1.3728.57 Aspire Care NIVOICE External Daycare  Environment & Community Services Directorate 09/01/2019 1.543.20 AUTODATA NIVOICE Payments To Sub-Contractors  Directorate 09/01/2019 1.543.20 AUTODATA NIVOICE Payments To Sub-Contractors  Environment & Community Services Directorate 09/01/2019 1.543.20 AUTODATA NIVOICE Payments To Sub-Contractors  Directorate 09/01/2019 1.740.00 AUTOGATA NIVOICE Payments To Sub-Contractors  Children's Services Directorate 09/01/2019 2.206.00 Betteville Via Academy NIVOICE Schools Income  Environment & Community Services 09/01/2019 2.206.00 Betteville Via Academy NIVOICE Schools Income  Environment & Community Services Directorate 09/01/2019 324.00 CERTUS SECURITY (UK) LLP NIVOICE External Homecure  Housing & Regeneration Directorate 09/01/2019 324.00 CERTUS SECURITY (UK) LLP NIVOICE External Homecure  Environment & Community Services Directorate 09/01/2019 324.00 CERTUS SECURITY (UK) LLP NIVOICE External Residential Care  Environment & Community Services Directorate 09/01/2019 324.00 CERTUS SECURITY (UK) LLP NIVOICE Payments To Sub-Contractors  Directorate 09/01/2019 324.50 CONTRACTORS Support Services LLD NIVOICE Payments To Sub-C	Housing & Regeneration Directorate	08/01/2019	3,868.80	TMHOUSE & HOSTELS LTD	INVOICE	B&B-Other Destitute
Resources Directorate 08/01/2019 585.00 AAB Domestic cleaners &removal INVOICE Enternal-Hist (Clean-Ups Etc) Housing & Regeneration Directorate 08/01/2019 16/77.29 REDACTED PERSONAL DATA INVOICE Psyments To Landords Environment & Community Services Directorate 08/01/2019 16,511.48 ACCURD ENVIRONMENTAL LTD INVOICE Psyments To Sub-Contractors Housing & Regeneration Directorate 08/01/2019 16,511.48 ACCURD ENVIRONMENTAL LTD INVOICE Homeless Initiative Cleaning Adult Social Services Directorate 08/01/2019 2,065.00 ACMED SERVICES LTD INVOICE External Daycare Adult Social Services Directorate 08/01/2019 33,948.52 ACT TOO LTD INVOICE External Daycare Children's Services Directorate 08/01/2019 13,728.57 Aspire Care INVOICE External Daycare Environment & Community Services Directorate 08/01/2019 1,743.00 AUTODATA INVOICE Psyments To Sub-Contractors Environment & Community Services Directorate 08/01/2019 2,740.00 AUTODATA INVOICE Psyments To Sub-Contractors Environment & Community Services Directorate 08/01/2019 2,740.00 AUTOSEB INVOICE Psyments To Sub-Contractors Children's Services Directorate 08/01/2019 2,740.00 AUTOSEB INVOICE Psyments To Sub-Contractors Environment & Community Services Directorate 08/01/2019 2,740.00 Betterille Wis Academy INVOICE Psyments To Sub-Contractors Children's Services Directorate 08/01/2019 2,740.00 Betterille Wis Academy INVOICE Psyments To Sub-Contractors Directorate 08/01/2019 2,740.00 GERTLIS SECURITY (UR) LIP INVOICE External Homecare Environment & Community Services Directorate 08/01/2019 3,743.50 CITY SUBURBAN TREE SURGEONS LI INVOICE General Grounds Maintenance Environment & Community Services Directorate 08/01/2019 7,137.56 CITY SUBURBAN TREE SURGEONS LI INVOICE General Grounds Maintenance Environment & Community Services Directorate 08/01/2019 7,435.40 Consensus Support Services Ltd INVOICE Psyments To Sub-Contractors Environment & Community Services Directorate 08/01/2019 7,435.40 COSTA CIVIL RIGINEERING INVOICE Psyments To Sub-Contractors Environment & Community Services Directo	Children's Services Directorate	08/01/2019	6,350.56	Transforming Lives Company	INVOICE	External Lodgings
Adult Social Services Directorate O9/01/2019 1.677.29 REDACTED PERSONAL DATA INVOICE PSL Payments To Sub- Contractors Directorate O9/01/2019 938.57 ACCESSHIRE INVOICE Psuments To Sub- Contractors Directorate O9/01/2019 16.511.48 ACCURO ENVIRONMENTAL LTD INVOICE Homeless Initiative Cleaning Adult Social Services Directorate O9/01/2019 33.948.52 ACT TOO LTD INVOICE Consultants Fees Adult Social Services Directorate O9/01/2019 33.948.52 ACT TOO LTD INVOICE Enternal Departe Environment & Community Services Directorate O9/01/2019 15.43.20 AUTODATA INVOICE Environment & Community Services Directorate O9/01/2019 1.740.00 AUTODATA INVOICE Psyments To Sub- Contractors Directorate O9/01/2019 1.740.00 AUTODATA INVOICE Psyments To Sub- Contractors Directorate O9/01/2019 1.740.00 AUTODATA INVOICE Psyments To Sub- Contractors Directorate O9/01/2019 1.740.00 AUTODATA INVOICE Psyments To Sub- Contractors Directorate O9/01/2019 1.740.00 AUTODATA INVOICE Psyments To Sub- Contractors Directorate O9/01/2019 1.740.00 AUTOSEB INVOICE Psyments To Sub- Contractors Directorate O9/01/2019 1.740.00 AUTOSEB INVOICE Psyments To Sub- Contractors Directorate O9/01/2019 1.740.00 AUTOSEB INVOICE Psyments To Sub- Contractors Directorate O9/01/2019 1.741.74 Briggs Equipment UK Ltd INVOICE External Homecare Environment & Community Services Directorate O9/01/2019 1.741.79 CITY SUBURBAN TREE SURGEONS LT INVOICE Materials Environment & Community Services Directorate O9/01/2019 1.512.00 Centernal Equipment UK Ltd INVOICE Materials Environment & Community Services Directorate O9/01/2019 1.512.00 Centernal Equipment UK Ltd INVOICE Featmant Homecare Environment & Community Services Directorate O9/01/2019 1.512.00 Centernal Equipment UK Ltd INVOICE Featmant Homecare Environment & Community Services Orictorate O9/01/2019 1.512.00 Centernal Equipment UK Ltd INVOICE Featmant Homecare Environment & Community Services OPICTORATE O9/01/2019 1.512.00 Centernal Equipment UK Ltd INVOICE Psyments To Sub- Contractors OPICTORATE O9/01/2019 1.512.00 Centernal Equipme	Children's Services Directorate	08/01/2019	4,569.60	VIBRANCE	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate 09/01/2019 1.577.29 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiord's Environment & Community Services Directorate 09/01/2019 938.57 ACCESSHIRE INVOICE Payments To Sub-Contractors University of the Community Services Directorate 09/01/2019 16,511.48 ACCURD ENVIRONMENTAL LTD INVOICE Homeless Initiative Cleaning Adult Social Services Directorate 09/01/2019 2.055.00 ACMED SERVICES LTD INVOICE Consultants Fees Adult Social Services Directorate 09/01/2019 33,948.52 ACTTOO LTD INVOICE External Daycare Environment & Community Services Directorate 09/01/2019 13,728.57 Aspire Care INVOICE External Logings Environment & Community Services Directorate 09/01/2019 1.543.20 AUTODATA INVOICE Payments To Sub-Contractors Directorate 09/01/2019 1.543.20 AUTODATA INVOICE Payments To Sub-Contractors Directorate 09/01/2019 2.700.00 AUTOSEB INVOICE Payments To Sub-Contractors Directorate 09/01/2019 2.700.00 AUTOSEB INVOICE Payments To Sub-Contractors Directorate 09/01/2019 2.700.00 Belleville Wix Academy INVOICE Schools Income Environment & Community Services Orionoment & Communit	Resources Directorate	08/01/2019	73,767.60	XMA LIMITED	INVOICE	Hardware purchases
Environment & Community Services Directorate  09/01/2019  16,511.48  ACCESSHRE  NVOICE  Payments To Sub-Contractors  Housing & Regeneration Directorate  09/01/2019  16,511.48  ACCURO ENVIRONMENTAL LTD  INVOICE  Homeless Initiative Cleaning  Adult Social Services Directorate  09/01/2019  2,055.00  ACMED SERVICES LTD  INVOICE  External Daycare  Adult Social Services Directorate  09/01/2019  33,948.52  ACT TOO LTD  INVOICE  External Lodgings  Environment & Community Services Directorate  09/01/2019  1,543.20  AUTODATA  INVOICE  Payments To Sub-Contractors  Environment & Community Services Directorate  09/01/2019  1,740.00  AUTOQUIP  INVOICE  Payments To Sub-Contractors  Environment & Community Services Directorate  09/01/2019  2,700.00  AUTOSEB  INVOICE  Payments To Sub-Contractors  Environment & Community Services Directorate  09/01/2019  2,700.00  AUTOSEB  INVOICE  Payments To Sub-Contractors  Environment & Community Services Directorate  09/01/2019  2,700.00  AUTOSEB  INVOICE  Payments To Sub-Contractors  Environment & Community Services Directorate  09/01/2019  1,111.74  Briggs Equipment UK Ltd  INVOICE  Payments To Sub-Contractors  Adult Social Services Directorate  09/01/2019  1,111.74  Briggs Equipment UK Ltd  INVOICE  External Homecare  Housing & Regeneration Directorate  09/01/2019  324.00  CERTUS SECURITY (UK) LLP  INVOICE  Improvements  Community Services Directorate  09/01/2019  1,131.00  Cieghorn Ughting Ltd  INVOICE  Environment & Community Services Directorate  09/01/2019  1,512.00  Consensus Support Services Ltd  INVOICE  External Homecare  Environment & Community Services Directorate  09/01/2019  1,512.00  Cieghorn Ughting Ltd  INVOICE  External Residential Care  Environment & Community Services Directorate  09/01/2019  6,656.00  Consensus Support Services Ltd  INVOICE  External Residential Care  Environment & Community Services Directorate  09/01/2019  6,656.00  Consensus Support Services Ltd  INVOICE  External Residential Care	Adult Social Services Directorate	09/01/2019	585.00	A&B Domestic cleaners &removal	INVOICE	External- Misc (Clean-Ups Etc)
Directorate   Og/01/2019   938.57   ACCESSHRE   NOVICE   Payments To Sub-Contractors	Housing & Regeneration Directorate	09/01/2019	1,677.29	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate 09/01/2019 2,055.00 ACMED SERVICES LTD INVOICE Consultants Fees  Adult Social Services Directorate 09/01/2019 33,948.52 ACT TOO LTD INVOICE External Daycare  Children's Services Directorate 09/01/2019 13,728.57 Aspire Care INVOICE External Lodgings  Environment & Community Services 09/01/2019 1,543.20 AUTODATA INVOICE Payments To Sub-Contractors  Environment & Community Services 09/01/2019 1,740.00 AUTOQUIP INVOICE Payments To Sub-Contractors  Environment & Community Services Directorate 09/01/2019 2,700.00 AUTOSEB INVOICE Payments To Sub-Contractors  Children's Services Directorate 09/01/2019 2,667.00 Belleville Wix Academy INVOICE Schools Income  Environment & Community Services Directorate 09/01/2019 4,111.74 Briggs Equipment UK Ltd INVOICE Payments To Sub-Contractors  Directorate 09/01/2019 7,137.96 CETTUS SECURITY (UK) LLP INVOICE Improvements  Environment & Community Services Directorate 09/01/2019 7,137.96 CITY SUBURBAN TREE SURGEONS LI INVOICE General Grounds Maintenance  Environment & Community Services Directorate 09/01/2019 1,512.00 Ceghorn Lighting Ltd INVOICE General Grounds Maintenance  Environment & Community Services Directorate 09/01/2019 7,137.96 CITY SUBURBAN TREE SURGEONS LI INVOICE General Grounds Maintenance  Environment & Community Services Directorate 09/01/2019 6,656.00 Consensus Support Services Ltd INVOICE External Residential Care  Environment & Community Services Directorate 09/01/2019 6,656.00 Consensus Support Services Ltd INVOICE Payments To Sub-Contractors  Environment & Community Services Directorate 09/01/2019 6,656.00 Consensus Support Services Ltd INVOICE Payments To Sub-Contractors		09/01/2019	938.57	ACCESSHIRE	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate 09/01/2019 13,284.52 ACTTOOLTD INVOICE External Daycare  Children's Services Directorate 09/01/2019 13,728.57 Aspire Care INVOICE External Lodgings  Environment & Community Services Directorate 09/01/2019 1,543.20 AUTODATA INVOICE Payments To Sub-Contractors  Environment & Community Services Directorate 09/01/2019 1,740.00 AUTOQUIP INVOICE Payments To Sub-Contractors  Environment & Community Services Directorate 09/01/2019 2,700.00 AUTOSEB INVOICE Payments To Sub-Contractors  Environment & Community Services Directorate 09/01/2019 22,667.00 Belleville Wix Academy INVOICE Schools Income  Environment & Community Services Directorate 09/01/2019 1,111.74 Briggs Equipment UK Ltd INVOICE Payments To Sub-Contractors  Adult Social Services Directorate 09/01/2019 67,096.24 CARE OUTLOOK LTD INVOICE External Homecare  Housing & Regeneration Directorate 09/01/2019 924.00 CERTUS SECURITY (UK) LLP INVOICE Improvements  Environment & Community Services Directorate 09/01/2019 7,137.96 CITY SUBURBAN TREE SURGEONS LI INVOICE General Grounds Maintenance  Environment & Community Services Directorate 09/01/2019 1,512.00 Cegnon Lighting Ltd INVOICE External Residential Care  Environment & Community Services Directorate 09/01/2019 6,656.00 Consensus Support Services Ltd INVOICE External Residential Care  Environment & Community Services Directorate 09/01/2019 6,656.00 Consensus Support Services Ltd INVOICE External Residential Care  Environment & Community Services Directorate 09/01/2019 6,656.00 Consensus Support Services Ltd INVOICE Payments To Sub-Contractors	Housing & Regeneration Directorate	09/01/2019	16,511.48	ACCURO ENVIRONMENTAL LTD	INVOICE	Homeless Initiative Cleaning
Children's Services Directorate 09/01/2019 13,728.57 Aspire Care INVOICE External Lodgings  Environment & Community Services Directorate 09/01/2019 1,543.20 AUTODATA INVOICE Payments To Sub-Contractors  Environment & Community Services Directorate 09/01/2019 1,740.00 AUTOQUIP INVOICE Payments To Sub-Contractors  Environment & Community Services Directorate 09/01/2019 2,700.00 AUTOSEB INVOICE Payments To Sub-Contractors  Children's Services Directorate 09/01/2019 22,667.00 Belleville Wix Academy INVOICE Schools Income  Environment & Community Services Organization of Contractors of Children's Services Directorate 09/01/2019 1,111.74 Briggs Equipment UK Ltd INVOICE Payments To Sub-Contractors  Adult Social Services Directorate 09/01/2019 67,096.24 CARE OUTLOOK LTD INVOICE External Homecare  Housing & Regeneration Directorate 09/01/2019 924.00 CERTUS SECURITY (UK) LLP INVOICE Improvements  Environment & Community Services Directorate 09/01/2019 7,137.96 CITY SUBURBAN TREE SURGEONS LI INVOICE General Grounds Maintenance  Environment & Community Services Directorate 09/01/2019 1,512.00 Clephorn Lighting Ltd INVOICE External Residential Care  Environment & Community Services 09/01/2019 6,656.00 Consensus Support Services Ltd INVOICE External Residential Care  Environment & Community Services 09/01/2019 6,656.00 Consensus Support Services Ltd INVOICE Payments To Sub-Contractors  Environment & Community Services 09/01/2019 6,4354.00 COSTA CIVIL ENGINEERING INVOICE Payments To Sub-Contractors	Adult Social Services Directorate	09/01/2019	2,055.00	ACMED SERVICES LTD	INVOICE	Consultants Fees
Environment & Community Services Directorate 09/01/2019 1,543.20 AUTODATA INVOICE Payments To Sub-Contractors  Environment & Community Services Directorate 09/01/2019 2,700.00 AUTOSEB INVOICE Payments To Sub-Contractors  Environment & Community Services Directorate 09/01/2019 2,700.00 AUTOSEB INVOICE Payments To Sub-Contractors  Children's Services Directorate 09/01/2019 22,667.00 Belleville Wix Academy INVOICE Schools Income  Environment & Community Services Directorate 09/01/2019 1,111.74 Briggs Equipment UK Ltd INVOICE Payments To Sub-Contractors  Adult Social Services Directorate 09/01/2019 67,096.24 CARE OUTLOOK LTD INVOICE External Homecare  Housing & Regeneration Directorate 09/01/2019 924.00 CERTUS SECURITY (UK) LLP INVOICE Improvements  Environment & Community Services Directorate 09/01/2019 7,137.96 CITY SUBURBAN TREE SURGEONS LI INVOICE General Grounds Maintenance  Environment & Community Services Directorate 09/01/2019 1,512.00 Cleghorn Lighting Ltd INVOICE Materials  Adult Social Services Directorate 09/01/2019 6,656.00 Consensus Support Services Ltd INVOICE External Residential Care Environment & Community Services Directorate 09/01/2019 24,354.00 COSTA CIVIL ENGINEERING INVOICE Payments To Sub-Contractors	Adult Social Services Directorate	09/01/2019	33,948.52	ACT TOO LTD	INVOICE	External Daycare
Environment & Community Services Directorate 09/01/2019 1,740.00 AUTOQUIP INVOICE Payments To Sub-Contractors Directorate 09/01/2019 1,740.00 AUTOQUIP INVOICE Payments To Sub-Contractors Directorate 09/01/2019 2,700.00 AUTOSEB INVOICE Payments To Sub-Contractors Directorate 09/01/2019 22,667.00 Belleville Wix Academy INVOICE Schools Income Environment & Community Services Directorate 09/01/2019 1,111.74 Briggs Equipment UK Ltd INVOICE Payments To Sub-Contractors Directorate 09/01/2019 67,096.24 CARE OUTLOOK LTD INVOICE External Homecare Housing & Regeneration Directorate 09/01/2019 924.00 CERTUS SECURITY (UK) LLP INVOICE Improvements Directorate 09/01/2019 7,137.96 CITY SUBURBAN TREE SURGEONS LI INVOICE General Grounds Maintenance Environment & Community Services Directorate 09/01/2019 1,512.00 Cleghorn Lighting Ltd INVOICE Materials INVOICE Materials Directorate 09/01/2019 6,656.00 Consensus Support Services Ltd INVOICE External Residential Care Environment & Community Services Directorate 09/01/2019 6,656.00 Consensus Support Services Ltd INVOICE Payments To Sub-Contractors Directorate 09/01/2019 1,512.00 COSTA CIVIL ENGINEERING INVOICE Payments To Sub-Contractors Directorate 09/01/2019 1,512.00 COSTA CIVIL ENGINEERING INVOICE Payments To Sub-Contractors	Children's Services Directorate	09/01/2019	13,728.57	Aspire Care	INVOICE	External Lodgings
Environment & Community Services Directorate  09/01/2019  2,700.00  AUTOSEB  INVOICE  Payments To Sub-Contractors  1NVOICE  Payments To Sub-Contractors  AUTOSEB  INVOICE  Payments To Sub-Contractors  1NVOICE  Schools Income  Environment & Community Services Directorate  09/01/2019  1,111.74  Briggs Equipment UK Ltd  INVOICE  Payments To Sub-Contractors  1NVOICE  Environment & Community Services Directorate  09/01/2019  4,111.74  Briggs Equipment UK Ltd  INVOICE  External Homecare  Adult Social Services Directorate  09/01/2019  924.00  CERTUS SECURITY (UK) LLP  INVOICE  Improvements  Cirry SUBURBAN TREE SURGEONS LI  INVOICE  Environment & Community Services Directorate  09/01/2019  1,512.00  Cleghorn Lighting Ltd  INVOICE  Adult Social Services Directorate  09/01/2019  4,354.00  COSTA CIVIL ENGINEERING  INVOICE  Payments To Sub-Contractors	-	09/01/2019	1,543.20	AUTODATA	INVOICE	Payments To Sub-Contractors
Directorate 09/01/2019 22,667.00 Belleville Wix Academy INVOICE Schools Income  Environment & Community Services Directorate 09/01/2019 1,111.74 Briggs Equipment UK Ltd INVOICE Payments To Sub-Contractors  Adult Social Services Directorate 09/01/2019 67,096.24 CARE OUTLOOK LTD INVOICE External Homecare  Housing & Regeneration Directorate 09/01/2019 924.00 CERTUS SECURITY (UK) LLP INVOICE Improvements  Environment & Community Services Directorate 09/01/2019 7,137.96 CITY SUBURBAN TREE SURGEONS LI INVOICE General Grounds Maintenance  Environment & Community Services Directorate 09/01/2019 1,512.00 Cleghorn Lighting Ltd INVOICE Materials  Adult Social Services Directorate 09/01/2019 6,656.00 Consensus Support Services Ltd INVOICE External Residential Care  Environment & Community Services Directorate 09/01/2019 6,656.00 COSTA CIVIL ENGINEERING INVOICE Payments To Sub-Contractors		09/01/2019	1,740.00	AUTOQUIP	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate 09/01/2019 1,111.74 Briggs Equipment UK Ltd INVOICE Payments To Sub-Contractors  Adult Social Services Directorate 09/01/2019 67,096.24 CARE OUTLOOK LTD INVOICE External Homecare  Housing & Regeneration Directorate 09/01/2019 924.00 CERTUS SECURITY (UK) LLP INVOICE Improvements  Environment & Community Services Directorate 09/01/2019 7,137.96 CITY SUBURBAN TREE SURGEONS LI INVOICE General Grounds Maintenance  Environment & Community Services Directorate 09/01/2019 1,512.00 Cleghorn Lighting Ltd INVOICE Materials  Adult Social Services Directorate 09/01/2019 6,656.00 Consensus Support Services Ltd INVOICE External Residential Care  Environment & Community Services Directorate 09/01/2019 24,354.00 COSTA CIVIL ENGINEERING INVOICE Payments To Sub-Contractors		09/01/2019	2,700.00	AUTOSEB	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate 09/01/2019 67,096.24 CARE OUTLOOK LTD INVOICE External Homecare  Housing & Regeneration Directorate 09/01/2019 924.00 CERTUS SECURITY (UK) LLP INVOICE Improvements  Environment & Community Services Directorate 09/01/2019 7,137.96 CITY SUBURBAN TREE SURGEONS LI INVOICE General Grounds Maintenance  Environment & Community Services Directorate 09/01/2019 1,512.00 Cleghorn Lighting Ltd INVOICE Materials  Adult Social Services Directorate 09/01/2019 6,656.00 Consensus Support Services Ltd INVOICE External Residential Care  Environment & Community Services Directorate 09/01/2019 24,354.00 COSTA CIVIL ENGINEERING INVOICE Payments To Sub-Contractors	Children's Services Directorate	09/01/2019	22,667.00	Belleville Wix Academy	INVOICE	Schools Income
Housing & Regeneration Directorate 09/01/2019 924.00 CERTUS SECURITY (UK) LLP INVOICE Improvements  Environment & Community Services Directorate 09/01/2019 7,137.96 CITY SUBURBAN TREE SURGEONS LI INVOICE General Grounds Maintenance  Environment & Community Services Directorate 09/01/2019 1,512.00 Cleghorn Lighting Ltd INVOICE Materials  Adult Social Services Directorate 09/01/2019 6,656.00 Consensus Support Services Ltd INVOICE External Residential Care  Environment & Community Services Directorate 09/01/2019 24,354.00 COSTA CIVIL ENGINEERING INVOICE Payments To Sub-Contractors		09/01/2019	1,111.74	Briggs Equipment UK Ltd	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate  09/01/2019  7,137.96  CITY SUBURBAN TREE SURGEONS LI  INVOICE  General Grounds Maintenance  Environment & Community Services Directorate  09/01/2019  1,512.00  Cleghorn Lighting Ltd  INVOICE  Materials  Adult Social Services Directorate  09/01/2019  6,656.00  Consensus Support Services Ltd  INVOICE  External Residential Care  Environment & Community Services Directorate  09/01/2019  24,354.00  COSTA CIVIL ENGINEERING  INVOICE  Payments To Sub-Contractors	Adult Social Services Directorate	09/01/2019	67,096.24	CARE OUTLOOK LTD	INVOICE	External Homecare
Directorate 09/01/2019 7,137.96 CHY SUBURBAN IREE SURGEONS LI INVOICE General Grounds Maintenance  Environment & Community Services Directorate 09/01/2019 1,512.00 Cleghorn Lighting Ltd INVOICE Materials  Adult Social Services Directorate 09/01/2019 6,656.00 Consensus Support Services Ltd INVOICE External Residential Care  Environment & Community Services Directorate 09/01/2019 24,354.00 COSTA CIVIL ENGINEERING INVOICE Payments To Sub-Contractors	Housing & Regeneration Directorate	09/01/2019	924.00	CERTUS SECURITY (UK) LLP	INVOICE	Improvements
Directorate 09/01/2019 1,512.00 Ctegnorn Lighting Ltd INVOICE Materials  Adult Social Services Directorate 09/01/2019 6,656.00 Consensus Support Services Ltd INVOICE External Residential Care  Environment & Community Services Directorate 09/01/2019 24,354.00 COSTA CIVIL ENGINEERING INVOICE Payments To Sub-Contractors		09/01/2019	7,137.96	CITY SUBURBAN TREE SURGEONS LI	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate  09/01/2019  24,354.00  COSTA CIVIL ENGINEERING  INVOICE  Payments To Sub-Contractors		09/01/2019	1,512.00	Cleghorn Lighting Ltd	INVOICE	Materials
Directorate U9/01/2019 24,354.00 COSTA CIVIL ENGINEERING INVOICE Payments to Sub-Contractors	Adult Social Services Directorate	09/01/2019	6,656.00	Consensus Support Services Ltd	INVOICE	External Residential Care
Adult Social Services Directorate 09/01/2019 8,668.47 CT PLUS CIC INVOICE SENTransport Contracts		09/01/2019	24,354.00	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
	Adult Social Services Directorate	09/01/2019	8,668.47	CT PLUS CIC	INVOICE	SEN Transport Contracts

Children's Services Directorate 09/01/2019 14,102.52 Gg'al Services Ltd INVOICE Transport Hire & Lessing Costs Housing & Regeneration Directorate 09/01/2019 720.00 REDACTED PERSONAL DATA INVOICE Miscellaneous Expenses Children's Services Directorate 09/01/2019 534.00 GGVNET COMMUNICATIONS INVOICE Miscellaneous Expenses Housing & Regeneration Directorate 09/01/2019 2,003.89 GREENWICH LEISURE LTD (GLL) INVOICE Venue & facilities hire Resources Directorate 09/01/2019 4,662.00 HAYS SPECIALIST RECRUITMENT GROUP INVOICE Agency Starf Children's Services Directorate 09/01/2019 3,615.84 Help Me Grow Fostering Service INVOICE External Fostering Adult Social Services Directorate 09/01/2019 8,753.96 HESTIA HOUSING & SUPPORT INVOICE Supporting People Contracts Children's Services Directorate 09/01/2019 858.10 REDACTED PERSONAL DATA INVOICE Independent Sch - Transport Children's Services Directorate 09/01/2019 870.17 KENWARD TRUST INVOICE External Residential Care Children's Services Directorate 09/01/2019 870.17 KENWARD TRUST INVOICE External Residential Care Children's Services Directorate 09/01/2019 870.17 KENWARD TRUST INVOICE External Residential Care Children's Services Directorate 09/01/2019 30,078.00 KIIDS INVOICE Property Services Contracts Children's Services Directorate 09/01/2019 30,078.00 KIIDS INVOICE Property Services Contracts Children's Services Directorate 09/01/2019 1,108.90 REDACTED PERSONAL DATA INVOICE Independent Sch - Transport Adult Social Services Directorate 09/01/2019 30,078.00 KIIDS INVOICE External Residential Care Children's Services Directorate 09/01/2019 1,108.90 REDACTED PERSONAL DATA INVOICE Independent Sch - Transport Adult Social Services Directorate 09/01/2019 1,108.90 REDACTED PERSONAL DATA INVOICE Independent Sch - Transport Adult Social Services Directorate 09/01/2019 1,108.90 REDACTED PERSONAL DATA INVOICE External Homecare Children's Services Directorate 09/01/2019 1,108.90 REDACTED PERSONAL DATA INVOICE External Homecare					<u></u>	
Information Community Services   September   Septemb	*	09/01/2019	1,728.00	D POWELL SURVEYING LTD	INVOICE	Agency Staff
Millorine	Resources Directorate	09/01/2019	960.00	Daisy Communications Ltd	INVOICE	Consultants Fees
Martine   March   Ma		09/01/2019	3,502.68	Electrical Testing Ltd	INVOICE	Payments To Sub-Contractors
Processor   Proc		09/01/2019	803.95	ENABLE LEISURE AND CULTURE	INVOICE	Equipment
Extraction   Community Services   2001/2028   SEC.74	Housing & Regeneration Directorate	09/01/2019	9,521.40	Ergro Technical Services Ltd	INVOICE	Recharge Expenditure
Colorent Service Description	Housing & Regeneration Directorate	09/01/2019	1,254.66	Ethelburga Community Social en	INVOICE	Energy - Other
Resource Directoride		09/01/2019	580.74	EUROPCAR GROUP UK LTD	INVOICE	Payments To Sub-Contractors
Additional Services Development	Children's Services Directorate	09/01/2019	2,188.30	FARIDA OUAZINE	INVOICE	Independent Sch - Transport
Miletens Services Directorate	Resources Directorate	09/01/2019	4,843.20	FORDWAY SOLUTIONS LTD	INVOICE	Hardware Maintenance
Notice   N	Adult Social Services Directorate	09/01/2019	21,480.00	Fortis Care	INVOICE	Supported Housing Programme
	Children's Services Directorate	09/01/2019	14,102.52	Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Househig A Regineration Directorate   0991/2019   2,003.89	Housing & Regeneration Directorate	09/01/2019	720.00	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Reconcest Directionate	Children's Services Directorate	09/01/2019	534.00	GOVNET COMMUNICATIONS	INVOICE	Miscellaneous Expenses
Mail Social Services Directorate   08/01/2019   0.5815.64   Help Me Grow Featuring Service   NPOICE   Supporting People Contracts   Adult Social Services Directorate   08/01/2019   0.686.30   REDACTIO PERSONAL DATA   NPOICE   Independent Sch. Transport   Children's Services Directorate   08/01/2019   0.686.30   REDACTIO PERSONAL DATA   NPOICE   Independent Sch. Transport   Adult Social Services Directorate   08/01/2019   0.787.57   REPOACTED PERSONAL DATA   NPOICE   Properly Services Directorate   08/01/2019   0.787.00   NION REPOACTED PERSONAL DATA   NPOICE   Properly Services Directorate   08/01/2019   0.078.00   NION REPOACTED PERSONAL DATA   NPOICE   Properly Services Contracts   0.0901/2019   0.078.00   NION REPOACTED PERSONAL DATA   NPOICE   Properly Services Contracts   0.0901/2019   0.078.00   NION REPOACTED PERSONAL DATA   NPOICE   Properly Services Contracts   0.0901/2019   0.108.90   REDACTED PERSONAL DATA   NPOICE   Distance Sch. Transport   NEW YORK REPOACTED PERSONAL DATA   NPOICE   Distance Sch. Transport   NEW YORK REPOACTED PERSONAL DATA   NPOICE   Distance Sch. Transport   NEW YORK REPOACTED PERSONAL DATA   NPOICE   Distance Sch. Transport   NEW YORK REPOACTED PERSONAL DATA   NPOICE   Distance Sch. Transport   NEW YORK REPOACTED PERSONAL DATA   NPOICE   Distance Sch. Transport   NEW YORK REPOACTED PERSONAL DATA   NPOICE   Distance Sch. Transport   NPOICE   NEW YORK REPOACTED PERSONAL DATA   NPOICE	Housing & Regeneration Directorate	09/01/2019	2,003.89	GREENWICH LEISURE LTD (GLL)	INVOICE	Venue & facilities hire
Adult Social Services Directorate	Resources Directorate	09/01/2019	4,662.00	HAYS SPECIALIST RECRUITMENT GROUP	INVOICE	Agency Staff
Children's Services Directorate	Children's Services Directorate	09/01/2019	3,615.84	Help Me Grow Fostering Service	INVOICE	External Fostering
Children's Services Directorate	Adult Social Services Directorate	09/01/2019	8,753.96	HESTIA HOUSING & SUPPORT	INVOICE	Supporting People Contracts
Adult Social Services Directorate 09/01/2019 2,505.00 NIDS INVOICE External Residential Care  Children's Services Directorate 09/01/2019 3,078.00 NINGHT FRANKLIP INVOICE Property Services Contracts  Children's Services Directorate 09/01/2019 1,108.00 REDACTED PERSONAL DATA INVOICE Independent Sch. Transport  Adult Social Services Directorate 09/01/2019 767.24 LONDON HOMECARE LTD INVOICE External Homecare  Resources Directorate 09/01/2019 5,216.00 LRIQA Limited INVOICE Consultants Fees  Adult Social Services Directorate 09/01/2019 1,787.22 METROPOLITAN HOUSING TRUST INVOICE Supported Housing Programme  Chief Executives Directorate 09/01/2019 1,425.54 Milmoil List TAF sursture Hir INVOICE Independent Sch. Transport  Children's Services Directorate 09/01/2019 1,227.28 REDACTED PERSONAL DATA INVOICE Independent Sch. Transport  Children's Services Directorate 09/01/2019 1,227.28 REDACTED PERSONAL DATA INVOICE Independent Sch. Transport  Children's Services Directorate 09/01/2019 549.20 REDACTED PERSONAL DATA INVOICE Independent Sch. Transport  Children's Services Directorate 09/01/2019 533.48 MILWANIA LASSANALITD INVOICE External Homecare  Children's Services Directorate 09/01/2019 500.00 My Coaching Gurutifd INVOICE External Residential Care  Children's Services Directorate 09/01/2019 1,050.00 NCS SERVICES LTD INVOICE Supervised Contact  Children's Services Directorate 09/01/2019 1,050.00 NCS SERVICES LTD INVOICE Supervised Contact  Children's Services Directorate 09/01/2019 1,074.00 PW SECURE-II LTD INVOICE External Residential Care  Housing & Regeneration Directorate 09/01/2019 1,174.40 PACE ANCILIT INVOICE DESCRIPTION OF Programment & Community Services Develorate 09/01/2019 1,174.40 PACE ANCILIT INVOICE External Residential Care  Housing & Regeneration Directorate 09/01/2019 1,174.40 PACE ANCILIT INVOICE DESCRIPTION OF Programment & Community Services Develorate 09/01/2019 1,174.40 PACE ANCILIT INVOICE DEVELOPMENT SOCIAL CARE LTD INVOICE DEVELOPMENT SOLD-Constactors  Oriectorate 09/01/2019 3,787.54 PELLINGS LLP	Children's Services Directorate	09/01/2019	858.10	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Children's Services Directorate   99/01/2019   2,565.00   KIDS   INVOICE   S17 - Preventing Account   Housing & Regeneration Directorate   99/01/2019   30,078.00   KN9CHT FRANKLIP   INVOICE   Propriy Services Contracts   Children's Services Directorate   99/01/2019   1,108.90   REDACTED PERSONAL DATA   INVOICE   Independent Sch - Transport   Adult Social Services Directorate   09/01/2019   787.24   LONDON HOMECARE LTD   INVOICE   External Homecare   Resources Directorate   09/01/2019   0,216.00   LRQA Limited   INVOICE   Consultants Fees   Adult Social Services Directorate   09/01/2019   1,878.72   METROPOLITAN HOUSING TRUST   INVOICE   Supported Housing Programme   Children's Services Directorate   09/01/2019   1,425.54   Millimotil Ltd T/A Furniture Her   INVOICE   Project Work   Children's Services Directorate   09/01/2019   1,425.54   Millimotil Ltd T/A Furniture Her   INVOICE   Independent Sch - Transport   Children's Services Directorate   09/01/2019   549.20   REDACTED PERSONAL DATA   INVOICE   Independent Sch - Transport   Children's Services Directorate   09/01/2019   549.20   REDACTED PERSONAL DATA   INVOICE   Independent Sch - Transport   Children's Services Directorate   09/01/2019   523.48   MUSHKIL ASSANILTD   INVOICE   External Homecare   Children's Services Directorate   09/01/2019   500.00   My Coaching Guru Ital   INVOICE   Training   Children's Services Directorate   09/01/2019   1,050.00   NOC SERVICES LTD   INVOICE   Supervised Contact   Children's Services Directorate   09/01/2019   1,674.00   NETWORK VENTURES LTD   INVOICE   Supervised Contact   Housing & Regeneration Directorate   09/01/2019   1,172.52   PARKATE NUBSINO AGENCY   INVOICE   External Residential Care   Housing & Regeneration Directorate   09/01/2019   1,774.54   PELLINGS LLP   INVOICE   External Homecare   Housing & Regeneration Directorate   09/01/2019   1,775.54   PELLINGS LLP   INVOICE   Consultants Fees   Children's Services Directorate   09/01/2019   2,775.54   PELLINGS LLP   INVOICE   Consultants Fees   Children's S	Children's Services Directorate	09/01/2019	1,055.59	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Housing & Regeneration Directorate   09/01/2019   30,078.00   KNIGHT FRANKLIP   INVOICE   Property Services Contracts	Adult Social Services Directorate	09/01/2019	870.17	KENWARD TRUST	INVOICE	External Residential Care
Children's Services Directorate 09/01/2019 1.108.90 REDACTED PERSONAL DATA INVOICE Independent Sch. Transport  Adult Social Services Directorate 09/01/2019 6.216.00 LBQA Limited INVOICE Consultants Fees  Adult Social Services Directorate 09/01/2019 1.475.72 METROPOLITAN HOUSING TRUST INVOICE Supported Housing Programme  Chief Executives Directorate 09/01/2019 1.425.54 Millimol Lid TiA Furniture Hir INVOICE Project Work  Children's Services Directorate 09/01/2019 549.20 REDACTED PERSONAL DATA INVOICE Independent Sch. Transport  Children's Services Directorate 09/01/2019 523.48 MUSHKIL ASSANLTD INVOICE External Homecare  Chief Executives Directorate 09/01/2019 523.48 MUSHKIL ASSANLTD INVOICE External Homecare  Chief Executives Directorate 09/01/2019 500.00 My Coaching Gurult INVOICE Training  Environment & Community Services  Directorate 09/01/2019 1.807.20 NETWORK VENTURES LID INVOICE Supervised Contact  Adult Social Services Directorate 09/01/2019 1.074.00 PW SECURE-IT LID INVOICE Supervised Contact  Housing & Regeneration Directorate 09/01/2019 1.1,074.00 PW SECURE-IT LID INVOICE Payments To Sulp-Contractors  Directorate 09/01/2019 1.1,074.00 PW SECURE-IT LID INVOICE Payments To Sulp-Contractors  Directorate 09/01/2019 1.1,074.00 PW SECURE-IT LID INVOICE Payments To Sulp-Contractors  Directorate 09/01/2019 1.1,074.00 PW SECURE-IT LID INVOICE Payments To Sulp-Contractors  Directorate 09/01/2019 1.1,074.00 PW SECURE-IT LID INVOICE External Homecare  Housing & Regeneration Directorate 09/01/2019 1.1,074.00 PW SECURE-IT LID INVOICE External Homecare  Housing & Regeneration Directorate 09/01/2019 1.1,074.00 PW SECURE-IT LID INVOICE External Homecare  Housing & Regeneration Directorate 09/01/2019 1.1,074.00 PW SECURE-IT LID INVOICE External Homecare  Environment & Community Services  Directorate 09/01/2019 1.1,074.00 PW SECURE-IT LID INVOICE External Homecare  Housing & Regeneration Directorate 09/01/2019 1.1,074.00 PW SECURE-IT LID INVOICE External Homecare  Environment & Community Services  Directorate 09/01/2019	Children's Services Directorate	09/01/2019	2,505.00	KIDS	INVOICE	S17 - Preventing Accom
Adult Social Services Directorate 09/01/2019 787.24 LONDON HOMECARE LTD INVOICE External Homecare Resources Directorate 09/01/2019 6.216.00 LRQA Limited INVOICE Consultants Fees  Adult Social Services Directorate 09/01/2019 1,878.72 METROPOLITAN HOUSING TRUST INVOICE Supported Housing Programme  Chief Executives Directorate 09/01/2019 1,425.54 Millimoli Ltd T/A Furniture Hir INVOICE Project Work  Children's Services Directorate 09/01/2019 549.20 REDACTED PERSONAL DATA INVOICE Independent Sch. Transport  Children's Services Directorate 09/01/2019 1,227.28 REDACTED PERSONAL DATA INVOICE Independent Sch. Transport  Adult Social Services Directorate 09/01/2019 523.48 MUSHKIL AASAAN LTD INVOICE External Homecare  Chief Executives Directorate 09/01/2019 500.00 My Coaching Gurut Itd INVOICE Training  Environment & Community Services  Directorate 09/01/2019 1,050.00 NCC SERVICES LTD INVOICE Supervised Contact  Children's Services Directorate 09/01/2019 1,050.00 NCC SERVICES LTD INVOICE Supervised Contact  Housing & Regeneration Directorate 09/01/2019 1,074.00 PW SECURE-IT LTD INVOICE External Residential Care  Housing & Regeneration Directorate 09/01/2019 1,174.00 PW SECURE-IT LTD INVOICE Payments To Sub-Contractors  Directorate 09/01/2019 1,172.52 PARKGATE NURSING AGENCY INVOICE External Residential Care  Housing & Regeneration Directorate 09/01/2019 3,787.54 PELLINGS LLP INVOICE External Des  Adult Social Services Directorate 09/01/2019 3,787.54 PELLINGS LLP INVOICE External Des  Environment & Community Services  Directorate 09/01/2019 3,787.54 PELLINGS LLP INVOICE External Des  Environment & Community Services  Directorate 09/01/2019 3,787.54 PELLINGS LLP INVOICE External Des  Environment & Community Services  Directorate 09/01/2019 3,848.87 PS TRUCK & CAR PARTS LTD INVOICE Materials	Housing & Regeneration Directorate	09/01/2019	30,078.00	KNIGHT FRANK LLP	INVOICE	Property Services Contracts
Resources Directorate 09/01/2019 6,216.00 LRQA Limited BNVOICE Consultants Fees  Adult Social Services Directorate 09/01/2019 1,878.72 METROPOLITAN HOUSING TRUST BNVOICE Supported Housing Programme  Chief Executives Directorate 09/01/2019 1,425.54 Millmoil Ltd T/A Furniture Hir BNVOICE Project Work  Children's Services Directorate 09/01/2019 549.20 REDACTED PERSONAL DATA BNVOICE Independent Sch. Transport  Children's Services Directorate 09/01/2019 1,227.28 REDACTED PERSONAL DATA BNVOICE Independent Sch. Transport  Adult Social Services Directorate 09/01/2019 523.48 MUSHKIL AASAAN LTD BNVOICE External Homecare  Chief Executives Directorate 09/01/2019 500.00 My Coaching Gurutt BNVOICE Training  Environment & Community Services  Directorate 09/01/2019 1,050.00 NCC SERVICES LTD BNVOICE Materials  Children's Services Directorate 09/01/2019 1,050.00 NCC SERVICES LTD BNVOICE Supervised Contact  Adult Social Services Directorate 09/01/2019 2,151.88 NORMANHURST BNVOICE External Residential Care  Housing & Regeneration Directorate 09/01/2019 1,074.00 PW SECURE-IT LTD BNVOICE Reactive maintenance - bidgs  Environment & Community Services  Directorate 09/01/2019 1,172.52 PARKAATE NURSING AGENCY BNVOICE External Residential Care  Housing & Regeneration Directorate 09/01/2019 1,172.52 PARKAATE NURSING AGENCY BNVOICE External Homecare  Housing & Regeneration Directorate 09/01/2019 2,423.22 PHILLIPS BROWN SOCIAL CARE LTD BNVOICE External Homecare  Environment & Community Services  Directorate 09/01/2019 2,423.22 PHILLIPS BROWN SOCIAL CARE LTD BNVOICE Consultants Fees  Environment & Community Services  Directorate 09/01/2019 2,423.22 PHILLIPS BROWN SOCIAL CARE LTD BNVOICE Materials	Children's Services Directorate	09/01/2019	1,108.90	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Adult Social Services Directorate 09/01/2019 1.878.72 METROPOLITAN HOUSING TRUST INVOICE Supported Housing Programme  Chief Executives Directorate 09/01/2019 1.425.54 Millmoll Ltd T/A Furniture Hir INVOICE Project Work  Children's Services Directorate 09/01/2019 549.20 REDACTED PERSONAL DATA INVOICE Independent Sch - Transport  Children's Services Directorate 09/01/2019 523.48 REDACTED PERSONAL DATA INVOICE Independent Sch - Transport  Adult Social Services Directorate 09/01/2019 523.48 MUSHKIL ASSAAN LTD INVOICE External Homecare  Chief Executives Directorate 09/01/2019 500.00 My Coaching Guru ttd INVOICE Training  Environment & Community Services Directorate 09/01/2019 1.050.00 NCC SERVICES LTD INVOICE Materials  Children's Services Directorate 09/01/2019 1.807.20 NETWORK VENTURES LTD INVOICE Supervised Contact  Adult Social Services Directorate 09/01/2019 2.151.88 NORMANHURST INVOICE External Residential Care  Housing & Regeneration Directorate 09/01/2019 1.074.00 P W SECURE-IT LTD INVOICE Reactive maintenance - bidgs  Environment & Community Services Directorate 09/01/2019 1.074.00 P W SECURE-IT LTD INVOICE Reactive maintenance - bidgs  Environment & Community Services Directorate 09/01/2019 1.074.00 P W SECURE-IT LTD INVOICE Payments To Sub-Contractors  Directorate 09/01/2019 1.172.52 PARKGATE NURSING AGENCY INVOICE External Homecare  Housing & Regeneration Directorate 09/01/2019 3.787.54 PELLINGS LLP INVOICE External Homecare  Adult Social Services Directorate 09/01/2019 2.423.22 PHILLIPS BROWN SOCIAL CARE LTD INVOICE Consultants Fees  Environment & Community Services  Directorate 09/01/2019 2.423.22 PHILLIPS BROWN SOCIAL CARE LTD INVOICE Materials  Environment & Community Services  Directorate	Adult Social Services Directorate	09/01/2019	787.24	LONDON HOMECARE LTD	INVOICE	External Homecare
Chief Executives Directorate 09/01/2019 1,425.54 Millmoll Ltd T/A Furniture Hir INVOICE Project Work  Children's Services Directorate 09/01/2019 549.20 REDACTED PERSONAL DATA INVOICE Independent Sch - Transport  Children's Services Directorate 09/01/2019 1,227.28 REDACTED PERSONAL DATA INVOICE Independent Sch - Transport  Adult Social Services Directorate 09/01/2019 523.48 MUSHKIL AASAAN LTD INVOICE External Homecare  Chief Executives Directorate 09/01/2019 500.00 My Coaching Guruttd INVOICE Training  Environment & Community Services Directorate 09/01/2019 1,050.00 NGC SERVICES LTD INVOICE Materials  Children's Services Directorate 09/01/2019 1,050.00 NGC SERVICES LTD INVOICE Supervised Contact  Adult Social Services Directorate 09/01/2019 1,050.00 NGC SERVICES LTD INVOICE Supervised Contact  Adult Social Services Directorate 09/01/2019 1,074.00 PW SECURE-IT LTD INVOICE External Residential Care  Housing & Regeneration Directorate 09/01/2019 1,074.00 PW SECURE-IT LTD INVOICE Payments To Sub-Contractors  Directorate 09/01/2019 1,172.52 PARKGATE NURSING AGENCY INVOICE External Homecare  Housing & Regeneration Directorate 09/01/2019 3,787.54 PELLINGS LLP INVOICE External Homecare  Environment & Community Services Directorate 09/01/2019 2,423.22 PHILLIPS BROWN SOCIAL CARE LTD INVOICE Consultants Fees  Environment & Community Services Directorate 09/01/2019 2,423.22 PHILLIPS BROWN SOCIAL CARE LTD INVOICE Consultants Fees  Environment & Community Services Directorate 09/01/2019 2,423.22 PHILLIPS BROWN SOCIAL CARE LTD INVOICE Materials  Environment & Community Services Directorate 09/01/2019 2,423.22 PHILLIPS BROWN SOCIAL CARE LTD INVOICE Materials	Resources Directorate	09/01/2019	6,216.00	LRQA Limited	INVOICE	Consultants Fees
Children's Services Directorate 09/01/2019 1,227.28 REDACTED PERSONAL DATA INVOICE Independent Sch - Transport  Adult Social Services Directorate 09/01/2019 1,227.28 REDACTED PERSONAL DATA INVOICE Independent Sch - Transport  Adult Social Services Directorate 09/01/2019 523.48 MUSHKIL AASAAN LTD INVOICE External Homecare  Chief Executives Directorate 09/01/2019 500.00 My Coaching Guru ttd INVOICE Training  Environment & Community Services Directorate 09/01/2019 1,050.00 NCC SERVICES LTD INVOICE Materials  Children's Services Directorate 09/01/2019 1,807.20 NETWORK VENTURES LTD INVOICE Supervised Contact  Adult Social Services Directorate 09/01/2019 2,151.88 NORMANHURST INVOICE External Residential Care  Housing & Regeneration Directorate 09/01/2019 1,074.00 PW SECURE-IT LTD INVOICE Reactive maintenance - bldgs  Environment & Community Services 09/01/2019 1,804.44 PACE ARC LTD INVOICE Payments To Sub-Contractors  Adult Social Services Directorate 09/01/2019 1,172.52 PARKGATE NURSING AGENCY INVOICE External Homecare  Housing & Regeneration Directorate 09/01/2019 2,423.22 PHILLIPS BROWN SOCIAL CARE LTD INVOICE Consultants Fees  Environment & Community Services Directorate 09/01/2019 2,423.22 PHILLIPS BROWN SOCIAL CARE LTD INVOICE Consultants Fees  Environment & Community Services Directorate 09/01/2019 2,423.22 PHILLIPS BROWN SOCIAL CARE LTD INVOICE Consultants Fees  Environment & Community Services Directorate 09/01/2019 2,423.22 PHILLIPS BROWN SOCIAL CARE LTD INVOICE Consultants Fees  Environment & Community Services Directorate 09/01/2019 2,423.22 PHILLIPS BROWN SOCIAL CARE LTD INVOICE Materials	Adult Social Services Directorate	09/01/2019	1,878.72	METROPOLITAN HOUSING TRUST	INVOICE	Supported Housing Programme
Children's Services Directorate 09/01/2019 1,227.28 REDACTED PERSONAL DATA INVOICE Independent Sch-Transport  Adult Social Services Directorate 09/01/2019 500.00 My Coaching Guru Itd INVOICE Training  Environment & Community Services Directorate 09/01/2019 1,050.00 NCC SERVICES LTD INVOICE Materials  Children's Services Directorate 09/01/2019 1,050.00 NCC SERVICES LTD INVOICE Supervised Contact  Adult Social Services Directorate 09/01/2019 1,807.20 NETWORK VENTURES LTD INVOICE External Residential Care  Housing & Regeneration Directorate 09/01/2019 1,074.00 PW SECURE-IT LTD INVOICE Reactive maintenance - bldgs  Environment & Community Services Directorate 09/01/2019 1,1804.44 PACE ARC LTD INVOICE Payments To Sub-Contractors  Directorate 09/01/2019 1,172.52 PARKGATE NURSING AGENCY INVOICE External Homecare  Housing & Regeneration Directorate 09/01/2019 3,787.54 PELLINGS LLP INVOICE External Decs  Adult Social Services Directorate 09/01/2019 2,423.22 PHILLIPS BROWN SOCIAL CARE LTD INVOICE Consultants Fees  Environment & Community Services Directorate 09/01/2019 2,423.22 PHILLIPS BROWN SOCIAL CARE LTD INVOICE Materials  Environment & Community Services Directorate 09/01/2019 2,423.22 PHILLIPS BROWN SOCIAL CARE LTD INVOICE Materials	Chief Executives Directorate	09/01/2019	1,425.54	Millmoll Ltd T/A Furniture Hir	INVOICE	Project Work
Adult Social Services Directorate 09/01/2019 523.48 MUSHKIL AASAAN LTD INVOICE External Homecare  Chief Executives Directorate 09/01/2019 500.00 My Coaching Guru ltd INVOICE Training  Environment & Community Services Directorate 09/01/2019 1,050.00 NCC SERVICES LTD INVOICE Materials  Children's Services Directorate 09/01/2019 1,807.20 NETWORK VENTURES LTD INVOICE Supervised Contact  Adult Social Services Directorate 09/01/2019 2,151.68 NORMANHURST INVOICE External Residential Care  Housing & Regeneration Directorate 09/01/2019 1,074.00 PW SECURE-IT LTD INVOICE Reactive maintenance - bldgs  Environment & Community Services Directorate 09/01/2019 1,1,704.00 PW SECURE-IT LTD INVOICE Payments To Sub-Contractors  Directorate 09/01/2019 1,1,72.52 PARKGATE NURSING AGENCY INVOICE External Homecare  Housing & Regeneration Directorate 09/01/2019 3,787.54 PELLINGS LLP INVOICE External Decs  Adult Social Services Directorate 09/01/2019 2,423.22 PHILLIPS BROWN SOCIAL CARE LTD INVOICE Consultants Fees  Environment & Community Services Directorate 09/01/2019 3,884.887 PS TRUCK & CAR PARTS LTD INVOICE Materials	Children's Services Directorate	09/01/2019	549.20	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Chief Executives Directorate 09/01/2019 500.00 My Coaching Guru ttd INVOICE Training  Environment & Community Services Directorate 09/01/2019 1,050.00 NCC SERVICES LTD INVOICE Materials  Children's Services Directorate 09/01/2019 1,807.20 NETWORK VENTURES LTD INVOICE Supervised Contact  Adult Social Services Directorate 09/01/2019 2,151.68 NORMANHURST INVOICE External Residential Care  Housing & Regeneration Directorate 09/01/2019 1,074.00 PW SECURE-IT LTD INVOICE Reactive maintenance - bldgs  Environment & Community Services Directorate 09/01/2019 1,1804.44 PACE ARC LTD INVOICE Payments To Sub-Contractors  Adult Social Services Directorate 09/01/2019 1,172.52 PARKGATE NURSING AGENCY INVOICE External Homecare  Housing & Regeneration Directorate 09/01/2019 3,787.54 PELLINGS LLP INVOICE External Decs  Adult Social Services Directorate 09/01/2019 2,423.22 PHILLIPS BROWN SOCIAL CARE LTD INVOICE Materials	Children's Services Directorate	09/01/2019	1,227.28	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Environment & Community Services Directorate 09/01/2019 1,050.00 NCC SERVICES LTD INVOICE Materials  Children's Services Directorate 09/01/2019 1,807.20 NETWORK VENTURES LTD INVOICE Supervised Contact  Adult Social Services Directorate 09/01/2019 2,151.68 NORMANHURST INVOICE External Residential Care  Housing & Regeneration Directorate 09/01/2019 1,074.00 P W SECURE-IT LTD INVOICE Reactive maintenance - bldgs  Environment & Community Services Directorate 09/01/2019 11,804.44 PACE ARC LTD INVOICE Payments To Sub-Contractors  Adult Social Services Directorate 09/01/2019 1,172.52 PARKGATE NURSING AGENCY INVOICE External Homecare  Housing & Regeneration Directorate 09/01/2019 3,787.54 PELLINGS LLP INVOICE External Decs  Adult Social Services Directorate 09/01/2019 2,423.22 PHILLIPS BROWN SOCIAL CARE LTD INVOICE Consultants Fees  Environment & Community Services Directorate 09/01/2019 8,848.87 PS TRUCK & CAR PARTS LTD INVOICE Materials	Adult Social Services Directorate	09/01/2019	523.48	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Children's Services Directorate 09/01/2019 1,807.20 NETWORK VENTURES LTD INVOICE Supervised Contact  Adult Social Services Directorate 09/01/2019 2,151.68 NORMANHURST INVOICE External Residential Care  Housing & Regeneration Directorate 09/01/2019 1,074.00 PW SECURE-IT LTD INVOICE Reactive maintenance - bldgs  Environment & Community Services Directorate 09/01/2019 11,804.44 PACE ARC LTD INVOICE Payments To Sub-Contractors  Adult Social Services Directorate 09/01/2019 1,172.52 PARKGATE NURSING AGENCY INVOICE External Homecare  Housing & Regeneration Directorate 09/01/2019 3,787.54 PELLINGS LLP INVOICE External Decs  Adult Social Services Directorate 09/01/2019 2,423.22 PHILLIPS BROWN SOCIAL CARE LTD INVOICE Consultants Fees  Environment & Community Services Directorate 09/01/2019 8,848.87 PS TRUCK & CAR PARTS LTD INVOICE Materials	Chief Executives Directorate	09/01/2019	500.00	My Coaching Guru ltd	INVOICE	Training
Adult Social Services Directorate 09/01/2019 2,151.68 NORMANHURST INVOICE External Residential Care  Housing & Regeneration Directorate 09/01/2019 1,074.00 PW SECURE-IT LTD INVOICE Reactive maintenance - bldgs  Environment & Community Services Directorate 09/01/2019 11,804.44 PACE ARC LTD INVOICE Payments To Sub-Contractors  Adult Social Services Directorate 09/01/2019 1,172.52 PARKGATE NURSING AGENCY INVOICE External Homecare  Housing & Regeneration Directorate 09/01/2019 3,787.54 PELLINGS LLP INVOICE External Decs  Adult Social Services Directorate 09/01/2019 2,423.22 PHILLIPS BROWN SOCIAL CARE LTD INVOICE Consultants Fees  Environment & Community Services Directorate 09/01/2019 8,848.87 PS TRUCK & CAR PARTS LTD INVOICE Materials		09/01/2019	1,050.00	NCC SERVICES LTD	INVOICE	Materials
Housing & Regeneration Directorate 09/01/2019 1,074.00 PW SECURE-IT LTD INVOICE Reactive maintenance - bldgs  Environment & Community Services Directorate 09/01/2019 11,804.44 PACE ARC LTD INVOICE Payments To Sub-Contractors  Adult Social Services Directorate 09/01/2019 1,172.52 PARKGATE NURSING AGENCY INVOICE External Homecare  Housing & Regeneration Directorate 09/01/2019 3,787.54 PELLINGS LLP INVOICE External Decs  Adult Social Services Directorate 09/01/2019 2,423.22 PHILLIPS BROWN SOCIAL CARE LTD INVOICE Consultants Fees  Environment & Community Services Directorate 09/01/2019 8,848.87 PS TRUCK & CAR PARTS LTD INVOICE Materials	Children's Services Directorate	09/01/2019	1,807.20	NETWORK VENTURES LTD	INVOICE	Supervised Contact
Environment & Community Services Directorate 09/01/2019 11,804.44 PACE ARC LTD INVOICE Payments To Sub-Contractors  Adult Social Services Directorate 09/01/2019 1,172.52 PARKGATE NURSING AGENCY INVOICE External Homecare  Housing & Regeneration Directorate 09/01/2019 3,787.54 PELLINGS LLP INVOICE External Decs  Adult Social Services Directorate 09/01/2019 2,423.22 PHILLIPS BROWN SOCIAL CARE LTD INVOICE Consultants Fees  Environment & Community Services Directorate 09/01/2019 8,848.87 PS TRUCK & CAR PARTS LTD INVOICE Materials	Adult Social Services Directorate	09/01/2019	2,151.68	NORMANHURST	INVOICE	External Residential Care
Directorate 09/01/2019 11,804.44 PACE ARC LID INVOICE Payments 10 SUD-Contractors  Adult Social Services Directorate 09/01/2019 1,172.52 PARKGATE NURSING AGENCY INVOICE External Homecare  Housing & Regeneration Directorate 09/01/2019 3,787.54 PELLINGS LLP INVOICE External Decs  Adult Social Services Directorate 09/01/2019 2,423.22 PHILLIPS BROWN SOCIAL CARE LTD INVOICE Consultants Fees  Environment & Community Services Directorate 09/01/2019 8,848.87 PS TRUCK & CAR PARTS LTD INVOICE Materials	Housing & Regeneration Directorate	09/01/2019	1,074.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate 09/01/2019 3,787.54 PELLINGS LLP INVOICE External Decs  Adult Social Services Directorate 09/01/2019 2,423.22 PHILLIPS BROWN SOCIAL CARE LTD INVOICE Consultants Fees  Environment & Community Services Directorate 09/01/2019 8,848.87 PS TRUCK & CAR PARTS LTD INVOICE Materials		09/01/2019	11,804.44	PACE ARC LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate 09/01/2019 2,423.22 PHILLIPS BROWN SOCIAL CARE LTD INVOICE Consultants Fees  Environment & Community Services Directorate 09/01/2019 8,848.87 PS TRUCK & CAR PARTS LTD INVOICE Materials	Adult Social Services Directorate	09/01/2019	1,172.52	PARKGATE NURSING AGENCY	INVOICE	External Homecare
Environment & Community Services Directorate  09/01/2019  8,848.87  PSTRUCK & CAR PARTS LTD  INVOICE  Materials	Housing & Regeneration Directorate	09/01/2019	3,787.54	PELLINGS LLP	INVOICE	External Decs
Directorate U9/01/2019 8,848.87 PS INUCK & CAR PARIS LTD INVOICE Materials	Adult Social Services Directorate	09/01/2019	2,423.22	PHILLIPS BROWN SOCIAL CARE LTD	INVOICE	Consultants Fees
Children's Services Directorate 09/01/2019 1,499.30 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients		09/01/2019	8,848.87	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
	Children's Services Directorate	09/01/2019	1,499.30	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

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Children's Services Directorate	09/01/2019	4,970.00	REDACTED PERSONAL DATA	INVOICE	Independent - Day & Boarding
Children's Services Directorate	09/01/2019	1,523.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	09/01/2019	1,811.93	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Resources Directorate	09/01/2019	21,379.31	REDACTED PERSONAL DATA	INVOICE	Severance Costs
Children's Services Directorate	09/01/2019	2,189.98	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	09/01/2019	587.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	09/01/2019	587.34	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	09/01/2019	626.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	09/01/2019	671.38	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	09/01/2019	676.54	ROSE KAMENI	INVOICE	Independent Sch - Transport
Adult Social Services Directorate	09/01/2019	626.56	ROYAL MENCAP SOCIETY	INVOICE	Supporting People Contracts
Children's Services Directorate	09/01/2019	610.22	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Adult Social Services Directorate	09/01/2019	7,036.96	Single Homeless Project 2	INVOICE	Supported Housing Programme
Environment & Community Services Directorate	09/01/2019	4,674.00	SM MECHANICAL LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	09/01/2019	12,025.38	Solace Community Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	09/01/2019	4,371.74	STOCKWELLCARE SUPPORT SERVICES	INVOICE	External Homecare
Environment & Community Services Directorate	09/01/2019	99,901.34	TFL Surface Transport	INVOICE	Traffic Technology Levy (Tfl)
Adult Social Services Directorate	09/01/2019	7,156.35	THANET HEALTHCARE LTD	INVOICE	External Residential Care
Children's Services Directorate	09/01/2019	17,948.54	The Rowan Organisation	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	09/01/2019	34,799.40	TURNING POINT SERVICE LIMITED	INVOICE	Supporting People Contracts
Children's Services Directorate	09/01/2019	4,283.06	VIBRANCE	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	09/01/2019	2,025.00	WANDSWORTH OLDER PEOPLES FORUM	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	09/01/2019	2,075.77	REDACTED PERSONAL DATA	INVOICE	Materials
Housing & Regeneration Directorate	10/01/2019	1,056.70	ALS Environmental Ltd	INVOICE	Tank Rooms
Resources Directorate	10/01/2019	2,414.40	ALTULA LTD	INVOICE	Software Maintenance
Environment & Community Services Directorate	10/01/2019	2,831.94	ASHTEAD PLANT	INVOICE	Materials
Environment & Community Services Directorate	10/01/2019	576.00	AUTOMOTIVE LEASING LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	10/01/2019	4,905.00	AUTOSEB	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	10/01/2019	10,842.86	Bavani Care Home	INVOICE	External Residential Care
Adult Social Services Directorate	10/01/2019	114,039.05	Chelsea & Westminster Hospital	INVOICE	Gum Service - Chelsea & West
Children's Services Directorate	10/01/2019	5,850.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Resources Directorate	10/01/2019	1,602.08	CIVICA UK LTD	INVOICE	Software purchases
Children's Services Directorate	10/01/2019	11,712.00	CRIMINAL RECORDS BUREAU	INVOICE	Recruitment Costs
Adult Social Services Directorate	10/01/2019	1,805.96	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Resources Directorate	10/01/2019	7,478.47	EE LTD	INVOICE	Application purchases
Children's Services Directorate	10/01/2019	3,415.63	ENABLE LEISURE AND CULTURE	INVOICE	APC - Other Cla Services
Environment & Community Services Directorate	10/01/2019	1,688.54	EUROPCAR GROUP UK LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	10/01/2019	1,119.50	Fleet Source Ltd	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	10/01/2019	1,242.36	FRASER'S TIMBER MERCHANTS LTD	INVOICE	Materials
Adult Social Services Directorate	10/01/2019	1,012.20	FURG! ENTERPRISE LIMITED	INVOICE	Consultants Fees
Housing & Regeneration Directorate	10/01/2019	9,600.00	GVA GRIMLEY LTD	INVOICE	Miscellaneous Income
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Environment & Community Services Directorate	10/01/2019	913.00	HAND CAR WASH	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	10/01/2019	4,111.68	HAYS SPECIALIST RECRUITMENT GR	INVOICE	Materials
Children's Services Directorate	10/01/2019	950.00	HOLIDAY INN EXPRESS	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	10/01/2019	2,164.80	HSS HIRE SERVICE GROUP PLC	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	10/01/2019	831.40	INSTARMAC GROUP PLC	INVOICE	Materials
Housing & Regeneration Directorate	10/01/2019	2,594.40	Jactone Products LTD	INVOICE	Printing
Chief Executives Directorate	10/01/2019	11,647.28	JT ENTERPRISES	INVOICE	Removals And Reorganisations
Chief Executives Directorate	10/01/2019	735.35	KALL KWIK	INVOICE	Printing
Environment & Community Services Directorate	10/01/2019	4,752.00	KC SERVICES GROUP LTD	INVOICE	Materials
Adult Social Services Directorate	10/01/2019	2,425.65	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Environment & Community Services Directorate	10/01/2019	1,808.14	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	10/01/2019	4,616.40	LONDON LETTERBOX MARKETING	INVOICE	Postage
Environment & Community Services Directorate	10/01/2019	3,017.26	MARSHALLS MONO LTD	INVOICE	Materials
Adult Social Services Directorate	10/01/2019	908.85	MCAULIFFE SHEILA LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	10/01/2019	126,001.72	MEDEQUIP ASSISTIVE TECHNOLOGY	INVOICE	Equipment
Children's Services Directorate	10/01/2019	815.82	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Children's Services Directorate	10/01/2019	636.74	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Children's Services Directorate	10/01/2019	2,000.00	REDACTED PERSONAL DATA	INVOICE	Training
Children's Services Directorate	10/01/2019	557.14	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Housing & Regeneration Directorate	10/01/2019	639.42	OFFICE DEPOT UK LTD (SSA)	INVOICE	Equipment
Housing & Regeneration Directorate	10/01/2019	16,369.22	PANGEA SUPPORT SERVICES LTD	INVOICE	Accommodation - Uasc
Environment & Community Services Directorate	10/01/2019	1,199.78	PARMENTER BUILDERS LTD (P M PA	INVOICE	Materials
Children's Services Directorate	10/01/2019	2,010.00	REAL GROUP LTD	INVOICE	Training
Housing & Regeneration Directorate	10/01/2019	6,131.24	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Resources Directorate	10/01/2019	2,700.00	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Resources Directorate	10/01/2019	6,938.48	ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Adult Social Services Directorate	10/01/2019	4,045.48	SHURGARD-FOREST HILL BRANCH	INVOICE	Materials
Environment & Community Services Directorate	10/01/2019	24,520.15	STONECROFT BUILDING SERVICES L	INVOICE	Materials
Environment & Community Services Directorate	10/01/2019	4,310.87	Tarmac Trading Ltd	INVOICE	Materials
Chief Executives Directorate	10/01/2019	1,770.20	THAMES DIGITAL REPROGRAPHICS L	INVOICE	Printing
Children's Services Directorate	10/01/2019	5,002.30	THE PARTICIPATION PEOPLE	INVOICE	Third Party Pymt - Oth Agencie
Housing & Regeneration Directorate	10/01/2019	576.00	TOPS SERVICES LTD	INVOICE	Removals And Reorganisations
Environment & Community Services Directorate	10/01/2019	3,825.00	TRIHNOS LTD	INVOICE	Consultants Fees
Resources Directorate	10/01/2019	2,188.85	UNDERLEY FURNISHING LIMITED	INVOICE	Social Fund Payments
Resources Directorate	10/01/2019	1,520.95	WANDSWORTH COUNCIL PENSION FUND	INVOICE	Pensions Strain Costs
Resources Directorate	10/01/2019	2,478.96	WSP UK LIMITED	INVOICE	Software purchases
Environment & Community Services Directorate	11/01/2019	3,241.70	ACCESSHIRE	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	11/01/2019	4,500.00	ACT TOO LTD	INVOICE	Holidays And Respite
Housing & Regeneration Directorate	11/01/2019	8,822.40	Adam Hotels UK Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	11/01/2019	4,457.33	ADARE SEC LIMITED	INVOICE	Postage
Environment & Community Services Directorate	11/01/2019	951.56	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
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Children's Services Directorate					<b>.</b>	ı
	Housing & Regeneration Directorate	11/01/2019	1,703.59	ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Product   Prod	Housing & Regeneration Directorate	11/01/2019	13,299.40	A-P-L PROPERTIES	INVOICE	B&B Payments
Marie National Processor   1517/2019   7,757.40   MARIE NAT (MARIE NATIONAL PROCESSOR   1600000000000000000000000000000000000	Chief Executives Directorate	11/01/2019	936.00	AQUILA TRAINING SERVICES LIMIT	INVOICE	Training
Auto-	Housing & Regeneration Directorate	11/01/2019	2,405.17	AXIS AUTOMATIC ENTRANCE SYSTEM	INVOICE	Entry Call
Procession   Pro	Children's Services Directorate	11/01/2019	7,424.00	BAKED BEAN COMPANY CHARITY	INVOICE	Independent - Day & Boarding
Name   American Processor   1010/2019   Aut 100   BESTONE MODIFIED   NAME   MANAGE   Ligation Service Decisions   1010/2019   Aut 100   BESTONE MODIFIED   NAME   MANAGE   Ligations College   Ligations Col	Adult Social Services Directorate	11/01/2019	7,400.00	Bavani Care Home	INVOICE	External Residential Care
Description	Children's Services Directorate	11/01/2019	25,521.48	BEDELSFORD SCHOOL	INVOICE	Special School Add Support
Personant Processor	Housing & Regeneration Directorate	11/01/2019	3,441.60	BESTCOURT UK LTD	INVOICE	B&B-Other Destitute
	Children's Services Directorate	11/01/2019	6,406.80	BROWNE JACOBSON LLP	INVOICE	Legal Fees SLLP
No.	Children's Services Directorate	11/01/2019	11,735.71	Building Bridges Care Homes Lt	INVOICE	External Residential Care
Children's Services Directorized   11/91/2019   48/91/92   CAMBINICON CONTROL   NOOCE   Element Residential Care Control Con	Resources Directorate	11/01/2019	2,470.84	BYTES SOFTWARE SERVICES LTD	INVOICE	Software Maintenance
Environment & Community Services   101/2019   1.000.00   Cappagn Public Warse Ltd   NOVOCE   Hardware purchases   Hardware purchases   1101/2019   1.1655.30   COVITD   NOVOCE   Hardware purchases   Hardware purchases   1101/2019   1.208.10   CHRILDS SCURRY (VOLTE)   NOVOCE   General Fortering   Christope Services Directorate   1101/2019   1.808.20   CHRILDS SCURRY (VOLTE)   NOVOCE   Caternal Fortering   Christope Services Directorate   1101/2019   1.808.20   CHRILDS SCURRY (VOLTE)   NOVOCE   Caternal Fortering   Christope Services Directorate   1101/2019   1.808.20   CHRILDS SCURRY (VOLTE)   NOVOCE   Caternal Fortering   Christope Services Directorate   1101/2019   3.3700.00   CHRILDS SCURRY (VOLTE)   NOVOCE   Caternal Fortering   Christope Services Directorate   1101/2019   3.3700.00   CHRILDS SCURRY (VOLTE)   NOVOCE   Lancor Recoupts Coran Central Christope Services Directorate   1101/2019   3.707.70   Compass Factoring New Ltd   NOVOCE   Accommunistion Christope Services Directorate   1101/2019   3.707.71   Compass Factoring New Ltd   NOVOCE   Accommunistion Character   NOVOCE   According Characte	Housing & Regeneration Directorate	11/01/2019	1,367.44	CABLESHEER ASBESTOS LIMITED	INVOICE	Vacants
Resource Directorate	Children's Services Directorate	11/01/2019	48,617.92	CAMBIAN CHILDCARE LTD	INVOICE	External Residential Care
Continuents Services Directorate   1.010/2019   1,882.01   CHILDARCH ANSWERD   NOVICE   Other miner services	-	11/01/2019	1,020.00	Cappagh Public Works Ltd	INVOICE	Materials
Children's Services Directorate	Resources Directorate	11/01/2019	11,655.36	CDW LTD	INVOICE	Hardware purchases
Children's Services Directorate	Housing & Regeneration Directorate	11/01/2019	1,238.19	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Environment & Community Services   11/01/2019   53,963.00   City OfLondon (London Council   INVOICE   London Broughis Grants Critical   Lond	Children's Services Directorate	11/01/2019	1,668.20	CHILDCARE ANSWERED	INVOICE	Other minor services
Directorate   11/01/2019   59,983.00   City Of London (London Council   INVOICE   London Browaghs Grants Centres	Children's Services Directorate	11/01/2019	16,671.50	CHILDREN OF COLOUR LTD	INVOICE	External Fostering
Children's Services Directorate 11/01/2019 9.511.94 CREST MANORITO INVOICE Accommodation - Usase  Adult Social Services Directorate 11/01/2019 9.511.94 CREST MANORITO INVOICE GENERAL HIGHERS IN INVOICE GENERAL HIGHERS INVOICE GENERAL HIGHERS IN INVOICE GENERAL HIGHERS INVOICE GENERAL		11/01/2019	53,760.00	CHROMA-VISION LTD	INVOICE	CCTV Running Costs
Housing & Regeneration Directorate   11/01/2019   9,611.94   CREST MANOR ITD   INVOICE   Accommodation - Use:	Chief Executives Directorate	11/01/2019	59,963.00	City Of London (London Council	INVOICE	London Boroughs Grants Cmttee
Adult Social Services Directorate 11/01/2019 2,815.93 CROYDON HEALTH SERVICES NHS TR INVOICE Gum Service-Croydon Univ  Adult Social Services Directorate 11/01/2019 76,291.32 DAY AND NITE CARE INVOICE External Homecare  Environment & Community Services Directorate 11/01/2019 8,910.18 EBASE TECHNOLOGY LTD INVOICE Software Maintenance  Housing & Regeneration Directorate 11/01/2019 1,548.79 ELECTRIC CENTRE INVOICE B&B Psyments  Environment & Community Services Directorate 11/01/2019 1,548.79 ELECTRIC CENTRE INVOICE General Contract Work  Housing & Regeneration Directorate 11/01/2019 1,588.60 ENABLELISSURE AND CULTURE INVOICE General Contract Work  Housing & Regeneration Directorate 11/01/2019 1,588.60 ELIRO HOTELS (GLROY COURT) LTD INVOICE B&B Other Destitute  Environment & Community Services Directorate 11/01/2019 3,666.00 EURO HOTELS (GLROY COURT) LTD INVOICE B&B Other Destitute  Environment & Community Services Directorate 11/01/2019 1,422.13 ELIRO PAGE GROUP UK LTD INVOICE Payments To Sub-Contractors  Children's Services Directorate 11/01/2019 3,566.00 EVOLUTION INTERNET LTD INVOICE Software Maintenance  Housing & Regeneration Directorate 11/01/2019 1,422.00 EVOLUTION INTERNET LTD INVOICE Software Maintenance  Children's Services Directorate 11/01/2019 3,174.00 FERN COURT LOND WITTED INVOICE External Lodgings  Housing & Regeneration Directorate 11/01/2019 3,174.00 FERN COURT LONDON LTD INVOICE B&B Psyments  Children's Services Directorate 11/01/2019 1,4,888.20 FERN COURT LONDON LTD INVOICE B&B Psyments  Children's Services Directorate 11/01/2019 4,988.20 FERN COURT LONDON LTD INVOICE B&B Psyments  Children's Services Directorate 11/01/2019 4,988.20 FIERCE NEUTRAL LTD INVOICE B&B Psyments  Children's Services Directorate 11/01/2019 4,988.20 FIERCE NEUTRAL LTD INVOICE B&B Psyments  Children's Services Directorate 11/01/2019 4,988.20 FIERCE NEUTRAL LTD INVOICE B&B Other Destitute  Children's Services Directorate 11/01/2019 4,988.20 FIERCE NEUTRAL LTD INVOICE B&B Other Destitute  Children's Services Directorate 11/	Children's Services Directorate	11/01/2019	5,757.01	Compass Fostering North Ltd	INVOICE	External Fostering
Adult Social Services Directorate 11/01/2019 76,291-32 DAY AND NITE CARE INVOICE External Homecare Environment & Community Services Directorate 11/01/2019 5,686.57 DRAIN SURGEON SERVICES LTD INVOICE Materials Services Directorate 11/01/2019 8,910.18 EBASE TECHNOLOGY LTD INVOICE Software Maintenance Housing & Regeneration Directorate 11/01/2019 10,994.60 EHOMES AND SHELTERS LTD INVOICE B&B Payments Environment & Community Services Directorate 11/01/2019 1,548.79 ELECTRIC CENTRE INVOICE General Contract Work Housing & Regeneration Directorate 11/01/2019 1,688.60 ENABLE LEISURE AND CULTURE INVOICE General Contract Work Housing & Regeneration Directorate 11/01/2019 3,666.00 EURO HOUTELS (GILROY COURT) LTD INVOICE B&B-Other Destitute Environment & Community Services Directorate 11/01/2019 1,422.13 EUROPCAR GROUP UK LTD INVOICE Payments To Sub-Contractors Directorate 11/01/2019 4,220.00 EVOLUTION INTERNET LTD INVOICE General Repairs S/C Children's Services Directorate 11/01/2019 55,885.35 F G KEEN LTD INVOICE General Repairs S/C Children's Services Directorate 11/01/2019 3,150.00 FERGIE AND CO LIMITED INVOICE External Lodgings Housing & Regeneration Directorate 11/01/2019 3,174.00 FERN COURT LONDON LTD INVOICE B&B Payments Children's Services Directorate 11/01/2019 3,174.00 FERN COURT LONDON LTD INVOICE B&B Payments Children's Services Directorate 11/01/2019 14,180.00 FERN COURT LONDON LTD INVOICE B&B Payments Children's Services Directorate 11/01/2019 3,174.00 FERN COURT LONDON LTD INVOICE B&B Payments Children's Services Directorate 11/01/2019 4,886.20 FIERCE NEUTRAL LTD INVOICE B&B Directorate External Fostering Children's Services Directorate 11/01/2019 3,198.00 G J BECKETT & ASSOCIATES INVOICE External Fostering Environment & Community Services Directorate 11/01/2019 3,198.00 G J BECKETT & ASSOCIATES INVOICE Hardware purchases Environment & Community Services Directorate 11/01/2019 7,25.00 G S HEATING SERVICES INVOICE Hardware purchases	Housing & Regeneration Directorate	11/01/2019	9,611.94	CREST MANOR LTD	INVOICE	Accommodation - Uasc
Environment & Community Services Directorate  11/01/2019  8,910.18  EBASE TECHNOLOGY LTD  INVOICE  Software Maintenance  Housing & Regeneration Directorate  11/01/2019  11/03	Adult Social Services Directorate	11/01/2019	2,815.93	CROYDON HEALTH SERVICES NHS TR	INVOICE	Gum Service - Croydon Univ
Directorate 11/01/2019 5,696.57 DRAIN SURGEON SERVICES LTD INVOICE Materials  Resources Directorate 11/01/2019 8,910.18 EBASE TECHNOLOGY LTD INVOICE Software Maintenance  Housing & Regeneration Directorate 11/01/2019 10,994.60 EHOMES AND SHELTERS LTD INVOICE B&B Payments  Environment & Community Services Directorate 11/01/2019 1,548.79 ELECTRIC CENTRE INVOICE General Contract Work  Housing & Regeneration Directorate 11/01/2019 1,638.60 ENABLE LEISURE AND CULTURE INVOICE General Contract Work  Housing & Regeneration Directorate 11/01/2019 3,666.00 EURO HOTELS (GILROY COURT) LTD INVOICE B&B-Other Destitute  Environment & Community Services Directorate 11/01/2019 1,422.13 EUROPCAR GROUP UK LTD INVOICE Payments To Sub-Contractors  Children's Services Directorate 11/01/2019 4,320.00 EVOLUTION INTERNET LTD INVOICE Software Maintenance  Housing & Regeneration Directorate 11/01/2019 55,885.35 F G KEEN LTD INVOICE General Repairs S/C  Children's Services Directorate 11/01/2019 3,150.00 FERR GUALTO LIMITED INVOICE External Lodgings  Housing & Regeneration Directorate 11/01/2019 3,174.00 FERR COURT LONDON LTD INVOICE B&B Payments  Children's Services Directorate 11/01/2019 14,180.00 FERR COURT LONDON LTD INVOICE External Residential Care  Housing & Regeneration Directorate 11/01/2019 14,180.00 FERR COURT LONDON LTD INVOICE External Residential Care  Housing & Regeneration Directorate 11/01/2019 3,198.00 G J BECKETT & ASSOCIATES INVOICE External Fostering  Resources Directorate 11/01/2019 3,198.00 G J BECKETT & ASSOCIATES INVOICE Hardware purchases  Environment & Community Services  Directorate 11/01/2019 7,755.00 G S HEATING SERVICES INVOICE Materials	Adult Social Services Directorate	11/01/2019	76,291.32	DAY AND NITE CARE	INVOICE	External Homecare
Housing & Regeneration Directorate 11/01/2019 1,548.79 ELECTRIC CENTRE INVOICE Materials  Housing & Regeneration Directorate 11/01/2019 1,548.79 ELECTRIC CENTRE INVOICE Materials  Housing & Regeneration Directorate 11/01/2019 1,638.60 ENABLE LEISURE AND CULTURE INVOICE General Contract Work  Housing & Regeneration Directorate 11/01/2019 3,666.00 EURO HOTELS (GILROY COURT) LTD INVOICE B&B-Other Destitute  Environment & Community Services Directorate 11/01/2019 1,422.13 EUROPCAR GROUP UK LTD INVOICE Payments To Sub-Contractors  Children's Services Directorate 11/01/2019 4,320.00 EVOLUTION INTERNET LTD INVOICE General Repairs S/C  Children's Services Directorate 11/01/2019 55,885.35 F G KEEN LTD INVOICE General Repairs S/C  Children's Services Directorate 11/01/2019 3,150.00 FERGIE AND CO LIMITED INVOICE External Lodgings  Housing & Regeneration Directorate 11/01/2019 3,174.00 FERNOCARLE CHILD CARE SERVICES INVOICE External Residential Care  Housing & Regeneration Directorate 11/01/2019 14,886.20 FIERCE NEUTRAL LTD INVOICE External Residential Care  Housing & Regeneration Directorate 11/01/2019 3,198.00 G J BECKETT & ASSOCIATES INVOICE External Fostering  Resources Directorate 11/01/2019 3,198.00 G J BECKETT & ASSOCIATES INVOICE Hardware purchases  Environment & Community Services Directorate 11/01/2019 3,198.00 G J BECKETT & ASSOCIATES INVOICE Hardware purchases  Environment & Community Services Directorate 11/01/2019 7,25.00 G S HEATING SERVICES INVOICE Materials	,	11/01/2019	5,696.57	DRAIN SURGEON SERVICES LTD	INVOICE	Materials
Environment & Community Services Directorate  11/01/2019  1,548.79  ELECTRIC CENTRE  INVOICE  INVOICE  Materials  Housing & Regeneration Directorate  11/01/2019  1,638.60  ENABLE LEISURE AND CULTURE  INVOICE  General Contract Work  Housing & Regeneration Directorate  11/01/2019  1,422.13  EURO HOTELS (GILROY COURT) LTD  INVOICE  Payments To Sub-Contractors  Children's Services Directorate  11/01/2019  1,422.13  EUROPCAR GROUP UK LTD  INVOICE  Software Maintenance  Housing & Regeneration Directorate  11/01/2019  4,320.00  EVOLUTION INTERNET LTD  INVOICE  Software Maintenance  General Repairs S/C  Children's Services Directorate  11/01/2019  3,150.00  FERN COURT LONDON LTD  INVOICE  B&B Payments  Children's Services Directorate  11/01/2019  14,180.00  FERN COURT LONDON LTD  INVOICE  B&B Payments  Children's Services Directorate  11/01/2019  4,986.20  FIERCE NEUTRAL LTD  INVOICE  B&B-Other Destitute  Total Community Services  INVOICE  B&B-Other Destitute  External Regidential Care  Children's Services Directorate  11/01/2019  4,986.20  FIERCE NEUTRAL LTD  INVOICE  B&B-Other Destitute  Total Community Services  INVOICE  External Residential Care  Children's Services Directorate  11/01/2019  3,198.00  G J BECKETT & ASSOCIATES LTD  INVOICE  Hardware purchases  Environment & Community Services  Directorate  11/01/2019  725.00  G S HEATING SERVICES  INVOICE  Materials	Resources Directorate	11/01/2019	8,910.18	EBASE TECHNOLOGY LTD	INVOICE	Software Maintenance
Housing & Regeneration Directorate 11/01/2019 1,638.60 ENABLE LEISURE AND CULTURE INVOICE General Contract Work Housing & Regeneration Directorate 11/01/2019 3,666.00 EURO HOTELS (GILROY COURT) LTD INVOICE B&B-Other Destitute Environment & Community Services Directorate 11/01/2019 1,422.13 EUROPCAR GROUP UK LTD INVOICE Payments To Sub-Contractors Children's Services Directorate 11/01/2019 4,320.00 EVOLUTION INTERNET LTD INVOICE Software Maintenance Housing & Regeneration Directorate 11/01/2019 55,885.35 F G KEEN LTD INVOICE General Repairs S/C Children's Services Directorate 11/01/2019 3,150.00 FERGIE AND COLIMITED INVOICE External Lodgings Housing & Regeneration Directorate 11/01/2019 3,174.00 FERN COURT LONDON LTD INVOICE B&B Payments Children's Services Directorate 11/01/2019 14,180.00 FERN DEARLE CHILD CARE SERVICES INVOICE External Residential Care Housing & Regeneration Directorate 11/01/2019 4,986.20 FERCE NEUTRAL LTD INVOICE B&B-Other Destitute Children's Services Directorate 11/01/2019 9,752.13 FOSTER CARE ASSOCIATES INVOICE External Fostering Resources Directorate 11/01/2019 3,198.00 G J BECKETT & ASSOCIATES INVOICE Hardware purchases Environment & Community Services Directorate 11/01/2019 725.00 G S HEATING SERVICES INVOICE Materials	Housing & Regeneration Directorate	11/01/2019	10,994.60	EHOMES AND SHELTERS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate 11/01/2019 3,666.00 EURO HOTELS (GILROY COURT) LTD INVOICE B&B-Other Destitute Environment & Community Services Directorate 11/01/2019 1,422.13 EUROPCAR GROUP UK LTD INVOICE Payments To Sub-Contractors Children's Services Directorate 11/01/2019 4,320.00 EVOLUTION INTERNET LTD INVOICE Software Maintenance Housing & Regeneration Directorate 11/01/2019 55,885.35 F G KEEN LTD INVOICE General Repairs S/C Children's Services Directorate 11/01/2019 3,150.00 FERGIE AND CO LIMITED INVOICE External Lodgings Housing & Regeneration Directorate 11/01/2019 3,174.00 FERN COURT LONDON LTD INVOICE B&B Payments Children's Services Directorate 11/01/2019 14,180.00 FERN DEARLE CHILD CARE SERVICES INVOICE External Residential Care Housing & Regeneration Directorate 11/01/2019 4,986.20 FIERCE NEUTRAL LTD INVOICE B&B-Other Destitute Children's Services Directorate 11/01/2019 9,752.13 FOSTERCARE ASSOCIATES INVOICE External Fostering Resources Directorate 11/01/2019 3,198.00 G J BECKETT & ASSOCIATES LTD INVOICE Hardware purchases Directorate Directorate 11/01/2019 725.00 G S HEATING SERVICES INVOICE Materials		11/01/2019	1,548.79	ELECTRIC CENTRE	INVOICE	Materials
Environment & Community Services Directorate  11/01/2019  1,422.13  EUROPCAR GROUP UK LTD  INVOICE  Payments To Sub-Contractors  EVOLUTION INTERNET LTD  INVOICE  Software Maintenance  EVOLUTION INTERNET LTD  INVOICE  General Repairs S/C  General Repairs S/C  Children's Services Directorate  11/01/2019  3,150.00  FERGIE AND CO LIMITED  INVOICE  External Lodgings  Housing & Regeneration Directorate  11/01/2019  3,174.00  FERN COURT LONDON LTD  INVOICE  B&B Payments  Children's Services Directorate  11/01/2019  14,180.00  FERNDEARLE CHILD CARE SERVICES  INVOICE  External Residential Care  Housing & Regeneration Directorate  11/01/2019  4,986.20  FIERCE NEUTRAL LTD  INVOICE  B&B-Other Destitute  Children's Services Directorate  11/01/2019  3,198.00  G J BECKETT & ASSOCIATES LTD  INVOICE  Materials  Findromment & Community Services Directorate  11/01/2019  725.00  G S HEATING SERVICES  INVOICE  Materials	Housing & Regeneration Directorate	11/01/2019	1,638.60	ENABLE LEISURE AND CULTURE	INVOICE	General Contract Work
Directorate 11/01/2019 1,422.13 EUROPCAR GROUPURE ID INVOICE Payments Io Sub-Contractors  Children's Services Directorate 11/01/2019 4,320.00 EVOLUTION INTERNET LTD INVOICE Software Maintenance  Housing & Regeneration Directorate 11/01/2019 55,885.35 F G KEEN LTD INVOICE General Repairs S/C  Children's Services Directorate 11/01/2019 3,150.00 FERGIE AND CO LIMITED INVOICE External Lodgings  Housing & Regeneration Directorate 11/01/2019 3,174.00 FERN COURT LONDON LTD INVOICE B&B Payments  Children's Services Directorate 11/01/2019 14,180.00 FERNDEARLE CHILD CARE SERVICES INVOICE External Residential Care  Housing & Regeneration Directorate 11/01/2019 4,986.20 FIERCE NEUTRAL LTD INVOICE B&B-Other Destitute  Children's Services Directorate 11/01/2019 9,752.13 FOSTERCARE ASSOCIATES INVOICE External Fostering  Resources Directorate 11/01/2019 3,198.00 G J BECKETT & ASSOCIATES LTD INVOICE Hardware purchases  Environment & Community Services Directorate 11/01/2019 725.00 G S HEATING SERVICES INVOICE Materials	Housing & Regeneration Directorate	11/01/2019	3,666.00	EURO HOTELS (GILROY COURT) LTD	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate 11/01/2019 55,885.35 F G KEEN LTD INVOICE General Repairs S/C  Children's Services Directorate 11/01/2019 3,150.00 FERGIE AND CO LIMITED INVOICE External Lodgings  Housing & Regeneration Directorate 11/01/2019 3,174.00 FERN COURT LONDON LTD INVOICE B&B Payments  Children's Services Directorate 11/01/2019 14,180.00 FERN DEARLE CHILD CARE SERVICES INVOICE External Residential Care  Housing & Regeneration Directorate 11/01/2019 4,986.20 FIERCE NEUTRAL LTD INVOICE B&B-Other Destitute  Children's Services Directorate 11/01/2019 9,752.13 FOSTERCARE ASSOCIATES INVOICE External Fostering  Resources Directorate 11/01/2019 3,198.00 G J BECKETT & ASSOCIATES INVOICE Hardware purchases  Environment & Community Services Directorate 11/01/2019 725.00 G S HEATING SERVICES INVOICE Materials		11/01/2019	1,422.13	EUROPCAR GROUP UK LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate 11/01/2019 3,150.00 FERN COURT LONDON LTD INVOICE External Lodgings  Housing & Regeneration Directorate 11/01/2019 3,174.00 FERN COURT LONDON LTD INVOICE B&B Payments  Children's Services Directorate 11/01/2019 14,180.00 FERNDEARLE CHILD CARE SERVICES INVOICE External Residential Care  Housing & Regeneration Directorate 11/01/2019 4,986.20 FIERCE NEUTRAL LTD INVOICE B&B-Other Destitute  Children's Services Directorate 11/01/2019 9,752.13 FOSTERCARE ASSOCIATES INVOICE External Fostering  Resources Directorate 11/01/2019 3,198.00 G J BECKETT & ASSOCIATES INVOICE Hardware purchases  Environment & Community Services Directorate 11/01/2019 725.00 G S HEATING SERVICES INVOICE Materials	Children's Services Directorate	11/01/2019	4,320.00	EVOLUTION INTERNET LTD	INVOICE	Software Maintenance
Housing & Regeneration Directorate 11/01/2019 3,174.00 FERN COURT LONDON LTD INVOICE B&B Payments  Children's Services Directorate 11/01/2019 14,180.00 FERNDEARLE CHILD CARE SERVICES INVOICE External Residential Care  Housing & Regeneration Directorate 11/01/2019 4,986.20 FIERCE NEUTRAL LTD INVOICE B&B-Other Destitute  Children's Services Directorate 11/01/2019 9,752.13 FOSTERCARE ASSOCIATES INVOICE External Fostering  Resources Directorate 11/01/2019 3,198.00 G J BECKETT & ASSOCIATES INVOICE Hardware purchases  Environment & Community Services Directorate 11/01/2019 725.00 G S HEATING SERVICES INVOICE Materials	Housing & Regeneration Directorate	11/01/2019	55,885.35	F G KEEN LTD	INVOICE	General Repairs S/C
Children's Services Directorate 11/01/2019 14,180.00 FERNDEARLE CHILD CARE SERVICES INVOICE External Residential Care  Housing & Regeneration Directorate 11/01/2019 4,986.20 FIERCE NEUTRAL LTD INVOICE B&B-Other Destitute  Children's Services Directorate 11/01/2019 9,752.13 FOSTERCARE ASSOCIATES INVOICE External Fostering  Resources Directorate 11/01/2019 3,198.00 G J BECKETT & ASSOCIATES LTD INVOICE Hardware purchases  Environment & Community Services Directorate 11/01/2019 725.00 G S HEATING SERVICES INVOICE Materials	Children's Services Directorate	11/01/2019	3,150.00	FERGIE AND CO LIMITED	INVOICE	External Lodgings
Housing & Regeneration Directorate 11/01/2019 4,986.20 FIERCE NEUTRALLTD INVOICE B&B-Other Destitute  Children's Services Directorate 11/01/2019 9,752.13 FOSTERCARE ASSOCIATES INVOICE External Fostering  Resources Directorate 11/01/2019 3,198.00 G J BECKETT & ASSOCIATES INVOICE Hardware purchases  Environment & Community Services Directorate 11/01/2019 725.00 G S HEATING SERVICES INVOICE Materials	Housing & Regeneration Directorate	11/01/2019	3,174.00	FERN COURT LONDON LTD	INVOICE	B&B Payments
Children's Services Directorate 11/01/2019 9,752.13 FOSTERCARE ASSOCIATES INVOICE External Fostering  Resources Directorate 11/01/2019 3,198.00 G J BECKETT & ASSOCIATES LTD INVOICE Hardware purchases  Environment & Community Services Directorate 11/01/2019 725.00 G S HEATING SERVICES INVOICE Materials	Children's Services Directorate	11/01/2019	14,180.00	FERNDEARLE CHILD CARE SERVICES	INVOICE	External Residential Care
Resources Directorate 11/01/2019 3,198.00 G J BECKETT & ASSOCIATES LTD INVOICE Hardware purchases  Environment & Community Services Directorate 11/01/2019 725.00 G S HEATING SERVICES INVOICE Materials  Environment & Community Services	Housing & Regeneration Directorate	11/01/2019	4,986.20	FIERCE NEUTRAL LTD	INVOICE	B&B-Other Destitute
Environment & Community Services Directorate 11/01/2019 725.00 G S HEATING SERVICES INVOICE Materials  Environment & Community Services	Children's Services Directorate	11/01/2019	9,752.13	FOSTERCARE ASSOCIATES	INVOICE	External Fostering
Directorate 11/01/2019 /25.00 G'S HEATING SERVICES INVOICE Materials  Environment & Community Services	Resources Directorate	11/01/2019	3,198.00	G J BECKETT & ASSOCIATES LTD	INVOICE	Hardware purchases
Environment & Community Services		11/01/2019	725.00	G S HEATING SERVICES	INVOICE	Materials
Directorate 11/01/2019 864.00 GOLDIELOCKS LOCKSMITHS INVOICE Materials	Environment & Community Services Directorate	11/01/2019	864.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Materials

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Children's Services Directorate	11/01/2019	560.00	Help Me Grow Fostering Service	INVOICE	External Fostering
Housing & Regeneration Directorate	11/01/2019	1,560.00	HOMEBRIDGE HOUSING LTD	INVOICE	B&B Payments
Children's Services Directorate	11/01/2019	1,700.00	REDACTED PERSONAL DATA	INVOICE	Enablers/Education Fees
Children's Services Directorate	11/01/2019	2,453.95	ICT EDUCATIONAL SERVICES LTD	INVOICE	Hardware purchases
Environment & Community Services Directorate	11/01/2019	843.31	IVECO RETAIL LTD T/A GRAYS TRU	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	11/01/2019	1,936.35	J CARROLL & SONS	INVOICE	General Repairs S/C
Adult Social Services Directorate	11/01/2019	1,764.40	JACOB MACBETH T/A JM INDEPENDE	INVOICE	Consultants Fees
Resources Directorate	11/01/2019	29,400.00	JLT Benefit Solutions Limited	INVOICE	Materials
Adult Social Services Directorate	11/01/2019	9,969.99	KAIROS COMMUNITY TRUST	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	11/01/2019	1,829.00	REDACTED PERSONAL DATA	INVOICE	B&B Payments
Environment & Community Services Directorate	11/01/2019	3,966.00	KC SERVICES GROUP LTD	INVOICE	Materials
Housing & Regeneration Directorate	11/01/2019	1,104.00	KENWOOD DAMP-PROOFING PLC	INVOICE	General Repairs S/C
Children's Services Directorate	11/01/2019	630.00	KIKIS CHILDRENS CLINIC	INVOICE	Independent - Day & Boarding
Environment & Community Services Directorate	11/01/2019	4,290.00	KRISPAR REPAIRS	INVOICE	Materials
Housing & Regeneration Directorate	11/01/2019	543.13	LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	Postage
Adult Social Services Directorate	11/01/2019	2,557.40	LONDON BOROUGH OF REDBRIDGE	INVOICE	External Residential Care
Environment & Community Services Directorate	11/01/2019	716.88	London Heritage Properties Ltd	INVOICE	Building Regulation Fees
Housing & Regeneration Directorate	11/01/2019	19,212.50	M N M PROPERTIES SERVICES	INVOICE	Vacants
Environment & Community Services Directorate	11/01/2019	744.50	MARSH AND PARSONS	INVOICE	Residents Permits
Environment & Community Services Directorate	11/01/2019	2,898.67	MAXAM DIRECT	INVOICE	Materials
Adult Social Services Directorate	11/01/2019	8,718.80	MCCALLUM CARE LTD CAREMARK (WA	INVOICE	External Homecare
Adult Social Services Directorate	11/01/2019	21,520.15	MEARS CARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	11/01/2019	1,362.72	MOBILE LOCK & SAFE CO	INVOICE	Equipment
Housing & Regeneration Directorate	11/01/2019	1,073.47	MOTION PICTURE LICENSING COMPA	INVOICE	Materials
Housing & Regeneration Directorate	11/01/2019	13,644.00	MOTT MACDONALD LIMITED	INVOICE	Consultants Fees
Housing & Regeneration Directorate	11/01/2019	7,560.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Children's Services Directorate	11/01/2019	2,402.70	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Chief Executives Directorate	11/01/2019	1,332.94	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	11/01/2019	529.30	Northgate Vehicle Hire Ltd	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	11/01/2019	22,675.22	NOTTING HILL HOUSING TRUST	INVOICE	Rents - Other
Housing & Regeneration Directorate	11/01/2019	2,681.50	Oliver Landon Ltd	INVOICE	B&B Payments
Children's Services Directorate	11/01/2019	32,518.00	PARAYHOUSE SCHOOL	INVOICE	Independent - Day & Boarding
Environment & Community Services Directorate	11/01/2019	4,885.02	PARMENTER BUILDERS LTD (P M PA	INVOICE	Materials
Adult Social Services Directorate	11/01/2019	7,200.00	Permanent Futures Ltd	INVOICE	Consultants Fees
Children's Services Directorate	11/01/2019	29,915.00	PETERBOROUGH CITY COUNCIL	INVOICE	Secure Accommodation Welfare
Environment & Community Services Directorate	11/01/2019	537.10	PIRTEK (MITCHAM)	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	11/01/2019	949.63	PREMIER SHEDS + FENCING	INVOICE	Materials
Children's Services Directorate	11/01/2019	660.00	PRIMARY SCIENCE EDUCATION CONS	INVOICE	Training
Environment & Community Services Directorate	11/01/2019	3,634.27	PROJECT CENTRE Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	11/01/2019	29,685.15	RAZA HOME CARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	11/01/2019	860.00	REDACTED PERSONAL DATA	INVOICE	Accommodation- Other Destitute
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Housing & Regeneration Directorate	11/01/2019	3,255.00	RENT CONNECT	INVOICE	B&B Payments
Children's Services Directorate	11/01/2019	500.00	Royal Philharmonic Orchestra	INVOICE	Enablers/Education Fees
Children's Services Directorate	11/01/2019	3,800.00	SANCTUARY CARE SERVICES	INVOICE	External Lodgings
Environment & Community Services Directorate	11/01/2019	3,268.80	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Children's Services Directorate	11/01/2019	563.10	Shiner	INVOICE	Materials
Housing & Regeneration Directorate	11/01/2019	20,045.83	SMITH& BYFORD LTD	INVOICE	Boiler House Repairs
Children's Services Directorate	11/01/2019	928.28	Solo Service GHroup	INVOICE	Major Repairs & Alterations
Children's Services Directorate	11/01/2019	7,083.33	ST GEORGES HOSPITAL	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	11/01/2019	3,996.18	STENFORD PROPERTY LTD	INVOICE	B&B Payments
Environment & Community Services Directorate	11/01/2019	2,317.68	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	11/01/2019	911.23	SURREY CHOICES	INVOICE	External Residential Care
Housing & Regeneration Directorate	11/01/2019	1,284.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	Vacants
Environment & Community Services Directorate	11/01/2019	10,279.02	SW1 LIGHTING LTD	INVOICE	Materials
Environment & Community Services Directorate	11/01/2019	3,765.47	SWARCO Traffic Limited	INVOICE	Consultants Fees
Environment & Community Services Directorate	11/01/2019	1,202.77	Tarmac Trading Ltd	INVOICE	Materials
Housing & Regeneration Directorate	11/01/2019	1,484.90	TK HOMES	INVOICE	B&B Payments
Housing & Regeneration Directorate	11/01/2019	55,334.40	TMHOUSE & HOSTELS LTD	INVOICE	B&B Payments
Adult Social Services Directorate	11/01/2019	14,346.52	TOOTING NEIGHBOURHOOD CENTRE	INVOICE	External Homecare
Housing & Regeneration Directorate	11/01/2019	726.40	Tunstall Healthcare (UK) Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	11/01/2019	741.31	TYNETEC LTD	INVOICE	Equipment
Housing & Regeneration Directorate	11/01/2019	2,388.00	UK ROOM LTD	INVOICE	B&B Payments
Resources Directorate	11/01/2019	731.37	UNDERLEY FURNISHING LIMITED	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	11/01/2019	6,408.00	UNIQUE COURT LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	11/01/2019	2,886.32	W C EVANS & SONS LTD	INVOICE	Non Residential
Environment & Community Services Directorate	11/01/2019	54,900.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Shopmobility
Adult Social Services Directorate	11/01/2019	4,568.96	WHITE ROSE CARE	INVOICE	External Residential Care
Housing & Regeneration Directorate	11/01/2019	3,013.20	ZFA LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/01/2019	67,806.96	AA Guesthouses Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	14/01/2019	2,193.44	ABBOTT BUILDERS	INVOICE	Materials
Children's Services Directorate	14/01/2019	10,621.20	ACCESS MOBILITY TRANSPORT LTD	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	14/01/2019	6,210.00	ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Resources Directorate	14/01/2019	1,980.00	ACT NOW TRAINING LTD	INVOICE	Training
Adult Social Services Directorate	14/01/2019	2,275.10	ACT TOO LTD	INVOICE	External Daycare
Adult Social Services Directorate	14/01/2019	2,705.90	ACTION ON HEARING LOSS	INVOICE	External Outreach
Resources Directorate	14/01/2019	2,894.14	ADARE SEC LIMITED	INVOICE	Printing
Adult Social Services Directorate	14/01/2019	752.80	ADDISON LEE LTD	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	14/01/2019	24,666.66	ALLEYNS SCHOOL	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	14/01/2019	1,938.49	ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Children's Services Directorate	14/01/2019	537.00	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Resources Directorate	14/01/2019	13,802.36	APOGEE CORPORATION LTD	INVOICE	Hardware purchases
Children's Services Directorate	14/01/2019	5,652.00	BAKED BEAN COMPANY CHARITY	INVOICE	Third Party Pymt - Ind Units
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Property American Discourses	Children's Services Directorate	14/01/2019	692.39	BANNER GROUP LTD	INVOICE	Other Office Expenses
Description	Children's Services Directorate	14/01/2019	9,594.00	BARNARDO SERVICES LTD	INVOICE	APC - External Fostering
Add   15 col   15 c	Housing & Regeneration Directorate	14/01/2019	3,572.48	CABLESHEER ASBESTOS LIMITED	INVOICE	Property Maintenance
Miles   Mile	Chief Executives Directorate	14/01/2019	664.63	CANON (UK) LTD	INVOICE	Photocopying
Apact Secus Service Directories	Adult Social Services Directorate	14/01/2019	10,248.06	CARE MONITORING 2000 LTD	INVOICE	Application purchases
House   Appendix of Discussion	Children's Services Directorate	14/01/2019	606.40	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Children's Femices Directories	Adult Social Services Directorate	14/01/2019	2,227.20	Casper Training and Transport	INVOICE	Transport Hire & Leasing Costs
Chief Genome Devictore	Housing & Regeneration Directorate	14/01/2019	826.86	CDW LTD	INVOICE	Hardware purchases
Control Securities   1-001-2029   100-00   CONSIST FOUR   100-000   Four in Exposure	Children's Services Directorate	14/01/2019	5,333.00	CHELSEA INDEPENDENT COLLEGE	INVOICE	Independent - Day & Boarding
Adult Secret Services Directories   \$400,000   \$750,00	Children's Services Directorate	14/01/2019	10,606.65	CHRYSALISCARE	INVOICE	External Fostering
Housing & Regionation Directories   14/81/2019   2-612/8   CROSSFOLD ELECTRICAL WINDLESALE   INVOICE   Medicine	Chief Executives Directorate	14/01/2019	800.00	COGNISOFT LTD	INVOICE	Other Office Expenses
Adult Secul Services Directorate   1401/2019   1.17.13.0   CROTODIN HOUSESPLP ID TA SUBE   BNOCK   Sisternal Houseurs   Musical Services Directorate   1401/2019   1.17.13.0   CROTODIN HOUSESPLP ID TA SUBE   BNOCK   Sisternal Houseurs   Musical Services Directorate   1401/2019   1.57.20.21   DOF CROTOS ID   NNOCK   Mayor Regions & Affendacion   Musical Services Directorate   1401/2019   1.57.20.23   DOF CROTOS ID   NNOCK   Mayor Regions & Affendacion   Musical Services Directorate   1401/2019   1.57.20.23   DOFAN SUBGION SERVICES IT   BNOCK   September   Musical Services Directorate   1401/2019   1.57.20.23   DOFAN SUBGION SERVICES IT   BNOCK   September   Musical Services Directorate   1401/2019   2.278.67   Guron College   BNOCK   Biologoria   Musical Services Directorate   1401/2019   2.278.67   Guron College   BNOCK   Biologoria   Musical Services Directorate   1401/2019   2.278.67   Guron College   BNOCK   Biologoria   Musical Services Directorate   1401/2019   2.278.67   Guron College   BNOCK   September College   BNOCK   General Regions SC   College Services Directorate   1401/2019   2.278.67   Guron College   BNOCK   General Regions SC   College Services Directorate   1401/2019   1.02.00   GOLD/ELOSS LOCIOS/MITES   BNOCK   General Regions SC   College Services Directorate   1401/2019   1.02.00   GOLD/ELOSS LOCIOS/MITES   BNOCK   Enteres Metro Mites and Mi	Adult Social Services Directorate	14/01/2019	993.60	CREST COOPERATIVE LTD	INVOICE	External Daycare
Mousing & Region action Directories   1401/2019   157/30	Housing & Regeneration Directorate	14/01/2019	750.10	CREST MANOR LTD	INVOICE	Subsistence - Asylum
Housing & Regioneration Directorate	Housing & Regeneration Directorate	14/01/2019	2,612.88	CROSSFOLD ELECTRICAL WHOLESALE	INVOICE	Materials
Main Social Services Directorate	Adult Social Services Directorate	14/01/2019	1,173.50	CROYDON HOMEHELP LTD T/A SURE	INVOICE	External Homecare
Housing & Regeneration Directorate	Housing & Regeneration Directorate	14/01/2019	15,763.73	DH CROFTS LTD	INVOICE	Major Repairs & Alterations
Environment & Community Services   14/01/2019   3,336.29   BEDACTED PERSONAL DATA   INVOICE   Independent - Day & Boarding	Adult Social Services Directorate	14/01/2019	994.00	DORSET SCOPE	INVOICE	Transport Hire & Leasing Costs
Directorate	Housing & Regeneration Directorate	14/01/2019	15,783.63	DRAIN SURGEON SERVICES LTD	INVOICE	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate   14/01/2019   2,804.00   EURO HOTELS (GILROY COURT) LTD   INVOICE   S&&-Other Destitute   Housing & Regeneration Directorate   14/01/2019   16,541.37   F.G. KENLTD   INVOICE   General Repairs S/C		14/01/2019	3,336.29	REDACTED PERSONAL DATA	INVOICE	Equipment
Housing & Regeneration Directorate 14/01/2019 16,541,37 F G KEENLTD INVOICE General Repairs SrC  Children's Services Directorate 14/01/2019 399.23 FRESHSTART SOLUTIONS LTD INVOICE Care Leaver Relevant  Environment & Community's Services Directorate 14/01/2019 1,920,00 GOLDIELOCKS LOCKSMITHS INVOICE Materials  Adult Social Services Directorate 14/01/2019 1,485.91 GREEN LANE FRAM KENNELS INVOICE External-Miss (Clean-Ups Ric)  Housing & Regeneration Directorate 14/01/2019 1,485.90 Hampton School (Incorp Denmend InVOICE Independent - Day & Boarding  Children's Services Directorate 14/01/2019 9,866.40 HARRINGEY ASSOCIATION FOR INDEP INVOICE External Outreach  Children's Services Directorate 14/01/2019 9,866.40 HARRINGEY ASSOCIATION FOR INDEP INVOICE Transport Hire & Leasing Costs  Adult Social Services Directorate 14/01/2019 18,680.00 HEALTHCARE INVOICE Transport Hire & Leasing Costs  Children's Services Directorate 14/01/2019 18,680.00 HEALTHCARE INVOICE Fresh Start Clinics  Children's Services Directorate 14/01/2019 18,680.00 HEALTHCARE INVOICE Independent - Day & Boarding  Children's Services Directorate 14/01/2019 18,880.00 HOUSES CHOOL INVOICE Independent - Day & Boarding  Children's Services Directorate 14/01/2019 13,333.00 HOUSING ACTION MANAGEMENT INVOICE Independent - Day & Boarding  Children's Services Directorate 14/01/2019 1,333.00 HOUSING ACTION MANAGEMENT INVOICE Independent - Day & Boarding  Children's Services Directorate 14/01/2019 1,531.15 J.CARROLL & SONS INVOICE PRESONAL DATA INVOICE Independent - Day & Boarding  Children's Services Directorate 14/01/2019 3,288.00 REDACTED PERSONAL DATA INVOICE Independent - Day & Boarding  Children's Services Directorate 14/01/2019 3,288.00 REDACTED PERSONAL DATA INVOICE Independent - Day & Boarding  Children's Services Directorate 14/01/2019 3,288.00 REDACTED PERSONAL DATA INVOICE Independent - Day & Boarding  Children's Services Directorate 14/01/2019 3,288.00 REDACTED PERSONAL DATA INVOICE CAR External Partenting Assert  Children's Services Directorate 14/01/	Children's Services Directorate	14/01/2019	2,576.67	Epsom College	INVOICE	Independent - Day & Boarding
Environment & Community Services Directorate  14/01/2019  1,920.00  GOLDIELOCKS LOCKSMITHS  INVOICE  Materials  Microsophic Services Directorate  14/01/2019  1,428.64  HAGS SMP LIMITED  INVOICE  Pluggrounds  Children's Services Directorate  14/01/2019  1,428.64  HAGS SMP LIMITED  INVOICE  Pluggrounds  Children's Services Directorate  14/01/2019  1,428.64  HARRINGEY ASSOCIATION FOR INDEP  INVOICE  Independent - Day & Boarding  Adult Social Services Directorate  14/01/2019  1,488.00  Harrington School (Incorp Demmed  INVOICE  Independent - Day & Boarding  Adult Social Services Directorate  14/01/2019  1,401/2019  1,468.00  HARRINGEY ASSOCIATION FOR INDEP  INVOICE  Independent - Day & Boarding  Adult Social Services Directorate  14/01/2019  1,463.00  HEATHBRIDGE PRACTICE  INVOICE  Independent - Day & Boarding  Children's Services Directorate  14/01/2019  1,433.00  HOWISING ACTION MANAGEMENT  INVOICE  Independent - Day & Boarding  Children's Services Directorate  14/01/2019  1,333.00  HOUSING ACTION MANAGEMENT  INVOICE  Independent - Day & Boarding  Children's Services Directorate  14/01/2019  1,521.15  J CARROLL & SONS  INVOICE  Independent - Day & Boarding  Children's Services Directorate  14/01/2019  1,521.15  J CARROLL & SONS  INVOICE  Independent - Day & Boarding  Children's Services Directorate  14/01/2019  1,521.15  J CARROLL & SONS  INVOICE  Independent - Day & Boarding  Children's Services Directorate  14/01/2019  1,521.15  J CARROLL & SONS  INVOICE  Independent - Day & Boarding  Children's Services Directorate  14/01/2019  1,521.15  J CARROLL & SONS  INVOICE  Independent - Day & Boarding  Children's Services Directorate  14/01/2019  1,521.15  J CARROLL & SONS  INVOICE  Independent - Day & Boarding  Children's Services Directorate  14/01/2019  1,521.15  J CARROLL & SONS  INVOICE  CAL External Parenting Assmt  Children's Services Directorate  14/01/2019  1,521.15  J CARROLL & SONS  INVOICE  CAL External Parenting Assmt  Children's Services Directorate  14/01/2019  1,520.00  REDACTED PERSONAL DATA  INVOICE	Housing & Regeneration Directorate	14/01/2019	2,604.00	EURO HOTELS (GILROY COURT) LTD	INVOICE	B&B-Other Destitute
Environment & Community Services Directorate  14/01/2019  1,820,00  GOLDIELOCKS LOCKSMITHS  INVOICE  Materials  Adult Social Services Directorate  14/01/2019  1,485,91  GREEN LANE FARM KENNELS  INVOICE  External-Moc (Clean-Ups Etc)  Housing & Regeneration Directorate  14/01/2019  1,424,64  HAGS SMP LIMITED  INVOICE  Independent - Day & Boarding  Children's Services Directorate  14/01/2019  1,489,00  HARINGEY ASSOCIATION FOR INDEP  INVOICE  Independent - Day & Boarding  Children's Services Directorate  14/01/2019  2,224,80  HEALTHCARE  INVOICE  Invoice  Fresh Start Clinics  Children's Services Directorate  14/01/2019  1,830,00  HEATHBRIDGE PRACTICE  INVOICE  Independent - Day & Boarding  Children's Services Directorate  14/01/2019  1,333,00  HOUSING ACTION MANAGEMENT  INVOICE  Independent - Day & Boarding  Children's Services Directorate  14/01/2019  1,333,00  HOUSING ACTION MANAGEMENT  INVOICE  Care Leaver Relevant  Housing & Regeneration Directorate  14/01/2019  1,200,000  Interface Enterprises Ltd  INVOICE  Independent - Day & Boarding  Children's Services Directorate  14/01/2019  1,200,000  Interface Enterprises Ltd  INVOICE  Independent - Day & Boarding  Children's Services Directorate  14/01/2019  1,200,000  INTERGRATED SERVICES PROGRAMME  INVOICE  Independent - Day & Boarding  Children's Services Directorate  14/01/2019  1,521,15  JOARBOLL & SONS  INVOICE  Independent - Day & Boarding  Children's Services Directorate  14/01/2019  1,528,00  REDACTED PERSONAL DATA  INVOICE  Independent Sch. Transport  Children's Services Directorate  14/01/2019  1,906,90  REDACTED PERSONAL DATA  INVOICE  Independent Sch. Transport  Children's Services Directorate  14/01/2019  1,906,90  REDACTED PERSONAL DATA  INVOICE  Reprendent Sch. Transport  Children's Services Directorate  14/01/2019  1,906,90  REDACTED PERSONAL DATA  INVOICE  Reprendent Sch. Transport  Children's Services Directorate  14/01/2019  1,906,90  REDACTED PERSONAL DATA  INVOICE  Reprendent Sch. Transport  Children's Services Directorate  14/01/2019  1,906,90	Housing & Regeneration Directorate	14/01/2019	16,541.37	F G KEEN LTD	INVOICE	General Repairs S/C
Directorate 1401/2019 1,485.01 GREEN LANE FARM KENNELS INVOICE External: Misc (Clean-Ups Etc) Housing & Regeneration Directorate 14/01/2019 1,485.91 GREEN LANE FARM KENNELS INVOICE External: Misc (Clean-Ups Etc) Housing & Regeneration Directorate 14/01/2019 1,485.00 Hampton School (incorp Dennead INVOICE Independent - Day & Boarding Adult Social Services Directorate 14/01/2019 9,866.40 HARNGEY ASSOCIATION FOR INDEP INVOICE External Cutreach Children's Services Directorate 14/01/2019 2,224.80 HEALTHCARE INVOICE Transport Hire & Leasing Costs Adult Social Services Directorate 14/01/2019 18,660.00 HEATHBRIDGE PRACTICE INVOICE Fresh Start Clinics Children's Services Directorate 14/01/2019 14,431.00 HORNSBY HOUSE SCHOOL INVOICE Independent - Day & Boarding Children's Services Directorate 14/01/2019 1,333.00 HOUSING ACTION MANAGEMENT INVOICE Care Leaver Relevant Housing & Regeneration Directorate 14/01/2019 12,000.00 INTERGRATED SERVICES PROGRAMME INVOICE Independent - Day & Boarding Children's Services Directorate 14/01/2019 1,521.15 JCARROLL & SONS INVOICE Independent - Day & Boarding Children's Services Directorate 14/01/2019 1,521.15 JCARROLL & SONS INVOICE Independent - Day & Boarding Children's Services Directorate 14/01/2019 1,521.15 JCARROLL & SONS INVOICE Independent - Day & Boarding Children's Services Directorate 14/01/2019 1,521.15 JCARROLL & SONS INVOICE Independent - Day & Boarding Children's Services Directorate 14/01/2019 1,521.15 JCARROLL & SONS INVOICE Independent Services Directorate 14/01/2019 1,521.50 REDACTED PERSONAL DATA INVOICE Independent Services Directorate 14/01/2019 1,528.00 REDACTED PERSONAL DATA INVOICE Independent Services Directorate 14/01/2019 1,569.40 REDACTED PERSONAL DATA INVOICE Independent Services Directorate 14/01/2019 1,569.40 REDACTED PERSONAL DATA INVOICE Independent Services Directorate 14/01/2019 1,569.40 REDACTED PERSONAL DATA INVOICE Independent Services Directorate 14/01/2019 1,569.40 REDACTED PERSONAL DATA INVOICE General Repairs Non-SCC	Children's Services Directorate	14/01/2019	969.23	FRESHSTART SOLUTIONS LTD	INVOICE	Care Leaver Relevant
Housing & Regeneration Directorate 14/01/2019 1.424.64 HAGS-SMP LIMITED INVOICE Playgrounds  Children's Services Directorate 14/01/2019 1.489.00 Hampton School (incorp Denmead INVOICE Independent - Day & Boarding  Adult Social Services Directorate 14/01/2019 9,866.40 HARINGEY ASSOCIATION FOR INDEP INVOICE Enternal Outreach  Children's Services Directorate 14/01/2019 18,660.00 HEATHBRIDGE PRACTICE INVOICE Fresh Start Clinics  Children's Services Directorate 14/01/2019 18,660.00 HEATHBRIDGE PRACTICE INVOICE Independent - Day & Boarding  Children's Services Directorate 14/01/2019 14,431.00 HORNSBY HOUSE SCHOOL INVOICE Independent - Day & Boarding  Children's Services Directorate 14/01/2019 1.333.00 HOUSING ACTION MANAGEMENT INVOICE Care Leaver Relevant  Housing & Regeneration Directorate 14/01/2019 1.2,000.00 Interface Enterprises Ltd INVOICE Independent - Day & Boarding  Children's Services Directorate 14/01/2019 1.521.15 JCARROLL & SONS INVOICE Independent - Day & Boarding  Children's Services Directorate 14/01/2019 1.521.15 JCARROLL & SONS INVOICE Playgrounds  Children's Services Directorate 14/01/2019 3.298.00 REDACTED PERSONAL DATA INVOICE Independent Sch - Transport  Children's Services Directorate 14/01/2019 3.298.00 REDACTED PERSONAL DATA INVOICE Independent Sch - Transport  Children's Services Directorate 14/01/2019 3.298.00 REDACTED PERSONAL DATA INVOICE Independent Sch - Transport  Children's Services Directorate 14/01/2019 1.906.90 REDACTED PERSONAL DATA INVOICE Independent Sch - Transport  Environment & Community Services Directorate 14/01/2019 1.906.90 REDACTED PERSONAL DATA INVOICE Payments To Sub-Contractors  Directorate 14/01/2019 1.906.90 REDACTED PERSONAL DATA INVOICE Payments To Sub-Contractors  Directorate 14/01/2019 1.906.90 REDACTED PERSONAL DATA INVOICE General Repairs Non SIC		14/01/2019	1,920.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Materials
Children's Services Directorate 14/01/2019 1,488.00 Hampton School (incorp Denmead INVOICE Independent - Day & Boarding Adult Social Services Directorate 14/01/2019 9,866.40 HARINGEY ASSOCIATION FOR INDEP INVOICE External Outreach  Children's Services Directorate 14/01/2019 2,224.80 HEALTHCARE INVOICE Transport Hire & Leasing Costs  Adult Social Services Directorate 14/01/2019 18,660.00 HEATHBRIDGE PRACTICE INVOICE Fresh Start Clinics  Children's Services Directorate 14/01/2019 14,431.00 HORNSEY HOUSE SCHOOL INVOICE Independent - Day & Boarding  Children's Services Directorate 14/01/2019 1,333.00 HOUSING ACTION MANAGEMENT INVOICE Care Leaver Relevant  Housing & Regeneration Directorate 14/01/2019 8,880.00 Interface Enterprises Ltd INVOICE Independent - Day & Boarding  Children's Services Directorate 14/01/2019 8,880.00 Interface Enterprises Ltd INVOICE Training  Children's Services Directorate 14/01/2019 12,000.00 INTERGRATED SERVICES PROGRAMME INVOICE Independent - Day & Boarding  Housing & Regeneration Directorate 14/01/2019 1,521.15 J CARROLL & SONS INVOICE Playgrounds  Children's Services Directorate 14/01/2019 509.40 REDACTED PERSONAL DATA INVOICE Independent Sch - Transport  Children's Services Directorate 14/01/2019 3,288.00 REDACTED PERSONAL DATA INVOICE CLA External Parenting Assmt  Children's Services Directorate 14/01/2019 1,906.90 REDACTED PERSONAL DATA INVOICE Payments To Sub-Contractors  Directorate 14/01/2019 2,288.00 REDACTED PERSONAL DATA INVOICE Payments To Sub-Contractors  Directorate 14/01/2019 2,288.00 REDACTED PERSONAL DATA INVOICE Payments To Sub-Contractors  Housing & Regeneration Directorate 14/01/2019 2,288.00 REDACTED PERSONAL DATA INVOICE Payments To Sub-Contractors  Directorate 14/01/2019 3,48.00 REDACTED PERSONAL DATA INVOICE General Repairs Non S/C	Adult Social Services Directorate	14/01/2019	1,485.91	GREEN LANE FARM KENNELS	INVOICE	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate 14/01/2019 9,866.40 HARINGEY ASSOCIATION FOR INDEP INVOICE External Outreach  Children's Services Directorate 14/01/2019 2,224.80 HEALTHCARE INVOICE Transport Hire & Leasing Costs  Adult Social Services Directorate 14/01/2019 18,660.00 HEATHBRIDGE PRACTICE INVOICE Fresh Start Clinics  Children's Services Directorate 14/01/2019 14,431.00 HORNSBY HOUSE SCHOOL INVOICE Independent - Day & Boarding  Children's Services Directorate 14/01/2019 1,333.00 HOUSING ACTION MANAGEMENT INVOICE Care Leaver Relevant  Housing & Regeneration Directorate 14/01/2019 3,880.00 Interface Enterprises Ltd INVOICE Training  Children's Services Directorate 14/01/2019 12,000.00 INTERGRATED SERVICES PROGRAMME INVOICE Independent - Day & Boarding  Housing & Regeneration Directorate 14/01/2019 1,521.15 J CARROLL & SONS INVOICE Playgrounds  Children's Services Directorate 14/01/2019 509.40 REDACTED PERSONAL DATA INVOICE Independent Sch - Transport  Children's Services Directorate 14/01/2019 3,298.00 REDACTED PERSONAL DATA INVOICE Independent Sch - Transport  Children's Services Directorate 14/01/2019 1,906.90 REDACTED PERSONAL DATA INVOICE Independent Sch - Transport  Environment & Community Services Directorate 14/01/2019 2,288.00 REDACTED PERSONAL DATA INVOICE Independent Sch - Transport  Environment & Community Services Directorate 14/01/2019 2,288.00 REDACTED PERSONAL DATA INVOICE Payments To Sub-Contractors  Housing & Regeneration Directorate 14/01/2019 2,288.00 REDACTED PERSONAL DATA INVOICE Payments To Sub-Contractors  Housing & Regeneration Directorate 14/01/2019 8,148.00 KRISPAR REPAIRS INVOICE General Repairs Non S/C	Housing & Regeneration Directorate	14/01/2019	1,424.64	HAGS-SMP LIMITED	INVOICE	Playgrounds
Children's Services Directorate 14/01/2019 18,660.00 HEATHBRIDGE PRACTICE INVOICE Fresh Start Clinics  Children's Services Directorate 14/01/2019 14,431.00 HORNSBY HOUSE SCHOOL INVOICE Independent - Day & Boarding  Children's Services Directorate 14/01/2019 1,333.00 HOUSING ACTION MANAGEMENT INVOICE Care Leaver Relevant  Housing & Regeneration Directorate 14/01/2019 8,880.00 Interface Enterprises Ltd INVOICE Training  Children's Services Directorate 14/01/2019 12,000.00 INTERGRATED SERVICES PROGRAMME INVOICE Independent - Day & Boarding  Housing & Regeneration Directorate 14/01/2019 12,000.00 INTERGRATED SERVICES PROGRAMME INVOICE Independent - Day & Boarding  Children's Services Directorate 14/01/2019 1,521.15 J CARROLL & SONS INVOICE Playgrounds  Children's Services Directorate 14/01/2019 509.40 REDACTED PERSONAL DATA INVOICE Independent Sch - Transport  Children's Services Directorate 14/01/2019 3,298.00 REDACTED PERSONAL DATA INVOICE CLA External Parenting Assmt  Children's Services Directorate 14/01/2019 1,906.90 REDACTED PERSONAL DATA INVOICE Independent Sch - Transport  Environment & Community Services Directorate 14/01/2019 2,288.00 REDACTED PERSONAL DATA INVOICE Payments To Sub-Contractors  Directorate 14/01/2019 2,288.00 REDACTED PERSONAL DATA INVOICE Payments To Sub-Contractors  Housing & Regeneration Directorate 14/01/2019 2,288.00 REDACTED PERSONAL DATA INVOICE Payments To Sub-Contractors  Housing & Regeneration Directorate 14/01/2019 3,480.00 REDACTED PERSONAL DATA INVOICE Payments To Sub-Contractors	Children's Services Directorate	14/01/2019	1,489.00	Hampton School (incorp Denmead	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate 14/01/2019 18,660.00 HEATHBRIDGE PRACTICE INVOICE Fresh Start Clinics  Children's Services Directorate 14/01/2019 14,431.00 HORNSBY HOUSE SCHOOL INVOICE Independent - Day & Boarding  Children's Services Directorate 14/01/2019 1,333.00 HOUSING ACTION MANAGEMENT INVOICE Care Leaver Relevant  Housing & Regeneration Directorate 14/01/2019 8,880.00 Interface Enterprises Ltd INVOICE Training  Children's Services Directorate 14/01/2019 12,000.00 INTERGRATED SERVICES PROGRAMME INVOICE Independent - Day & Boarding  Housing & Regeneration Directorate 14/01/2019 1,521.15 J CARROLL & SONS INVOICE Playgrounds  Children's Services Directorate 14/01/2019 509.40 REDACTED PERSONAL DATA INVOICE Independent Sch - Transport  Children's Services Directorate 14/01/2019 3,298.00 REDACTED PERSONAL DATA INVOICE CLA External Parenting Assmt  Children's Services Directorate 14/01/2019 1,906.90 REDACTED PERSONAL DATA INVOICE Independent Sch - Transport  Environment & Community Services Directorate 14/01/2019 2,288.00 REDACTED PERSONAL DATA INVOICE Independent Sch - Transport  Environment & Community Services Directorate 14/01/2019 3,298.00 REDACTED PERSONAL DATA INVOICE Payments To Sub-Contractors  Directorate 14/01/2019 3,148.00 KRISPAR REPAIRS INVOICE General Repairs Non S/C	Adult Social Services Directorate	14/01/2019	9,866.40	HARINGEY ASSOCIATION FOR INDEP	INVOICE	External Outreach
Children's Services Directorate 14/01/2019 14,431.00 HORNSBY HOUSE SCHOOL INVOICE Independent - Day & Boarding  Children's Services Directorate 14/01/2019 1,333.00 HOUSING ACTION MANAGEMENT INVOICE Care Leaver Relevant  Housing & Regeneration Directorate 14/01/2019 8,880.00 Interface Enterprises Ltd INVOICE Training  Children's Services Directorate 14/01/2019 12,000.00 INTERGRATED SERVICES PROGRAMME INVOICE Independent - Day & Boarding  Housing & Regeneration Directorate 14/01/2019 1,521.15 JCARROLL & SONS INVOICE Playgrounds  Children's Services Directorate 14/01/2019 509.40 REDACTED PERSONAL DATA INVOICE Independent Sch - Transport  Children's Services Directorate 14/01/2019 3,298.00 REDACTED PERSONAL DATA INVOICE CLA External Parenting Assmt  Children's Services Directorate 14/01/2019 1,906.90 REDACTED PERSONAL DATA INVOICE Independent Sch - Transport  Environment & Community Services Directorate 14/01/2019 2,288.00 REDACTED PERSONAL DATA INVOICE Payments To Sub-Contractors  Directorate 14/01/2019 8,148.00 KRISPAR REPAIRS INVOICE General Repairs Non S/C	Children's Services Directorate	14/01/2019	2,224.80	HEALTHCARE	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate 14/01/2019 1,333.00 HOUSING ACTION MANAGEMENT INVOICE Care Leaver Relevant  Housing & Regeneration Directorate 14/01/2019 8,880.00 Interface Enterprises Ltd INVOICE Training  Children's Services Directorate 14/01/2019 12,000.00 INTERGRATED SERVICES PROGRAMME INVOICE Independent - Day & Boarding  Housing & Regeneration Directorate 14/01/2019 1,521.15 JCARROLL & SONS INVOICE Playgrounds  Children's Services Directorate 14/01/2019 509.40 REDACTED PERSONAL DATA INVOICE Independent Sch - Transport  Children's Services Directorate 14/01/2019 3,298.00 REDACTED PERSONAL DATA INVOICE CLA External Parenting Assmt  Children's Services Directorate 14/01/2019 1,906.90 REDACTED PERSONAL DATA INVOICE Independent Sch - Transport  Environment & Community Services Directorate 14/01/2019 2,288.00 REDACTED PERSONAL DATA INVOICE Payments To Sub-Contractors  Directorate 14/01/2019 8,148.00 KRISPAR REPAIRS INVOICE General Repairs Non S/C	Adult Social Services Directorate	14/01/2019	18,660.00	HEATHBRIDGE PRACTICE	INVOICE	Fresh Start Clinics
Housing & Regeneration Directorate 14/01/2019 8,880.00 Interface Enterprises Ltd INVOICE Training  Children's Services Directorate 14/01/2019 12,000.00 INTERGRATED SERVICES PROGRAMME INVOICE Independent - Day & Boarding  Housing & Regeneration Directorate 14/01/2019 1,521.15 JCARROLL & SONS INVOICE Playgrounds  Children's Services Directorate 14/01/2019 509.40 REDACTED PERSONAL DATA INVOICE Independent Sch - Transport  Children's Services Directorate 14/01/2019 3,298.00 REDACTED PERSONAL DATA INVOICE CLA External Parenting Assmt  Children's Services Directorate 14/01/2019 1,906.90 REDACTED PERSONAL DATA INVOICE Independent Sch - Transport  Environment & Community Services Directorate 14/01/2019 2,288.00 REDACTED PERSONAL DATA INVOICE Payments To Sub-Contractors  Directorate 14/01/2019 8,148.00 KRISPAR REPAIRS INVOICE General Repairs Non S/C	Children's Services Directorate	14/01/2019	14,431.00	HORNSBY HOUSE SCHOOL	INVOICE	Independent - Day & Boarding
Children's Services Directorate 14/01/2019 12,000.00 INTERGRATED SERVICES PROGRAMME INVOICE Independent - Day & Boarding Housing & Regeneration Directorate 14/01/2019 1,521.15 J CARROLL & SONS INVOICE Playgrounds  Children's Services Directorate 14/01/2019 509.40 REDACTED PERSONAL DATA INVOICE Independent Sch - Transport  Children's Services Directorate 14/01/2019 3,298.00 REDACTED PERSONAL DATA INVOICE CLA External Parenting Assmt  Children's Services Directorate 14/01/2019 1,906.90 REDACTED PERSONAL DATA INVOICE Independent Sch - Transport  Environment & Community Services Directorate 14/01/2019 2,288.00 REDACTED PERSONAL DATA INVOICE Payments To Sub-Contractors  Directorate 14/01/2019 8,148.00 KRISPAR REPAIRS INVOICE General Repairs Non S/C	Children's Services Directorate	14/01/2019	1,333.00	HOUSING ACTION MANAGEMENT	INVOICE	Care Leaver Relevant
Housing & Regeneration Directorate 14/01/2019 1,521.15 J CARROLL & SONS INVOICE Playgrounds  Children's Services Directorate 14/01/2019 509.40 REDACTED PERSONAL DATA INVOICE Independent Sch - Transport  Children's Services Directorate 14/01/2019 3,298.00 REDACTED PERSONAL DATA INVOICE CLA External Parenting Assmt  Children's Services Directorate 14/01/2019 1,906.90 REDACTED PERSONAL DATA INVOICE Independent Sch - Transport  Environment & Community Services Directorate 14/01/2019 2,288.00 REDACTED PERSONAL DATA INVOICE Payments To Sub-Contractors  Directorate 14/01/2019 8,148.00 KRISPAR REPAIRS INVOICE General Repairs Non S/C	Housing & Regeneration Directorate	14/01/2019	8,880.00	Interface Enterprises Ltd	INVOICE	Training
Children's Services Directorate 14/01/2019 509.40 REDACTED PERSONAL DATA INVOICE Independent Sch-Transport  Children's Services Directorate 14/01/2019 3,298.00 REDACTED PERSONAL DATA INVOICE CLA External Parenting Assmt  Children's Services Directorate 14/01/2019 1,906.90 REDACTED PERSONAL DATA INVOICE Independent Sch-Transport  Environment & Community Services Directorate 14/01/2019 2,288.00 REDACTED PERSONAL DATA INVOICE Payments To Sub-Contractors  Directorate 14/01/2019 8,148.00 KRISPAR REPAIRS INVOICE General Repairs Non S/C	Children's Services Directorate	14/01/2019	12,000.00	INTERGRATED SERVICES PROGRAMME	INVOICE	Independent - Day & Boarding
Children's Services Directorate 14/01/2019 3,298.00 REDACTED PERSONAL DATA INVOICE CLA External Parenting Assmt  Children's Services Directorate 14/01/2019 1,906.90 REDACTED PERSONAL DATA INVOICE Independent Sch - Transport  Environment & Community Services Directorate 14/01/2019 2,288.00 REDACTED PERSONAL DATA INVOICE Payments To Sub-Contractors  Housing & Regeneration Directorate 14/01/2019 8,148.00 KRISPAR REPAIRS INVOICE General Repairs Non S/C	Housing & Regeneration Directorate	14/01/2019	1,521.15	J CARROLL & SONS	INVOICE	Playgrounds
Children's Services Directorate 14/01/2019 1,906.90 REDACTED PERSONAL DATA INVOICE Independent Sch - Transport  Environment & Community Services Directorate 14/01/2019 2,288.00 REDACTED PERSONAL DATA INVOICE Payments To Sub-Contractors  Housing & Regeneration Directorate 14/01/2019 8,148.00 KRISPAR REPAIRS INVOICE General Repairs Non S/C	Children's Services Directorate	14/01/2019	509.40	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Environment & Community Services Directorate 14/01/2019 2,288.00 REDACTED PERSONAL DATA INVOICE Payments To Sub-Contractors  Housing & Regeneration Directorate 14/01/2019 8,148.00 KRISPAR REPAIRS INVOICE General Repairs Non S/C	Children's Services Directorate	14/01/2019	3,298.00	REDACTED PERSONAL DATA	INVOICE	CLA External Parenting Assmt
Directorate 14/01/2019 2,288.00 REDACTED PERSONAL DATA INVOICE Payments To Sub-Contractors  Housing & Regeneration Directorate 14/01/2019 8,148.00 KRISPAR REPAIRS INVOICE General Repairs Non S/C	Children's Services Directorate	14/01/2019	1,906.90	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Housing & Regeneration Directorate 14/01/2019 8,148.00 KRISPAR REPAIRS INVOICE General Repairs Non S/C	-	14/01/2019	2,288.00	REDACTED PERSONAL DATA	INVOICE	Payments To Sub-Contractors
Resources Directorate 14/01/2019 936.00 LASERLIFE INVOICE Hardware purchases		14/01/2019	8,148.00	KRISPAR REPAIRS	INVOICE	General Repairs Non S/C
	Resources Directorate	14/01/2019	936.00	LASERLIFE	INVOICE	Hardware purchases

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Children's Services Directorate	14/01/2019	4,571.43	Liberty House	INVOICE	External Residential Care
Adult Social Services Directorate	14/01/2019	1,269.18	LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Adult Social Services Directorate	14/01/2019	51,274.20	LONDON HOMECARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	14/01/2019	48,835.59	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Children's Services Directorate	14/01/2019	1,633.67	MARMALADE SCHOOLS LIMITED	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	14/01/2019	604.33	MEDEQUIP ASSISTIVE TECHNOLOGY	INVOICE	Equipment
Adult Social Services Directorate	14/01/2019	16,727.22	Montclair Residential	INVOICE	External Residential Care
Adult Social Services Directorate	14/01/2019	2,762.32	MOUNT CARMEL	INVOICE	External Residential Care
Children's Services Directorate	14/01/2019	839.04	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Children's Services Directorate	14/01/2019	776.02	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Housing & Regeneration Directorate	14/01/2019	2,820.00	NOW MEDICAL LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	14/01/2019	1,197.74	OFFICE DEPOT UK LTD (WBC)	INVOICE	Stationery
Environment & Community Services Directorate	14/01/2019	3,174.00	OXENFORD FARM LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	14/01/2019	2,150.54	PANGEA SUPPORT SERVICES LTD	INVOICE	Subsistence - Asylum
Environment & Community Services Directorate	14/01/2019	8,345.17	PARMENTER BUILDERS LTD (P M PA	INVOICE	Materials
Adult Social Services Directorate	14/01/2019	27,864.00	Permanent Futures Ltd	INVOICE	Consultants Fees
Children's Services Directorate	14/01/2019	1,307.50	PETERS BOOKSELLING SERVICES	INVOICE	Library Books
Children's Services Directorate	14/01/2019	1,792.80	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	14/01/2019	43,189.18	PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Adult Social Services Directorate	14/01/2019	3,420.00	PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Children's Services Directorate	14/01/2019	842.86	REDACTED PERSONAL DATA	INVOICE	S17 - Essentials
Children's Services Directorate	14/01/2019	12,100.00	ROYAL BOROUGH OF KENSINGTON AN	INVOICE	Materials
Resources Directorate	14/01/2019	6,211.81	ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Children's Services Directorate	14/01/2019	996.00	RRC (RRCONSULTANCY) LTD	INVOICE	APC - Other Cla Services
Children's Services Directorate	14/01/2019	752.70	SANCTUARY CARE SERVICES	INVOICE	APC - External Lodgings
Housing & Regeneration Directorate	14/01/2019	7,583.42	SMITH& BYFORD LTD	INVOICE	Boiler House Repairs
Children's Services Directorate	14/01/2019	3,812.34	SNA TRANSPORT LTD	INVOICE	Client Travel Expenses
Adult Social Services Directorate	14/01/2019	16,038.14	SOMA HEALTHCARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	14/01/2019	7,109.44	SOUTHSIDE PARTNERSHIP	INVOICE	External Outreach
Children's Services Directorate	14/01/2019	20,559.64	ST GEORGES HOSPITAL	INVOICE	Agency Staff
Children's Services Directorate	14/01/2019	13,300.92	STEP AHEAD SERVICES LTD	INVOICE	Care Leaver Relevant
Children's Services Directorate	14/01/2019	675.00	StreetGames UK	INVOICE	Materials
Housing & Regeneration Directorate	14/01/2019	3,042.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	14/01/2019	10,950.07	SW1 LIGHTING LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	14/01/2019	543.60	SWANSTAFF RECRUITMENT LIMITED	INVOICE	APC - External Fostering
Adult Social Services Directorate	14/01/2019	6,944.67	SWEETTREE HOMECARE SERVICES LT	INVOICE	External Homecare
Housing & Regeneration Directorate	14/01/2019	1,608.90	T BROWN GROUP LTD	INVOICE	Gas
Children's Services Directorate	14/01/2019	3,255.00	TACT	INVOICE	External Fostering
Environment & Community Services Directorate	14/01/2019	731.47	Tarmac Trading Ltd	INVOICE	Materials
Children's Services Directorate	14/01/2019	17,875.00	The Learning Centre	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	14/01/2019	14,618.50	THE RICHMOND FELLOWSHIP	INVOICE	Supporting People Contracts
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Manual Personant Harmoniane   Mod 1991	Children's Services Directorate	14/01/2019	505.08	Themi Care Limited	INVOICE	APC - External Lodgings
AND SOCI SERVICE DECEMBER   14000000	Housing & Regeneration Directorate	14/01/2019	846.03	REDACTED PERSONAL DATA	INVOICE	Materials
Auto Standard Services   1900/2019   1904/20	Children's Services Directorate	14/01/2019	3,753.00	THOMAS'S LONDON DAY SCHOOL	INVOICE	Independent - Day & Boarding
Authorise Services Directories   1400/2019   101/2019	Adult Social Services Directorate	14/01/2019	12,845.86	TOOTING NEIGHBOURHOOD CENTRE	INVOICE	External Homecare
Property   American Desiration   1409/2019   3,0000   WC (SMAS & SOR LD   NOVC)   General Parties SC	Adult Social Services Directorate	14/01/2019	864.00	TOP CLASS CLEANING SERVICES	INVOICE	External Homecare
Children Service Description	Adult Social Services Directorate	14/01/2019	812.00	Visiting Angels Care Agency	INVOICE	External Homecare
Million   Service Directories   1-903/2019   3-000-06	Housing & Regeneration Directorate	14/01/2019	3,130.86	W C EVANS & SONS LTD	INVOICE	General Repairs S/C
Miles on Service Directorate	Children's Services Directorate	14/01/2019	3,568.97	REDACTED PERSONAL DATA	INVOICE	Travelling expenses
Personance Directorate	Children's Services Directorate	14/01/2019	36,666.66	Wilds Lodge School	INVOICE	Independent - Day & Boarding
Housing & Regionarison Directorials   12-01/2019   12-01/2019   7-277-200   ACS Regions of General Ministry & Regionarison Directorials   15-01/2019   7-277-200   ACS Regions of General Ministry & Regionarison Directorials   15-01/2019   2-278-27   ADMR SEG LIMPTO   MODICE   Present   Present   Present   Present   15-01/2019   2-278-27   ADMR SEG LIMPTO   MODICE   Agency Start   Agency Start   Admit Social Services Directorials   15-01/2019   2-2,000.00   AGREE (KINADOWORTH   MODICE   Agency Start   Agency Start   Admit Social Services Directorials   15-01/2019   2-2,000.00   AGREE (KINADOWORTH   MODICE   Transport New & Leasing Costs   Notice   Noti	Children's Services Directorate	14/01/2019	1,650.00	WIMBLEDON PARK MONTESSORI NURS	INVOICE	Independent - Day & Boarding
Name   A Regimentation Directionate   15-01/2019   7-2/16/20	Resources Directorate	15/01/2019	990.00	ACCESS INDEPENDENT	INVOICE	Agency Staff
	Housing & Regeneration Directorate	15/01/2019	835.31	ACKROYDON EAST TMO LTD A/C 701	INVOICE	Co-Op Interest Allowance
April 5 celes   Services Directorates   1501/2019   4,982.20   ADRENGEOUP LTD   INVOICE   Agreesy State   Ag	Housing & Regeneration Directorate	15/01/2019	7,578.00	ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate 1001/2019	Resources Directorate	15/01/2019	2,476.87	ADARE SEC LIMITED	INVOICE	Printing
Adult Social Services Directorate  1501/2019	Housing & Regeneration Directorate	15/01/2019	6,822.00	ADREM GROUP LTD	INVOICE	Agency Staff
Housing & Regeneration Directorate	Adult Social Services Directorate	15/01/2019	21,008.00	AGE UK WANDSWORTH	INVOICE	Grants to Voluntary Orgs
Housing A Regeneration Directorate	Adult Social Services Directorate	15/01/2019	4,986.74	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate 1:501/2019 1,149.23 ANTHONYTORYHOMES TRUST NOVOICE Deternal Residential Care Housing A Regeneration Directorate 1:501/2019 568.54 ANTH GRAFFIII SYSTEMS LTD NOVOICE Major Repairs & Alterations Chief Executives Directorate 1:501/2019 1,896.00 ARK REST CONTROLLTD NOVOICE General Contract Work Charles Regeneration Directorate 1:501/2019 3,933.20 B & BWNDOWS & METALWORK LTD NOVOICE General Repairs S/C Chief Executives Directorate 1:501/2019 3,495.00 BAXED BEAN COMPANY CHARITY NOVOICE Third Party Pyrint - Ind Units Chief Executives Directorate 1:501/2019 817.67 BANNER GROUP LTD NOVOICE Materials Directorate 1:501/2019 817.67 BANNER GROUP LTD NOVOICE Wandowerth Grant Fund Was Bet Housing & Regeneration Directorate 1:501/2019 136,144.20 BATTERSEA CRINE PREVENTION PAIN NOVOICE Wandowerth Grant Fund Was Bet Housing & Regeneration Directorate 1:501/2019 136,144.20 BRITISHS CONTROLLED NOVOICE C-0-0p Interest Allowance Chief Executives Directorate 1:501/2019 136,144.20 BRITISHS CONTROLLED NOVOICE Poils Teles Fundament & Community Services Directorate 1:501/2019 14,488.00 BROCKSON ENGINEERING (56180) NOVOICE Poils Teles Fundament & Community Services Directorate 1:501/2019 14,288.00 BROCKSON ENGINEERING (56180) NOVOICE Telephone Charges Directorate 1:501/2019 13,128.05 BRITISHS CONSULTANTS LTD NOVOICE Telephone Charges Chiefern's Services Directorate 1:501/2019 1,503.46 CAPITAL HOMECARE (UN) LTD NOVOICE S17- Preventing Accommunity Services Directorate 1:501/2019 2,334.40 CEDARCARE LTD NOVOICE General Repairs SC Chiefern's Services Directorate 1:501/2019 5,634.60 CAPITAL HOMECARE (UN) LTD NOVOICE General Repairs SC Chiefern's Services Directorate 1:501/2019 5,634.60 CAPITAL HOMECARE (UN) LTD NOVOICE General Repairs SC CHIEfern's Services Directorate 1:501/2019 5,634.60 CAPITAL HOMECARE (UN) LTD NOVOICE General Repairs SC CHIEfern's Services Directorate 1:501/2019 5,634.60 CAPITAL HOMECARE (UN) LTD NOVOICE General Repairs SC CHIEfern's Services Directorate 1:501/2019 5,634.60 CHIEfern's SERVIC	Housing & Regeneration Directorate	15/01/2019	21,028.37	Alpha Specialist Roofing Ltd	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate   15/01/2019   1,866.00   ARK PEST CONTROLLTD   INVOICE   General Contract Work   Housing & Regeneration Directorate   15/01/2019   3,833.20   8 & BWINDOWS & METALWORK LTD   INVOICE   General Repairs S/C	Housing & Regeneration Directorate	15/01/2019	649.44	ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Chief Executives Directorate 15/01/2019 1,808.00 ARK PEST CONTROLLTD INVOICE General Repairs S/C  Children's Services Directorate 15/01/2019 3,933.20 B & B WINDOWS & METALVORK LTD INVOICE Third Party Pymrt - Ind Units  Environment & Community Services 15/01/2019 8,17.87 BANNER GROUP LTD INVOICE Mandamine A Community Services 15/01/2019 8,17.87 BANNER GROUP LTD INVOICE Mandamine A Community Services 15/01/2019 2,676.00 BATTERSEA CRIME PREVENTION PAN INVOICE Wandsworth Grant Fund Was Bat Housing & Regeneration Directorate 15/01/2019 16,144.29 BATTERSEA FIELDS RESIDENTS ORG INVOICE Co-Op Interest Allowance Children's Services Directorate 15/01/2019 1,419.75 BRIT SCHOOL PRODUCTIONS INVOICE Post Services Directorate 15/01/2019 1,488.00 BROOKSON ENGINEERING (5818) L INVOICE Materials  Persources Directorate 15/01/2019 1,488.00 BROOKSON ENGINEERING (5818) L INVOICE Telephone Charges Housing & Regeneration Directorate 15/01/2019 700.80 BUILER & YOUNG CONSULTANTS LTD INVOICE Reactive maintenance - bidgs Children's Services Directorate 15/01/2019 1,534.56 CAPITAL HOMECAPE (UK) LTD INVOICE S17 - Preventing Accommunity & Services Directorate 15/01/2019 5,634.96 CARCOLINE INVOICE S17 - Preventing Accommunity & Community & Services Directorate 15/01/2019 5,634.96 CARCOLINE INVOICE S17 - Preventing Accommunity & Community & Services Directorate 15/01/2019 5,634.96 CARCOLINE INVOICE S17 - Preventing Accommunity & CEDARCARE LTD INVOICE General Repairs SVC Children's Services Directorate 15/01/2019 5,634.96 CHILDREN OF ALL NATIONS LTD INVOICE DETERMINED COLVI-  Children's Services Directorate 15/01/2019 5,634.96 CHILDREN OF ALL NATIONS LTD INVOICE DETERMINED COLVI-  Children's Services Directorate 15/01/2019 5,634.96 CHILDREN OF ALL NATIONS LTD INVOICE DETERMINED COLVI-  Children's Services Directorate 15/01/2019 5,634.96 CHILDREN OF ALL NATIONS LTD INVOICE DETERMINED COLVI-  Children's Services Directorate 15/01/2019 5,634.96 CHILDREN OF ALL NATIONS LTD INVOICE DETERMINED COLVI-  CHILDREN OF ALL NATIONS LTD INVOICE DETERMINED C	Adult Social Services Directorate	15/01/2019	1,149.33	ANTHONY TOBY HOMES TRUST	INVOICE	External Residential Care
Housing & Regeneration Directorate 15:01/2019 3,933.20 B & B WINDOWS & METALWORK LTD INVOICE General Repairs SIC  Children's Services Directorate 15:01/2019 817.67 BANES GROUP LTD INVOICE Third Party PymtInd Units  Environment & Community Services Directorate 15:01/2019 2,676.00 BATTERSEA CRIME PREVENTION PAN INVOICE Wandsworth Grant Fund Was Bat  Housing & Regeneration Directorate 15:01/2019 196,144.29 BATTERSEA FIELDS RESIDENTS ORG INVOICE Co-Op Interest Allowance  Children's Services Directorate 15:01/2019 1,485.00 BRIT SCHOOL PRODUCTIONS INVOICE Post 16 fees  Environment & Community Services Directorate 15:01/2019 1,488.00 BROCKSON ENGINEERING (SSIB) L INVOICE Materials  Persources Directorate 15:01/2019 1,888.00 BROCKSON ENGINEERING (SSIB) L INVOICE Telephone Charges  Housing & Regeneration Directorate 15:01/2019 700.80 BUTLER & YOUNG CONSULTANTS LTD INVOICE ST2-Preventing Accom  Adult Social Services Directorate 15:01/2019 5,634.96 CAREOLINE INVOICE Supported Housing Programme  Housing & Regeneration Directorate 15:01/2019 6,492.15 CHILDREN OF ALL NATIONS LTD INVOICE General Repairs SIC  Children's Services Directorate 15:01/2019 6,492.15 CHILDREN OF ALL NATIONS LTD INVOICE Supported Housing Programme  Housing & Regeneration Directorate 15:01/2019 501.84 CHILDREN OF ALL NATIONS LTD INVOICE Determal Featuring Accom  Children's Services Directorate 15:01/2019 501.84 CHILDREN OF ALL NATIONS LTD INVOICE Determal Featuring External Fostering  Environment & Community Services Directorate 15:01/2019 501.84 CHILDREN OF ALL NATIONS LTD INVOICE General Repairs SIC  Children's Services Directorate 15:01/2019 501.84 CHILDREN OF ALL NATIONS LTD INVOICE General Grounds Maintenance  Benorures Directorate 15:01/2019 501.84 CHILDREN OF ALL NATIONS LTD INVOICE General Grounds Maintenance  Benorures Directorate 15:01/2019 501.84 CHILDREN OF ALL NATIONS LTD INVOICE General Grounds Maintenance  Children's Services Directorate 15:01/2019 501.84 CHILDREN OF ALL NATIONS LTD INVOICE Software Maintenance  Benorures Directorate 1	Housing & Regeneration Directorate	15/01/2019	658.54	ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Major Repairs & Alterations
Children's Services Directorate 15/01/2019 3,495.00 BAKED BEAN COMPANY CHARITY INVOICE Third Party Pymt- Ind Units Environment & Community Services Directorate 15/01/2019 817.67 BANNER GROUP LTD INVOICE Manterials Children's Directorate 15/01/2019 2,676.00 BATTERSEA CRIME PREVENTION PAN INVOICE Wandsworth Grant Fund Was Bet Housing & Regeneration Directorate 15/01/2019 14/01/75 BATTERSEA FIELDS RESIDENTS ORG INVOICE Co-Op Interest Allowance Children's Services Directorate 15/01/2019 14/19/75 BRIT SCHOOL PRODUCTIONS INVOICE Post 16 fees Environment & Community Services Directorate 15/01/2019 11/01/205 BROOKSON ENGINEERING (6518) L INVOICE Materials Directorate 15/01/2019 11/01/205 BROOKSON ENGINEERING (6518) L INVOICE Telephone Charges Children's Services Directorate 15/01/2019 700.80 BUTLER & YOUNG CONSULTANTS LTD INVOICE Reactive maintenance - bldgs Children's Services Directorate 15/01/2019 15/01/2019 15/01/2019 CAREOLINE INVOICE Supported Housing & Regeneration Directorate 15/01/2019 5/01/2019 15/01/2019 16/01/2019	Chief Executives Directorate	15/01/2019	1,806.00	ARK PEST CONTROL LTD	INVOICE	General Contract Work
Environment & Community Services Directorate 15/01/2019 817.67 BANNER GROUP LTD INVOICE Materials  Chief Executives Directorate 15/01/2019 2,676.00 BATTERSEA CRIME PREVENTION PAN INVOICE Wandsworth Grant Fund Was Brit Housing & Regeneration Directorate 15/01/2019 198,144.29 BATTERSEA FIELDS RESIDENTS ORG INVOICE Co-Op Interest Allowance  Children's Services Directorate 15/01/2019 1,419.75 BRIT SCHOOL PRODUCTIONS INVOICE Post 16 fees  Environment & Community's Services Directorate 15/01/2019 1,488.00 BROOKSON ENGINEERING (5618) L INVOICE Materials  Resources Directorate 15/01/2019 1,8128.05 BT PAYMENT SERVICES LTD INVOICE Telephone Charges  Housing & Regeneration Directorate 15/01/2019 7,00.80 BUTLER & YOUNG CONSULTANTS LTD INVOICE Reactive maintenance - bidgs  Children's Services Directorate 15/01/2019 5,584.96 CAPITAL HOMECARE (UK) LTD INVOICE Supported Housing Programme Housing & Regeneration Directorate 15/01/2019 6,482.15 CHILDREN OF ALL NATIONS LTD INVOICE General Repairs S/C  Children's Services Directorate 15/01/2019 6,482.15 CHILDREN OF ALL NATIONS LTD INVOICE External Fostering Housing & Regeneration Directorate 15/01/2019 5,01.84 CHUBB FIRE & SECURITY LTD INVOICE Planned Maintenance - Bidgs  Environment & Community Services Directorate 15/01/2019 5,01.84 CHUBB FIRE & SECURITY LTD INVOICE Planned Maintenance - Bidgs  Environment & Community Services Directorate 15/01/2019 5,01.84 CHUBB FIRE & SECURITY LTD INVOICE General Grounds Maintenance Bidgs  Environment & Community Services Directorate 15/01/2019 3,5,160.00 CIVICA UK LTD INVOICE Software Maintenance  Resources Directorate 15/01/2019 35,160.00 CIVICA UK LTD INVOICE Software Maintenance	Housing & Regeneration Directorate	15/01/2019	3,933.20	B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs S/C
Directorate 15/01/2019 2,676.00 BATTERSEA CRIME PREVENTION PAN INVOICE Wandsworth Grant Fund Was Bis Invoice Surported Processing & Regeneration Directorate 15/01/2019 196,144.29 BATTERSEA FIELDS RESIDENTS ORG INVOICE Co-Op Interest Allowance Children's Services Directorate 15/01/2019 1,419.75 BRIT SCHOOL PRODUCTIONS INVOICE Post 16 fees  Environment & Community Services 15/01/2019 1,488.00 BROOKSON ENGINEERING (56188) L INVOICE Materials  Resources Directorate 15/01/2019 18,128.05 BT PAYMENT SERVICES LTD INVOICE Telephone Charges  Housing & Regeneration Directorate 15/01/2019 700.80 BUTLER & YOUNG CONSULTANTS LTD INVOICE Reactive maintenance - bldgs  Children's Services Directorate 15/01/2019 5,634.96 CAPITAL HOMECARE (UK) LTD INVOICE Supported Housing Programme  Housing & Regeneration Directorate 15/01/2019 5,634.98 CAREOLINE INVOICE Supported Housing Programme  Housing & Regeneration Directorate 15/01/2019 6,492.15 CHILDREN OF ALL NATIONS LTD INVOICE Determine Services Directorate 15/01/2019 12,165.19 CHOMA-VISION LTD INVOICE Determine Services Directorate 15/01/2019 12,165.19 CHOMA-VISION LTD INVOICE DETERMINED CCTV  Housing & Regeneration Directorate 15/01/2019 12,165.19 CHOMA-VISION LTD INVOICE DETERMINED CCTV  Housing & Regeneration Directorate 15/01/2019 351.84 CHUBB FIRE & SECURITY LTD INVOICE General General Grounds Maintenance - Bldgs  Environment & Community Services 15/01/2019 351.60.00 CIVICA UK LTD INVOICE General G	Children's Services Directorate	15/01/2019	3,495.00	BAKED BEAN COMPANY CHARITY	INVOICE	Third Party Pymt - Ind Units
Housing & Regeneration Directorate 15/01/2019 196,144.29 BATTERSEA FIELDS RESIDENTS ORG INVOICE Co-Op Interest Allowance  Children's Services Directorate 15/01/2019 1,419.75 BRIT SCHOOL PRODUCTIONS INVOICE Post 16 fees  Environment & Community Services Directorate 15/01/2019 18,128.05 BROOKSON ENGINEERING (5618) L INVOICE Telephone Charges  BROOKSON ENGINEERING (5618) L INVOICE Telephone Charges  Housing & Regeneration Directorate 15/01/2019 700.80 BUTLER & YOUNG CONSULTANTS LTD INVOICE Reactive maintenance - bldgs  Children's Services Directorate 15/01/2019 1,534.56 CAPITAL HOMECARE (UK) LTD INVOICE Supported Housing Programme  Housing & Regeneration Directorate 15/01/2019 2,334.40 CEDARCARE LTD INVOICE Supported Housing Programme  Housing & Regeneration Directorate 15/01/2019 6,492.15 CHILDREN OF ALL NATIONS LTD INVOICE Certain Feature Filips  Housing & Regeneration Directorate 15/01/2019 12,165.19 CHROMA-VISION LTD INVOICE CTV  Housing & Regeneration Directorate 15/01/2019 501.84 CHUBB FIRE & SECURITY LTD INVOICE Planned Maintenance - Bldgs  Environment & Community Services Directorate 15/01/2019 35,160.00 CIVICA UK LTD INVOICE Software Maintenance  Resources Directorate 15/01/2019 35,160.00 CIVICA UK LTD INVOICE Software Maintenance		15/01/2019	817.67	BANNER GROUP LTD	INVOICE	Materials
Children's Services Directorate 15/01/2019 1,419.75 BRIT SCHOOL PRODUCTIONS INVOICE Post 16 fees  Environment & Community Services Directorate 15/01/2019 1,488.00 BROOKSON ENGINEERING (5618i) L INVOICE Materials  Resources Directorate 15/01/2019 18,128.05 BT PAYMENT SERVICES LTD INVOICE Telephone Charges  Housing & Regeneration Directorate 15/01/2019 700.80 BUTLER & YOUNG CONSULTANTS LTD INVOICE Reactive maintenance - bidgs  Children's Services Directorate 15/01/2019 1,534.56 CAPITAL HOMECARE (UK) LTD INVOICE S17 - Preventing Accom  Adult Social Services Directorate 15/01/2019 5,634.96 CAREOLINE INVOICE Supported Housing Programme  Housing & Regeneration Directorate 15/01/2019 2,334.40 CEDARCARE LTD INVOICE General Repairs S/C  Children's Services Directorate 15/01/2019 6,492.15 CHILDREN OF ALL NATIONS LTD INVOICE External Fostering  Housing & Regeneration Directorate 15/01/2019 12,165.19 CHROMA-VISION LTD INVOICE CTV  Housing & Regeneration Directorate 15/01/2019 501.84 CHUBB FIRE & SECURITY LTD INVOICE Planned Maintenance - Bidgs  Environment & Community Services Directorate 15/01/2019 35,160.00 CIVICA UK LTD INVOICE Software Maintenance  Resources Directorate 15/01/2019 35,160.00 CIVICA UK LTD INVOICE Software Maintenance	Chief Executives Directorate	15/01/2019	2,676.00	BATTERSEA CRIME PREVENTION PAN	INVOICE	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate  15/01/2019  1,488.00  BROOKSON ENGINEERING (5618)) L  INVOICE  Resources Directorate  15/01/2019  18,128.05  BT PAYMENT SERVICES LTD  INVOICE  Reactive maintenance - bldgs  Children's Services Directorate  15/01/2019  1,534.56  CAPITAL HOMECARE (UK) LTD  INVOICE  S17 - Preventing Accom  Adult Social Services Directorate  15/01/2019  5,834.96  CAREOLINE  INVOICE  Supported Housing Programme  Housing & Regeneration Directorate  15/01/2019  2,334.40  CEDARCARE LTD  INVOICE  General Repairs S/C  Children's Services Directorate  15/01/2019  6,492.15  CHILDREN OF ALL NATIONS LTD  INVOICE  External Fostering  Housing & Regeneration Directorate  15/01/2019  501.84  CHUBB FIRE & SECURITY LTD  INVOICE  Planned Maintenance - Bldgs  Environment & Community Services Directorate  15/01/2019  35,160.00  CIVICA UK LTD  INVOICE  Software Maintenance  Resources Directorate  15/01/2019  45,503.05  CIVICA UK LTD  INVOICE  Software Maintenance	Housing & Regeneration Directorate	15/01/2019	196,144.29	BATTERSEA FIELDS RESIDENTS ORG	INVOICE	Co-Op Interest Allowance
Resources Directorate 15/01/2019 18,128.05 BT PAYMENT SERVICES LTD INVOICE Telephone Charges  Housing & Regeneration Directorate 15/01/2019 700.80 BUTLER & YOUNG CONSULTANTS LTD INVOICE Reactive maintenance - bldgs  Children's Services Directorate 15/01/2019 1,534.56 CAPITAL HOMECARE (UK) LTD INVOICE S17 - Preventing Accord  Adult Social Services Directorate 15/01/2019 5,634.96 CAREOLINE INVOICE Supported Housing Programme  Housing & Regeneration Directorate 15/01/2019 2,334.40 CEDARCARE LTD INVOICE General Repairs S/C  Children's Services Directorate 15/01/2019 6,492.15 CHILDREN OF ALL NATIONS LTD INVOICE External Fostering  Housing & Regeneration Directorate 15/01/2019 12,165.19 CHROMA-VISION LTD INVOICE CCTV  Housing & Regeneration Directorate 15/01/2019 501.84 CHUBB FIRE & SECURITY LTD INVOICE Planned Maintenance - Bldgs  Environment & Community Services Directorate 15/01/2019 35,160.00 CIVICA UK LTD INVOICE Software Maintenance  Resources Directorate 15/01/2019 35,160.00 CIVICA UK LTD INVOICE Software Maintenance  Resources Directorate 15/01/2019 45,503.05 CIVICA UK LTD INVOICE Software Maintenance	Children's Services Directorate	15/01/2019	1,419.75	BRIT SCHOOL PRODUCTIONS	INVOICE	Post 16 fees
Housing & Regeneration Directorate 15/01/2019 700.80 BUTLER & YOUNG CONSULTANTS LTD INVOICE Reactive maintenance - bldgs  Children's Services Directorate 15/01/2019 1,534.56 CAPITAL HOMECARE (UK) LTD INVOICE S17 - Preventing Accom  Adult Social Services Directorate 15/01/2019 5,634.96 CAREOLINE INVOICE Supported Housing Programme  Housing & Regeneration Directorate 15/01/2019 2,334.40 CEDARCARE LTD INVOICE General Repairs S/C  Children's Services Directorate 15/01/2019 6,492.15 CHILDREN OF ALL NATIONS LTD INVOICE External Fostering  Housing & Regeneration Directorate 15/01/2019 12,165.19 CHROMA-VISION LTD INVOICE CCTV  Housing & Regeneration Directorate 15/01/2019 501.84 CHUBB FIRE & SECURITY LTD INVOICE Planned Maintenance - Bldgs  Environment & Community Services Directorate 15/01/2019 35,160.00 CIVICA UK LTD INVOICE Software Maintenance  Resources Directorate 15/01/2019 45,503.05 CIVICA UK LTD INVOICE Software Maintenance		15/01/2019	1,488.00	BROOKSON ENGINEERING (5618i) L	INVOICE	Materials
Children's Services Directorate 15/01/2019 1,534.56 CAPITAL HOMECARE (UK) LTD INVOICE S17- Preventing Accom  Adult Social Services Directorate 15/01/2019 5,634.96 CAREOLINE INVOICE Supported Housing Programme  Housing & Regeneration Directorate 15/01/2019 2,334.40 CEDARCARE LTD INVOICE General Repairs S/C  Children's Services Directorate 15/01/2019 6,492.15 CHILDREN OF ALL NATIONS LTD INVOICE External Fostering  Housing & Regeneration Directorate 15/01/2019 12,165.19 CHROMA-VISION LTD INVOICE CCTV  Housing & Regeneration Directorate 15/01/2019 501.84 CHUBB FIRE & SECURITY LTD INVOICE Planned Maintenance - Bldgs  Environment & Community Services Directorate 15/01/2019 35,160.00 CIVICA UK LTD INVOICE Software Maintenance  Resources Directorate 15/01/2019 45,503.05 CIVICA UK LTD INVOICE Software Maintenance	Resources Directorate	15/01/2019	18,128.05	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Adult Social Services Directorate 15/01/2019 5,634.96 CAREOLINE INVOICE Supported Housing Programme  Housing & Regeneration Directorate 15/01/2019 2,334.40 CEDARCARE LTD INVOICE General Repairs S/C  Children's Services Directorate 15/01/2019 6,492.15 CHILDREN OF ALL NATIONS LTD INVOICE External Fostering  Housing & Regeneration Directorate 15/01/2019 12,165.19 CHROMA-VISION LTD INVOICE CCTV  Housing & Regeneration Directorate 15/01/2019 501.84 CHUBB FIRE & SECURITY LTD INVOICE Planned Maintenance - Bldgs  Environment & Community Services Directorate 15/01/2019 49,121.81 CITY SUBURBAN TREE SURGEONS LI INVOICE General Grounds Maintenance  Resources Directorate 15/01/2019 45,503.05 CIVICA UK LTD INVOICE Software Maintenance	Housing & Regeneration Directorate	15/01/2019	700.80	BUTLER & YOUNG CONSULTANTS LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate 15/01/2019 2,334.40 CEDARCARE LTD INVOICE General Repairs S/C  Children's Services Directorate 15/01/2019 6,492.15 CHILDREN OF ALL NATIONS LTD INVOICE External Fostering  Housing & Regeneration Directorate 15/01/2019 12,165.19 CHROMA-VISION LTD INVOICE CCTV  Housing & Regeneration Directorate 15/01/2019 501.84 CHUBB FIRE & SECURITY LTD INVOICE Planned Maintenance - Bldgs  Environment & Community Services Directorate 15/01/2019 49,121.81 CITY SUBURBAN TREE SURGEONS LI INVOICE General Grounds Maintenance  Resources Directorate 15/01/2019 35,160.00 CIVICA UK LTD INVOICE Software Maintenance  Resources Directorate 15/01/2019 45,503.05 CIVICA UK LTD INVOICE Software Maintenance	Children's Services Directorate	15/01/2019	1,534.56	CAPITAL HOMECARE (UK) LTD	INVOICE	S17 - Preventing Accom
Children's Services Directorate 15/01/2019 6,492.15 CHILDREN OF ALL NATIONS LTD INVOICE External Fostering  Housing & Regeneration Directorate 15/01/2019 12,165.19 CHROMA-VISION LTD INVOICE CCTV  Housing & Regeneration Directorate 15/01/2019 501.84 CHUBB FIRE & SECURITY LTD INVOICE Planned Maintenance - Bldgs  Environment & Community Services Directorate 15/01/2019 49,121.81 CITY SUBURBAN TREE SURGEONS LI INVOICE General Grounds Maintenance  Resources Directorate 15/01/2019 35,160.00 CIVICA UK LTD INVOICE Software Maintenance  Resources Directorate 15/01/2019 45,503.05 CIVICA UK LTD INVOICE Software Maintenance	Adult Social Services Directorate	15/01/2019	5,634.96	CAREOLINE	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate 15/01/2019 12,165.19 CHROMA-VISION LTD INVOICE CCTV  Housing & Regeneration Directorate 15/01/2019 501.84 CHUBB FIRE & SECURITY LTD INVOICE Planned Maintenance - Bldgs  Environment & Community Services Directorate 15/01/2019 49,121.81 CITY SUBURBAN TREE SURGEONS LI INVOICE General Grounds Maintenance  Resources Directorate 15/01/2019 35,160.00 CIVICA UK LTD INVOICE Software Maintenance  Resources Directorate 15/01/2019 45,503.05 CIVICA UK LTD INVOICE Software Maintenance	Housing & Regeneration Directorate	15/01/2019	2,334.40	CEDARCARE LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate 15/01/2019 501.84 CHUBB FIRE & SECURITY LTD INVOICE Planned Maintenance - Bldgs  Environment & Community Services Directorate 15/01/2019 49,121.81 CITY SUBURBAN TREE SURGEONS LI INVOICE General Grounds Maintenance  Resources Directorate 15/01/2019 35,160.00 CIVICA UK LTD INVOICE Software Maintenance  Resources Directorate 15/01/2019 45,503.05 CIVICA UK LTD INVOICE Software Maintenance	Children's Services Directorate	15/01/2019	6,492.15	CHILDREN OF ALL NATIONS LTD	INVOICE	External Fostering
Environment & Community Services Directorate 15/01/2019 49,121.81 CITY SUBURBAN TREE SURGEONS LI INVOICE General Grounds Maintenance  Resources Directorate 15/01/2019 35,160.00 CIVICA UK LTD INVOICE Software Maintenance  Resources Directorate 15/01/2019 45,503.05 CIVICA UK LTD INVOICE Software Maintenance	Housing & Regeneration Directorate	15/01/2019	12,165.19	CHROMA-VISION LTD	INVOICE	ссту
Directorate 15/01/2019 49,121.81 CHY SUBURBAN INCE SURGEONS LI INVOICE General Grounds Maintenance  Resources Directorate 15/01/2019 35,160.00 CIVICA UK LTD INVOICE Software Maintenance  Resources Directorate 15/01/2019 45,503.05 CIVICA UK LTD INVOICE Software Maintenance	Housing & Regeneration Directorate	15/01/2019	501.84	CHUBB FIRE & SECURITY LTD	INVOICE	Planned Maintenance - Bldgs
Resources Directorate 15/01/2019 45,503.05 CIVICA UK LTD INVOICE Software Maintenance		15/01/2019	49,121.81	CITY SUBURBAN TREE SURGEONS LI	INVOICE	General Grounds Maintenance
	Resources Directorate	15/01/2019	35,160.00	CIVICA UK LTD	INVOICE	Software Maintenance
Children's Services Directorate 15/01/2019 868.50 CLIA Care INVOICE Care Leaver Relevant	Resources Directorate	15/01/2019	45,503.05	CIVICA UK LTD	INVOICE	Software Maintenance
	Children's Services Directorate	15/01/2019	868.50	CLIA Care	INVOICE	Care Leaver Relevant

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Adult Social Services Directorate	15/01/2019	2,915.92	CNV Limited	INVOICE	External Residential Care
Adult Social Services Directorate	15/01/2019	3,562.24	COGHLAN LODGES LIMITED	INVOICE	Supported Housing Programme
Adult Social Services Directorate	15/01/2019	8,130.50	Cooper Connect Care UK Ltd	INVOICE	Supported Housing Programme
Adult Social Services Directorate	15/01/2019	63,914.59	COUNTRY COURT CARE	INVOICE	External Residential Care
Adult Social Services Directorate	15/01/2019	6,725.35	DAY AND NITE CARE	INVOICE	External Homecare
Children's Services Directorate	15/01/2019	7,035.34	Donhead Preparatory School	INVOICE	Independent - Day & Boarding
Environment & Community Services Directorate	15/01/2019	1,920.00	DUREY CASTINGS LTD	INVOICE	Materials
Children's Services Directorate	15/01/2019	500.00	EFT International School	INVOICE	Training
Children's Services Directorate	15/01/2019	4,652.20	EHWLC	INVOICE	Post 16 fees
Adult Social Services Directorate	15/01/2019	5,682.32	ENHAM	INVOICE	Cl Cont External Residential
Adult Social Services Directorate	15/01/2019	8,180.70	ENTERPRISE CARE SUPPORT DAY CE	INVOICE	External Homecare
Adult Social Services Directorate	15/01/2019	2,126.20	EPAYROLLUK LTD	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	15/01/2019	7,566.15	Ergro Technical Services Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	15/01/2019	3,493.20	EXPERIAN LTD	INVOICE	Software purchases
Adult Social Services Directorate	15/01/2019	3,859.29	FAIRLEE CHEMIST	INVOICE	Equipment
Chief Executives Directorate	15/01/2019	3,540.00	FIRST FRIDAY LIMITED	INVOICE	General Contract Work
Children's Services Directorate	15/01/2019	1,108.80	FLEET TUTORS	INVOICE	Equipment
Adult Social Services Directorate	15/01/2019	2,009.00	FREEWAYS TRUST LTD	INVOICE	External Residential Care
Children's Services Directorate	15/01/2019	1,116.75	FULHAM COLLEGE BOYS' SCHOOL	INVOICE	Fees & Charges Other La
Children's Services Directorate	15/01/2019	3,069.60	FUTURE SKILLS TRAINING	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	15/01/2019	600.00	GVA GRIMLEY LTD	INVOICE	Other minor services
Adult Social Services Directorate	15/01/2019	6,747.54	HARINGEY ASSOCIATION FOR INDEP	INVOICE	Travel Buddy Scheme
Children's Services Directorate	15/01/2019	1,188.00	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Equipment
Adult Social Services Directorate	15/01/2019	10,469.90	HEALTHCARE	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	15/01/2019	1,440.45	Healthcare Solutions Services	INVOICE	External Homecare
Adult Social Services Directorate	15/01/2019	5,158.52	HIGH HURLANDS HOMES	INVOICE	External Nursing Care
Adult Social Services Directorate	15/01/2019	1,847.60	Highcroft	INVOICE	External Residential Care
Children's Services Directorate	15/01/2019	2,641.33	HURLINGHAM SCHOOL	INVOICE	Independent - Day & Boarding
Resources Directorate	15/01/2019	11,340.00	IEG4 LTD	INVOICE	Application purchases
Chief Executives Directorate	15/01/2019	2,900.00	Information Commissioner	INVOICE	Application maintenance
Adult Social Services Directorate	15/01/2019	3,452.88	INSPIRE CARE OUTREACH LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	15/01/2019	708.40	Invicta24 Plus Limited	INVOICE	External Homecare
Resources Directorate	15/01/2019	5,040.00	ISEC7 UK	INVOICE	Hardware Maintenance
Housing & Regeneration Directorate	15/01/2019	898.42	J CARROLL & SONS	INVOICE	General Repairs S/C
Adult Social Services Directorate	15/01/2019	3,386.84	J.C. MICHAEL GROUPS LTD	INVOICE	External Homecare
Adult Social Services Directorate	15/01/2019	22,801.60	JOYCARE HOME SERVICES LTD	INVOICE	External Residential Care
Children's Services Directorate	15/01/2019	1,262.86	Katey Barrington T/A Katey's H	INVOICE	External Daycare
Adult Social Services Directorate	15/01/2019	2,589.06	KINGSFIELD COMPUTER PRODUCTS L	INVOICE	Printing
Housing & Regeneration Directorate	15/01/2019	813.57	KONEPLC	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	15/01/2019	1,055.10	KORU MEDICAL LTD	INVOICE	Occupational Health Doctors
Housing & Regeneration Directorate	15/01/2019	3,594.00	KRISPAR REPAIRS	INVOICE	General Repairs Non S/C
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Children's Services Directorate	15/01/2019	5,905.93	LAMBETH COLLEGE	INVOICE	Post 16 fees
Children's Services Directorate	15/01/2019	4,800.00	Lambeth Teaching Schools' Alli	INVOICE	Materials
Housing & Regeneration Directorate	15/01/2019	1,866.00	LASER SECURITY	INVOICE	Reactive maintenance - bldgs
Resources Directorate	15/01/2019	648.00	LEGAL ESCROW & ARBITRATION SER	INVOICE	Application maintenance
Adult Social Services Directorate	15/01/2019	24,459.49	LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Children's Services Directorate	15/01/2019	507,551.26	LINDEN LODGE SCHOOL	INVOICE	Special School Top-up
Adult Social Services Directorate	15/01/2019	1,102.50	LIVE TOO LIMITED	INVOICE	External Outreach
Adult Social Services Directorate	15/01/2019	59,432.54	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Housing & Regeneration Directorate	15/01/2019	17,655.20	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	15/01/2019	24,764.99	MANAGING CARE LIMITED	INVOICE	External Homecare
Adult Social Services Directorate	15/01/2019	3,264.32	MANOR HOUSE RESIDENTIAL HOME	INVOICE	External Residential Care
Environment & Community Services Directorate	15/01/2019	7,200.00	Max Associates (Holdings) Ltd	INVOICE	General Contract Work
Children's Services Directorate	15/01/2019	992.72	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Adult Social Services Directorate	15/01/2019	90,986.86	MMCG 2 LTD	INVOICE	External Residential Care
Children's Services Directorate	15/01/2019	1,658.18	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Chief Executives Directorate	15/01/2019	10,953.60	REDACTED PERSONAL DATA	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	15/01/2019	865.87	NAS SERVICES LIMITED	INVOICE	External Outreach
Environment & Community Services Directorate	15/01/2019	6,669.49	NEXUS VEHICLE RENTAL	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	15/01/2019	46,932.85	NHS WANDSWORTH CCG	INVOICE	Locally Enhanced Services
Resources Directorate	15/01/2019	57,372.67	Northgate Public Services (UK)	INVOICE	Agency Staff
Housing & Regeneration Directorate	15/01/2019	44,729.78	NOTTING HILL HOUSING TRUST	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	15/01/2019	2,603.74	OASIS CARE	INVOICE	External Homecare
Resources Directorate	15/01/2019	1,969.55	OFFICE DEPOT UK LTD (WBC)	INVOICE	Stationery
Housing & Regeneration Directorate	15/01/2019	1,137.65	Omega Red	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	15/01/2019	133,719.49	ONE TRUST	INVOICE	Day Care Mutual
Housing & Regeneration Directorate	15/01/2019	2,009.94	PANGEA SUPPORT SERVICES LTD	INVOICE	Subsistence - Asylum
Adult Social Services Directorate	15/01/2019	546.00	PARCHMENT TRUST LTD	INVOICE	External Daycare
Housing & Regeneration Directorate	15/01/2019	11,707.50	PARKERS CLEANING CONTRACTORS L	INVOICE	Window cleaning
Adult Social Services Directorate	15/01/2019	1,002.00	PAULWAY KENNELS & CATTERIES	INVOICE	Materials
Adult Social Services Directorate	15/01/2019	4,360.00	PERSONAL CENTRED CARE	INVOICE	Supported Housing Programme
Adult Social Services Directorate	15/01/2019	507.92	Positive Network Community Pro	INVOICE	External Daycare
Housing & Regeneration Directorate	15/01/2019	3,097.96	PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Adult Social Services Directorate	15/01/2019	1,453.40	PREPAID FINANCIAL SERVICES	INVOICE	Bank Charges
Adult Social Services Directorate	15/01/2019	41,833.14	PROFESSIONAL CARE SUPPORT SERV	INVOICE	External Homecare
Children's Services Directorate	15/01/2019	912.60	PROTOCOL EDUCATION LTD	INVOICE	Equipment
Environment & Community Services Directorate	15/01/2019	9,494.32	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Adult Social Services Directorate	15/01/2019	22,267.46	RAINBOW MEDICAL SERVICES	INVOICE	External Homecare
Adult Social Services Directorate	15/01/2019	674.18	RAZA HOME CARE LTD	INVOICE	External Homecare
Children's Services Directorate	15/01/2019	616.84	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Adult Social Services Directorate	15/01/2019	533.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	606.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
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Aut. Sects Service Processor 1,500-2019	Adult Social Services Directorate	15/01/2019	660.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Anti-Scot Service Direction   1900/2015   1922	Adult Social Services Directorate	15/01/2019	677.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Secul Service Direct Personnel   500-0018   987-80   PEDACTED PERSONAL DATA   100-001   Direct Pagnaments Claires   Australia Secular Secular Secular Secular Secular Secular Secular Security Secu	Adult Social Services Directorate	15/01/2019	800.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
And Board Service Directors  1000.00  1	Adult Social Services Directorate	15/01/2019	832.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Add Social French Processor  1007/2019 900/20 900/2	Adult Social Services Directorate	15/01/2019	897.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directories 1500/2019 1312.03 1312.04 1312.05 13	Adult Social Services Directorate	15/01/2019	902.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
April Social Services Directorates	Adult Social Services Directorate	15/01/2019	902.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Anal Social Services Devictories   1501/2019   1.151.04   REDACTED PERSONAL DATA   REVOICE   Device Payments to Clears   REPACTED PERSONAL DATA   REVOICE	Adult Social Services Directorate	15/01/2019	932.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Discontante  Adult Social Services Directorate  Adult Social Ser	Adult Social Services Directorate	15/01/2019	939.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate   12-01/2019   1,297.00   PREDICTED PRESIDENT DESCRIPTION   NOTICE   Direct Pagements to Clients   Adult Social Services Directorate   12-01/2019   1,297.00   PREDICTED PRESIDENT DESCRIPTION   NOTICE   Direct Pagements to Clients   Adult Social Services Directorate   12-01/2019   1,207.00   PREDICTED PRESIDENT DESCRIPTION   NOTICE   Direct Pagements to Clients   Adult Social Services Directorate   12-01/2019   1,207.00   PREDICTED PRESIDENT DATA   NOTICE   Direct Pagements to Clients   Adult Social Services Directorate   15-01/2019   1,207.00   PREDICTED PRESIDENT DATA   NOTICE   Direct Pagements to Clients   Directorate   Direct Pagements to Clients   Directorate   Directorate   Directorate   Directorate   Directorate   Directorate   Directorate   Direct Pagements to Clients   Directorate   Direc	Adult Social Services Directorate	15/01/2019	1,113.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Anal Social Services Directorate	Adult Social Services Directorate	15/01/2019	1,163.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate   1501/2019   1.450.00   PEDACTID PERSONAL DATA   INVOICE   Direct Psymenses to Clients   Adult Social Services Directorate   1501/2019   1.250.00   PEDACTID PERSONAL DATA   INVOICE   Direct Psymenses to Clients   Adult Social Services Directorate   1501/2019   4.244.20   PEDACTID PERSONAL DATA   INVOICE   Direct Psymenses to Clients   Adult Social Services Directorate   1501/2019   4.244.20   PEDACTID PERSONAL DATA   INVOICE   Direct Psymenses to Clients   Adult Social Services Directorate   1501/2019   4.746.00   PEDACTID PERSONAL DATA   INVOICE   Direct Psymenses to Clients   Adult Social Services Directorate   1501/2019   15,750.00   PEDACTID PERSONAL DATA   INVOICE   Direct Psymenses to Clients   Adult Social Services Directorate   1501/2019   1.060.36   PEDACTID PERSONAL DATA   INVOICE   Direct Psymenses to Clients   Adult Social Services Directorate   1501/2019   1.060.36   PEDACTID PERSONAL DATA   INVOICE   Direct Psymenses to Clients   Adult Social Services Directorate   1501/2019   1.145.24   PEDACTID PERSONAL DATA   INVOICE   Direct Psymenses to Clients   Adult Social Services Directorate   1501/2019   1.155.72   PEDACTID PERSONAL DATA   INVOICE   Direct Psymenses to Clients   Adult Social Services Directorate   1501/2019   1.155.72   PEDACTID PERSONAL DATA   INVOICE   Direct Psymenses to Clients   Adult Social Services Directorate   1501/2019   1.155.72   PEDACTID PERSONAL DATA   INVOICE   Direct Psymenses to Clients   Adult Social Services Directorate   1501/2019   1.155.72   PEDACTID PERSONAL DATA   INVOICE   Direct Psymenses to Clients   Adult Social Services Directorate   1501/2019   1.250.08   PEDACTID PERSONAL DATA   INVOICE   Direct Psymenses to Clients   Adult Social Services Directorate   1501/2019   1.250.08   PEDACTID PERSONAL DATA   INVOICE   Direct Psymenses to Clients   Adult Social Services Directorate   1501/2019   1.250.08   PEDACTID PERSONAL DATA   INVOICE   Direct Psymenses to Clients   Adult Social Services Directorate   1501/2019   1.250.04	Adult Social Services Directorate	15/01/2019	1,383.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate  1501/2019  1,000.00	Adult Social Services Directorate	15/01/2019	1,397.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate   15-01/2019   3.034.00   REDACTED PERSONAL DATA   INVOICE   Direct Payments to Clients   Adult Social Services Directorate   15-01/2019   4.344.20   REDACTED PERSONAL DATA   INVOICE   Direct Payments to Clients   Adult Social Services Directorate   15-01/2019   1.090.00   REDACTED PERSONAL DATA   INVOICE   Direct Payments to Clients   Adult Social Services Directorate   15-01/2019   1.090.00   REDACTED PERSONAL DATA   INVOICE   Direct Payments to Clients   Adult Social Services Directorate   15-01/2019   1.090.00   REDACTED PERSONAL DATA   INVOICE   Direct Payments to Clients   Adult Social Services Directorate   15-01/2019   1.090.00   REDACTED PERSONAL DATA   INVOICE   Direct Payments to Clients   1.090.0019   1.000.00   REDACTED PERSONAL DATA   INVOICE   Direct Payments to Clients   1.090.0019   1.000.00   REDACTED PERSONAL DATA   INVOICE   Direct Payments to Clients   1.090.0019   1.000.00	Adult Social Services Directorate	15/01/2019	1,426.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate  15:01/2019  4,784.00  REDACTED PERSONAL DATA  NVOICE  Direct Payments to Clients  Chidwan's Services Directorate  15:01/2019  10:708.00  REDACTED PERSONAL DATA  NVOICE  Independent - Day & Roanting  Adult Social Services Directorate  15:01/2019  1,098.38  REDACTED PERSONAL DATA  NVOICE  Direct Payments to Clients  Adult Social Services Directorate  15:01/2019  1,098.38  REDACTED PERSONAL DATA  NVOICE  Direct Payments to Clients  Adult Social Services Directorate  15:01/2019  1,146.24  REDACTED PERSONAL DATA  NVOICE  Direct Payments to Clients  Adult Social Services Directorate  15:01/2019  1,146.24  REDACTED PERSONAL DATA  NVOICE  Direct Payments to Clients  Adult Social Services Directorate  15:01/2019  1,150.72  REDACTED PERSONAL DATA  NVOICE  Direct Payments to Clients  Adult Social Services Directorate  15:01/2019  1,150.72  REDACTED PERSONAL DATA  NVOICE  Direct Payments to Clients  Adult Social Services Directorate  15:01/2019  1,150.73  REDACTED PERSONAL DATA  NVOICE  Direct Payments to Clients  Adult Social Services Directorate  15:01/2019  1,175.44  REDACTED PERSONAL DATA  NVOICE  Direct Payments to Clients  Adult Social Services Directorate  15:01/2019  1,175.44  REDACTED PERSONAL DATA  NVOICE  Direct Payments to Clients  Adult Social Services Directorate  15:01/2019  1,204.08  REDACTED PERSONAL DATA  NVOICE  Direct Payments to Clients  Adult Social Services Directorate  15:01/2019  1,204.09  REDACTED PERSONAL DATA  NVOICE  Direct Payments to Clients  Adult Social Services Directorate  15:01/2019  1,204.09  REDACTED PERSONAL DATA  NVOICE  Direct Payments to Clients  Adult Social Services Directorate  15:01/2019  1,204.09  REDACTED PERSONAL DATA  NVOICE  Direct Payments to Clients  Adult Social Services Directorate  15:01/2019  1,204.09  REDACTED PERSONAL DATA  NVOICE  Direct Payments to Clients  Adult Social Services Directorate  15:01/2019  1,204.09  REDACTED PERSONAL DATA  NVOICE  Direct Payments to Clients  Adult Social Services Directorate  15:01/2019  1,204.09	Adult Social Services Directorate	15/01/2019	1,820.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate  1501/2019  4,764.00  REDACTED PERSONAL DATA  INVOICE  Direct Payments to Clients  Adult Social Services Directorate  1501/2019  1,069.36  REDACTED PERSONAL DATA  INVOICE  Direct Payments to Clients  Adult Social Services Directorate  1501/2019  1,079.48  REDACTED PERSONAL DATA  INVOICE  Direct Payments to Clients  Adult Social Services Directorate  1501/2019  1,107.44  REDACTED PERSONAL DATA  INVOICE  Direct Payments to Clients  Adult Social Services Directorate  1501/2019  1,150.72  REDACTED PERSONAL DATA  INVOICE  Direct Payments to Clients  Adult Social Services Directorate  1501/2019  1,150.72  REDACTED PERSONAL DATA  INVOICE  Direct Payments to Clients  Adult Social Services Directorate  1501/2019  1,150.73  REDACTED PERSONAL DATA  INVOICE  Direct Payments to Clients  Adult Social Services Directorate  1501/2019  1,175.44  REDACTED PERSONAL DATA  INVOICE  Direct Payments to Clients  Adult Social Services Directorate  1501/2019  1,175.44  REDACTED PERSONAL DATA  INVOICE  Direct Payments to Clients  Adult Social Services Directorate  1501/2019  1,100.18  REDACTED PERSONAL DATA  INVOICE  Direct Payments to Clients  Adult Social Services Directorate  1501/2019  1,200.68  REDACTED PERSONAL DATA  INVOICE  Direct Payments to Clients  Adult Social Services Directorate  1501/2019  1,200.68  REDACTED PERSONAL DATA  INVOICE  Direct Payments to Clients  Adult Social Services Directorate  1501/2019  1,200.68  REDACTED PERSONAL DATA  INVOICE  Direct Payments to Clients  Adult Social Services Directorate  1501/2019  1,201.68  REDACTED PERSONAL DATA  INVOICE  Direct Payments to Clients  Adult Social Services Directorate  1501/2019  1,201.68  REDACTED PERSONAL DATA  INVOICE  Direct Payments to Clients  Adult Social Services Directorate  1501/2019  1,201.68  REDACTED PERSONAL DATA  INVOICE  Direct Payments to Clients  Adult Social Services Directorate  1501/2019  1,202.64  REDACTED PERSONAL DATA  INVOICE  Direct Payments to Clients  Adult Social Services Directorate  1501/2019  1,203.64  R	Adult Social Services Directorate	15/01/2019	3,034.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	Adult Social Services Directorate	15/01/2019	4,344.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 15/01/2019 1,069.38 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,145.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,145.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,150.72 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,175.44 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,175.44 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,175.44 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,175.44 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,204.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,204.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,204.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,204.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Chiddren's Services Directorate 15/01/2019 1,204.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Chiddren's Services Directorate 15/01/2019 1,204.04 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,304.04 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,304.09 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,365.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,365.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Ser	Adult Social Services Directorate	15/01/2019	4,784.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 15/01/2019 1,169.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/01/2019 1,145.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/01/2019 1,1575.36 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/01/2019 1,175.44 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/01/2019 1,175.44 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/01/2019 1,190.16 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/01/2019 1,204.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/01/2019 1,204.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/01/2019 1,204.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/01/2019 1,204.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/01/2019 1,204.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/01/2019 1,204.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/01/2019 1,204.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/01/2019 1,304.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/01/2019 1,304.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/01/2019 1,304.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/01/2019 1,304.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/01/2019 1,304.08 REDACTED PERSONAL DATA INVOICE DIrect Payments to Clients Adult Social Services Directo	Children's Services Directorate	15/01/2019	10,700.00	REDACTED PERSONAL DATA	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate 15/01/2019 1,145.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,157.38 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,157.38 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,157.44 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,150.16 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,264.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,220.66 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,222.64 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,251.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Children's Services Directorate 15/01/2019 1,251.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Children's Services Directorate 15/01/2019 1,251.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Children's Services Directorate 15/01/2019 1,251.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,300.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,300.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,300.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,300.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,300.48 REDACTED PERSONAL DATA INVOICE DIrect Payments to Clients  Adult Social Services Directorate 15/01/2019 1,300.49 REDACTED PERSONAL DATA INVOICE DIrect Payments to Clients  Adult Social Servi	Adult Social Services Directorate	15/01/2019	1,069.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 15/01/2019 1.159.72 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1.175.36 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1.175.44 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1.199.16 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1.220.96 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1.220.96 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1.222.94 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1.231.22 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Children's Services Directorate 15/01/2019 1.271.42 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Children's Services Directorate 15/01/2019 1.271.42 REDACTED PERSONAL DATA INVOICE DIrect Payments to Clients  Adult Social Services Directorate 15/01/2019 1.271.42 REDACTED PERSONAL DATA INVOICE DIrect Payments to Clients  Adult Social Services Directorate 15/01/2019 1.230.76 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1.330.64 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1.330.64 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1.330.64 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1.387.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1.385.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1.342.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Ser	Adult Social Services Directorate	15/01/2019	1,079.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 15/01/2019 11,575.36 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,190.16 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,190.16 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,204.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,204.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,220.96 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,221.42 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Children's Services Directorate 15/01/2019 1,251.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Children's Services Directorate 15/01/2019 1,204.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,304.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,304.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,306.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,339.64 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,367.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,367.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,367.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,425.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,425.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Se	Adult Social Services Directorate	15/01/2019	1,145.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 15/01/2019 1,190.16 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,190.16 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,204.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,220.96 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,222.64 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,221.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Children's Services Directorate 15/01/2019 1,271.42 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,200.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,300.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,300.76 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,339.64 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,339.64 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,342.99 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,385.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,385.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,425.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,425.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,425.48 REDACTED PERSONAL DATA INVOICE DIrect Payments to Clients  Adult Social S	Adult Social Services Directorate	15/01/2019	1,150.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 15/01/2019 1,190.16 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,200.60 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,220.96 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,222.64 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,251.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Children's Services Directorate 15/01/2019 1,271.42 REDACTED PERSONAL DATA INVOICE APC-External Logdings  Adult Social Services Directorate 15/01/2019 1,300.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,300.76 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,300.76 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,300.76 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,380.40 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,382.99 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,385.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,385.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,425.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,425.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,425.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,425.48 REDACTED PERSONAL DATA INVOICE DIRECT Payments to Clients  Adult Social Servic	Adult Social Services Directorate	15/01/2019	11,575.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 15/01/2019 1,204.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,222.64 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,222.64 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,251.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Children's Services Directorate 15/01/2019 1,271.42 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,300.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,300.76 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,330.64 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,338.64 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,342.99 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,367.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,365.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,385.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,425.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,425.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,425.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,425.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,425.48 REDACTED PERSONAL DATA INVOICE DIRECT Payments to Clients	Adult Social Services Directorate	15/01/2019	1,175.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 15/01/2019 1,222.84 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,221.84 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,251.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Children's Services Directorate 15/01/2019 1,271.42 REDACTED PERSONAL DATA INVOICE APC - External Lodgings  Adult Social Services Directorate 15/01/2019 1,300.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,300.76 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,339.84 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,342.99 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,367.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,385.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,385.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,342.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,425.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,425.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,425.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,425.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,425.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients	Adult Social Services Directorate	15/01/2019	1,190.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
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Adult Social Services Directorate 15/01/2019 1,339.64 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,342.99 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,367.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,385.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,385.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,421.36 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,425.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,425.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,425.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,425.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,425.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients	Children's Services Directorate	15/01/2019	1,271.42	REDACTED PERSONAL DATA	INVOICE	APC - External Lodgings
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Adult Social Services Directorate 15/01/2019 1,342.99 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,367.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,385.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,421.36 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,425.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,425.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,454.04 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients	Adult Social Services Directorate	15/01/2019	1,300.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
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Adult Social Services Directorate 15/01/2019 1,385.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,421.36 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,425.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,454.04 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients	Adult Social Services Directorate	15/01/2019	1,342.99	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 15/01/2019 1,421.36 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,425.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 1,454.04 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients	Adult Social Services Directorate	15/01/2019	1,367.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
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Adult Social Services Directorate 15/01/2019 1,454.04 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients	Adult Social Services Directorate	15/01/2019	1,421.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
	Adult Social Services Directorate	15/01/2019	1,425.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 15/01/2019 1,533.40 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients	Adult Social Services Directorate	15/01/2019	1,454.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
	Adult Social Services Directorate	15/01/2019	1,533.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

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Admitiscrationess (December 1901/2019) 1,793.77 INTOCED PROPOSED ALONA PROCES   December Processor   1,901/2019 1,723.77 INTOCED PROCESS   PROCES   PROCES   December Processor   1,901/2019 1,723.74 INTOCED PROCESS   PROCES   PROCES   December Process   1,901/2019 1,723.74 INTOCED PROCESS   PROCES   PROCES   December Process   1,901/2019 1,723.74 INTOCED PROCESS   PROCES   PROCES   PROCES   December Process   1,901/2019 1,723.74 INTOCED PROCESS   PROCES   PROCES   PROCES   December Process   1,901/2019 1,723.74 INTOCED PROCESS   PROCES   PROCES   PROCES   December Process   1,901/2019 1,723.74 INTOCED PROCESS   PROCES   PROCES	Children's Services Directorate	15/01/2019	1,594.63	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Add Secret Fernisson   1001/2019   1,710.12   REDACED PRESIDAR, DATA   MODICE   Direct Preparents Cland   Cland Total Cland	Adult Social Services Directorate	15/01/2019	1,641.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Aut. Bools Service December   1991/2019   1,774-58   REDUCTED PRESONAL DATA   INVOICE   Direct Presentation Claims   Cla	Adult Social Services Directorate	15/01/2019	1,693.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Australisated Strictles Protectivate	Adult Social Services Directorate	15/01/2019	1,705.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Anal Secus Service Directors	Adult Social Services Directorate	15/01/2019	1,714.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Anal Social Service Devictories   250,02200   1,779.64   PREDICTED PREDIONAL DATA   INVOICE   Street Preparative Claims	Adult Social Services Directorate	15/01/2019	1,720.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adul Social Services Directories  1,001,20239  1,198,22  1,198,32	Adult Social Services Directorate	15/01/2019	1,774.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorates 1,000/2019 1,000.00 1,	Adult Social Services Directorate	15/01/2019	1,779.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Mail Social Services Directorates   1501/2019   1,878.66   PEDACTED PRESONAL DATA   BNOCE   Direct Payments or Client   Mail Social Services Directorate   1501/2019   1,968.60   PEDACTED PRESONAL DATA   BNOCE   Direct Payments or Client   Mail Social Services Directorate   1501/2019   1,968.61   PEDACTED PRESONAL DATA   BNOCE   Direct Payments or Client   Mail Social Services Directorate   1501/2019   2,248.56   PEDACTED PRESONAL DATA   BNOCE   Direct Payments or Client   Mail Social Services Directorate   1501/2019   2,248.56   PEDACTED PRESONAL DATA   BNOCE   Direct Payments or Client   Mail Social Services Directorate   1501/2019   2,248.52   PEDACTED PRESONAL DATA   BNOCE   Direct Payments or Client   Mail Social Services Directorate   1501/2019   2,248.52   PEDACTED PRESONAL DATA   BNOCE   Direct Payments or Client   Mail Social Services Directorate   1501/2019   2,272.72   PEDACTED PRESONAL DATA   BNOCE   Direct Payments or Client   Mail Social Services Directorate   1501/2019   2,272.72   PEDACTED PRESONAL DATA   BNOCE   Direct Payments or Client   Mail Social Services Directorate   1501/2019   2,272.72   PEDACTED PRESONAL DATA   BNOCE   Direct Payments or Client   Mail Social Services Directorate   1501/2019   2,284.52   PEDACTED PRESONAL DATA   BNOCE   Direct Payments or Client   Mail Social Services Directorate   1501/2019   2,284.52   PEDACTED PRESONAL DATA   BNOCE   Direct Payments or Client   Mail Social Services Directorate   1501/2019   2,285.52   PEDACTED PRESONAL DATA   BNOCE   Direct Payments or Client   Mail Social Services Directorate   1501/2019   2,285.52   PEDACTED PRESONAL DATA   BNOCE   Direct Payments or Client   Mail Social Services Directorate   1501/2019   2,285.52   PEDACTED PRESONAL DATA   BNOCE   Direct Payments or Client   Mail Social Services Directorate   1501/2019   2,285.54   PEDACTED PRESONAL DATA   BNOCE   Direct Payments or Client   Mail Social Services Directorate   1501/2019   2,285.54   PEDACTED PRESONAL DATA   BNOCE   Direct Payments or Client   Mail Social Services	Adult Social Services Directorate	15/01/2019	1,786.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adul Secal Services Directorals 12002/2009 1,100.810 PREDIATID PREDIATIO PRE	Adult Social Services Directorate	15/01/2019	1,839.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directions   1.591.07919   1.553.12   FEDACTED FERSIONAL DATA   INVOICE   Direct Payments to Clears	Adult Social Services Directorate	15/01/2019	1,878.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate  1501/2019  1201/2019	Adult Social Services Directorate	15/01/2019	1,908.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorates 1901/2019 2,055-00 REDACTED PERSONAL DATA NOTICE Direct Phyminates to Closes Adult Social Services Directorate 1901/2019 2,044-72 REDACTED PERSONAL DATA NOTICE Direct Phyminates to Closes Adult Social Services Directorate 1901/2019 2,194-72 REDACTED PERSONAL DATA NOTICE Direct Phyminates to Closes Adult Social Services Directorate 1901/2019 2,194-72 REDACTED PERSONAL DATA NOTICE Direct Phyminates to Closes Adult Social Services Directorate 1901/2019 2,194-72 REDACTED PERSONAL DATA NOTICE Direct Phyminates to Closes Adult Social Services Directorate 1901/2019 2,194-72 REDACTED PERSONAL DATA NOTICE Direct Phyminates to Closes Adult Social Services Directorate 1901/2019 2,255-20 REDACTED PERSONAL DATA NOTICE Direct Phyminates to Closes Adult Social Services Directorate 1901/2019 2,255-20 REDACTED PERSONAL DATA NOTICE Direct Phyminates to Closes Adult Social Services Directorate 1901/2019 2,255-20 REDACTED PERSONAL DATA NOTICE Direct Phyminates to Closes Adult Social Services Directorate 1901/2019 2,255-20 REDACTED PERSONAL DATA NOTICE Direct Phyminates to Closes Adult Social Services Directorate 1901/2019 2,255-20 REDACTED PERSONAL DATA NOTICE Direct Phyminates to Closes Adult Social Services Directorate 1901/2019 2,255-20 REDACTED PERSONAL DATA NOTICE Direct Phyminates to Closes Adult Social Services Directorate 1901/2019 2,255-20 REDACTED PERSONAL DATA NOTICE Direct Phyminates to Closes Adult Social Services Directorate 1901/2019 2,255-20 REDACTED PERSONAL DATA NOTICE Direct Phyminates to Closes Adult Social Services Directorate 1901/2019 2,255-20 REDACTED PERSONAL DATA NOTICE Direct Phyminates to Closes Adult Social Services Directorate 1901/2019 2,255-20 REDACTED PERSONAL DATA NOTICE Direct Phyminates to Closes Adult Social Services Directorate 1901/2019 2,255-20 REDACTED PERSONAL DATA NOTICE Direct Phyminates to Closes Adult Social Services Directorate 1901/2019 2,255-20 REDACTED PERSONAL DATA NOTICE Direct Phyminates to Closes Adult Social Services Directorate 1901/2019 2,2	Adult Social Services Directorate	15/01/2019	1,915.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorates   15/01/2019   2,055.50   REDACTED PERSONAL DATA   NOVICE   Direct Payments to Clients	Adult Social Services Directorate	15/01/2019	1,953.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	Adult Social Services Directorate	15/01/2019	2,015.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
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Adult Social Sevices Directorate  1501/2019  2,172.72  REDACTED PERSONAL DATA NOTICE Direct Payments to Clients Adult Social Sevices Directorate 1501/2019  2,250.28  REDACTED PERSONAL DATA NOTICE Direct Payments to Clients Adult Social Sevices Directorate 1501/2019  2,200.32  REDACTED PERSONAL DATA NOTICE Direct Payments to Clients Adult Social Sevices Directorate 1501/2019  2,200.32  REDACTED PERSONAL DATA NOTICE Direct Payments to Clients Adult Social Sevices Directorate 1501/2019  2,200.34  REDACTED PERSONAL DATA NOTICE Direct Payments to Clients Adult Social Sevices Directorate 1501/2019  2,300.77  REDACTED PERSONAL DATA NOTICE Direct Payments to Clients Adult Social Sevices Directorate 1501/2019  2,300.77  REDACTED PERSONAL DATA NOTICE Direct Payments to Clients Adult Social Sevices Directorate 1501/2019  2,4617.28  REDACTED PERSONAL DATA NOTICE Direct Payments to Clients Adult Social Sevices Directorate 1501/2019  2,514.56  REDACTED PERSONAL DATA NOTICE Direct Payments to Clients Adult Social Sevices Directorate 1501/2019  2,527.84  REDACTED PERSONAL DATA NOTICE Direct Payments to Clients Adult Social Sevices Directorate 1501/2019  2,532.784  REDACTED PERSONAL DATA NOTICE Direct Payments to Clients Adult Social Sevices Directorate 1501/2019  2,532.784  REDACTED PERSONAL DATA NOTICE Direct Payments to Clients Adult Social Sevices Directorate 1501/2019  2,532.784  REDACTED PERSONAL DATA NOTICE Direct Payments to Clients Adult Social Sevices Directorate 1501/2019  2,532.786  REDACTED PERSONAL DATA NOTICE Direct Payments to Clients Adult Social Sevices Directorate 1501/2019  2,532.786  REDACTED PERSONAL DATA NOTICE Direct Payments to Clients Adult Social Sevices Directorate 1501/2019  2,532.786  REDACTED PERSONAL DATA NOTICE Direct Payments to Clients Adult Social Sevices Directorate 1501/2019  2,532.786  REDACTED PERSONAL DATA NOTICE Direct Payments to Clients Adult Social Sevices Directorate 1501/2019  2,532.786  REDACTED PERSONAL DATA NOTICE Direct Payments to Clients Adult Social Sevices Directorate 1501/	Adult Social Services Directorate	15/01/2019	2,048.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 15/01/2019 2,194.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/01/2019 2,250.28 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/01/2019 2,205.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/01/2019 2,207.72 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/01/2019 2,207.72 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/01/2019 2,332.35 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/01/2019 2,514.56 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/01/2019 2,514.56 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/01/2019 2,514.56 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/01/2019 2,514.56 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/01/2019 2,514.56 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/01/2019 2,583.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/01/2019 2,683.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/01/2019 2,683.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/01/2019 2,683.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/01/2019 2,683.72 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/01/2019 2,688.72 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/01/2019 3,338.56 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Director	Adult Social Services Directorate	15/01/2019	2,128.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 15:01/2019 2.280.28 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15:01/2019 2.306.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15:01/2019 2.306.04 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15:01/2019 2.307.72 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15:01/2019 2.332.36 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15:01/2019 2.4617.28 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15:01/2019 2.514.56 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15:01/2019 2.537.54 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15:01/2019 2.537.54 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15:01/2019 2.589.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15:01/2019 2.589.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15:01/2019 2.589.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15:01/2019 2.589.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15:01/2019 2.589.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15:01/2019 2.589.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15:01/2019 2.589.84 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15:01/2019 2.589.80 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15:01/2019 3.338.56 REDACTED PERSONAL DATA INVOICE DIrect Payments to Clients Adult Social Services Directo	Adult Social Services Directorate	15/01/2019	2,172.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 15/01/2019 2,305.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/01/2019 2,305.04 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/01/2019 2,307.72 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/01/2019 2,332.36 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/01/2019 2,4617.28 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/01/2019 2,546.56 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/01/2019 2,537.84 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/01/2019 2,580.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/01/2019 2,580.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/01/2019 2,580.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/01/2019 2,580.36 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/01/2019 2,580.36 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/01/2019 2,580.30 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/01/2019 2,585.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/01/2019 2,585.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/01/2019 3,385.66 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/01/2019 3,386.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/01/2019 3,386.08 REDACTED PERSONAL DATA INVOICE DIrect Payments to Clients Adult Social Services Directo	Adult Social Services Directorate	15/01/2019	2,194.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 15/01/2019 2,306.04 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,332.36 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,4617.28 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,617.28 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,527.84 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,527.84 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,527.84 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,589.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,637.36 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,637.36 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,638.38 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,638.39 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,838.09 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,838.09 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 3,338.56 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 3,338.56 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 3,266.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 3,266.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Socia	Adult Social Services Directorate	15/01/2019	2,250.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 15/01/2019 2,307.72 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,4617.28 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 24,617.28 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,514.56 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,527.84 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,589.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,633.12 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,633.12 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,637.36 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,688.44 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,688.44 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,688.44 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,838.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 3,338.66 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 3,206.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 3,206.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 3,206.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Housing & Regeneration Directorate 15/01/2019 3,500.00 REDACTED PERSONAL DATA INVOICE Homeless Red Act Initiatives	Adult Social Services Directorate	15/01/2019	2,305.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 15/01/2019 2,332.36 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,4617.28 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,527.84 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,527.84 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,589.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,833.12 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,833.12 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,835.36 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,868.44 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,836.80 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,836.80 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,835.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 3,138.56 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 3,138.56 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 3,206.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 3,300.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Housing & Regeneration Directorate 15/01/2019 3,500.00 REDACTED PERSONAL DATA INVOICE Homeless Red Act Initiatives	Adult Social Services Directorate	15/01/2019	2,306.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 15/01/2019 24,617.28 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,514.56 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,527.84 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,589.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,589.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,683.736 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,688.44 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,886.20 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,886.20 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,886.20 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,885.72 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,885.72 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 3,206.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 3,206.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 3,206.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 3,500.00 REDACTED PERSONAL DATA INVOICE DIrect Payments to Clients  Housing & Regeneration Directorate 15/01/2019 3,500.00 REDACTED PERSONAL DATA INVOICE Homeless Red Act Initiatives	Adult Social Services Directorate	15/01/2019	2,307.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 15/01/2019 2,514.56 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,527.84 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,589.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,632.12 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,637.38 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,637.38 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,638.44 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,838.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,838.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,838.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 3,338.56 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 3,138.56 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 3,208.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 3,208.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 3,208.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 3,208.00 REDACTED PERSONAL DATA INVOICE DIrect Payments to Clients  Adult Social Services Directorate 15/01/2019 3,208.00 REDACTED PERSONAL DATA INVOICE DIRECT Payments to Clients  Adult Social Services Directorate 15/01/2019 3,209.00 REDACTED PERSONAL DATA INVOICE Homeless Red Act Initiatives	Adult Social Services Directorate	15/01/2019	2,332.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 15/01/2019 2,582,44 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,582,42 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,637,36 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,637,36 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,688,44 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,826,20 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,838,08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,838,08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,838,08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 3,385,6 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 3,206,08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 3,472,12 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 3,472,12 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Housing & Regeneration Directorate 15/01/2019 3,502,92 REDACTED PERSONAL DATA INVOICE Lawn  Housing & Regeneration Directorate 15/01/2019 3,522,92 REDACTED PERSONAL DATA INVOICE Homeless Red Act Initiatives	Adult Social Services Directorate	15/01/2019	24,617.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 15/01/2019 2,633.12 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,633.36 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,637.36 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,668.44 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,826.20 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,838.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,838.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,885.72 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 3,138.56 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 3,206.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 3,206.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 3,206.09 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 3,500.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Housing & Regeneration Directorate 15/01/2019 3,500.00 REDACTED PERSONAL DATA INVOICE Lawn	Adult Social Services Directorate	15/01/2019	2,514.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 15/01/2019 2,823.12 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,837.36 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,838.44 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,838.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,838.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,835.72 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 3,138.56 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 3,206.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 3,206.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 3,206.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 3,206.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 3,500.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Housing & Regeneration Directorate 15/01/2019 3,500.00 REDACTED PERSONAL DATA INVOICE Homeless Red Act Initiatives	Adult Social Services Directorate	15/01/2019	2,527.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 15/01/2019 2,637.36 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,826.20 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,838.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,838.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,885.72 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 3,138.56 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 3,206.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 3,206.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 3,472.12 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Housing & Regeneration Directorate 15/01/2019 3,500.00 REDACTED PERSONAL DATA INVOICE DIrect Payments to Clients  Housing & Regeneration Directorate 15/01/2019 3,522.92 REDACTED PERSONAL DATA INVOICE Homeless Red Act Initiatives	Adult Social Services Directorate	15/01/2019	2,589.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
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Adult Social Services Directorate 15/01/2019 2,838.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 2,885.72 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 3,138.56 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 3,206.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 3,472.12 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Housing & Regeneration Directorate 15/01/2019 3,500.00 REDACTED PERSONAL DATA INVOICE Lawn  Housing & Regeneration Directorate 15/01/2019 3,522.92 REDACTED PERSONAL DATA INVOICE Homeless Red Act Initiatives	Adult Social Services Directorate	15/01/2019	2,668.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
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Housing & Regeneration Directorate 15/01/2019 3,522.92 REDACTED PERSONAL DATA INVOICE Homeless Red Act Initiatives	Adult Social Services Directorate	15/01/2019	3,472.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
	Housing & Regeneration Directorate	15/01/2019	3,500.00	REDACTED PERSONAL DATA	INVOICE	Lawn
Adult Social Services Directorate 15/01/2019 3,558.84 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients	Housing & Regeneration Directorate	15/01/2019	3,522.92	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
	Adult Social Services Directorate	15/01/2019	3,558.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

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Applications (1997-1997)   2,981-88   PEDACTIO PERIONAL CATA   MODICE   Discriptions in Clarat   Construction	Adult Social Services Directorate	15/01/2019	3,710.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Authorised Processor Development   10012073	Adult Social Services Directorate	15/01/2019	3,855.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Austriacida Servica Directores  1001/2009	Adult Social Services Directorate	15/01/2019	3,861.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
And South Environ Description  And South Environ Description  And South Environ Environ  And South Environ Environ  And South Environ Environ  And South Environ Environ  Selection  Select	Adult Social Services Directorate	15/01/2019	4,077.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Anii Boold Service Description   1981/2019   1981/20	Adult Social Services Directorate	15/01/2019	4,152.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adul Social Services Directioned  1.001,00393  1.001,0039	Adult Social Services Directorate	15/01/2019	4,263.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Admit Social Sorvers Directorate 10012019	Adult Social Services Directorate	15/01/2019	4,416.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
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Adul Secial Services Directorate   1501/2019   5.144-00   FEDACTIO PRESONAL DATA   INVOICE   Direct Payments to Citizat	Adult Social Services Directorate	15/01/2019	5,059.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate  1.500/2009	Adult Social Services Directorate	15/01/2019	511.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
ANAI Social Services Directorate  1801/2019  5231.59  REDACTED PERSONAL DATA INVOICE  Direct Payments to Clients Anai Social Services Directorate  1801/2019  5231.69  REDACTED PERSONAL DATA INVOICE  Direct Payments to Clients Anai Social Services Directorate  1801/2019  543.95  REDACTED PERSONAL DATA INVOICE  Direct Payments to Clients Anai Social Services Directorate  1801/2019  543.95  REDACTED PERSONAL DATA INVOICE  Direct Payments to Clients Anai Social Services Directorate  1801/2019  551.89  REDACTED PERSONAL DATA INVOICE  Direct Payments to Clients Anai Social Services Directorate  1801/2019  577.64  REDACTED PERSONAL DATA INVOICE  Direct Payments to Clients Anai Social Services Directorate  1801/2019  578.64  REDACTED PERSONAL DATA INVOICE  Direct Payments to Clients Anai Social Services Directorate  1801/2019  579.64  REDACTED PERSONAL DATA INVOICE  Direct Payments to Clients Anai Social Services Directorate  1801/2019  579.64  REDACTED PERSONAL DATA INVOICE  Direct Payments to Clients Anai Social Services Directorate  1801/2019  579.64  REDACTED PERSONAL DATA INVOICE  Direct Payments to Clients Anai Social Services Directorate  1801/2019  579.64  REDACTED PERSONAL DATA INVOICE  Direct Payments to Clients Anai Social Services Directorate  1801/2019  579.64  REDACTED PERSONAL DATA INVOICE  Direct Payments to Clients Anai Social Services Directorate  1801/2019  579.64  REDACTED PERSONAL DATA INVOICE  Direct Payments to Clients Anai Social Services Directorate  1801/2019  579.64  REDACTED PERSONAL DATA INVOICE  Direct Payments to Clients Anai Social Services Directorate  1801/2019  579.64  REDACTED PERSONAL DATA INVOICE  Direct Payments to Clients Anai Social Services Directorate  1801/2019  579.64  REDACTED PERSONAL DATA INVOICE  Direct Payments to Clients Anai Social Services Directorate  1801/2019  579.64  REDACTED PERSONAL DATA INVOICE  Direct Payments to Clients Anai Social Services Directorate  1801/2019  579.64  REDACTED PERSONAL DATA INVOICE  Direct Payments to Clients Anai Social Services Directo	Adult Social Services Directorate	15/01/2019	5,148.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate   10/12/03/19   5.33.60   PEDACTED PERSONAL DATA   INVOICE   Direct Payments to Clients   Adult Social Services Directorate   15/01/20/19   5.93.60   PEDACTED PERSONAL DATA   INVOICE   Direct Payments to Clients   Adult Social Services Directorate   15/01/20/19   5.93.80   PEDACTED PERSONAL DATA   INVOICE   Direct Payments to Clients   Adult Social Services Directorate   15/01/20/19   5.93.80   PEDACTED PERSONAL DATA   INVOICE   Direct Payments to Clients   Adult Social Services Directorate   15/01/20/19   5.93.64   PEDACTED PERSONAL DATA   INVOICE   Direct Payments to Clients   Adult Social Services Directorate   15/01/20/19   5.94.744   PEDACTED PERSONAL DATA   INVOICE   Direct Payments to Clients   Adult Social Services Directorate   15/01/20/19   5.94.744   PEDACTED PERSONAL DATA   INVOICE   Direct Payments to Clients   Adult Social Services Directorate   15/01/20/19   5.93.16   PEDACTED PERSONAL DATA   INVOICE   Direct Payments to Clients   Adult Social Services Directorate   15/01/20/19   5.93.16   PEDACTED PERSONAL DATA   INVOICE   Direct Payments to Clients   Adult Social Services Directorate   15/01/20/19   5.93.16   PEDACTED PERSONAL DATA   INVOICE   Direct Payments to Clients   Adult Social Services Directorate   15/01/20/19   5.93.17   PEDACTED PERSONAL DATA   INVOICE   Direct Payments to Clients   Adult Social Services Directorate   15/01/20/19   5.93.17   PEDACTED PERSONAL DATA   INVOICE   Direct Payments to Clients   Adult Social Services Directorate   15/01/20/19   6/93.37   PEDACTED PERSONAL DATA   INVOICE   Direct Payments to Clients   Adult Social Services Directorate   15/01/20/19   6/93.37   PEDACTED PERSONAL DATA   INVOICE   Direct Payments to Clients   Adult Social Services Directorate   15/01/20/19   6/93.37   PEDACTED PERSONAL DATA   INVOICE   Direct Payments to Clients   Adult Social Services Directorate   15/01/20/19   6/93.37   PEDACTED PERSONAL DATA   INVOICE   Direct Payments to Clients   Adult Social Services Directorate   15/01/20/19   6/93.37	Adult Social Services Directorate	15/01/2019	520.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate  1569/2019  558-849  REDACTED PERSONAL DATA  NIVOICE  Direct Pyyments to Clears  Adult Social Services Directorate  1569/2019  554-366  REDACTED PERSONAL DATA  NIVOICE  Direct Pyyments to Clears  Adult Social Services Directorate  1569/2019  556-67-44  REDACTED PERSONAL DATA  NIVOICE  Direct Pyyments to Clears  Adult Social Services Directorate  1569/2019  556-67-44  REDACTED PERSONAL DATA  NIVOICE  Direct Pyyments to Clears  Adult Social Services Directorate  1569/2019  570-64  REDACTED PERSONAL DATA  NIVOICE  Direct Pyyments to Clears  Adult Social Services Directorate  1569/2019  570-64  REDACTED PERSONAL DATA  NIVOICE  Direct Pyyments to Clears  Adult Social Services Directorate  1569/2019  570-64  REDACTED PERSONAL DATA  NIVOICE  Direct Pyyments to Clears  Adult Social Services Directorate  1569/2019  570-64  REDACTED PERSONAL DATA  NIVOICE  Direct Pyyments to Clears  Adult Social Services Directorate  1569/2019  580-12  REDACTED PERSONAL DATA  NIVOICE  Direct Pyyments to Clears  Adult Social Services Directorate  1569/2019  580-12  REDACTED PERSONAL DATA  NIVOICE  Direct Pyyments to Clears  Adult Social Services Directorate  1569/2019  580-12  REDACTED PERSONAL DATA  NIVOICE  Direct Pyyments to Clears  Adult Social Services Directorate  1569/2019  580-12  REDACTED PERSONAL DATA  NIVOICE  Direct Pyyments to Clears  Adult Social Services Directorate  1569/2019  580-12  REDACTED PERSONAL DATA  NIVOICE  Direct Pyyments to Clears  Adult Social Services Directorate  1569/2019  580-12  REDACTED PERSONAL DATA  NIVOICE  Direct Pyyments to Clears  Adult Social Services Directorate  1569/2019  580-12  REDACTED PERSONAL DATA  NIVOICE  Direct Pyyments to Clears  Adult Social Services Directorate  1569/2019  580-12  REDACTED PERSONAL DATA  NIVOICE  Direct Pyyments to Clears  Adult Social Services Directorate  1569/2019  580-12  REDACTED PERSONAL DATA  NIVOICE  Direct Pyyments to Clears  Adult Social Services Directorate  1569/2019  580-12  REDACTED PERSONAL DATA  NIVOICE  Direct Pyymen	Adult Social Services Directorate	15/01/2019	520.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate  15/01/2019  548.56  REDACTED PERSONAL DATA  NIVOICE  Direct Psymmets to Clients Adult Social Services Directorate  15/01/2019  558.08  REDACTED PERSONAL DATA  NIVOICE  Direct Psymmets to Clients Adult Social Services Directorate  15/01/2019  558.08  REDACTED PERSONAL DATA  NIVOICE  Direct Psymmets to Clients Adult Social Services Directorate  15/01/2019  570.64  REDACTED PERSONAL DATA  NIVOICE  Direct Psymmets to Clients Adult Social Services Directorate  15/01/2019  570.64  REDACTED PERSONAL DATA  NIVOICE  Direct Psymmets to Clients Adult Social Services Directorate  15/01/2019  570.64  REDACTED PERSONAL DATA  NIVOICE  Direct Psymmets to Clients Adult Social Services Directorate  15/01/2019  570.64  REDACTED PERSONAL DATA  NIVOICE  Direct Psymmets to Clients Adult Social Services Directorate  15/01/2019  580.12  REDACTED PERSONAL DATA  NIVOICE  Direct Psymmets to Clients Adult Social Services Directorate  15/01/2019  580.12  REDACTED PERSONAL DATA  NIVOICE  Direct Psymmets to Clients  Adult Social Services Directorate  15/01/2019  580.12  REDACTED PERSONAL DATA  NIVOICE  Direct Psymmets to Clients  Adult Social Services Directorate  15/01/2019  580.12  REDACTED PERSONAL DATA  NIVOICE  Direct Psymmets to Clients  Adult Social Services Directorate  15/01/2019  580.12  REDACTED PERSONAL DATA  NIVOICE  Direct Psymmets to Clients  Adult Social Services Directorate  15/01/2019  580.12  REDACTED PERSONAL DATA  NIVOICE  Direct Psymmets to Clients  Adult Social Services Directorate  15/01/2019  580.12  REDACTED PERSONAL DATA  NIVOICE  Direct Psymmets to Clients  Adult Social Services Directorate  15/01/2019  580.12  REDACTED PERSONAL DATA  NIVOICE  Direct Psymmets to Clients  Adult Social Services Directorate  15/01/2019  580.12  REDACTED PERSONAL DATA  NIVOICE  Direct Psymmets to Clients  Adult Social Services Directorate  15/01/2019  580.14  REDACTED PERSONAL DATA  NIVOICE  Direct Psymmets to Clients  Adult Social Services Directorate  15/01/2019  580.14  REDACTED PERSONAL DATA  NIV	Adult Social Services Directorate	15/01/2019	5,231.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
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Adult Social Services Directorate 15/91/2019 5,547.44 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/91/2019 570.64 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/91/2019 575.84 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/91/2019 583.36 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/91/2019 589.12 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/91/2019 589.12 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/91/2019 600.22 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/91/2019 610.12 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/91/2019 610.12 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/91/2019 610.12 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/91/2019 610.12 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/91/2019 61.17.52 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/91/2019 61.18.64 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/91/2019 61.64 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/91/2019 63.464 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/91/2019 69.3.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/91/2019 69.3.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/91/2019 69.3.22 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/91/2019 69.3.22 REDAC	Adult Social Services Directorate	15/01/2019	548.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 15/01/2019 570.84 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 588.16 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 589.12 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 589.12 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 589.12 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 60.032 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 610.12 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 610.12 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 610.12 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 610.52 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 616.64 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 616.64 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 616.64 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 616.64 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 616.52 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 678.52 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 678.52 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 693.2 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 693.	Adult Social Services Directorate	15/01/2019	551.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
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Adult Social Services Directorate 15/01/2019 693.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 694.72 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 697.44 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 699.64 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients	Adult Social Services Directorate	15/01/2019	675.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 15/01/2019 694.72 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 697.44 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 699.64 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients	Adult Social Services Directorate	15/01/2019	678.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 15/01/2019 697.44 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15/01/2019 699.64 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients	Adult Social Services Directorate	15/01/2019	693.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 15/01/2019 699.64 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients	Adult Social Services Directorate	15/01/2019	694.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
	Adult Social Services Directorate	15/01/2019	697.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 15/01/2019 706.98 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients	Adult Social Services Directorate	15/01/2019	699.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
	Adult Social Services Directorate	15/01/2019	706.98	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 15/01/2019 726.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients	Adult Social Services Directorate	15/01/2019	726.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate 15/01/2019 2,094.80 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Children's Services Directorate 15/01/2019 2,557.50 SENSATIONAL KIDS THERAPY INVOICE Independent - Day & Boarding  Chief Executives Directorate 15/01/2019 8,000.00 Share Community INVOICE Wandsworth Grant Fund Was Bsi  Adult Social Services Directorate 15/01/2019 34,068.76 SHARE COMMUNITY INVOICE External Daycare  Housing & Regeneration Directorate 15/01/2019 22,377.17 SMITH& BYFORD LTD INVOICE Boiler House Repairs  Adult Social Services Directorate 15/01/2019 844.38 Sons of Divine ProvidenceT/a O INVOICE External Residential Care  Children's Services Directorate 15/01/2019 3,051.50 Southside Car Group Ltd INVOICE Transport Hire & Leasing Costs  Children's Services Directorate 15/01/2019 6,000.00 SPECIALISED TRAVEL LTD INVOICE Independent - Day & Boarding  Children's Services Directorate 15/01/2019 3,833.88 ST GEORGES HOSPITAL INVOICE Independent - Day & Boarding					<u></u>	
Aut. Sects Service Devices 2019-2019 798-24 REDICTO PRISONAL DATA	Adult Social Services Directorate	15/01/2019	741.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Auth Bood Service Discussors  15:00-2019  7:00-14  7:00-15  7:00-14  7:00-15  7:00-1	Adult Social Services Directorate	15/01/2019	752.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Secul Service Discrete  Adult Secul Service Seculation  Adult Secul Service Seculation  Adult Seculation and Development  500000000000000000000000000000000000	Adult Social Services Directorate	15/01/2019	768.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
April Social Services Directories   15/01/2019   791.08	Adult Social Services Directorate	15/01/2019	7,768.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social French Protections	Adult Social Services Directorate	15/01/2019	786.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Secul Service Directorize  1001/2003  1001	Adult Social Services Directorate	15/01/2019	791.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Mail Social Services Directorate   1,000/2019   193.32   FEDICED FESCOAL DATA	Adult Social Services Directorate	15/01/2019	820.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Auth Social Services Decisions   1501/2019   185.66   REDACTED PRISONAL DATA   REVOICE   Direct Payments to Client   Auth Social Services Decisions   1501/2019   185.66   REDACTED PRISONAL DATA   REVOICE   Direct Payments to Client   Auth Social Services Decisions   1501/2019   185.60   REDACTED PRISONAL DATA   REVOICE   Direct Payments to Client   Auth Social Services Decisions   1501/2019   187.782   REDACTED PRISONAL DATA   REVOICE   Direct Payments to Client   Auth Social Services Decisions   1501/2019   187.782   REDACTED PRISONAL DATA   REVOICE   Direct Payments to Client   Auth Social Services Decisions   1501/2019   182.72   REDACTED PRISONAL DATA   REVOICE   Direct Payments to Client   Auth Social Services Decisions   1501/2019   182.72   REDACTED PRISONAL DATA   REVOICE   Direct Payments to Client   Auth Social Services Decisions   1501/2019   182.72   REDACTED PRISONAL DATA   REVOICE   Direct Payments to Client   Auth Social Services Decisions   1501/2019   182.72   REDACTED PRISONAL DATA   REVOICE   Direct Payments to Client   Auth Social Services Decisions   1501/2019   182.72   REDACTED PRISONAL DATA   REVOICE   Direct Payments to Client   Auth Social Services Decisions   1501/2019   187.22   REDACTED PRISONAL DATA   REVOICE   Direct Payments to Client   Auth Social Services Decisions   1501/2019   187.22   REDACTED PRISONAL DATA   REVOICE   Direct Payments to Client   Auth Social Services Decisions   1501/2019   187.80   REDACTED PRISONAL DATA   REVOICE   Direct Payments to Client   1501/2019   187.80   REDACTED PRISONAL DATA   REVOICE   Direct Payments to Client   1501/2019   187.80   REDACTED PRISONAL DATA   REVOICE   Direct Payments to Client   1501/2019   187.80   REDACTED PRISONAL DATA   REVOICE   Direct Payments to Client   1501/2019   1501/	Adult Social Services Directorate	15/01/2019	821.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Discontante Adult Social Services Directorate Adult	Adult Social Services Directorate	15/01/2019	831.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate   12-01/2019   896-842	Adult Social Services Directorate	15/01/2019	856.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Secial Services Directorate   1501/2019   1924   REDACTED FRESONAL DATA   INVOICE   Direct Payments to Clears	Adult Social Services Directorate	15/01/2019	863.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate   1501/2019   977.62   PEDACTID PERSONAL DATA   INVOICE   Direct Psymenses to Clients   Adult Social Services Directorate   1501/2019   952.47   PEDACTID PERSONAL DATA   INVOICE   Direct Psymenses to Clients   Adult Social Services Directorate   1501/2019   952.72   PEDACTID PERSONAL DATA   INVOICE   Direct Psymenses to Clients   Adult Social Services Directorate   1501/2019   952.72   PEDACTID PERSONAL DATA   INVOICE   Direct Psymenses to Clients   Adult Social Services Directorate   1501/2019   947.64   PEDACTID PERSONAL DATA   INVOICE   Direct Psymenses to Clients   Adult Social Services Directorate   1501/2019   947.64   PEDACTID PERSONAL DATA   INVOICE   Direct Psymenses to Clients   Adult Social Services Directorate   1501/2019   977.22   PEDACTID PERSONAL DATA   INVOICE   Direct Psymenses to Clients   Adult Social Services Directorate   1501/2019   977.12   PEDACTID PERSONAL DATA   INVOICE   Direct Psymenses to Clients   Adult Social Services Directorate   1501/2019   979.00   PEDACTID PERSONAL DATA   INVOICE   Direct Psymenses to Clients   Adult Social Services Directorate   1501/2019   979.00   PEDACTID PERSONAL DATA   INVOICE   Direct Psymenses to Clients   Adult Social Services Directorate   1501/2019   956.64   PEDACTID PERSONAL DATA   INVOICE   Direct Psymenses to Clients   Pedaction Psymenses Directorate   1501/2019   3,000.00   PEDACTID PERSONAL DATA   INVOICE   Direct Psymenses to Clients   Pedaction Psymenses Directorate   1501/2019   3,000.00   PEDACTID PERSONAL DATA   INVOICE   Direct Psymenses to Clients   Pedaction Psymenses Directorate   1501/2019   3,000.00   PEDACTID PERSONAL DATA   INVOICE   Direct Psymenses to Clients   Pedaction Psymenses Directorate   1501/2019   3,000.00   PEDACTID PERSONAL DATA   INVOICE   Direct Psymenses to Clients   Pedaction Psymen	Adult Social Services Directorate	15/01/2019	864.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate  1501/2019  1502/2019	Adult Social Services Directorate	15/01/2019	866.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate   3-0912039   924.72   PREDACTIO PERSONAL DATA   NOVOICE   Direct Payments to Clients	Adult Social Services Directorate	15/01/2019	877.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate  1501/2019  \$49.36  REDACTED PERSONAL DATA  NOVICE  Direct Payments to Clients  Adult Social Services Directorate  1501/2019  \$77.12  REDACTED PERSONAL DATA  NOVICE  Direct Payments to Clients  Adult Social Services Directorate  1501/2019  \$77.12  REDACTED PERSONAL DATA  NOVICE  Direct Payments to Clients  Adult Social Services Directorate  1501/2019  \$77.12  REDACTED PERSONAL DATA  NOVICE  Direct Payments to Clients  Adult Social Services Directorate  1501/2019  \$77.12  REDACTED PERSONAL DATA  NOVICE  Direct Payments to Clients  Adult Social Services Directorate  1501/2019  \$77.12  REDACTED PERSONAL DATA  NOVICE  Direct Payments to Clients  Adult Social Services Directorate  1501/2019  \$77.12  REDACTED PERSONAL DATA  NOVICE  Direct Payments to Clients  Adult Social Services Directorate  1501/2019  \$77.12  REDACTED PERSONAL DATA  NOVICE  Direct Payments to Clients  Adult Social Services Directorate  1501/2019  \$77.12  REDACTED PERSONAL DATA  NOVICE  Direct Payments to Clients  REDACTED PERSONAL DATA  NOVICE  Direct Payments to Clients  Adult Social Services Directorate  1501/2019  \$77.12  REDACTED PERSONAL DATA  NOVICE  Independent—Day & Beneform  REDACTED PERSONAL DATA  NOVICE  Independent—Day & Beneform  REDACTED PERSONAL DATA  NOVICE  Independent—Day & Beneform  REDACTED PERSONAL DATA  NOVICE  REDACTED Payments to Clients  R	Adult Social Services Directorate	15/01/2019	912.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate  1501/2019  946.98  REDACTED PERSONAL DATA  NNOICE  Direct Payments to Clients  Adult Social Services Directorate  1501/2019  977.32  REDACTED PERSONAL DATA  NNOICE  Direct Payments to Clients  Adult Social Services Directorate  1501/2019  978.08  REDACTED PERSONAL DATA  NNOICE  Direct Payments to Clients  Adult Social Services Directorate  1501/2019  978.08  REDACTED PERSONAL DATA  NNOICE  Direct Payments to Clients  Adult Social Services Directorate  1501/2019  978.08  REDACTED PERSONAL DATA  NNOICE  Direct Payments to Clients  NNOICE  Independent-Day & Bausdang  REDACTED PERSONAL DATA  NNOICE  Independent-Day & Bausdang  Chief Executives Directorate  1501/2019  1,000.00  REDACTED PERSONAL DATA  NNOICE  NNOICE  NNOICE  NNOICE  Direct Payments to Clients  NNOICE  Direct Payments to Clients  NNOICE  Direct Payments to Clients  Dire	Adult Social Services Directorate	15/01/2019	924.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate  1501/2019  948.98  REDACTED PERSONAL DATA NOOICE  Direct Payments to Clients Adult Social Services Directorate  1501/2019  977.12  REDACTED PERSONAL DATA NOOICE  Direct Payments to Clients Adult Social Services Directorate  1501/2019  978.08  REDACTED PERSONAL DATA NOOICE  Direct Payments to Clients Adult Social Services Directorate  1501/2019  985.84  REDACTED PERSONAL DATA NOOICE  Direct Payments to Clients Adult Social Services Directorate  1501/2019  985.84  REDACTED PERSONAL DATA NOVICE  Direct Payments to Clients  Children's Services Directorate  1501/2019  5,500.00  ROCHESTER INDEPPRIENT COLLEGE  NOOICE  NOOICE  Independent-Day & Bearding  Children's Services Directorate  1501/2019  1,000.00  Reas  NOOICE  Reactive maintenance - Idaga  Children's Services Directorate  1501/2019  3,000.00  Reas  REDACTED PERSONAL DATA NOOICE  NOOICE  Reactive maintenance - Idaga  Children's Services Directorate  1501/2019  3,000.00  Reas  REDACTED PERSONAL DATA NOOICE  NOOICE  Reactive maintenance - Idaga  Children's Services Directorate  1501/2019  3,000.00  Reas  REDACTED PERSONAL DATA NOOICE  Reactive maintenance - Idaga  Children's Services Directorate  1501/2019  2,994.80  REDACTED PERSONAL DATA NOOICE  NOOICE  NOOICE  NOOICE  Independent-Day & Bearding  Children's Services Directorate  1501/2019  2,597.50  SENASIONAL NOS THERRAPY  NOOICE  Independent-Day & Bearding  Children's Services Directorate  1501/2019  3,008.00  SALES COMMANINY  NOOICE  Reternal Day-cure  Housing & Regeneration Directorate  1501/2019  3,008.00  SALES COMMANINY  NOOICE  Reternal Day-cure  Children's Services Directorate  1501/2019  3,008.00  SOUTH THAMES COLLEGE  NOOICE  NOOICE  Post Services Directorate  1501/2019  3,008.00  SPEALSED TRAVEL LID  NOOICE  Post Services Directorate  1501/2019  3,008.00  SPEALSED TRAVEL LID  NOOICE  Reactive maintenance bags  Children's Services Directorate  1501/2019  3,008.00  SPEALSED TRAVEL LID  NOOICE  Reactive maintenance bags  Children's Services Directorate  1501/201	Adult Social Services Directorate	15/01/2019	932.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 15:01/2019 973.92 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15:01/2019 973.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Adult Social Services Directorate 15:01/2019 996.84 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Children's Services Directorate 15:01/2019 966.84 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Children's Services Directorate 15:01/2019 5.600.00 ROCHESTER INDEPENDENT COLLEGE INVOICE Independent - Day & Boarding  Housing & Regeneration Directorate 15:01/2019 1.080.00 Rochester Independent - Day & Boarding  Children's Services Directorate 15:01/2019 3.000.00 Rochester Independent - Day & Boarding  Children's Services Directorate 15:01/2019 3.000.00 Rochester Independent - Day & Boarding  Children's Services Directorate 15:01/2019 3.000.00 Rochester Independent - Day & Boarding  Children's Services Directorate 15:01/2019 3.000.00 REDACTED PERSONAL DATA INVOICE Wandown'th Grant Fund Was Bis  Adult Social Services Directorate 15:01/2019 2.257.50 SENSATIONAL KIDS THERAPY INVOICE Independent - Day & Boarding  Children's Services Directorate 15:01/2019 3.4,066.76 SHARE COMMUNITY INVOICE DETERMINED INVOICE PORT NOT NOT NOT NOT NOT NOT NOT NOT NOT NO	Adult Social Services Directorate	15/01/2019	947.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 15/01/2019 977.12 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 15/01/2019 995.84 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Children's Services Directorate 15/01/2019 596.84 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Children's Services Directorate 15/01/2019 5,600.00 ROCHESTER INDEPENDENT COLLEGE INVOICE Independent - Day & Boarding, Housing & Regeneration Directorate 15/01/2019 1,000.00 Ross INVOICE Reactives maintenance - bidgs Children's Services Directorate 15/01/2019 3,000.00 Ross INVOICE Wandsworth Grant Fund Was Bis Adult Social Services Directorate 15/01/2019 2,000.00 REDACTED PERSONAL DATA INVOICE Underpendent - Day & Boarding, Children's Services Directorate 15/01/2019 2,2000.00 REDACTED PERSONAL DATA INVOICE Underpendent - Day & Boarding, Children's Services Directorate 15/01/2019 2,2000.00 REDACTED PERSONAL DATA INVOICE Independent - Day & Boarding, Children's Services Directorate 15/01/2019 2,2000.00 Share Community INVOICE Independent - Day & Boarding, Children's Services Directorate 15/01/2019 3,4000.00 Share Community INVOICE Underpendent - Day & Boarding, Children's Services Directorate 15/01/2019 3,4000.00 Share Community INVOICE External Daycuse Housing & Regeneration Directorate 15/01/2019 3,4000.76 SHARE COMMUNITY INVOICE External Residential Care Children's Services Directorate 15/01/2019 3,4000.00 SPECIALISED TRAVELLITD INVOICE Post 15 res Adult Social Services Directorate 15/01/2019 3,001.50 Southside Car Group Ltd INVOICE Transport Hire & Learning Costs Children's Services Directorate 15/01/2019 3,001.50 Southside Car Group Ltd INVOICE Post 15 res Adult Social Services Directorate 15/01/2019 3,001.50 Southside Car Group Ltd INVOICE Post 15 res Children's Services Directorate 15/01/2019 3,001.50 Southside Car Group Ltd INVOICE Post 15 res Children's Services Directorate 15/01/2019 3,001.50 Southside Car Group Ltd INVOICE Reactive maintenance - bidgs Children's Services Director	Adult Social Services Directorate	15/01/2019	949.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 15/01/2019 995.84 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Children's Services Directorate 15/01/2019 595.84 REDACTED PERSONAL DATA INVOICE Independent - Day & Boarding Housing & Regeneration Directorate 15/01/2019 1,080.00 ROCHESTER INDEPENDENT COLLEGE INVOICE Independent - Day & Boarding Housing & Regeneration Directorate 15/01/2019 3,000.00 Ross INVOICE Reactive maintenance - bidgs Chief Executives Directorate 15/01/2019 3,000.00 Reday Club of Battersaa Park INVOICE Wandsworth Grant Fund Was Bo Adult Social Services Directorate 15/01/2019 2,094.80 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Chief Services Directorate 15/01/2019 2,597.50 SENSATIONAL INTAIN INVOICE Undependent - Day & Boarding Chief Executives Directorate 15/01/2019 8,000.00 Share Community INVOICE Undependent - Day & Boarding Chief Executives Directorate 15/01/2019 8,000.00 Share Community INVOICE Wandsworth Grant Fund Was Bo Adult Social Services Directorate 15/01/2019 34,068.76 SHARE COMMUNITY INVOICE External Daycare Housing & Regeneration Directorate 15/01/2019 22,377.17 SMITHS BYFORD LTD INVOICE Boiler House Repairs Adult Social Services Directorate 15/01/2019 34,068.76 SOUTH THAMES COLLEGE INVOICE Faternal Residential Circ Children's Services Directorate 15/01/2019 500,796.09 SOUTH THAMES COLLEGE INVOICE Transport fire & Lessing Costs Children's Services Directorate 15/01/2019 3,851.50 Southside Car Group Ltd INVOICE Transport fire & Lessing Costs Children's Services Directorate 15/01/2019 3,833.88 STOEOROES HOSPITAL INVOICE Undependent - Day & Boarding Chief Executives Directorate 15/01/2019 1,834.48 Sonnewest Ltd INVOICE Reacter Repairs Non SCC Chief Less Country & Lessing & Regeneration Directorate 15/01/2019 1,858.80 SWYLLGHTNOCT INVOICE Reacter Repairs Non SCC Housing & Regeneration Directorate 15/01/2019 1,558.80 SWYLLGHTNOCT INVOICE General Repairs Non SCC	Adult Social Services Directorate	15/01/2019	973.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 15/01/2019 996.84 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Children's Services Directorate 15/01/2019 1,880.00 ROSS INVOICE Reactive maintenance - bidgs Chief Executives Directorate 15/01/2019 3,000.00 Rotary Club of Battersea Park INVOICE Wandsworth Grant Fund Was Bis Adult Social Services Directorate 15/01/2019 2,557.50 SENSATIONAL KIDS THERAPY INVOICE Undependent - Day & Boarding Chief Executives Directorate 15/01/2019 2,557.50 SENSATIONAL KIDS THERAPY INVOICE Undependent - Day & Boarding Chief Executives Directorate 15/01/2019 3,000.00 Share Community INVOICE Undependent - Day & Boarding Chief Executives Directorate 15/01/2019 3,000.00 Share Community INVOICE Wandsworth Grant Fund Was Bis Adult Social Services Directorate 15/01/2019 34,068.76 SHARE COMMUNITY INVOICE External Daycare Housing & Regeneration Directorate 15/01/2019 22,377.17 SMITH& BYFORD LTD INVOICE Boiler House Repairs Adult Social Services Directorate 15/01/2019 844.38 Sons of Divine Providence1/a D INVOICE External Residential Care Children's Services Directorate 15/01/2019 3,051.50 Southside Car Group Ltd INVOICE Post 16 fees Adult Social Services Directorate 15/01/2019 3,051.50 Southside Car Group Ltd INVOICE Project Work Children's Services Directorate 15/01/2019 3,051.50 Southside Car Group Ltd INVOICE Transport Hire & Leasing Costs Children's Services Directorate 15/01/2019 3,051.50 Southside Car Group Ltd INVOICE Project Work Children's Services Directorate 15/01/2019 3,051.50 Southside Car Group Ltd INVOICE Wandsworth Grant Fund Was Bis Children's Services Directorate 15/01/2019 1,000.00 SPECIALSED TRAVEL LTD INVOICE Wandsworth Grant Fund Was Bis Children's Services Directorate 15/01/2019 1,000.00 ST PAULS CHURCH PCC INVOICE Wandsworth Grant Fund Was Bis Housing & Regeneration Directorate 15/01/2019 1,056.80 SW/1 LGHTING LTD INVOICE General Repairs Non SC Housing & Regeneration Directorate 15/01/2019 1,056.80 SW/1 LGHTING LTD INVOICE General Repairs Non SC	Adult Social Services Directorate	15/01/2019	977.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate 15/01/2019 5,600.00 ROCHESTERINDEPENDENT COLLEGE INVOICE Independent - Day & Boarding Housing & Regeneration Directorate 15/01/2019 1,080.00 Ross INVOICE Reactive maintenance - bidgs Children's Services Directorate 15/01/2019 3,000.00 Rotary Club of Battersae Park INVOICE Wandsworth Grant Fund Was Bis Adult Social Services Directorate 15/01/2019 2,094.80 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Children's Services Directorate 15/01/2019 2,557.50 SENSATIONAL KIDS THERAPY INVOICE Independent - Day & Boarding Chief Executives Directorate 15/01/2019 8,000.00 Share Community INVOICE Wandsworth Grant Fund Was Bis Adult Social Services Directorate 15/01/2019 34,066.76 SHARE COMMUNITY INVOICE External Daycare Housing & Regeneration Directorate 15/01/2019 22,377.17 SMITH& BYFORD LTD INVOICE Boiler House Repairs Adult Social Services Directorate 15/01/2019 844.38 Sons of Divine ProvidenceTra O INVOICE External Residential Care Children's Services Directorate 15/01/2019 30,051.50 Southside Car Group Ltd INVOICE Transport Hire & Leasing Costs Children's Services Directorate 15/01/2019 3,833.88 ST GEORGES HOSPITAL INVOICE Wandsworth Grant Fund Was Bis Children's Services Directorate 15/01/2019 3,833.88 ST GEORGES HOSPITAL INVOICE Wandsworth Grant Fund Was Bis Children's Services Directorate 15/01/2019 3,833.88 ST GEORGES HOSPITAL INVOICE Wandsworth Grant Fund Was Bis Children's Services Directorate 15/01/2019 3,833.88 ST GEORGES HOSPITAL INVOICE Wandsworth Grant Fund Was Bis Children's Services Directorate 15/01/2019 1,000.00 SPECIALISED TRAVELLITD INVOICE Wandsworth Grant Fund Was Bis Children's Services Directorate 15/01/2019 1,836.48 Stonewest Ltd INVOICE Reactive maintenance - bidgs Children's General Repairs Non SiC General Repairs Non	Adult Social Services Directorate	15/01/2019	978.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate 15/01/2019 1,080.00 Ross INVOICE Reactive maintenance - bidgs  Chief Executives Directorate 15/01/2019 3,000.00 Rotary Club of Battersea Park INVOICE Wandsworth Grant Fund Was Bis Adult Social Services Directorate 15/01/2019 2,557.50 SENSATIONAL KIDS THERAPY INVOICE Independent - Day & Boarding  Chief Executives Directorate 15/01/2019 2,557.50 SENSATIONAL KIDS THERAPY INVOICE Independent - Day & Boarding  Chief Executives Directorate 15/01/2019 3,000.00 Share Community INVOICE Wandsworth Grant Fund Was Bis Adult Social Services Directorate 15/01/2019 34,088.76 SHARE COMMUNITY INVOICE External Daycare  Housing & Regeneration Directorate 15/01/2019 22,377.17 SMITH& BYFORD LTD INVOICE Bolter House Repairs  Adult Social Services Directorate 15/01/2019 844.38 Sons of Divine Providence1/a O INVOICE External Residential Care  Children's Services Directorate 15/01/2019 3,051.50 Southside Car Group Ltd INVOICE Transport Hire & Leasing Costs  Children's Services Directorate 15/01/2019 3,051.50 Southside Car Group Ltd INVOICE Transport Hire & Leasing Costs  Children's Services Directorate 15/01/2019 3,833.88 ST GEORGES HOSPITAL INVOICE Independent - Day & Boarding  Chief Executives Directorate 15/01/2019 1,361.48 Stonewest Ltd INVOICE Reactive maintenance - bidgs  Housing & Regeneration Directorate 15/01/2019 1,588.80 SWI LIGHTING LTD INVOICE General Repairs Non S/C  Housing & Regeneration Directorate 15/01/2019 1,588.80 SWI LIGHTING LTD INVOICE General Repairs Non S/C  Housing & Regeneration Directorate 15/01/2019 1,588.80 TBROWN GROUP LTD INVOICE General Repairs Non S/C	Adult Social Services Directorate	15/01/2019	995.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Chief Executives Directorate 15/01/2019 3,000.00 Rotary Club of Battersea Park INVOICE Wandoworth Grant Fund Was Bis Adult Social Services Directorate 15/01/2019 2,984.80 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Children's Services Directorate 15/01/2019 2,557.50 SENSATIONAL KIDS THERAPY INVOICE Independent - Day & Boarding Children's Services Directorate 15/01/2019 8,000.00 Share Community INVOICE Wandoworth Grant Fund Was Bis Adult Social Services Directorate 15/01/2019 34,088.76 SHARE COMMUNITY INVOICE External Daycare Housing & Regeneration Directorate 15/01/2019 22,377.17 SMITH& BYFORD LTD INVOICE Boiler House Repairs Adult Social Services Directorate 15/01/2019 344.38 Sons of Divine Providence/FaO INVOICE External Residential Care Children's Services Directorate 15/01/2019 30,051.50 Southside Car Group Ltd INVOICE Transport Hire & Leasing Costs Children's Services Directorate 15/01/2019 3,051.50 Southside Car Group Ltd INVOICE Project Work  Children's Services Directorate 15/01/2019 3,833.88 ST GEORGES HOSPITAL INVOICE Independent - Day & Boarding Children's Services Directorate 15/01/2019 1,000.00 SPECIALISED TRAVEL LTD INVOICE Wandoworth Grant Fund Was Bis ST GEORGES HOSPITAL INVOICE Wandoworth Grant Fund Was Bis ST GEORGES HOSPITAL INVOICE Wandoworth Grant Fund Was Bis ST GEORGES HOSPITAL INVOICE Wandoworth Grant Fund Was Bis ST GEORGES HOSPITAL INVOICE Wandoworth Grant Fund Was Bis ST GEORGES HOSPITAL INVOICE General Repairs Non Sic Housing & Regeneration Directorate 15/01/2019 1,558.80 SW1 LIGHTING LTD INVOICE General Repairs Non Sic Housing & Regeneration Directorate 15/01/2019 1,558.80 SW1 LIGHTING LTD INVOICE General Repairs Non Sic Housing & Regeneration Directorate 15/01/2019 1,558.80 SW1 LIGHTING LTD INVOICE General Repairs Non Sic General Re	Children's Services Directorate	15/01/2019	5,600.00	ROCHESTER INDEPENDENT COLLEGE	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate 15/01/2019 2,094.80 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Children's Services Directorate 15/01/2019 2,557.50 SENSATIONAL KIDS THERAPY INVOICE Independent - Day & Boarding Chief Executives Directorate 15/01/2019 8,000.00 Share Community INVOICE Wandsworth Grant Fund Was Bst Adult Social Services Directorate 15/01/2019 34,068.76 SHARE COMMUNITY INVOICE External Daycare Housing & Regeneration Directorate 15/01/2019 22,377.17 SMITH& BYFORD LTD INVOICE Boiler House Repairs Adult Social Services Directorate 15/01/2019 844.38 Sons of Divine Providence Tria O INVOICE External Residential Care Children's Services Directorate 15/01/2019 500,796.09 SOUTH THAMES COLLEGE INVOICE Post 16 fees Adult Social Services Directorate 15/01/2019 3,051.50 Southside Car Group Ltd INVOICE Transport Hire & Leasing Costs Children's Services Directorate 15/01/2019 3,833.88 ST GEORGES HOSPITAL INVOICE Independent - Day & Boarding Chief Executives Directorate 15/01/2019 1,361.48 Stonewest Ltd INVOICE Reactive maintenance - Didgs Housing & Regeneration Directorate 15/01/2019 1,558.80 SW1 LIGHTING LTD INVOICE General Repairs Non S/C Housing & Regeneration Directorate 15/01/2019 1,558.80 SW1 LIGHTING LTD INVOICE General Repairs Non S/C Housing & Regeneration Directorate 15/01/2019 1,558.80 SW1 LIGHTING LTD INVOICE General Repairs Non S/C	Housing & Regeneration Directorate	15/01/2019	1,080.00	Ross	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate 15/01/2019 2,557.50 SENSATIONAL KIDS THERAPY INVOICE Independent - Day & Boarding Chief Executives Directorate 15/01/2019 8,000.00 Share Community INVOICE Wandsworth Grant Fund Was Bst Adult Social Services Directorate 15/01/2019 34,068.76 SHARE COMMUNITY INVOICE External Daycare Housing & Regeneration Directorate 15/01/2019 22,377.17 SMITH& BYFORD LTD INVOICE Boiler House Repairs Adult Social Services Directorate 15/01/2019 844.38 Sons of Divine ProvidenceT/a O INVOICE External Residential Care Children's Services Directorate 15/01/2019 500,796.09 SOUTH THAMES COLLEGE INVOICE Post 16 fees Adult Social Services Directorate 15/01/2019 3,051.50 Southside Car Group Ltd INVOICE Transport Hire & Leasing Costs Children's Services Directorate 15/01/2019 6,000.00 SPECIALISED TRAVEL LTD INVOICE Project Work Children's Services Directorate 15/01/2019 3,833.88 ST GEORGES HOSPITAL INVOICE Independent - Day & Boarding Chief Executives Directorate 15/01/2019 1,000.00 ST PAULS CHURCH PCC INVOICE Wandsworth Grant Fund Was Bst Housing & Regeneration Directorate 15/01/2019 1,588.80 SW1 LIGHTING LTD INVOICE General Repairs Non S/C Housing & Regeneration Directorate 15/01/2019 1,588.80 SW1 LIGHTING LTD INVOICE General Repairs Non S/C	Chief Executives Directorate	15/01/2019	3,000.00	Rotary Club of Battersea Park	INVOICE	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate 15/01/2019 8,000.00 Share Community INVOICE Wandsworth Grant Fund Was Bis Adult Social Services Directorate 15/01/2019 34,068.76 SHARE COMMUNITY INVOICE External Daycare Housing & Regeneration Directorate 15/01/2019 22,377.17 SMITH& BYFORD LTD INVOICE Boiler House Repairs Adult Social Services Directorate 15/01/2019 844.38 Sons of Divine Providence1/a O INVOICE External Residential Care Children's Services Directorate 15/01/2019 500,796.09 SOUTH THAMES COLLEGE INVOICE Post 16 fees  Adult Social Services Directorate 15/01/2019 3,051.50 Southside Car Group Ltd INVOICE Transport Hire & Leasing Costs Children's Services Directorate 15/01/2019 6,000.00 SPECIALISED TRAVELLTD INVOICE Project Work  Children's Services Directorate 15/01/2019 3,833.88 ST GEORGES HOSPITAL INVOICE Independent - Day & Boarding Chief Executives Directorate 15/01/2019 1,000.00 ST PAULS CHURCH PCC INVOICE Wandsworth Grant Fund Was Bis Housing & Regeneration Directorate 15/01/2019 1,558.80 SW1 LIGHTING LTD INVOICE General Repairs Non S/C Housing & Regeneration Directorate 15/01/2019 1,558.80 SW1 LIGHTING LTD INVOICE General Repairs Non S/C	Adult Social Services Directorate	15/01/2019	2,094.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 15/01/2019 34,068.76 SHARE COMMUNITY INVOICE External Daycare  Housing & Regeneration Directorate 15/01/2019 22,377.17 SMITH& BYFORD LTD INVOICE Boiler House Repairs  Adult Social Services Directorate 15/01/2019 844.38 Sons of Divine ProvidenceT/a O INVOICE External Residential Care  Children's Services Directorate 15/01/2019 500,796.09 SOUTH THAMES COLLEGE INVOICE Post 16 fees  Adult Social Services Directorate 15/01/2019 3,051.50 Southside Car Group Ltd INVOICE Transport Hire & Leasing Costs  Children's Services Directorate 15/01/2019 6,000.00 SPECIALISED TRAVELLTD INVOICE Project Work  Children's Services Directorate 15/01/2019 3,833.88 ST GEORGES HOSPITAL INVOICE Independent - Day & Boarding  Chief Executives Directorate 15/01/2019 1,000.00 ST PAULS CHURCH PCC INVOICE Wandsworth Grant Fund Was Bst  Housing & Regeneration Directorate 15/01/2019 1,558.80 SW1 LIGHTING LTD INVOICE General Repairs Non S/C  Housing & Regeneration Directorate 15/01/2019 6,703.60 TBROWN GROUP LTD INVOICE Gas	Children's Services Directorate	15/01/2019	2,557.50	SENSATIONAL KIDS THERAPY	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate 15/01/2019 22,377.17 SMITH& BYFORD LTD INVOICE Boiler House Repairs  Adult Social Services Directorate 15/01/2019 844.38 Sons of Divine ProvidenceT/a O INVOICE External Residential Care  Children's Services Directorate 15/01/2019 500,796.09 SOUTH THAMES COLLEGE INVOICE Post 16 fees  Adult Social Services Directorate 15/01/2019 3,051.50 Southside Car Group Ltd INVOICE Transport Hire & Leasing Costs  Children's Services Directorate 15/01/2019 6,000.00 SPECIALISED TRAVEL LTD INVOICE Project Work  Children's Services Directorate 15/01/2019 3,833.88 ST GEORGES HOSPITAL INVOICE Independent - Day & Boarding  Chief Executives Directorate 15/01/2019 1,000.00 ST PAULS CHURCH PCC INVOICE Wandsworth Grant Fund Was Bs  Housing & Regeneration Directorate 15/01/2019 1,361.48 Stonewest Ltd INVOICE Reactive maintenance - bldgs  Housing & Regeneration Directorate 15/01/2019 1,558.80 SW1 LIGHTING LTD INVOICE General Repairs Non S/C  Housing & Regeneration Directorate 15/01/2019 1,558.80 TBROWN GROUP LTD INVOICE Gas	Chief Executives Directorate	15/01/2019	8,000.00	Share Community	INVOICE	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate 15/01/2019 844.38 Sons of Divine ProvidenceT/a O INVOICE External Residential Care  Children's Services Directorate 15/01/2019 500,796.09 SOUTH THAMES COLLEGE INVOICE Post 16 fees  Adult Social Services Directorate 15/01/2019 3,051.50 Southside Car Group Ltd INVOICE Transport Hire & Leasing Costs  Children's Services Directorate 15/01/2019 6,000.00 SPECIALISED TRAVEL LTD INVOICE Project Work  Children's Services Directorate 15/01/2019 3,833.88 ST GEORGES HOSPITAL INVOICE Independent - Day & Boarding  Chief Executives Directorate 15/01/2019 1,000.00 ST PAULS CHURCH PCC INVOICE Wandsworth Grant Fund Was Bs:  Housing & Regeneration Directorate 15/01/2019 1,558.80 SW1 LIGHTING LTD INVOICE General Repairs Non S/C  Housing & Regeneration Directorate 15/01/2019 6,703.60 T BROWN GROUP LTD INVOICE Gas	Adult Social Services Directorate	15/01/2019	34,068.76	SHARE COMMUNITY	INVOICE	External Daycare
Children's Services Directorate 15/01/2019 500,796.09 SOUTH THAMES COLLEGE INVOICE Post 16 fees  Adult Social Services Directorate 15/01/2019 3,051.50 Southside Car Group Ltd INVOICE Transport Hire & Leasing Costs  Children's Services Directorate 15/01/2019 6,000.00 SPECIALISED TRAVEL LTD INVOICE Project Work  Children's Services Directorate 15/01/2019 3,833.88 ST GEORGES HOSPITAL INVOICE Independent - Day & Boarding  Chief Executives Directorate 15/01/2019 1,000.00 ST PAULS CHURCH PCC INVOICE Wandsworth Grant Fund Was Bs  Housing & Regeneration Directorate 15/01/2019 1,361.48 Stonewest Ltd INVOICE Reactive maintenance - bldgs  Housing & Regeneration Directorate 15/01/2019 1,558.80 SW1 LIGHTING LTD INVOICE General Repairs Non S/C  Housing & Regeneration Directorate 15/01/2019 6,703.60 T BROWN GROUP LTD INVOICE Gas	Housing & Regeneration Directorate	15/01/2019	22,377.17	SMITH& BYFORD LTD	INVOICE	Boiler House Repairs
Adult Social Services Directorate 15/01/2019 3,051.50 Southside Car Group Ltd INVOICE Transport Hire & Leasing Costs  Children's Services Directorate 15/01/2019 6,000.00 SPECIALISED TRAVEL LTD INVOICE Project Work  Children's Services Directorate 15/01/2019 3,833.88 ST GEORGES HOSPITAL INVOICE Independent - Day & Boarding  Chief Executives Directorate 15/01/2019 1,000.00 ST PAULS CHURCH PCC INVOICE Wandsworth Grant Fund Was Bs:  Housing & Regeneration Directorate 15/01/2019 1,361.48 Stonewest Ltd INVOICE Reactive maintenance - bldgs  Housing & Regeneration Directorate 15/01/2019 1,558.80 SW1 LIGHTING LTD INVOICE General Repairs Non S/C  Housing & Regeneration Directorate 15/01/2019 6,703.60 T BROWN GROUP LTD INVOICE Gas	Adult Social Services Directorate	15/01/2019	844.38	Sons of Divine ProvidenceT/a O	INVOICE	External Residential Care
Children's Services Directorate 15/01/2019 6,000.00 SPECIALISED TRAVEL LTD INVOICE Project Work  Children's Services Directorate 15/01/2019 3,833.88 ST GEORGES HOSPITAL INVOICE Independent - Day & Boarding  Chief Executives Directorate 15/01/2019 1,000.00 ST PAULS CHURCH PCC INVOICE Wandsworth Grant Fund Was Bst  Housing & Regeneration Directorate 15/01/2019 1,361.48 Stonewest Ltd INVOICE Reactive maintenance - bldgs  Housing & Regeneration Directorate 15/01/2019 1,558.80 SW1 LIGHTING LTD INVOICE General Repairs Non S/C  Housing & Regeneration Directorate 15/01/2019 6,703.60 T BROWN GROUP LTD INVOICE Gas	Children's Services Directorate	15/01/2019	500,796.09	SOUTH THAMES COLLEGE	INVOICE	Post 16 fees
Children's Services Directorate 15/01/2019 3,833.88 ST GEORGES HOSPITAL INVOICE Independent - Day & Boarding Chief Executives Directorate 15/01/2019 1,000.00 ST PAULS CHURCH PCC INVOICE Wandsworth Grant Fund Was Bsi Housing & Regeneration Directorate 15/01/2019 1,361.48 Stonewest Ltd INVOICE Reactive maintenance - bldgs Housing & Regeneration Directorate 15/01/2019 1,558.80 SW1 LIGHTING LTD INVOICE General Repairs Non S/C Housing & Regeneration Directorate 15/01/2019 6,703.60 T BROWN GROUP LTD INVOICE Gas	Adult Social Services Directorate	15/01/2019	3,051.50	Southside Car Group Ltd	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate 15/01/2019 1,000.00 ST PAULS CHURCH PCC INVOICE Wandsworth Grant Fund Was Bs: Housing & Regeneration Directorate 15/01/2019 1,361.48 Stonewest Ltd INVOICE Reactive maintenance - bldgs Housing & Regeneration Directorate 15/01/2019 1,558.80 SW1 LIGHTING LTD INVOICE General Repairs Non S/C Housing & Regeneration Directorate 15/01/2019 6,703.60 T BROWN GROUP LTD INVOICE Gas	Children's Services Directorate	15/01/2019	6,000.00	SPECIALISED TRAVEL LTD	INVOICE	Project Work
Housing & Regeneration Directorate 15/01/2019 1,361.48 Stonewest Ltd INVOICE Reactive maintenance - bldgs Housing & Regeneration Directorate 15/01/2019 1,558.80 SW1 LIGHTING LTD INVOICE General Repairs Non S/C Housing & Regeneration Directorate 15/01/2019 6,703.60 T BROWN GROUP LTD INVOICE Gas	Children's Services Directorate	15/01/2019	3,833.88	ST GEORGES HOSPITAL	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate 15/01/2019 1,558.80 SW1 LIGHTING LTD INVOICE General Repairs Non S/C Housing & Regeneration Directorate 15/01/2019 6,703.60 T BROWN GROUP LTD INVOICE Gas	Chief Executives Directorate	15/01/2019	1,000.00	ST PAULS CHURCH PCC	INVOICE	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate 15/01/2019 6,703.60 T BROWN GROUP LTD INVOICE Gas	Housing & Regeneration Directorate	15/01/2019	1,361.48	Stonewest Ltd	INVOICE	Reactive maintenance - bldgs
	Housing & Regeneration Directorate	15/01/2019	1,558.80	SW1 LIGHTING LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate 15/01/2019 2,723.57 REDACTED PERSONAL DATA INVOICE Planned Maintenance - Bldgs	Housing & Regeneration Directorate	15/01/2019	6,703.60	T BROWN GROUP LTD	INVOICE	Gas
	Housing & Regeneration Directorate	15/01/2019	2,723.57	REDACTED PERSONAL DATA	INVOICE	Planned Maintenance - Bldgs

Adult Social Services Directorate 15/0:  Adult Social Services Directorate 15/0:  Environment & Community Services Directorate 15/0:  Housing & Regeneration Directorate 15/0:	/2019 /2019 /2019 /2019	1,563.88 537.86 33,844.00	Talent on View Limited  TMN Consultant Ltd	INVOICE	Application purchases  Consultants Fees
Adult Social Services Directorate 15/0:  Environment & Community Services Directorate 15/0:  Housing & Regeneration Directorate 15/0:	/2019		TMN Consultant Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate  15/0: Housing & Regeneration Directorate  15/0:	/2019	33,844.00			<b> </b>
Directorate 15/0:  Housing & Regeneration Directorate 15/0:			TOGETHER WORKING FOR WELLBEING	INVOICE	Grants to Voluntary Orgs
		1,663,708.95	Transport for London	INVOICE	CC CIL
Chief Executives Directorate 15/0:	/2019	1,142.05	TRAVIS PERKINS TRADING CO LTD	INVOICE	Materials
	/2019	12,171.35	TRL LTD	INVOICE	Air Quality - Maintenance
Housing & Regeneration Directorate 15/0:	/2019	2,299.92	TYNETEC LTD	INVOICE	Equipment
Adult Social Services Directorate 15/0:	/2019	433,825.11	VIBRANCE	INVOICE	Direct Payments to Clients
Resources Directorate 15/0:	/2019	6,044.23	VIRGIN MEDIA BUSINESS	INVOICE	Telephone line charges
Housing & Regeneration Directorate 15/0:	/2019	1,450.19	W C EVANS & SONS LTD	INVOICE	Playgrounds
Children's Services Directorate 15/0:	/2019	6,232.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate 15/0:	/2019	500.00	Wandsworth Tree Warden Network	INVOICE	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate 15/0:	/2019	1,524.72	REDACTED PERSONAL DATA	INVOICE	Sib's
Chief Executives Directorate 15/0:	/2019	9,212.00	WELCARE	INVOICE	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate 15/0:	/2019	5,967.38	WESSEX AUTISTIC SOCIETY	INVOICE	External Residential Care
Chief Executives Directorate 15/0:	/2019	2,861.27	WESTMINSTER BUILDING SERVICES	INVOICE	Removals And Reorganisations
Adult Social Services Directorate 15/0:	/2019	3,666.03	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate 16/0:	/2019	1,584.00	ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate 16/0:	/2019	2,959.68	AIR SURVEYS LTD	INVOICE	Asbestos Removal
Housing & Regeneration Directorate 16/0:	/2019	2,434.52	ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Chief Executives Directorate 16/0:	/2019	576.00	AMCM CONSTRUCTION LTD	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate  16/0:	/2019	5,564.57	AUTOMOTIVE LEASING LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate 16/0:	/2019	1,740.00	AUTOQUIP	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate 16/0:	/2019	2,470.80	B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate 16/0:	/2019	757.80	BUTLER & YOUNG CONSULTANTS LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate 16/0:	/2019	1,857.64	CAPITOL CARPETS LTD	INVOICE	External Decs
Housing & Regeneration Directorate 16/0:	/2019	1,185.60	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate 16/0:	/2019	199,031.49	CT PLUS CIC	INVOICE	Internal Transport Recharges
Environment & Community Services Directorate 16/0:	/2019	4,211.76	CVU	INVOICE	General Contract Work
Housing & Regeneration Directorate 16/0:	/2019	4,413.60	DEBA UK LTD	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate 16/0:	/2019	1,510.05	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate 16/0:	/2019	3,091.86	Ergro Technical Services Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate 16/0:	/2019	2,210.35	EUROPCAR GROUP UK LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate 16/0:	/2019	6,400.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Housing & Regeneration Directorate 16/0:	/2019	774.00	KEEGANS LTD	INVOICE	External Decs
Housing & Regeneration Directorate 16/0:	/2019	1,668.67	KONE PLC	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate 16/0:	/2019	1,404.00	KRISPAR REPAIRS	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate 16/0:	/2019	600.00	La Belle Roofing Co LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate 16/0:	/2019	93,182.06	M N M PROPERTIES SERVICES	INVOICE	Vacants
Children's Services Directorate 16/0:	/2019	1,320.00	MIME CONSULTING LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate 16/0:	/2019	676.37	New tech security ltd	INVOICE	Reactive maintenance - bldgs

Environment & Community Services Directorate	16/01/2019	1,145.08	NEXUS VEHICLE RENTAL	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	16/01/2019	1,264.82	OFFICE DEPOT UK LTD (SSA)	INVOICE	Equipment
Housing & Regeneration Directorate	16/01/2019	627.82	Omega Red	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	16/01/2019	4,913.90	Orbis Protect Limited	INVOICE	General Contract Work
Housing & Regeneration Directorate	16/01/2019	41,746.94	PANGEA SUPPORT SERVICES LTD	INVOICE	Accommodation - Uasc
Environment & Community Services Directorate	16/01/2019	38,766.00	PARKEON LTD	INVOICE	Traffic and Pedestrian Meas
Housing & Regeneration Directorate	16/01/2019	7,445.17	PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Environment & Community Services Directorate	16/01/2019	1,126.55	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Resources Directorate	16/01/2019	2,700.00	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	16/01/2019	1,108.51	SAAJ LTD	INVOICE	Equipment
Housing & Regeneration Directorate	16/01/2019	3,106.26	SMITH& BYFORD LTD	INVOICE	Gas
Children's Services Directorate	16/01/2019	5,644.80	SNA TRANSPORT LTD	INVOICE	Travelling expenses
Housing & Regeneration Directorate	16/01/2019	914.10	SW1 LIGHTING LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	16/01/2019	6,265.04	T BROWN GROUP LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	16/01/2019	613.24	REDACTED PERSONAL DATA	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	16/01/2019	7,367.84	THE FESTIVE LIGHTING COMPANY	INVOICE	General Grounds Maintenance
Children's Services Directorate	16/01/2019	20,814.29	THE HESLEY GROUP	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	16/01/2019	75,993.75	THE TAVISTOCK & PORTMAN NHS TR	INVOICE	Subscriptions
Housing & Regeneration Directorate	16/01/2019	1,146.74	TRAVIS PERKINS TRADING CO LTD	INVOICE	Materials
Environment & Community Services Directorate	16/01/2019	1,430.40	TREADS TYRES LTD	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	16/01/2019	1,440.00	WANDSWORTH RADIO	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	16/01/2019	1,714.66	West London Security Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	16/01/2019	1,035,444.60	WESTERN RIVERSIDE WASTE AUTHOR	INVOICE	Wrwa - Refuse Disposal
Adult Social Services Directorate	17/01/2019	3,576.00	A NEW LEAF	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	17/01/2019	4,416.00	Abslett Properties	INVOICE	B&B Payments
Housing & Regeneration Directorate	17/01/2019	895.00	ACS Business Group Ltd	INVOICE	Major Repairs & Alterations
Children's Services Directorate	17/01/2019	950.00	AFRICANS UNITE AGAINST CHILD A	INVOICE	S17 - Essentials
Children's Services Directorate	17/01/2019	6,534.00	AJ Mobility & Training Service	INVOICE	S17 - Transport
Adult Social Services Directorate	17/01/2019	2,943.00	Aspire Care Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	17/01/2019	14,660.40	BESTCOURT UK LTD	INVOICE	B&B Payments
Resources Directorate	17/01/2019	1,053.26	BYTES SOFTWARE SERVICES LTD	INVOICE	Hardware purchases
Adult Social Services Directorate	17/01/2019	6,871.39	C M CARE LTD	INVOICE	External Outreach
Housing & Regeneration Directorate	17/01/2019	1,162.51	CABLESHEER ASBESTOS LIMITED	INVOICE	Vacants
Adult Social Services Directorate	17/01/2019	3,031.36	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Adult Social Services Directorate	17/01/2019	920.00	CAREOLINE	INVOICE	External Homecare
Resources Directorate	17/01/2019	691.99	CDWLTD	INVOICE	Hardware purchases
Adult Social Services Directorate	17/01/2019	12,993.04	Central & North West London NH	INVOICE	Gum Services - Cnwl
Housing & Regeneration Directorate	17/01/2019	2,537.50	CHATHAM COURT CO-OPERATIVE LTD	INVOICE	Co-Op Management Allowance
Resources Directorate	17/01/2019	4,200.00	City Of London (London Council	INVOICE	Other minor services
Adult Social Services Directorate	17/01/2019	1,226.97	COUNTRY COURT CARE	INVOICE	External Residential Care

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Children's Services Directorate	17/01/2019	2,772.00	DELL CORPORATION LTD	INVOICE	Equipment
Housing & Regeneration Directorate	17/01/2019	778.99	DH CROFTS LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	17/01/2019	4,251.65	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	17/01/2019	19,081.20	EURO HOTELS (GILROY COURT) LTD	INVOICE	Accommodation - Uasc
Housing & Regeneration Directorate	17/01/2019	10,389.66	F G KEEN LTD	INVOICE	Cleaning
Children's Services Directorate	17/01/2019	13,641.33	FAIRLEY HOUSE SCHOOL	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	17/01/2019	1,108.80	FERN COURT LONDON LTD	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	17/01/2019	29,743.04	FIERCE NEUTRAL LTD	INVOICE	B&B Payments
Adult Social Services Directorate	17/01/2019	1,193.15	FRONTIER NX Ltd	INVOICE	Pharmacy Subs Misuse Services
Chief Executives Directorate	17/01/2019	7,978.50	GeoWise Limited	INVOICE	Software Maintenance
Children's Services Directorate	17/01/2019	6,239.60	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Equipment
Housing & Regeneration Directorate	17/01/2019	17,469.45	HITACHI CAPITAL FINANCE LTD	INVOICE	B&B Payments
Resources Directorate	17/01/2019	4,083.12	HJM ASSOCIATES	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	17/01/2019	5,623.44	HOMERTON UNIVERSITY HOSPITAL N	INVOICE	Gum Service - Other Providers
Housing & Regeneration Directorate	17/01/2019	10,536.90	Hyde and Rowe Limited	INVOICE	B&B Payments
Adult Social Services Directorate	17/01/2019	1,190.40	INSPIRE CARE OUTREACH LIMITED	INVOICE	External Residential Care
Housing & Regeneration Directorate	17/01/2019	577.86	J CARROLL & SONS	INVOICE	General Repairs Non S/C
Children's Services Directorate	17/01/2019	3,000.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Children's Services Directorate	17/01/2019	3,652.80	Kaamil Education Limited t/a D	INVOICE	Travelling expenses
Adult Social Services Directorate	17/01/2019	825.00	KU Faculty Health Social Care	INVOICE	Training
Children's Services Directorate	17/01/2019	30,254.00	LANSDOWNE SCHOOL	INVOICE	Special School Add Support
Environment & Community Services Directorate	17/01/2019	26,333.69	LEE VALLEY REGIONAL PARK AUTHO	INVOICE	Lee Valley Regional Park
Adult Social Services Directorate	17/01/2019	25,818.54	LIVE TOO LIMITED	INVOICE	Supported Housing Programme
Chief Executives Directorate	17/01/2019	366,939.64	London Borough Of Merton	INVOICE	Legal Fees SLLP
Housing & Regeneration Directorate	17/01/2019	60,439.36	M N M PROPERTIES SERVICES	INVOICE	Property Maintenance
Children's Services Directorate	17/01/2019	2,080.35	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Housing & Regeneration Directorate	17/01/2019	24,931.35	MANAGEMENT LTD	INVOICE	B&B Payments
Children's Services Directorate	17/01/2019	802.56	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Housing & Regeneration Directorate	17/01/2019	1,341.12	MARMAX PRODUCTS LTD	INVOICE	Sib's
Adult Social Services Directorate	17/01/2019	9,596.68	MCCALLUM CARE LTD CAREMARK (WA	INVOICE	External Homecare
Housing & Regeneration Directorate	17/01/2019	2,633.76	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Children's Services Directorate	17/01/2019	741.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17/01/2019	2,860.36	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Children's Services Directorate	17/01/2019	502.50	MUSHKIL AASAAN LTD	INVOICE	S17 - Preventing Accom
Children's Services Directorate	17/01/2019	2,872.30	OFFICE DEPOT UK LTD (WBC)	INVOICE	Other Office Expenses
Adult Social Services Directorate	17/01/2019	1,772.70	OUTSIDE IN PATHWAYS LTD	INVOICE	External Daycare
Housing & Regeneration Directorate	17/01/2019	837.00	P HOME PROPERTY LIMITED	INVOICE	B&B Payments
Environment & Community Services Directorate	17/01/2019	673.20	REDACTED PERSONAL DATA	INVOICE	Materials
Adult Social Services Directorate	17/01/2019	2,466.27	Pilgrims' Friend society	INVOICE	External Residential Care
Housing & Regeneration Directorate	17/01/2019	1,356.48	PINSENT MASONS	INVOICE	Legal & Court Fees
Children's Services Directorate	17/01/2019	1,092.00	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
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Children's Services Directorate 17/01/2019 802.80 REDACTED PERSONAL DATA INVOICE Special Gu	uardianship
Children's Services Directorate 17/01/2019 855.60 REDACTED PERSONAL DATA INVOICE Carer S	Services
Children's Services Directorate 17/01/2019 923.60 REDACTED PERSONAL DATA INVOICE Emergency Fried	nd Relative Care
Children's Services Directorate 17/01/2019 930.20 REDACTED PERSONAL DATA INVOICE Emergency Fried	nd Relative Care
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Children's Services Directorate	17/01/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	17/01/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	17/01/2019	948.90	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17/01/2019	975.60	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	17/01/2019	1,030.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	17/01/2019	1,061.50	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17/01/2019	1,071.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17/01/2019	1,156.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17/01/2019	1,184.70	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	17/01/2019	1,191.30	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	17/01/2019	1,338.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	17/01/2019	1,009.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17/01/2019	1,045.98	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17/01/2019	1,167.62	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17/01/2019	1,193.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17/01/2019	1,235.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17/01/2019	1,374.32	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17/01/2019	1,428.66	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	17/01/2019	1,445.08	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17/01/2019	1,496.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17/01/2019	1,678.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17/01/2019	1,678.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17/01/2019	1,678.40	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	17/01/2019	1,679.96	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17/01/2019	1,679.96	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	17/01/2019	1,680.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17/01/2019	1,854.32	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17/01/2019	1,860.40	REDACTED PERSONAL DATA	INVOICE	Internal Permanency
Children's Services Directorate	17/01/2019	1,860.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17/01/2019	1,990.10	REDACTED PERSONAL DATA	INVOICE	Internal Permanency
Children's Services Directorate	17/01/2019	2,121.50	REDACTED PERSONAL DATA	INVOICE	Internal Permanency
Children's Services Directorate	17/01/2019	2,426.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17/01/2019	2,426.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17/01/2019	500.00	REDACTED PERSONAL DATA	INVOICE	External Fostering
Children's Services Directorate	17/01/2019	522.20	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	17/01/2019	522.20	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	17/01/2019	522.20	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	17/01/2019	534.64	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17/01/2019	601.66	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17/01/2019	614.12	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17/01/2019	614.12	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
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Children's Services Directorate	17/01/2019	620.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17/01/2019	620.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17/01/2019	655.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17/01/2019	683.52	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	17/01/2019	724.72	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17/01/2019	724.96	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17/01/2019	731.76	REDACTED PERSONAL DATA	INVOICE	Assisted Residence Orders
Children's Services Directorate	17/01/2019	738.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17/01/2019	741.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17/01/2019	741.24	REDACTED PERSONAL DATA	INVOICE	Assisted Residence Orders
Children's Services Directorate	17/01/2019	741.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17/01/2019	741.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17/01/2019	745.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17/01/2019	749.76	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17/01/2019	749.76	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	17/01/2019	749.76	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17/01/2019	749.76	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17/01/2019	749.76	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17/01/2019	766.96	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17/01/2019	787.21	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	17/01/2019	793.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17/01/2019	801.96	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17/01/2019	876.66	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17/01/2019	884.04	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	17/01/2019	887.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17/01/2019	983.61	REDACTED PERSONAL DATA	INVOICE	Carer Services
Adult Social Services Directorate	17/01/2019	3,432.00	Royal Mail Collectables	INVOICE	Printing
Resources Directorate	17/01/2019	4,032.00	Sava Limited	INVOICE	Application maintenance
Chief Executives Directorate	17/01/2019	1,375.00	SHARED ENTERPRISE CIC	INVOICE	General Contract Work
Housing & Regeneration Directorate	17/01/2019	33,251.00	SHASHEE INVESTMENTS LTD	INVOICE	B&B Payments
Adult Social Services Directorate	17/01/2019	924.98	SHURGARD-FOREST HILL BRANCH	INVOICE	Materials
Adult Social Services Directorate	17/01/2019	3,896.75	SIGNHEALTH	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	17/01/2019	12,315.96	SMITH& BYFORD LTD	INVOICE	Gas
Adult Social Services Directorate	17/01/2019	867.82	Solace Community Care Ltd	INVOICE	External Homecare
Children's Services Directorate	17/01/2019	23,333.33	Southfield Multi Academy Trust	INVOICE	Special School Place Funding
Children's Services Directorate	17/01/2019	100,518.00	ST GEORGES HOSPITAL	INVOICE	Special School Nursing Team
Children's Services Directorate	17/01/2019	2,300.00	St John's	INVOICE	Equipment
Children's Services Directorate	17/01/2019	7,491.41	STEP AHEAD SERVICES LTD	INVOICE	Care Leaver Relevant
Housing & Regeneration Directorate	17/01/2019	3,535.80	SW1 LIGHTING LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	17/01/2019	5,055.20	THE CHASELEY TRUST LTD	INVOICE	External Nursing Care
Chief Executives Directorate	17/01/2019	1,560.00	TIME & LEISURE	INVOICE	Project Work
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Housing & Regeneration Directorate	17/01/2019	1,302.00	TM HOME LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	17/01/2019	9,868.09	TMHOUSE & HOSTELS LTD	INVOICE	B&B Payments
Adult Social Services Directorate	17/01/2019	13,561.98	TOOTING NEIGHBOURHOOD CENTRE	INVOICE	External Homecare
Housing & Regeneration Directorate	17/01/2019	969.00	Tunstall Healthcare (UK) Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	17/01/2019	3,774.00	UNIQUE COURT LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	17/01/2019	1,990.60	W C EVANS & SONS LTD	INVOICE	General Repairs S/C
Children's Services Directorate	17/01/2019	20,000.00	Wandsworth Borough Council re	INVOICE	Care Leaver Relevant
Children's Services Directorate	17/01/2019	500.00	WANDSWORTH HEADTEACHERS STANDI	INVOICE	Project Work
Children's Services Directorate	17/01/2019	802.72	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Adult Social Services Directorate	17/01/2019	5,026.86	WORCESTERSHIRE COUNTY COUNCIL	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	17/01/2019	756.00	XMA LIMITED	INVOICE	Hardware purchases
Adult Social Services Directorate	18/01/2019	26,032.04	ABBEY HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	18/01/2019	1,790.64	ACMED SERVICES LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	18/01/2019	33,956.66	ACTION ON HEARING LOSS	INVOICE	External Residential Care
Adult Social Services Directorate	18/01/2019	5,044.72	ACTION ON HEARING LOSS	INVOICE	External Residential Care
Resources Directorate	18/01/2019	2,431.38	ADARE SEC LIMITED	INVOICE	Printing
Adult Social Services Directorate	18/01/2019	9,736.80	ADMIRAL HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	18/01/2019	10,137.96	ASSURANCE CARE SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	18/01/2019	26,084.04	ASTRA HOMES LTD	INVOICE	External Residential Care
Children's Services Directorate	18/01/2019	800.00	ATOMWIDE	INVOICE	Equipment
Environment & Community Services Directorate	18/01/2019	4,056.00	Barr and Wray Ltd	INVOICE	General Contract Work
Children's Services Directorate	18/01/2019	52,395.00	BeyondAutism	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	18/01/2019	41,935.60	BUTTERFLYS CARE HOMES LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	18/01/2019	1,422.60	CABLESHEER ASBESTOS LIMITED	INVOICE	Vacants
Adult Social Services Directorate	18/01/2019	4,379.52	CAMBIAN WHINFELL SCHOOL LTD	INVOICE	External Resi Respite Care
Children's Services Directorate	18/01/2019	29,924.09	Cameron Support Services Ltd	INVOICE	External Lodgings
Adult Social Services Directorate	18/01/2019	2,307.73	CARE OUTLOOK LTD	INVOICE	External Homecare
Adult Social Services Directorate	18/01/2019	116,800.00	CARE UK HOMECARE LTD	INVOICE	Extra Care Homecare
Children's Services Directorate	18/01/2019	826.86	CDW LTD	INVOICE	Equipment
Housing & Regeneration Directorate	18/01/2019	673.14	CHATHAM COURT CO-OPERATIVE LTD	INVOICE	Co-Op Management Allowance
Adult Social Services Directorate	18/01/2019	6,560.72	Christ the King Residential	INVOICE	External Residential Care
Adult Social Services Directorate	18/01/2019	27,116.61	CROWNWISELTD	INVOICE	Supported Housing Programme
Adult Social Services Directorate	18/01/2019	15,893.60	CTK Residential Care Homes 2 L	INVOICE	External Residential Care
Adult Social Services Directorate	18/01/2019	750.00	Dakare Care Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	18/01/2019	15,170.00	DEEPDENE CARE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	18/01/2019	4,239.10	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	18/01/2019	828.54	EDF Energy Customers Plc	INVOICE	Energy - Electricity
Adult Social Services Directorate	18/01/2019	1,218.00	Edge Training and Consultancy Ltd	INVOICE	Training
Housing & Regeneration Directorate	18/01/2019	624.00	Electrical Wholesale Systems L	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18/01/2019	1,263.73	ELECTROLUX PROFESSIONAL LTD	INVOICE	General Repairs S/C
Environment & Community Services Directorate	18/01/2019	6,262.04	ENABLE LEISURE AND CULTURE	INVOICE	General Contract Work

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Housing & Regeneration Directorate	18/01/2019	9,848.15	F G KEEN LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	18/01/2019	1,510.92	FAIRLEE CHEMIST	INVOICE	Equipment
Children's Services Directorate	18/01/2019	1,710.03	FLOREAT EDUCATION ACADAMIES	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	18/01/2019	19,501.84	GENERATE	INVOICE	External Outreach
Adult Social Services Directorate	18/01/2019	90,834.74	GEORGE POTTER CARE HOME LTD	INVOICE	External Nursing Care
Children's Services Directorate	18/01/2019	7,629.80	GREENWICH LEISURE LTD (GLL)	INVOICE	Venue & facilities hire
Housing & Regeneration Directorate	18/01/2019	17,637.74	GROUND CONTROL LTD	INVOICE	Garden Maintenance Non S/C
Adult Social Services Directorate	18/01/2019	954.13	HARINGEY ASSOCIATION FOR INDEP	INVOICE	Travel Buddy Scheme
Adult Social Services Directorate	18/01/2019	546.00	HEALTHCARE	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	18/01/2019	1,679.40	Healthcare Solutions Services	INVOICE	External Homecare
Children's Services Directorate	18/01/2019	759.00	HIGH STREET VOUCHERS LTD	INVOICE	Materials
Adult Social Services Directorate	18/01/2019	19,222.32	HOLISTIC COMMUNITY CARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	18/01/2019	794.40	HOME & DRY MAINTENANCE	INVOICE	External Homecare
Children's Services Directorate	18/01/2019	3,500.00	Horizon Semi Independent Suppo	INVOICE	External Lodgings
Environment & Community Services Directorate	18/01/2019	233,953.76	IDVERDE	INVOICE	General Contract Work
Housing & Regeneration Directorate	18/01/2019	708.00	J CARROLL & SONS	INVOICE	General Repairs S/C
Children's Services Directorate	18/01/2019	2,359.85	JB Independent Education Welfa	INVOICE	Consultants Fees
Housing & Regeneration Directorate	18/01/2019	2,472.00	KRISPAR REPAIRS	INVOICE	Vacants
Adult Social Services Directorate	18/01/2019	4,522.50	LAMBETH CHINESE COMMUNITY ASSO	INVOICE	External Homecare
Housing & Regeneration Directorate	18/01/2019	693.25	LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	Postage
Adult Social Services Directorate	18/01/2019	38,999.94	LONDON HOMECARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	18/01/2019	13,430.63	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	18/01/2019	3,030.00	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Adult Social Services Directorate	18/01/2019	3,435.70	Medihands Healthcare	INVOICE	External Residential Care
Adult Social Services Directorate	18/01/2019	4,590.44	MINSA CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	18/01/2019	172,569.41	MMCG 2 LTD	INVOICE	External Nursing Care
Resources Directorate	18/01/2019	17,136.00	MORGAN LAW	INVOICE	Agency Staff
Adult Social Services Directorate	18/01/2019	6,977.56	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Children's Services Directorate	18/01/2019	2,428.62	NELBRO CARE	INVOICE	CLA External Parenting Assmt
Children's Services Directorate	18/01/2019	4,200.00	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Resources Directorate	18/01/2019	2,064.38	Northgate Public Services (UK) Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	18/01/2019	1,977.52	Oakfield Care (Ashtead) Ltd	INVOICE	External Nursing Care
Children's Services Directorate	18/01/2019	1,347.11	OFFICE DEPOT UK LTD (WBC)	INVOICE	Stationery
Children's Services Directorate	18/01/2019	8,570.31	Optivo	INVOICE	Care Leaver Relevant
Adult Social Services Directorate	18/01/2019	2,332.52	ORDINARY LIVING LTD	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	18/01/2019	16,527.00	PANGEA SUPPORT SERVICES LTD	INVOICE	Accommodation - Uasc
Environment & Community Services Directorate	18/01/2019	5,490.50	PARKEON LTD	INVOICE	PDQ Charges
Adult Social Services Directorate	18/01/2019	6,043.92	PARKER CARS LIMITED	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	18/01/2019	13,330.64	PATHWAY HEALTHCARE	INVOICE	External Residential Care
Adult Social Services Directorate	18/01/2019	568.85	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Adult Social Services Directorate	18/01/2019	500.00	PELLE LTD	INVOICE	Consultants Fees
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Children's Services Directorate	18/01/2019	1,020.00	PHENOMENAL TRAINING LTD	INVOICE	Training
Adult Social Services Directorate	18/01/2019	4,626.31	POhWER	INVOICE	Advocacy contract
Children's Services Directorate	18/01/2019	21,450.00	POTTON HOMES LTD	INVOICE	External Residential Care
Chief Executives Directorate	18/01/2019	650.00	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Children's Services Directorate	18/01/2019	1,328.86	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Housing & Regeneration Directorate	18/01/2019	1,552.42	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	18/01/2019	3,527.00	REDACTED PERSONAL DATA	INVOICE	Independent - Day & Boarding
Children's Services Directorate	18/01/2019	3,545.97	REDACTED PERSONAL DATA	INVOICE	Carer Services
Adult Social Services Directorate	18/01/2019	19,065.68	RONALD GIBSON HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	18/01/2019	68,972.24	ROSEDENE NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	18/01/2019	6,964.00	ROSENMANOR LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	18/01/2019	6,008.03	Royal Mail Group Ltd	INVOICE	Postage
Resources Directorate	18/01/2019	8,141.49	ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Adult Social Services Directorate	18/01/2019	2,115.08	Sanctuary Homecare Limited	INVOICE	External Residential Care
Housing & Regeneration Directorate	18/01/2019	15,423.80	SECURITAS SECURITY SERVICES LT	INVOICE	General Contract Work
Adult Social Services Directorate	18/01/2019	1,730.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Adult Social Services Directorate	18/01/2019	73,844.11	SERVOL COMMUNITY TRUST	INVOICE	Supporting People Contracts
Adult Social Services Directorate	18/01/2019	2,154.40	SHARE COMMUNITY	INVOICE	External Daycare
Chief Executives Directorate	18/01/2019	1,430.40	SHARPE PRITCHARD LLP	INVOICE	Contract 6- Hwys, Plan Etc
Adult Social Services Directorate	18/01/2019	9,230.40	SIGNATURE HEALTH AND LIVING LT	INVOICE	External Residential Care
Adult Social Services Directorate	18/01/2019	17,361.24	SIGNHEALTH	INVOICE	External Residential Care
Housing & Regeneration Directorate	18/01/2019	13,492.34	SMITH& BYFORD LTD	INVOICE	Boiler House Repairs
Adult Social Services Directorate	18/01/2019	21,074.91	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	18/01/2019	6,426.64	Speirs House, Greensleeves Car	INVOICE	External Nursing Care
Adult Social Services Directorate	18/01/2019	22,194.13	STALLCOMBE HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	18/01/2019	6,825.34	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Adult Social Services Directorate	18/01/2019	3,493.00	SUSASH LondonLtd-T/A Barons Lo	INVOICE	External Nursing Care
Adult Social Services Directorate	18/01/2019	3,468.32	SUSASH UK LTD T/A BARONS LODGE	INVOICE	External Nursing Care
Children's Services Directorate	18/01/2019	6,666.66	The Laurels School	INVOICE	Independent - Day & Boarding
Children's Services Directorate	18/01/2019	3,753.00	THE MERLIN SCHOOL	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	18/01/2019	19,616.85	THE PINES NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	18/01/2019	3,465.36	THE RICHMOND FELLOWSHIP	INVOICE	Supported Housing Programme
Children's Services Directorate	18/01/2019	25,331.25	THE TAVISTOCK & PORTMAN NHS TR	INVOICE	Subscriptions
Adult Social Services Directorate	18/01/2019	6,561.76	THORNTON LODGE	INVOICE	External Residential Care
Housing & Regeneration Directorate	18/01/2019	2,250.60	TIMBERWISE (UK) LTD	INVOICE	General Repairs S/C
Children's Services Directorate	18/01/2019	720.00	Umbrella Contracts Limited	INVOICE	Consultants Fees
Resources Directorate	18/01/2019	1,810.31	UNDERLEY FURNISHING LIMITED	INVOICE	Social Fund Payments
Children's Services Directorate	18/01/2019	7,291.67	UNIVERSITY OF SOUTHAMPTON	INVOICE	Agency Staff
Resources Directorate	18/01/2019	6,538.68	VIRGIN MEDIA BUSINESS	INVOICE	WAN line charges
Housing & Regeneration Directorate	18/01/2019	511.92	W C EVANS & SONS LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	18/01/2019	1,350.00	WALTER SCOTT PARTNERSHIP	INVOICE	Recharge Expenditure
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Children's Services Directorate	18/01/2019	1,649.23	REDACTED PERSONAL DATA	INVOICE	APC - External Fostering
Children's Services Directorate	18/01/2019	1,614.00	WEST HILL PRIMARY SCHOOL NATWE	INVOICE	Materials
Adult Social Services Directorate	18/01/2019	606.00	WORKSHOP 305	INVOICE	External Daycare
Adult Social Services Directorate	18/01/2019	3,227.00	York Lodge	INVOICE	External Residential Care
Adult Social Services Directorate	21/01/2019	2,156.00	A NEW LEAF	INVOICE	Supported Housing Programme
Children's Services Directorate	21/01/2019	750.00	ACCORD FAMILY SERVICES	INVOICE	Supervised Contact
Housing & Regeneration Directorate	21/01/2019	2,227.85	ACR LONDON LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	21/01/2019	2,529.00	ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	21/01/2019	1,056.00	Action First Recruitment Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	21/01/2019	17,618.64	ALMOND CARE PROVIDERS LTD	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	21/01/2019	961.06	ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Adult Social Services Directorate	21/01/2019	848.00	Ambito	INVOICE	External Residential Care
Children's Services Directorate	21/01/2019	3,726.00	BECKETT CORPORATION LTD T/A TI	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	21/01/2019	12,020.40	BLUEBIRD CARE (WANDSWORTH)	INVOICE	External Nursing Care
Adult Social Services Directorate	21/01/2019	1,681.98	BT PAYMENT SERVICES LTD	INVOICE	Housing Removal & Compensation
Adult Social Services Directorate	21/01/2019	114,195.37	BUPA CARE SERVICES	INVOICE	External Residential Care
Housing & Regeneration Directorate	21/01/2019	1,399.00	BUTLER & YOUNG CONSULTANTS LTD	INVOICE	Adaptations & Aids
Adult Social Services Directorate	21/01/2019	23,247.72	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Housing & Regeneration Directorate	21/01/2019	1,553.75	CABLESHEER ASBESTOS LIMITED	INVOICE	Asbestos Removal
Children's Services Directorate	21/01/2019	3,126.25	CAREW ACADEMY	INVOICE	Special School Add Support
Housing & Regeneration Directorate	21/01/2019	936.36	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Adult Social Services Directorate	21/01/2019	564.00	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Equipment
Children's Services Directorate	21/01/2019	5,757.50	CRESSEY OASIS EDUCATION LTD	INVOICE	Independent - Day & Boarding
Children's Services Directorate	21/01/2019	1,950.00	CRICKET GREEN SCHOOL	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	21/01/2019	31,938.28	CURANS CARE LTD	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	21/01/2019	18,726.78	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	21/01/2019	1,945.85	DH CROFTS LTD	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	21/01/2019	3,309.20	DOWNS FLOORING LTD	INVOICE	Materials
Housing & Regeneration Directorate	21/01/2019	18,044.67	DRAIN SURGEON SERVICES LTD	INVOICE	Specials (Inc Jetting, Drain)
Children's Services Directorate	21/01/2019	2,371.00	DULWICH COLLEGE	INVOICE	Independent - Day & Boarding
Children's Services Directorate	21/01/2019	7,412.00	Dysart School	INVOICE	Special School Add Support
Chief Executives Directorate	21/01/2019	4,941.00	EARTH CREATIVE STRATEGIES	INVOICE	General Contract Work
Housing & Regeneration Directorate	21/01/2019	9,843.75	Ergro Technical Services Ltd	INVOICE	Property Maintenance
Housing & Regeneration Directorate	21/01/2019	34,710.63	F G KEEN LTD	INVOICE	General Repairs S/C
Children's Services Directorate	21/01/2019	8,163.85	Family Fostering	INVOICE	External Permanency
Environment & Community Services Directorate	21/01/2019	67,923.51	Flowbird Smart City UK Limited	INVOICE	PDQ Charges
Housing & Regeneration Directorate	21/01/2019	5,092.80	FURNITURE@ WORK LTD	INVOICE	Property Maintenance
Adult Social Services Directorate	21/01/2019	17,646.32	Future Steps Project - Homes A	INVOICE	External Outreach
Children's Services Directorate	21/01/2019	576.00	Ga'al Services Ltd	INVOICE	Client Travel Expenses
Adult Social Services Directorate	21/01/2019	2,040.00	GENERATE	INVOICE	External Daycare
Children's Services Directorate	21/01/2019	2,130.00	GENUS SOCIAL WORK LIMITED	INVOICE	Miscellaneous Expenses
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Adult Social Services Directorate	21/01/2019	2,271.61	HARINGEY ASSOCIATION FOR INDEP	INVOICE	Travel Buddy Scheme
Environment & Community Services Directorate	21/01/2019	7,634.30	HAYS SPECIALIST RECRUITMENT GR	INVOICE	Materials
Children's Services Directorate	21/01/2019	641.34	HEALTHCARE	INVOICE	Client Travel Expenses
Adult Social Services Directorate	21/01/2019	15,911.16	HEATHCOTES(SOUTHERN)LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	21/01/2019	546.15	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Adult Social Services Directorate	21/01/2019	11,726.44	Independence Homes Ltd	INVOICE	Supported Housing Programme
Environment & Community Services Directorate	21/01/2019	1,241.03	INDUSTRIAL MAINTENANCE GROUP	INVOICE	Materials
Housing & Regeneration Directorate	21/01/2019	1,220.52	J CARROLL & SONS	INVOICE	Non Residential
Children's Services Directorate	21/01/2019	3,298.00	REDACTED PERSONAL DATA	INVOICE	CLA External Parenting Assmt
Adult Social Services Directorate	21/01/2019	15,806.24	JESMUND CARE LTD	INVOICE	External Nursing Care
Environment & Community Services Directorate	21/01/2019	2,598.00	KC SERVICES GROUP LTD	INVOICE	Materials
Adult Social Services Directorate	21/01/2019	7,559.84	KENILWORTH RESIDENTIAL HOME	INVOICE	External Residential Care
Adult Social Services Directorate	21/01/2019	6,441.72	KEYS HILL PARK LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	21/01/2019	660.21	KISIMUL GROUP LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21/01/2019	1,534.84	KOLBE HOUSE SOCIETY	INVOICE	External Residential Care
Adult Social Services Directorate	21/01/2019	39,224.40	LAETUS LODGE	INVOICE	External Residential Care
Adult Social Services Directorate	21/01/2019	1,259.00	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Housing & Regeneration Directorate	21/01/2019	936.00	Lateral Concepts Ltd	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	21/01/2019	23,097.20	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Adult Social Services Directorate	21/01/2019	75,506.48	Lifeways	INVOICE	Supported Housing Programme
Adult Social Services Directorate	21/01/2019	11,714.09	LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Adult Social Services Directorate	21/01/2019	4,826.40	LIVABILITY	INVOICE	External Residential Care
Adult Social Services Directorate	21/01/2019	5,580.24	LIVING AMBITIONS LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	21/01/2019	74,346.72	LONDON CARE PARTNERSHIP LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21/01/2019	95,287.20	LOVING CARE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	21/01/2019	27,666.26	M N M PROPERTIES SERVICES	INVOICE	Vacants
Adult Social Services Directorate	21/01/2019	104,624.31	MACINTYRE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	21/01/2019	13,604.80	Management Solutions First Ltd	INVOICE	Supported Housing Programme
Adult Social Services Directorate	21/01/2019	7,319.84	MCCH SOCIETY LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	21/01/2019	604.33	MEDEQUIP ASSISTIVE TECHNOLOGY	INVOICE	Equipment
Adult Social Services Directorate	21/01/2019	8,035.12	MENCAP	INVOICE	External Residential Care
Adult Social Services Directorate	21/01/2019	67,040.72	METROPOLITAN HOUSING TRUST	INVOICE	External Residential Care
Adult Social Services Directorate	21/01/2019	2,681.36	MISSION CARE	INVOICE	External Residential Care
Adult Social Services Directorate	21/01/2019	32,136.00	MMCG 2 LTD	INVOICE	External Nursing Respite Care
Adult Social Services Directorate	21/01/2019	8,800.00	MORTON GARDENS	INVOICE	Supported Housing Programme
Children's Services Directorate	21/01/2019	1,752.00	NETWORK VENTURES LTD	INVOICE	Supervised Contact
Adult Social Services Directorate	21/01/2019	25,951.76	NIGHTINGALE HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	21/01/2019	2,275.60	NORBURY HALL RESIDENTIAL CARE	INVOICE	External Residential Care
Adult Social Services Directorate	21/01/2019	19,451.60	NORWOOD SCHOOLS LTD	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	21/01/2019	1,240.93	OFFICE DEPOT UK LTD (WBC)	INVOICE	Stationery
Children's Services Directorate	21/01/2019	12,807.21	Open World 2 Limited	INVOICE	External Lodgings
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	21/01/2019	1,458.00	P W SECURE-IT LTD	INVOICE	5
Adult Social Services Directorate 2			r w SECONE-II LID	INVOICE	Reactive maintenance - bldgs
	21/01/2019	1,180.00	POhWER	INVOICE	Advocacy contract
Adult Social Services Directorate 2	21/01/2019	1,876.00	PROFESSIONAL CARE SUPPORT SERV	INVOICE	External Homecare
Children's Services Directorate 2	21/01/2019	1,044.00	PROSPERO Teaching	INVOICE	Equipment
Adult Social Services Directorate 2	21/01/2019	1,140.00	PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Adult Social Services Directorate 2	21/01/2019	76,305.56	RANDALL CLOSE LEONARD CHESHIRE	INVOICE	External Daycare
Children's Services Directorate 2	21/01/2019	1,405.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate 2	21/01/2019	16,125.00	REDACTED PERSONAL DATA	INVOICE	Independent - Day & Boarding
Children's Services Directorate 2	21/01/2019	1,849.63	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Resources Directorate 2	21/01/2019	3,749.17	REDACTED PERSONAL DATA	INVOICE	Severance Costs
Adult Social Services Directorate 2	21/01/2019	540.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 2	21/01/2019	7,033.68	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Adult Social Services Directorate 2	21/01/2019	733.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 2	21/01/2019	9,120.00	RELIABLE PERSONNEL LTD	INVOICE	External Homecare
Adult Social Services Directorate 2	21/01/2019	1,158.59	RESIDENTIAL CARE SERVICES T/A	INVOICE	External Residential Care
Resources Directorate 2	21/01/2019	17,350.25	RETAIL ASSIST LTD	INVOICE	Hardware Maintenance
Children's Services Directorate 2	21/01/2019	2,500.00	Right Track Ltd	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	21/01/2019	3,420.00	ROCC COMPUTERS	INVOICE	Materials
Resources Directorate 2	21/01/2019	8,690.20	ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Adult Social Services Directorate 2	21/01/2019	64,834.56	ROYAL MENCAP SOCIETY	INVOICE	Supported Housing Programme
Children's Services Directorate 2	21/01/2019	641.00	SAFA TRAINING & CONSULTANCY LT	INVOICE	Project Work
Adult Social Services Directorate 2	21/01/2019	8,715.61	SEEABILITY	INVOICE	External Residential Care
Adult Social Services Directorate 2	21/01/2019	4,045.48	SHURGARD-FOREST HILL BRANCH	INVOICE	Materials
Housing & Regeneration Directorate 2	21/01/2019	811.59	SIEMENS FINANCIAL SERVICES LTD	INVOICE	Photocopying
Housing & Regeneration Directorate 2	21/01/2019	1,863.08	SMITH& BYFORD LTD	INVOICE	Gas
Adult Social Services Directorate 2	21/01/2019	621.00	Solace Community Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate 2	21/01/2019	2,789.72	Sons of Divine ProvidenceT/a O	INVOICE	External Residential Care
Children's Services Directorate 2	21/01/2019	1,208.40	SPLENDID PROPERTY COMPANY LTD	INVOICE	Project Work
Housing & Regeneration Directorate 2	21/01/2019	2,340.00	Sports Maintenance Services Lt	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate 2	21/01/2019	3,756.67	ST GEORGES HOSPITAL	INVOICE	Food & Consumables
Children's Services Directorate 2	21/01/2019	13,709.50	St Philip's School	INVOICE	Special School Add Support
Environment & Community Services Directorate	21/01/2019	20,408.65	STONECROFT BUILDING SERVICES L	INVOICE	Materials
Housing & Regeneration Directorate 2	21/01/2019	1,388.76	SUPAFLORS	INVOICE	Under Occupation Payments
Adult Social Services Directorate 2	21/01/2019	1,084.60	SURREY & BORDERS PARTNERSHIP N	INVOICE	External Residential Care
Housing & Regeneration Directorate 2	21/01/2019	2,284.20	SW1 LIGHTING LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate 2	21/01/2019	1,292.11	REDACTED PERSONAL DATA	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate 2	21/01/2019	1,444.32	THE BRANDON TRUST	INVOICE	S17 - Preventing Accom
Adult Social Services Directorate 2	21/01/2019	10,510.08	THE HOME FARM TRUST LTD	INVOICE	External Residential Care
Adult Social Services Directorate 2	21/01/2019	22,111.74	THE LAURELS CARE CENTRE LTD	INVOICE	External Nursing Care
Children's Services Directorate 2	21/01/2019	23,450.00	THE LIVITY SCHOOL	INVOICE	Special School Add Support
Children's Services Directorate 2	21/01/2019	5,934.02	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering

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Children's Services Directorate	21/01/2019	4,273.35	Themi Care Limited	INVOICE	External Lodgings
Adult Social Services Directorate	21/01/2019	139,462.50	TOTTERDOWN	INVOICE	External Residential Care
Housing & Regeneration Directorate	21/01/2019	1,394.63	W C EVANS & SONS LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	21/01/2019	4,228.00	WANDSWORTH BENGALI WELFARE ASS	INVOICE	External Daycare
Adult Social Services Directorate	21/01/2019	15,993.25	WANDSWORTH CITIZENS ADVICE BUR	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	21/01/2019	500.00	WANDSWORTH HEADTEACHERS STANDI	INVOICE	Other Indirect Employee Exp
Children's Services Directorate	21/01/2019	863.23	REDACTED PERSONAL DATA	INVOICE	APC - Other Cla Services
Environment & Community Services Directorate	21/01/2019	1,010,980.76	WESTERN RIVERSIDE WASTE AUTHOR	INVOICE	Wrwa - Refuse Disposal
Adult Social Services Directorate	21/01/2019	62,015.79	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	22/01/2019	1,208.40	A.D.M.I Doors Ltd	INVOICE	Major Repairs & Alterations
Environment & Community Services Directorate	22/01/2019	1,176.00	Aegis Services Limited	INVOICE	Consultants Fees
Children's Services Directorate	22/01/2019	1,995.36	ALERE TOXICOLOGY PLC	INVOICE	S17 - Essentials
Housing & Regeneration Directorate	22/01/2019	531.26	ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Children's Services Directorate	22/01/2019	542.20	ANN ARBOR PUBLISHERS LTD	INVOICE	Materials
Housing & Regeneration Directorate	22/01/2019	5,365.69	ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Major Repairs & Alterations
Chief Executives Directorate	22/01/2019	4,385.06	ASHFORDS	INVOICE	Legal & Court Fees
Adult Social Services Directorate	22/01/2019	5,443.68	Aspens Charities	INVOICE	External Residential Care
Environment & Community Services Directorate	22/01/2019	7,452.09	AUTOMOTIVE LEASING LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	22/01/2019	9,555.50	BAKED BEAN COMPANY CHARITY	INVOICE	Post 16 fees
Children's Services Directorate	22/01/2019	16,245.90	Be My Family Fostering	INVOICE	External Fostering
Children's Services Directorate	22/01/2019	978.79	BECKETT CORPORATION LTD T/A TI	INVOICE	S17 - Transport
Environment & Community Services Directorate	22/01/2019	3,966.00	BICKFORD TRUCK HIRE LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	22/01/2019	13,317.75	Bloxham School	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	22/01/2019	665.29	Brent,WandsandWestminster Mind	INVOICE	External Daycare
Environment & Community Services Directorate	22/01/2019	1,008.00	BROOKSON ENGINEERING (5618i) L	INVOICE	Agency Staff
Resources Directorate	22/01/2019	16,360.50	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Adult Social Services Directorate	22/01/2019	556.80	Casper Training and Transport	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	22/01/2019	673.14	CHATHAM COURT CO-OPERATIVE LTD	INVOICE	Co-Op Management Allowance
Housing & Regeneration Directorate	22/01/2019	1,828.24	CHUBB FIRE & SECURITY LTD	INVOICE	Fixtures & Fittings
Adult Social Services Directorate	22/01/2019	108,303.00	City Of London (London Council	INVOICE	Gum-Procremnt & Contract Mgmt
Resources Directorate	22/01/2019	11,973.96	COMPUTERSHARE VOUCHER SERVICES	INVOICE	Other Indirect Employee Exp
Adult Social Services Directorate	22/01/2019	9,612.58	CRANSTOUN DRUG SERVICES	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	22/01/2019	2,719.82	CROWNACRE LIFTS LIMITED	INVOICE	General Contract Work
Housing & Regeneration Directorate	22/01/2019	2,632.40	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs S/C
Children's Services Directorate	22/01/2019	11,118.00	Dysart School	INVOICE	Special School Add Support
Children's Services Directorate	22/01/2019	33,236.66	EAGLE HOUSE SCHOOL (SUTTON)	INVOICE	Independent - Day & Boarding
Resources Directorate	22/01/2019	4,830.16	Electoral Reform Services Ltd	INVOICE	Materials
Environment & Community Services Directorate	22/01/2019	3,574.30	EUROPCAR GROUP UK LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	22/01/2019	8,046.91	F M Conway Limited	INVOICE	Carriageway Marking Mtce
Chief Executives Directorate	22/01/2019	1,083.50	FINANCIAL DATA MANAGEMENT LTD	INVOICE	Printing
Children's Services Directorate	22/01/2019	4,293.60	FLEET TUTORS	INVOICE	Independent - Day & Boarding
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Housing & Regeneration Directorate	22/01/2019	3,450.00	Frankham Risk Management Servi	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	22/01/2019	1,867.60	GENERATE	INVOICE	External Outreach
Adult Social Services Directorate	22/01/2019	3,116.34	Grayareas Limited	INVOICE	External Nursing Care
Environment & Community Services Directorate	22/01/2019	653.10	GREENSHIELDS JCB	INVOICE	Materials
Adult Social Services Directorate	22/01/2019	49,728.34	Greensleeves Homes Trust	INVOICE	External Nursing Care
Housing & Regeneration Directorate	22/01/2019	26,308.87	GVA GRIMLEY LTD	INVOICE	Lot 1 - Llord Servs Prop Mgmt
Housing & Regeneration Directorate	22/01/2019	611.98	HAGS-SMP LIMITED	INVOICE	Playgrounds
Children's Services Directorate	22/01/2019	4,277.40	HEALTHCARE	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	22/01/2019	3,830.88	Healthcare Homes (LSC) Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	22/01/2019	796.50	Healthcare Solutions Services	INVOICE	External Homecare
Children's Services Directorate	22/01/2019	12,692.31	IAN MIKARDO HIGH SCHOOL	INVOICE	Special School Add Support
Chief Executives Directorate	22/01/2019	5,874.80	IMPRESS PRINT SERVICES LTD	INVOICE	Printing
Children's Services Directorate	22/01/2019	19,069.10	ISWP Assessment Services Ltd	INVOICE	Special Guardianship
Environment & Community Services Directorate	22/01/2019	2,778.77	IVECO RETAIL LTD T/A GRAYS TRU	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	22/01/2019	797.46	J CARROLL & SONS	INVOICE	General Repairs S/C
Chief Executives Directorate	22/01/2019	3,669.41	KALL KWIK	INVOICE	Printing
Adult Social Services Directorate	22/01/2019	6,756.25	KERR-CARE AT HOME SERVICE LTD	INVOICE	External Homecare
Chief Executives Directorate	22/01/2019	2,864.10	Kevin McCall TA McCall Consult	INVOICE	Miscellaneous Expenses
Children's Services Directorate	22/01/2019	9,137.80	LADY MARGARET SCHOOL	INVOICE	Fees & Charges Other La
Housing & Regeneration Directorate	22/01/2019	4,397.71	LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	Cleaning Contracts
Adult Social Services Directorate	22/01/2019	561.60	LEWISHAM AND GREENWICH NHS TRU	INVOICE	Gum Service - Other Providers
Adult Social Services Directorate	22/01/2019	17,397.51	LIVE TOO LIMITED	INVOICE	External Outreach
Adult Social Services Directorate	22/01/2019	28,529.96	MANAGING CARE LIMITED	INVOICE	External Homecare
Children's Services Directorate	22/01/2019	720.00	Mount Lodge Farm	INVOICE	Equipment
Adult Social Services Directorate	22/01/2019	83,350.75	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Resources Directorate	22/01/2019	3,792.13	Northgate Public Services (UK)	INVOICE	Software Maintenance
Housing & Regeneration Directorate	22/01/2019	1,794.33	OFFICE DEPOT UK LTD (WBC)	INVOICE	Stationery
Children's Services Directorate	22/01/2019	4,414.16	PABULUM	INVOICE	Food & Consumables
Children's Services Directorate	22/01/2019	11,235.00	PANORAMIC ASSOCIATES LTD	INVOICE	Agency Staff
Children's Services Directorate	22/01/2019	3,108.00	PARAYHOUSE SCHOOL	INVOICE	Independent - Day & Boarding
Resources Directorate	22/01/2019	537.60	PENNA PLC	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	22/01/2019	10,140.00	PLACES FOR PEOPLE LEISURE MANA	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	22/01/2019	991.65	PRECISION LIFT SERVICES LTD	INVOICE	Property Maintenance
Children's Services Directorate	22/01/2019	5,637.60	PROSPERO Teaching	INVOICE	Equipment
Environment & Community Services Directorate	22/01/2019	769.06	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Adult Social Services Directorate	22/01/2019	7,620.00	RESIDENTIAL CARE SERVICES T/A	INVOICE	External Residential Care
Resources Directorate	22/01/2019	731.17	Royal Mail Group Ltd	INVOICE	Postage
Resources Directorate	22/01/2019	4,658.14	ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Resources Directorate	22/01/2019	25,776.00	Satisnet Limited	INVOICE	Software Maintenance
Housing & Regeneration Directorate	22/01/2019	773.27	SMC LTD t/a Custodian Monitori	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	22/01/2019	45,626.41	SMITH& BYFORD LTD	INVOICE	Boiler House Repairs
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Housing & Regement from Directorate   2:001/2019   1.248.34   SOCOMEC UK LIMITED   INVOICE   Telephone Chair Anult Social Services Directorate   2:201/2019   40,080.72   SOUTHSDE PARTNERSHIP   INVOICE   External Pera Respit   Children's Services Directorate   2:201/2019   3.788.58   ST GEORGES HOSPITAL   INVOICE   Materials   Environment & Community Services   2:201/2019   4.128.00   ST DEFORD INFORMATION SYSTEMS L   INVOICE   Software purchair Objectionate   2:201/2019   1.373.52   SUPPRIME CARE SERVICE LTD   INVOICE   External Homes   Children's Services Directorate   2:201/2019   2.767.20   SI LIGHTING LTD   INVOICE   Little   Li	Adult Social Services Directorate  Children's Services Directorate invironment & Community Services Directorate  Adult Social Services Directorate
Children's Services Directorate   22/01/2019   3,798.58   ST GEORGES MOSPIFAL   INVOICE   Materials	Children's Services Directorate Environment & Community Services Directorate  Adult Social Services Directorate
Emissionment & Community Services   22/01/2019	environment & Community Services Directorate  Adult Social Services Directorate
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Children's Services Directorate 22/01/2019 33,241.66 SYNERGY FOSTERING LIMITED INVOICE Unacc children undurance in the control of the control	lousing & Regeneration Directorate
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	Children's Services Directorate
Housing & Regeneration Directorate 23/01/2019 2,428.34 ALPHATRACK SYSTEMS LTD INVOICE Entry Call	lousing & Regeneration Directorate
Chief Executives Directorate 23/01/2019 990.37 ASHFORDS INVOICE Legal & Court Fr	Chief Executives Directorate
Children's Services Directorate 23/01/2019 3,591.66 Be My Family Fostering INVOICE External Foster	Children's Services Directorate
Adult Social Services Directorate 23/01/2019 19,958.71 BECKETT CORPORATION LTD T/A TI INVOICE Transport Hire & Leas	Adult Social Services Directorate
Children's Services Directorate 23/01/2019 1,525.00 Bishopshalt School INVOICE Fees & Charges Ot	Children's Services Directorate
Adult Social Services Directorate 23/01/2019 9,219.58 Bramley Health Ltd INVOICE External Nursing	Adult Social Services Directorate
Resources Directorate 23/01/2019 38,880.00 BT Global Services INVOICE Hardware purch.	Resources Directorate
Housing & Regeneration Directorate 23/01/2019 696.00 BUTLER & YOUNG CONSULTANTS LTD INVOICE General Repairs	lousing & Regeneration Directorate
Housing & Regeneration Directorate 23/01/2019 2,955.03 CABLESHEER ASBESTOS LIMITED INVOICE Vacants	lousing & Regeneration Directorate
Children's Services Directorate 23/01/2019 78,209.46 CAMBIAN WHINFELL SCHOOL LTD INVOICE External Residentia	Children's Services Directorate
Housing & Regeneration Directorate 23/01/2019 5,946.79 CAPHALL LTD INVOICE B&B Payment	
Environment & Community Services Directorate 23/01/2019 1,044.00 Cappagh Public Works Ltd INVOICE Materials	Housing & Regeneration Directorate
Adult Social Services Directorate 23/01/2019 902.82 Carewatch Care Services - Croy INVOICE External Homeo	invironment & Community Services
Adult Social Services Directorate 23/01/2019 16,960.58 CENTRAL AND CECIL HOUSING TRUS INVOICE External Residentia	invironment & Community Services Directorate
Environment & Community Services Directorate 23/01/2019 912.17 CENTRAL LONDON COMMUNITY HEALT INVOICE Residents Perm	invironment & Community Services Directorate  Adult Social Services Directorate
Adult Social Services Directorate 23/01/2019 9,718.24 CHEGWORTH NURSING HOME (BAYSWI INVOICE External Nursing	invironment & Community Services Directorate Adult Social Services Directorate Adult Social Services Directorate invironment & Community Services
Children's Services Directorate 23/01/2019 510.90 CHILDCARE ANSWERED INVOICE Advertising / Pub	Adult Social Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate  convironment & Community Services  Directorate

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Housing & Regeneration Directorate	23/01/2019	9,505.20	CHUBB FIRE & SECURITY LTD	INVOICE	Fixtures & Fittings
Children's Services Directorate	23/01/2019	600.00	Church Park Consultants	INVOICE	Training
Adult Social Services Directorate	23/01/2019	43,909.56	City Of London (London Council	INVOICE	Gum-Procremnt & Contract Mgmt
Environment & Community Services Directorate	23/01/2019	31,786.11	CITY SUBURBAN TREE SURGEONS LI	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	23/01/2019	1,490.40	CREST COOPERATIVE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	23/01/2019	4,753.12	CREST MANOR LTD	INVOICE	Accommodation - Uasc
Adult Social Services Directorate	23/01/2019	18,476.00	CYGNET CARE SERVICES LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	23/01/2019	1,452.00	DOWNS FLOORING LTD	INVOICE	Materials
Housing & Regeneration Directorate	23/01/2019	3,724.32	DRAIN SURGEON SERVICES LTD	INVOICE	Specials (Inc Jetting, Drain)
Environment & Community Services Directorate	23/01/2019	1,995.80	DRYBURGH MANSIONS LESSEES ASSO	INVOICE	Paladin Hire-Dom Dwellings-Vat
Children's Services Directorate	23/01/2019	7,412.00	Dysart School	INVOICE	Special School Add Support
Environment & Community Services Directorate	23/01/2019	1,345.42	ELECTRIC CENTRE	INVOICE	Materials
Housing & Regeneration Directorate	23/01/2019	54,583.71	ENABLE LEISURE AND CULTURE	INVOICE	Rents
Adult Social Services Directorate	23/01/2019	4,580.28	EVERSHED BROS LTD	INVOICE	APC - Funerals
Housing & Regeneration Directorate	23/01/2019	8,200.92	F G KEEN LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	23/01/2019	11,065.22	FACULTATIEVE TECHNOLOGIES	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	23/01/2019	46,276.43	FAVOURED HEALTH CIC	INVOICE	External Homecare
Housing & Regeneration Directorate	23/01/2019	33,413.27	FELSHAM ROAD COOPERATIVE LIMIT	INVOICE	Co-Op Management Allowance
Children's Services Directorate	23/01/2019	3,222.00	FLEET TUTORS	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	23/01/2019	13,331.24	GLENCARE GROUP	INVOICE	External Residential Care
Environment & Community Services Directorate	23/01/2019	1,606.56	GOLDIELOCKS LOCKSMITHS	INVOICE	Materials
Adult Social Services Directorate	23/01/2019	9,638.08	HARINGEY ASSOCIATION FOR INDEP	INVOICE	External Outreach
Housing & Regeneration Directorate	23/01/2019	96,818.50	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Adult Social Services Directorate	23/01/2019	2,835.68	HYDEFALL LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	23/01/2019	11,202.04	ILG LTD	INVOICE	External Residential Care
Adult Social Services Directorate	23/01/2019	4,303.32	IN CHORUS LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	23/01/2019	2,382.00	KC SERVICES GROUP LTD	INVOICE	Materials
Adult Social Services Directorate	23/01/2019	6,466.75	KERR-CARE AT HOME SERVICE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	23/01/2019	56,657.60	KINGDOM SECURITY LTD	INVOICE	Cleaning Contracts
Environment & Community Services Directorate	23/01/2019	24,150.82	LAND USE CONSULTANTS LTD (LUC)	INVOICE	OCS-P&Os Unspecified
Chief Executives Directorate	23/01/2019	1,448.00	Learning and Skills Solutions	INVOICE	General Contract Work
Resources Directorate	23/01/2019	77,870.00	LET'S CONNECT IT SOLUTIONS LTD	INVOICE	Materials
Housing & Regeneration Directorate	23/01/2019	67,703.00	LINK ESTATES	INVOICE	B&B Payments
Adult Social Services Directorate	23/01/2019	28,952.00	London Borough Of Ealing	INVOICE	Application maintenance
Adult Social Services Directorate	23/01/2019	1,382.30	London Borough Of Merton	INVOICE	External Daycare
Adult Social Services Directorate	23/01/2019	48,900.01	LONDON HOMECARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	23/01/2019	31,096.27	M N M PROPERTIES SERVICES	INVOICE	Vacants
Housing & Regeneration Directorate	23/01/2019	31,659.00	MCCARTHY COURT MANAGEMENT ORGA	INVOICE	Co-Op Management Allowance
Adult Social Services Directorate	23/01/2019	921.12	MENCAP OPEN DOOR	INVOICE	External Daycare
Housing & Regeneration Directorate	23/01/2019	1,719.34	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Adult Social Services Directorate	23/01/2019	5,631.71	MULLINVAN LTD	INVOICE	External Nursing Care
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Mail Section Communitation					T	T
Part	Adult Social Services Directorate	23/01/2019	81,550.05	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Telephone   Communication	Adult Social Services Directorate	23/01/2019	7,448.16	NUTLEY HALL LTD	INVOICE	External Residential Care
Description	Resources Directorate	23/01/2019	1,021.65	OFFICE DEPOT UK LTD (WBC)	INVOICE	Stationery
Processor   Proc		23/01/2019	45,797.54	OLIVER GENERAL BUILDERS LTD	INVOICE	Payments To Sub-Contractors
Personne Continues   2007/2009   9.0.000   Personne Column (Marco)   Continues February   Continues February   2007/2009   20.000   20.0000   20	-	23/01/2019	11,993.56	PARMENTER BUILDERS LTD (P M PA	INVOICE	Materials
Publishment   Actionisms   Section   2017/2019   20.30   NORTH NUMBER MICHANIST   NORTH   Publishment   Publishment   2017/2019   3.0.30.00   NORTH NUMBER MICHANIST   NORTH   Publishment   Publishment   2017/2019   3.0.30.00   NORTH NUMBER MICHANIST   NORTH   NORTH   Publishment	Resources Directorate	23/01/2019	650.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Adult Secular Security   Adult Secular Services   Technology   Techn	Adult Social Services Directorate	23/01/2019	9,720.00	Permanent Futures Ltd	INVOICE	Consultants Fees
Extractioner & Community Services   2002/2019   2002		23/01/2019	799.30	PUTNEY BUILDERS MERCHANTS LTD	INVOICE	Materials
Chickens   2010/2019   3.32/200   105/204/10/2018/10   100/005   Agent Stall	Adult Social Services Directorate	23/01/2019	3,528.00	RAINBOW MEDICAL SERVICES	INVOICE	External Homecare
And Social Services Directorate 2001/2019 306-2030 306-20	· ·	23/01/2019	3,372.00	RBC SCAFFOLDING LTD	INVOICE	Materials
Adult Social Services Directionals   22/01/2019   38.401.31   RICHARD CUSDEN INFINITE   RICHARD CUSDEN INFINITE   RICHARD CUSDEN INFINITE   RICHARD CUSDEN INFINITE   RICHARD CUSPE   RICHAR	Children's Services Directorate	23/01/2019	909.03	REMEDY RECRUITMENT GROUP LTD	INVOICE	Agency Staff
Adult Secial Services Directorate   2301/2019   14.017.04   RIDOCOVOO CARE SERVICES LTD   NAVOCE   Content Presidential Care	Adult Social Services Directorate	23/01/2019	14,486.28	Residential Community Care	INVOICE	External Residential Care
August Social Services Directorate   200/2019   21,052.00   ROSCLARE   NYOICE   Clore External Resolvential August Social Services Directorate   200/2019   2,247.60   Roscenile Cize-Henric (Medicalism   NYOICE   External August Cize	Adult Social Services Directorate	23/01/2019	38,420.10	RICHARD CUSDEN HOMES LTD	INVOICE	Cl Cont External Residential
Adult Social Services Directorate   22/01/2019   2,247.00   Rosentile Care Homes (Medisham   INVOICE   External Mustring Care	Adult Social Services Directorate	23/01/2019	14,017.04	RIDGEWOOD CARE SERVICES LTD	INVOICE	External Residential Care
Autil Social Services Directorate   23/01/2019   5,588.59   ROYAL ASSOCIATION FOR DEAF PECO   RNYOICE   External Quiescent	Adult Social Services Directorate	23/01/2019	21,352.08	ROSCLARE	INVOICE	Cl Cont External Residential
Adult Social Services Directorate   2501/2019   28,394.84   ROYAL HOSPITAL FOR NEURO-DISAB   INVOICE   Postage	Adult Social Services Directorate	23/01/2019	2,247.60	Roseville Care Homes (Melksham	INVOICE	External Nursing Care
Resources Directorate   23/01/2019   3,141.54   ROYAL MAIL GROUP LTD PAYMENT P   INVOICE   Pestage	Adult Social Services Directorate	23/01/2019	5,588.56	ROYAL ASSOCIATION FOR DEAF PEO	INVOICE	External Outreach
Adult Social Services Directorate 23/01/2019 1,082/08 Sanchuary Care Limited INVOICE External Residential Care  Adult Social Services Directorate 23/01/2019 500.00 REDACTED PERSONAL DATA INVOICE Training  Environment & Community Services 23/01/2019 3,088.80 SEENGINEERING LIMITED INVOICE Agency Start  Adult Social Services Directorate 23/01/2019 21,788.84 SENSE-CHILDRIN & ADULT SERVICE INVOICE External Residential Care  Chief Executives Directorate 23/01/2019 550.80 SHARPE PRITCHARD LLIP INVOICE Contract 6-Hotys, Plan Ex-  Chief Executives Directorate 23/01/2019 4,004.75 SMITH& BYFORD LTD INVOICE Gas  Adult Social Services Directorate 23/01/2019 1,477.64 SOUTH-DOWN NURSING HOME  Adult Social Services Directorate 23/01/2019 5,250.84 ST DAVIDS CARE IN THE COMMUNIT INVOICE External Residential Care  Adult Social Services Directorate 23/01/2019 1,477.64 SOUTH-DOWN NURSING HOME INVOICE External Residential Care  Adult Social Services Directorate 23/01/2019 5,250.64 ST DAVIDS CARE IN THE COMMUNIT INVOICE External Residential Care  Adult Social Services Directorate 23/01/2019 5,250.64 ST DAVIDS CARE IN THE COMMUNIT INVOICE External Residential Care  Adult Social Services Directorate 23/01/2019 5,250.64 ST DAVIDS CARE IN THE COMMUNIT INVOICE External Residential Care  Adult Social Services Directorate 23/01/2019 5,250.64 ST DAVIDS CARE IN THE COMMUNIT INVOICE External Residential Care  Adult Social Services Directorate 23/01/2019 5,250.64 ST MARYS CARE HOME INVOICE External Nursing Care  Chief Executives Directorate 23/01/2019 5,250.64 ST MARYS CARE HOME INVOICE External Nursing Care  Chief Executives Directorate 23/01/2019 5,250.64 ST MARYS CARE HOME INVOICE External Nursing Care  Chief Executives Directorate 23/01/2019 5,550.80 ST MARYS CARE HOME INVOICE External Nursing Care  Chief Executives Directorate 23/01/2019 5,550.80 ST MARYS CARE HOME INVOICE External Residential Care  Environment & Community Services Directorate 23/01/2019 5,550.80 ST MARYS CARE HOME INVOICE External Residential Care  Environment & Community	Adult Social Services Directorate	23/01/2019	26,394.84	ROYAL HOSPITAL FOR NEURO-DISAB	INVOICE	External Nursing Care
Adult Social Services Directorate 23/01/2019 500.00 REDACTED PERSONAL DATA INVOICE Training  Environment A Community Services Directorate 23/01/2019 30,888.80 SENGINEERING LIMITED INVOICE Agency Start Directorate 23/01/2019 21,758.84 SENSE-CHILDREN A ADULT SERVICE INVOICE External Residential Care Contract Services Directorate 23/01/2019 500.80 SHARIPE PRITCHARD LLP INVOICE Contract 6-Howys, Plan Etc.  Chief Descutives Directorate 23/01/2019 500.80 SHARIPE PRITCHARD LLP INVOICE Gas  Adult Social Services Directorate 23/01/2019 22,518.8 Sons of Drivine Providence/Ta O INVOICE External Residential Care Adult Social Services Directorate 23/01/2019 22,518.8 Sons of Drivine Providence/Ta O INVOICE External Residential Care Adult Social Services Directorate 23/01/2019 1,471.64 SOUTHDOWN NURSING HOME INVOICE External Residential Care Adult Social Services Directorate 23/01/2019 5,550.64 ST DAVIDS CARE IN THE COMMUNIT INVOICE External Residential Care External Residential Care 23/01/2019 1,471.64 ST DAVIDS CARE IN THE COMMUNIT INVOICE External Residential Care Charles Services Directorate 23/01/2019 1,575.44 ST DAVIDS CARE IN THE COMMUNIT INVOICE External Nursing Care Chief Executives Directorate 23/01/2019 1,575.44 ST DAVIDS CARE IN THE COMMUNIT INVOICE External Nursing Care Chief Executives Directorate 23/01/2019 1,575.44 ST DAVIDS CARE IN THE COMMUNIT INVOICE External Nursing Care Chief Executives Directorate 23/01/2019 1,575.44 ST DAVIDS CARE IN THE COMMUNIT INVOICE External Nursing Care Chief Executives Directorate 23/01/2019 1,575.44 ST DAVIDS CARE IN THE COMMUNIT INVOICE External Nursing Care Chief Executives Directorate 23/01/2019 1,575.44 ST DAVIDS CARE IN THE COMMUNIT INVOICE External Nursing Care Chief Executives Directorate 23/01/2019 1,575.44 ST DAVIDS CARE IN THE COMMUNIT INVOICE External Nursing Care Chief Executives Directorate 23/01/2019 1,575.48 ST DAVIDS CARE IN THE COMMUNIT INVOICE External Nursing Care Chief External Residential Care Chief Executives Directorate 23/01/2019 1,575.48 ST DAVIDS CARE I	Resources Directorate	23/01/2019	3,141.54	ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Adult Social Services Directorate 23/01/2019 500.00 REDACTED PERSONAL DATA INVOICE Training Environment & Community Services Directorate 23/01/2019 3.888.80 SENSINEERING LIMITED INVOICE Agency Starf Directorate 23/01/2019 21,758.84 SENSE-CHILDREN & ADULT SERVICE INVOICE External Residential Care Chief Executives Directorate 23/01/2019 520.80 SHARPE PRITCHARD LLP INVOICE Contract 6-Hovys, Plan Etc. 40.004.75 SMITH& SYFORD LTD INVOICE Gas Adult Social Services Directorate 23/01/2019 4.004.75 SMITH& SYFORD LTD INVOICE Gas Adult Social Services Directorate 23/01/2019 2.251.68 Sons of Divine Providence 17/2 O INVOICE External Residential Care Adult Social Services Directorate 23/01/2019 1.471.64 SOUTHDOWN NURSING HOME INVOICE External Residential Care Adult Social Services Directorate 23/01/2019 5.250.64 ST DAVIDS CARE IN THE COMMUNITY INVOICE External Residential Care Adult Social Services Directorate 23/01/2019 1.975.44 ST IOANIS NURSING HOME INVOICE External Residential Care Adult Social Services Directorate 23/01/2019 1.975.44 ST IOANIS NURSING HOME INVOICE External Residential Care Chief Resouthwes Directorate 23/01/2019 1.975.44 ST IOANIS NURSING HOME INVOICE External Residential Care Chief Resouthwes Directorate 23/01/2019 1.375.44 ST IOANIS NURSING HOME INVOICE External Residential Care Chief Resouthwes Directorate 23/01/2019 1.2213.88 STALLOMBE HOUSE INVOICE Wandsworth Grant Fund Was Bet Adult Social Services Directorate 23/01/2019 2.258.80 STONECHOFT BUILDING SERVICES L INVOICE Supported Housing Programme Directorate 23/01/2019 886.00 SURREY & BORDERS PARTNERSHIP N INVOICE External Residential Care Environment & Community Services Directorate 23/01/2019 5.759.38 SWARCO Traffic Limited NVOICE External Residential Care Environment & Community Services Directorate 23/01/2019 5.759.38 SWARCO Traffic Limited NVOICE Equipment Directorate 23/01/2019 5.759.38 SWARCO Traffic Limited NVOICE External Homeone Requirement Directorate 23/01/2019 5.759.38 SWARCO Traffic Limited NVOICE Equipment Provides Requirement Direc	Adult Social Services Directorate	23/01/2019	19,307.36	Sanctuary Care Limited	INVOICE	External Residential Care
Environment & Community Services Directorate 23/01/2019 3,988.80 SENGENEERING LIMITED INVOICE Agency Start Adult Social Services Directorate 23/01/2019 21,758.84 SENSE-CHILDREN & ADULT SERVICE INVOICE External Residential Care Chief Executives Directorate 23/01/2019 520.80 SHARPE PRITCHARD LLP INVOICE Contract 6- Hovys, Plan Etc Chief Executives Directorate 23/01/2019 4,004.75 SMITH& BYFORD LTD INVOICE Gas Adult Social Services Directorate 23/01/2019 2,251.68 Sons of Divine Providence 7/4 O INVOICE External Residential Care Adult Social Services Directorate 23/01/2019 1,471.64 SOUTHDOWN NURSING HOME INVOICE External Residential Care Adult Social Services Directorate 23/01/2019 5,250.64 ST DAVIDS CARE IN THE COMMUNIT INVOICE External Residential Care Adult Social Services Directorate 23/01/2019 1,975.44 ST JOHNS NURSING HOME INVOICE External Residential Care Adult Social Services Directorate 23/01/2019 61,586.63 ST MARYS CARE HOME INVOICE External Residential Care Chief Executives Directorate 23/01/2019 7,000.00 St. Michael's Church PCC INVOICE Wandsworth Grant Fund Was Bel Adult Social Services Directorate 23/01/2019 7,000.00 St. Michael's Church PCC INVOICE Wandsworth Grant Fund Was Bel Finitronnent & Community Services 23/01/2019 2,258.80 STONECROFT BUILDING SERVICES L. INVOICE Supported Housing Programme Environnent & Community Services Directorate 23/01/2019 988.00 SURREY & BORDERS PARTINERSHIP N. INVOICE External Residential Care Environnent & Community Services Directorate 23/01/2019 5,759.88 SWARCO Traffic Limited INVOICE External Residential Care Adult Social Services Directorate 23/01/2019 5,759.88 SWARCO Traffic Limited INVOICE Equipment Directorate 23/01/2019 1,478.00 TEC SERVICES ASSOCIATION CLC INVOICE Equipment Directorate 23/01/2019 1,478.00 TEC SERVICES ASSOCIATION CLC INVOICE Equipment Directorate 23/01/2019 1,478.00 TEC SERVICES ASSOCIATION CLC INVOICE Equipment Directorate 23/01/2019 1,478.00 TEC SERVICES ASSOCIATION CLC INVOICE Equipment Directorate 23/01/2019 1,478.00 TEC SERVICES ASSOCIATI	Adult Social Services Directorate	23/01/2019	1,082.08	SANCTUARY HOUSING ASSOCIATION	INVOICE	External Lodgings
Adult Social Services Directorate   23/01/2019   21,758.84   SENSE-CHILDREN & ADULT SERVICE   INVOICE   External Residential Care	Adult Social Services Directorate	23/01/2019	500.00	REDACTED PERSONAL DATA	INVOICE	Training
Chief Executives Directorate 23/01/2019 520.80 SHARPE PRITCHARD LLP INVOICE Contract 6- Hwys, Plan Etc Housing & Regeneration Directorate 23/01/2019 4,004.75 SMITH& BYFORD LTD INVOICE Gas  Adult Social Services Directorate 23/01/2019 2,251.68 Sons of Divine ProvidenceTra O INVOICE External Residential Care  Adult Social Services Directorate 23/01/2019 1,471.64 SOUTHDOWN NURSING HOME INVOICE External Nursing Care  Adult Social Services Directorate 23/01/2019 5,250.64 ST DAVIDS CARE IN THE COMMUNIT INVOICE External Nursing Care  Adult Social Services Directorate 23/01/2019 1,975.44 ST JOHNS NURSING HOME LTD INVOICE External Nursing Care  Adult Social Services Directorate 23/01/2019 61,586.63 ST MARYS CARE HOME INVOICE External Nursing Care  Chief Executives Directorate 23/01/2019 7,000.00 St. Michael's Church PCC INVOICE Wandsworth Grant Fund Was Bsf  Adult Social Services Directorate 23/01/2019 12,213.88 STALLCOMBE HOUSE INVOICE External Residential Care  Adult Social Services Directorate 23/01/2019 4,000.00 STEP 4 YOU INVOICE Supported Housing Programme  Environment & Community Services Directorate 23/01/2019 22,558.80 STONECROFT BUILDING SERVICES L INVOICE Materials  Environment & Community Services Directorate 23/01/2019 5,759.38 SWILLIGHTING LTD INVOICE External Residential Care  Environment & Community Services Directorate 23/01/2019 5,759.38 SWILLIGHTING LTD INVOICE External Residential Care  Environment & Community Services Directorate 23/01/2019 5,759.38 SWILLIGHTING LTD INVOICE Equipment  Adult Social Services Directorate 23/01/2019 5,759.38 SWILLIGHTING LTD INVOICE Equipment  Adult Social Services Directorate 23/01/2019 4,881.20 SWEETTREE HOMECARE SERVICES LT INVOICE External Homecare  Housing & Regeneration Directorate 23/01/2019 1,476.00 TEC SERVICES ASSOCIATION C.I.C INVOICE Equipment		23/01/2019	3,988.80	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Housing & Regeneration Directorate 23/01/2019 4,004.75 SMITH& BYFORD LTD INVOICE Gas  Adult Social Services Directorate 23/01/2019 1,471.64 SOUTHDOWN NURSING HOME INVOICE External Residential Care  Adult Social Services Directorate 23/01/2019 5,250.64 ST DAVIDS CARE IN THE COMMUNIT INVOICE External Residential Care  Adult Social Services Directorate 23/01/2019 1,975.44 ST DAVIDS CARE IN THE COMMUNIT INVOICE External Residential Care  Adult Social Services Directorate 23/01/2019 1,975.44 ST JOHNS NURSING HOME LTD INVOICE External Nursing Care  Adult Social Services Directorate 23/01/2019 61,586.63 ST MARYS CARE HOME INVOICE External Nursing Care  Chief Executives Directorate 23/01/2019 7,000.00 St. Michael's Church PCC INVOICE Wandsworth Grant Fund Was Baf  Adult Social Services Directorate 23/01/2019 12,213.88 STALLCOMBE HOUSE INVOICE External Residential Care  Adult Social Services Directorate 23/01/2019 4,000.00 STEP 4 YOU INVOICE Supported Housing Programme  Environment & Community Services Directorate 23/01/2019 22,558.80 STONECROFT BUILDING SERVICES L INVOICE Materials  Adult Social Services Directorate 23/01/2019 986.00 SURREY & BORDERS PARTNERSHIP N INVOICE External Residential Care  Environment & Community Services Directorate 23/01/2019 986.00 SURREY & BORDERS PARTNERSHIP N INVOICE External Residential Care  Environment & Community Services Directorate 23/01/2019 5,759.38 SWARCO Traditic Limited INVOICE Equipment  Adult Social Services Directorate 23/01/2019 4,881.20 SWEETIRES HOMECARE SERVICES LT INVOICE External Homecare  Housing & Regeneration Directorate 23/01/2019 1,476.00 TEC SERVICES ASSOCIATION C.I.C INVOICE Equipment	Adult Social Services Directorate	23/01/2019	21,758.84	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Residential Care
Adult Social Services Directorate 23/01/2019 2,251.68 Sons of Divine ProvidenceT/a O INVOICE External Residential Care  Adult Social Services Directorate 23/01/2019 1,471.64 SOUTHDOWN NURSING HOME INVOICE External Residential Care  Adult Social Services Directorate 23/01/2019 5,250.64 ST DAVIDS CARE IN THE COMMUNIT INVOICE External Residential Care  Adult Social Services Directorate 23/01/2019 1,975.44 ST JOHNS NURSING HOME LTD INVOICE External Residential Care  Adult Social Services Directorate 23/01/2019 61,586.63 ST MARYS CARE HOME INVOICE External Nursing Care  Chief Executives Directorate 23/01/2019 7,000.00 St. Michael's Church PCC INVOICE Wandsworth Grant Fund Was Bef  Adult Social Services Directorate 23/01/2019 12,213.88 STALLCOMBE HOUSE INVOICE External Residential Care  Adult Social Services Directorate 23/01/2019 4,000.00 STEP 4 YOU INVOICE Supported Housing Programme  Environment & Community Services Directorate 23/01/2019 22,558.80 STONECROFT BUILDING SERVICES L INVOICE External Residential Care  Environment & Community Services Directorate 23/01/2019 996.00 SURREY & BORDERS PARTNERSHIP N INVOICE External Residential Care  Environment & Community Services Directorate 23/01/2019 5,759.38 SWARCO Traffic Limited INVOICE Equipment  Adult Social Services Directorate 23/01/2019 4,881.20 SWEETTREE HOMECARE SERVICES LT INVOICE External Homecare  Housing & Regeneration Directorate 23/01/2019 1,476.00 TEC SERVICES ASSOCIATION C.I.C INVOICE External Homecare	Chief Executives Directorate	23/01/2019	520.80	SHARPE PRITCHARD LLP	INVOICE	Contract 6- Hwys, Plan Etc
Adult Social Services Directorate 23/01/2019 5,250.84 ST DAVIDS CARE IN THE COMMUNIT INVOICE External Nursing Care  Adult Social Services Directorate 23/01/2019 5,250.84 ST DAVIDS CARE IN THE COMMUNIT INVOICE External Residential Care  Adult Social Services Directorate 23/01/2019 1,975.44 ST JOHNS NURSING HOME LTD INVOICE External Nursing Care  Adult Social Services Directorate 23/01/2019 61,586.83 ST MARYS CARE HOME INVOICE External Nursing Care  Chief Executives Directorate 23/01/2019 7,000.00 St. Michael's Church PCC INVOICE Wandsworth Grant Fund Was Bet  Adult Social Services Directorate 23/01/2019 12,213.88 STALLCOMBE HOUSE INVOICE External Residential Care  Adult Social Services Directorate 23/01/2019 4,000.00 STEP 4 YOU INVOICE Supported Housing Programme  Environment & Community Services Directorate 23/01/2019 986.00 SURREY & BORDERS PARTINERSHIP N INVOICE External Residential Care  Environment & Community Services Directorate 23/01/2019 6,088.89 SW1 LIGHTING LTD INVOICE Materials  Environment & Community Services Directorate 23/01/2019 5,759.38 SWARCO Traffic Limited INVOICE Equipment  Adult Social Services Directorate 23/01/2019 4,681.20 SWEETTREE HOMECARE SERVICES LT INVOICE External Homecare  Housing & Regeneration Directorate 23/01/2019 1,476.00 TEC SERVICES ASSOCIATION C.I.C INVOICE Equipment	Housing & Regeneration Directorate	23/01/2019	4,004.75	SMITH& BYFORD LTD	INVOICE	Gas
Adult Social Services Directorate 23/01/2019 5,250.64 ST DAVIDS CARE IN THE COMMUNIT INVOICE External Residential Care  Adult Social Services Directorate 23/01/2019 1,975.44 ST JOHNS NURSING HOME LTD INVOICE External Nursing Care  Adult Social Services Directorate 23/01/2019 61,586.63 ST MARYS CARE HOME INVOICE Wandsworth Grant Fund Was Bef  Adult Social Services Directorate 23/01/2019 7,000.00 St. Michael's Church PCC INVOICE Wandsworth Grant Fund Was Bef  Adult Social Services Directorate 23/01/2019 12,213.88 STALLCOMBE HOUSE INVOICE External Residential Care  Adult Social Services Directorate 23/01/2019 4,000.00 STEP 4 YOU INVOICE Supported Housing Programme  Environment & Community Services Directorate 23/01/2019 22,558.80 STONECROFT BUILDING SERVICES L INVOICE Materials  Adult Social Services Directorate 23/01/2019 986.00 SURREY & BORDERS PARTNERSHIP N INVOICE External Residential Care  Environment & Community Services Directorate 23/01/2019 5,088.89 SW1 LIGHTING LTD INVOICE Materials  Environment & Community Services Directorate 23/01/2019 5,759.38 SWARCO Traffic Limited INVOICE Equipment  Adult Social Services Directorate 23/01/2019 4,881.20 SWEETTREE HOMECARE SERVICES LT INVOICE External Homecare  Housing & Regeneration Directorate 23/01/2019 1,476.00 TEC SERVICES ASSOCIATION C.I.C INVOICE Equipment	Adult Social Services Directorate	23/01/2019	2,251.68	Sons of Divine ProvidenceT/a O	INVOICE	External Residential Care
Adult Social Services Directorate 23/01/2019 1,975.44 ST JOHNS NURSING HOME LTD INVOICE External Nursing Care  Adult Social Services Directorate 23/01/2019 61,586.63 ST MARYS CARE HOME INVOICE Wandsworth Grant Fund Was Bart  Adult Social Services Directorate 23/01/2019 7,000.00 St. Michael's Church PCC INVOICE Wandsworth Grant Fund Was Bart  Adult Social Services Directorate 23/01/2019 12,213.88 STALLCOMBE HOUSE INVOICE External Residential Care  Adult Social Services Directorate 23/01/2019 4,000.00 STEP 4 YOU INVOICE Supported Housing Programme  Environment & Community Services Directorate 23/01/2019 986.00 SURREY & BORDERS PARTINERSHIP N INVOICE External Residential Care  Environment & Community Services Directorate 23/01/2019 986.00 SURREY & BORDERS PARTINERSHIP N INVOICE Materials  Environment & Community Services Directorate 23/01/2019 5,759.38 SWARCO Traffic Limited INVOICE Equipment  Adult Social Services Directorate 23/01/2019 4,681.20 SWEETTREE HOMECARE SERVICES LT INVOICE External Homecare  Housing & Regeneration Directorate 23/01/2019 1,476.00 TEC SERVICES ASSOCIATION C.I.C INVOICE Equipment	Adult Social Services Directorate	23/01/2019	1,471.64	SOUTHDOWN NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate 23/01/2019 61,586.63 ST MARYS CARE HOME INVOICE External Nursing Care  Chief Executives Directorate 23/01/2019 7,000.00 St. Michael's Church PCC INVOICE Wandsworth Grant Fund Was Bat Adult Social Services Directorate 23/01/2019 12,213.88 STALLCOMBE HOUSE INVOICE External Residential Care Adult Social Services Directorate 23/01/2019 4,000.00 STEP 4 YOU INVOICE Supported Housing Programme Environment & Community Services Directorate 23/01/2019 22,558.80 STONECROFT BUILDING SERVICES L INVOICE Materials  Adult Social Services Directorate 23/01/2019 986.00 SURREY & BORDERS PARTNERSHIP N INVOICE External Residential Care Environment & Community Services Directorate 23/01/2019 6,088.89 SW1 LIGHTING LTD INVOICE Materials  Environment & Community Services Directorate 23/01/2019 5,759.38 SWARCO Traffic Limited INVOICE Equipment  Adult Social Services Directorate 23/01/2019 4,681.20 SWEETTREE HOMECARE SERVICES LT INVOICE External Homecare Housing & Regeneration Directorate 23/01/2019 1,476.00 TEC SERVICES ASSOCIATION C.I.C INVOICE Equipment	Adult Social Services Directorate	23/01/2019	5,250.64	ST DAVIDS CARE IN THE COMMUNIT	INVOICE	External Residential Care
Chief Executives Directorate 23/01/2019 7,000.00 St. Michael's Church PCC INVOICE Wandsworth Grant Fund Was Baff Adult Social Services Directorate 23/01/2019 12,213.88 STALLCOMBE HOUSE INVOICE External Residential Care  Adult Social Services Directorate 23/01/2019 4,000.00 STEP 4 YOU INVOICE Supported Housing Programme  Environment & Community Services Directorate 23/01/2019 22,558.80 STONECROFT BUILDING SERVICES L INVOICE Materials  Adult Social Services Directorate 23/01/2019 986.00 SURREY & BORDERS PARTNERSHIP N INVOICE External Residential Care  Environment & Community Services Directorate 23/01/2019 6,088.89 SW1 LIGHTING LTD INVOICE Materials  Environment & Community Services Directorate 23/01/2019 5,759.38 SWARCO Traffic Limited INVOICE Equipment  Adult Social Services Directorate 23/01/2019 4,681.20 SWEETTREE HOMECARE SERVICES LT INVOICE External Homecare  Housing & Regeneration Directorate 23/01/2019 1,476.00 TEC SERVICES ASSOCIATION C.I.C INVOICE Equipment	Adult Social Services Directorate	23/01/2019	1,975.44	ST JOHNS NURSING HOME LTD	INVOICE	External Nursing Care
Adult Social Services Directorate 23/01/2019 12,213.88 STALLCOMBE HOUSE INVOICE External Residential Care  Adult Social Services Directorate 23/01/2019 4,000.00 STEP 4YOU INVOICE Supported Housing Programme  Environment & Community Services Directorate 23/01/2019 22,558.80 STONECROFT BUILDING SERVICES L INVOICE Materials  Adult Social Services Directorate 23/01/2019 986.00 SURREY & BORDERS PARTNERSHIP N INVOICE External Residential Care  Environment & Community Services Directorate 23/01/2019 6,088.89 SW1 LIGHTING LTD INVOICE Materials  Environment & Community Services Directorate 23/01/2019 5,759.38 SWARCO Traffic Limited INVOICE Equipment  Adult Social Services Directorate 23/01/2019 4,681.20 SWEETTREE HOMECARE SERVICES LT INVOICE External Homecare  Housing & Regeneration Directorate 23/01/2019 1,476.00 TEC SERVICES ASSOCIATION C.I.C INVOICE Equipment	Adult Social Services Directorate	23/01/2019	61,586.63	ST MARYS CARE HOME	INVOICE	External Nursing Care
Adult Social Services Directorate 23/01/2019 4,000.00 STEP 4 YOU INVOICE Supported Housing Programme  Environment & Community Services Directorate 23/01/2019 22,558.80 STONECROFT BUILDING SERVICES L INVOICE Materials  Adult Social Services Directorate 23/01/2019 986.00 SURREY & BORDERS PARTNERSHIP N INVOICE External Residential Care  Environment & Community Services Directorate 23/01/2019 6,088.89 SW1 LIGHTING LTD INVOICE Materials  Environment & Community Services Directorate 23/01/2019 5,759.38 SWARCO Traffic Limited INVOICE Equipment  Adult Social Services Directorate 23/01/2019 4,881.20 SWEETTREE HOMECARE SERVICES LT INVOICE External Homecare  Housing & Regeneration Directorate 23/01/2019 1,476.00 TEC SERVICES ASSOCIATION C.I.C INVOICE Equipment	Chief Executives Directorate	23/01/2019	7,000.00	St. Michael's Church PCC	INVOICE	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate  23/01/2019  22,558.80  STONECROFT BUILDING SERVICES L  INVOICE  Materials  Adult Social Services Directorate  23/01/2019  986.00  SURREY & BORDERS PARTNERSHIP N  INVOICE  Environment & Community Services Directorate  23/01/2019  6,088.89  SW1 LIGHTING LTD  INVOICE  Materials  Environment & Community Services Directorate  23/01/2019  5,759.38  SWARCO Traffic Limited  INVOICE  Equipment  Adult Social Services Directorate  23/01/2019  4,681.20  SWEETTREE HOMECARE SERVICES LT  INVOICE  External Homecare  Housing & Regeneration Directorate  23/01/2019  1,476.00  TEC SERVICES ASSOCIATION C.I.C  INVOICE  Equipment	Adult Social Services Directorate	23/01/2019	12,213.88	STALLCOMBE HOUSE	INVOICE	External Residential Care
Directorate 23/01/2019 22,558.80 SIONECROFI BUILDING SERVICES L INVOICE Materials  Adult Social Services Directorate 23/01/2019 986.00 SURREY & BORDERS PARTNERSHIP N INVOICE External Residential Care  Environment & Community Services Directorate 23/01/2019 6,088.89 SW1 LIGHTING LTD INVOICE Materials  Environment & Community Services Directorate 23/01/2019 5,759.38 SWARCO Traffic Limited INVOICE Equipment  Adult Social Services Directorate 23/01/2019 4,881.20 SWEETTREE HOMECARE SERVICES LT INVOICE External Homecare  Housing & Regeneration Directorate 23/01/2019 1,476.00 TEC SERVICES ASSOCIATION C.I.C INVOICE Equipment	Adult Social Services Directorate	23/01/2019	4,000.00	STEP 4 YOU	INVOICE	Supported Housing Programme
Environment & Community Services Directorate  23/01/2019  6,088.89  SW1 LIGHTING LTD  INVOICE  Materials  Environment & Community Services Directorate  23/01/2019  5,759.38  SWARCO Traffic Limited  INVOICE  Equipment  Adult Social Services Directorate  23/01/2019  4,681.20  SWEETTREE HOMECARE SERVICES LT  INVOICE  External Homecare  Housing & Regeneration Directorate  23/01/2019  1,476.00  TEC SERVICES ASSOCIATION C.I.C  INVOICE  Equipment	-	23/01/2019	22,558.80	STONECROFT BUILDING SERVICES L	INVOICE	Materials
Directorate 23/01/2019 6,088.89 SWILIGHTING LID INVOICE Materials  Environment & Community Services Directorate 23/01/2019 5,759.38 SWARCO Traffic Limited INVOICE Equipment  Adult Social Services Directorate 23/01/2019 4,681.20 SWEETTREE HOMECARE SERVICES LT INVOICE External Homecare  Housing & Regeneration Directorate 23/01/2019 1,476.00 TEC SERVICES ASSOCIATION C.I.C INVOICE Equipment	Adult Social Services Directorate	23/01/2019	986.00	SURREY & BORDERS PARTNERSHIP N	INVOICE	External Residential Care
Directorate 23/01/2019 5,759.38 SWARCO ITATIC LIMITED INVOICE Equipment  Adult Social Services Directorate 23/01/2019 4,681.20 SWEETTREE HOMECARE SERVICES LT INVOICE External Homecare  Housing & Regeneration Directorate 23/01/2019 1,476.00 TEC SERVICES ASSOCIATION C.I.C INVOICE Equipment		23/01/2019	6,088.89	SW1 LIGHTING LTD	INVOICE	Materials
Housing & Regeneration Directorate 23/01/2019 1,476.00 TEC SERVICES ASSOCIATION C.I.C INVOICE Equipment		23/01/2019	5,759.38	SWARCO Traffic Limited	INVOICE	Equipment
	Adult Social Services Directorate	23/01/2019	4,681.20	SWEETTREE HOMECARE SERVICES LT	INVOICE	External Homecare
Adult Social Services Directorate 23/01/2019 22,101.50 THAMESREACH BONDWAY INVOICE Supporting People Contracts	Housing & Regeneration Directorate	23/01/2019	1,476.00	TEC SERVICES ASSOCIATION C.I.C	INVOICE	Equipment
	Adult Social Services Directorate	23/01/2019	22,101.50	THAMESREACH BONDWAY	INVOICE	Supporting People Contracts

Marie Residence Processor   Marie Residence   Marie Residence Re		Ī			<b>.</b>	1
Auto-   Procession Control	Adult Social Services Directorate	23/01/2019	4,264.72	The Abbeyfield Society	INVOICE	External Residential Care
Anniboral Encodemics   2005/2019   \$1,066.00   THE WEST OF EDUCAD CORONAL   NOTICE   Exemulational Care   Anniboral Estational Contents   2005/2019   \$4,055.00   TOTAL MERICAN CORONAL   NOTICE   Exemulational Care   Anniboral Estational Contents   2005/2019   \$4,055.00   TOTAL MERICAN CORONAL   NOTICE   Exemulational Care   Anniboral Estational Care   Anniboral	Adult Social Services Directorate	23/01/2019	30,860.73	THE REGARD PARTNERSHIP	INVOICE	External Residential Care
Maria California Designation   2010-2019   24,000   TOTAL MEDIA GRAPH   MODE   Recombinance of the state of	Adult Social Services Directorate	23/01/2019	8,459.48	The Well House	INVOICE	External Residential Care
Processing A Regionalization Description	Adult Social Services Directorate	23/01/2019	16,965.40	THE WEST OF ENGLAND SCHOOL & C	INVOICE	External Residential Care
April   Decision   D	Adult Social Services Directorate	23/01/2019	14,105.00	TOOTING NEIGHBOURHOOD CENTRE	INVOICE	External Homecare
Processing A Regional Color Disease	Housing & Regeneration Directorate	23/01/2019	1,830.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
District   Community Schools   2000/2019   3,505.05   Unit No.CPT D.MG ITD   INVOCE   Indigenoem - Day & Boarding Schools   Districtions   2000/2019   3,575.05   Unit No.CPT D.MG ITD   INVOCE   Consultants Fees   Districtions   2000/2019   3,340.00   Verywhit   INVOCE   Consultants Fees   Districtions   2000/2019   3,340.00   Verywhit   INVOCE   Wedwell Clear Fees   Verywhit   INVOCE   Wedwell Clear Fees   Verywhit   INVOCE   Wedwell Clear Fees   Verywhit	Adult Social Services Directorate	23/01/2019	26,846.00	TRINITY COURT NURSING HOME	INVOICE	External Nursing Care
Description of Community Services   2001/2019   1,002.00   1,002	Housing & Regeneration Directorate	23/01/2019	547.80	TYNETEC LTD	INVOICE	Materials
Children's Entries Directorial	Children's Services Directorate	23/01/2019	35,555.54	UK Behaviour Analysis	INVOICE	Independent - Day & Boarding
Civel Decodered Directorate   2291/2019   1,146.00   Valoritivo   NOCE   Valoritivo   Valoriti		23/01/2019	2,575.20	ULTRA SCAFFOLDING LTD	INVOICE	Materials
Possaria Filteriorate   2-201/2019   2-2-201.06   VIRGIN METABLISHIPS   NADICE   Determine fine-devoted Care	Children's Services Directorate	23/01/2019	1,032.00	Umbrella Contracts Limited	INVOICE	Consultants Fees
Adult Social Services Directorate   2001/2019   778.64   WC EAVES & 5005 ETD   INDOCE   General Residential Care   Model Social Services Directorate   2001/2019   1.442.64   WILLOWHGO ESSIDENTIAL HONELT   INDOCE   Central Repairs SrC	Chief Executives Directorate	23/01/2019	1,348.00	ValueYou	INVOICE	Wandsworth Grant Fund Was Bsf
Housing A Regeneration Directorate   2/03/2019   779-64   WC EAWS A 50/05 LTD   8/VOICE   General Repairs S/C	Resources Directorate	23/01/2019	28,201.08	VIRGIN MEDIA BUSINESS	INVOICE	WAN line charges
Admit Secal Services Directorate  2001/2019 1.3.40.20 WINCXWORTH SHERWOOD LIP NOVICE Legis A Count Fees  Admit Secal Services Directorate  2001/2019 1.3.20.70 WINGLOW COUNT NOVICE Determine Sherwood LIP  Admit Secal Services Directorate  2001/2019 1.3.20.70 WINGLOW COUNT NOVICE DETERMINED SHERWOOD LIP  NOVICE DETERMINED SHERWOOD LIP  NOVICE DETERMINED SHERWOOD LIP  NOVICE DETERMINED SHERWOOD LIP  NOVICE MARK-Other Destinate  Benormaning Services  Directorate  2401/2019 2.3.42.74 ABROTT RIAL DERS  NOVICE Miscratises  NOVICE Miscratises  NOVICE Miscratises  NOVICE Miscratises  NOVICE Miscratises  NOVICE Reactives Directorate  2401/2019 2.142.00 ACS Business Group LID NOVICE Reactives multitanance - Bolgs  Research Sherwood Directorate  2401/2019 3.2.142.00 ACS Business Group LID NOVICE Reactive multitanance - Bolgs  Novice of Registeration Directorate  2401/2019 3.2.142.00 ACS Business Group LID NOVICE Reactive multitanance - Bolgs  Novice of Registeration Directorate  2401/2019 3.2.142.00 ACS Business Group LID NOVICE Reactive multitanance - Bolgs  Novice of Registeration Directorate  2401/2019 3.2.142.00 ACS Business Group LID NOVICE Reactive multitanance - Bolgs  Novice of Registeration Directorate  2401/2019 3.8.22.00 ALL SANTS TENNITS CO-OPERATIV  NOVICE Co-Op Management Allowance  Novice of Registeration Directorate  2401/2019 2.2.66.40 B. B. BUSIN TENNITS CO-OPERATIV  NOVICE Co-Op Management Allowance  Children's Services Directorate  2401/2019 2.2.66.40 B. B. BUSIN TENNITS CO-OPERATIV  NOVICE Co-Op Management Allowance  Children's Services Directorate  2401/2019 2.2.66.40 B. B. BUSIN TENNITS CO-OPERATIV  NOVICE Co-Op Management Allowance  Children's Services Directorate  2401/2019 2.2.66.40 B. B. BUSIN TENNITS CO-OPERATIV  NOVICE Co-Op Management Allowance  Novice Co-Op Management Allowance  Directorate  2401/2019 2.2.66.40 B. B. BUSIN TENNITS CO-OPERATIV  NOVICE Co-Op Management Allowance  Novice Co-Op Management Allowance  NOVICE Co-Op Management Allowance  Novice Co-Op Management Allowance  Novice Co-O	Adult Social Services Directorate	23/01/2019	57,752.20	VOYAGE CARE LTD	INVOICE	External Residential Care
Chief Secularis Directorate   2201/2039   1.140.00   WINCKWORTH SHERWOOD LIP   NVOICE   Legisla Court Fees	Housing & Regeneration Directorate	23/01/2019	776.64	W C EVANS & SONS LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	Adult Social Services Directorate	23/01/2019	1,442.84	WILLOWMEAD RESIDENTIAL HOME LT	INVOICE	External Residential Care
Notice   Procession   Process	Chief Executives Directorate	23/01/2019	1,140.00	WINCKWORTH SHERWOOD LLP	INVOICE	Legal & Court Fees
Environment & Community Services Directorate  2401/2019  1,342.74  ABBOTT BUILDERS  NVOICE  Miscellumeous Expenses Housing & Regeneration Directorate  2401/2019  2,142.00  ACS Business Group Ltd  NVOICE  Reactive maintenance - Didgs Resources Directorate  2401/2019  1,210.28  ADARE SEC LIMITED  NVOICE  Reactive maintenance - Didgs Resources Directorate  2401/2019  942.00  ALL LONDON GLASS (UK) LIMITED  NVOICE  Reactive maintenance - Indigs Housing & Regeneration Directorate  2401/2019  9,652.20  ALL SAINTS TENANTS CO-OPERATIV  NVOICE  Co-Op Management Allowance  Housing & Regeneration Directorate  2401/2019  9,652.20  ALL SAINTS TENANTS CO-OPERATIV  NVOICE  Co-Op Management Allowance  Children's Services Directorate  2401/2019  4,786.80  BECKETT CORPORATION LTD T/A TI  NVOICE  Children's Services Directorate  2401/2019  1,988.40  BROOKSON ENGINEERING (69.18) L  NVOICE  Naterials  NVOICE  Materials  Transport Hire & Leasing Casts  Children's Services Directorate  2401/2019  1,988.40  BROOKSON ENGINEERING (69.18) L  NVOICE  Materials  NVOICE  Materials  NVOICE  Materials  NVOICE  Materials  Children's Services Directorate  2401/2019  1,988.40  BS IMANAGEMENT SYSTEMS  NVOICE  Materials  NVOICE  Children's Services Directorate  2401/2019  1,988.40  BS IMANAGEMENT SYSTEMS  NVOICE  NVOICE  Property Maintenance  Children's Services Directorate  2401/2019  1,988.40  CS Media Limited  NVOICE  Reactive Maintenance  Children's Services Directorate  2401/2019  1,988.40  CS Media Limited  NVOICE  Fees & Charges Other La  Environment & Community Services  Directorate  2401/2019  1,687.75  CHELSEA ACADEMY  NVOICE  Reactive Maintenance  Children's Services Directorate  2401/2019  8,640.75  CHELSEA ACADEMY  NVOICE  Reactive Maintenance  Children's Services Directorate  2401/2019  8,640.75  CHELSEA ACADEMY  NVOICE  NVOICE  Reactive Maintenance  COTY Rumming Services  Directorate  2401/2019  8,640.75  CHELSEA ACADEMY  NVOICE  Reactive Maintenance  Children's Services Directorate  2401/2019  8,640.00  COMMERCIAL RITCHENSERVICES LO	Adult Social Services Directorate	23/01/2019	11,320.76	WINSLOW COURT	INVOICE	External Residential Care
Directorate	Housing & Regeneration Directorate	24/01/2019	5,182.16	AA Guesthouses Limited	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate 24/01/2019 1,210.28 ADARE SEC LIMITED INVOICE Printing  Resources Directorate 24/01/2019 942.00 ALL LONDON GLASS (LIV, LIMITED INVOICE Printing  Housing & Regeneration Directorate 24/01/2019 942.00 ALL LONDON GLASS (LIV, LIMITED INVOICE Reactive maintenance - bidgs  Housing & Regeneration Directorate 24/01/2019 9,655.20 ALL SANTS TENANTS CO-OPERATIV INVOICE Co-Op Management Allowance  Housing & Regeneration Directorate 24/01/2019 2,066.40 B & BY WINDOWS & METALWORK LTD INVOICE General Repairs Non-SC  Children's Services Directorate 24/01/2019 4,786.80 BECKETT CORPORATION LTD TATI INVOICE Transport Hire & Leasing Costs  Children's Services Directorate 24/01/2019 21,783.33 Beyond/actism INVOICE Independent - Day & Boarding  Emvironment & Community Services Directorate 24/01/2019 1,668.00 BROOKSON ENGINEERING (6518) L INVOICE Materials  Environment & Community Services Directorate 24/01/2019 788.40 BSI MANAGEMENT STSTEMS INVOICE Materials  Housing & Regeneration Directorate 24/01/2019 1,467.85 CABLESHEER ASBESTOS LIMITED INVOICE Properly Maintenance  Children's Services Directorate 24/01/2019 1,3259.37 Cascade Car Service Ltd INVOICE Transport Hire & Leasing Costs  Children's Services Directorate 24/01/2019 1,3259.37 Cascade Car Service Ltd INVOICE Transport Hire & Leasing Costs  Children's Services Directorate 24/01/2019 6,567.75 CHESSEA ACADEMY INVOICE Fee & Charges Other La  Emvironment & Community Services Directorate 24/01/2019 6,667.75 CHESSEA ACADEMY INVOICE Fee & Charges Other La  Emvironment & Community Services Directorate 24/01/2019 6,065.58 CHUBB FIRE & SECURITY LTD INVOICE Fee & Charges Other La  Environment & Community Services Directorate 24/01/2019 884.00 Community Inspired Limited INVOICE Fee & Charges Other La  Environment & Community Services Directorate 24/01/2019 884.00 Community Inspired Limited INVOICE Payments To Sub-Contractors  Children's Services Directorate 24/01/2019 884.00 Community Inspired Limited INVOICE Payments To Sub-Contractors  Directorate Di		24/01/2019	1,342.74	ABBOTT BUILDERS	INVOICE	Materials
Resources Directorate	Chief Executives Directorate	24/01/2019	708.21	ABC CATERING	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate 24/01/2019 942.00 ALL LONDON GLASS (UK) LIMITED INVOICE Reactive maintenance - bidgs Housing & Regeneration Directorate 24/01/2019 9,652.20 ALL SAINTS TENANTS CO-OPERATIV INVOICE Co-Op Management Allowance 40/01/2019 2,066.40 B & B WINDOWS & METALWORK LTD INVOICE General Repairs Non SIC Children's Services Directorate 24/01/2019 4,786.80 BECKETT CORPORATION LTD T/A TI INVOICE Transport Hire & Leasing Costs Children's Services Directorate 24/01/2019 21,783.33 Beyond Autism INVOICE Independent - Day & Boarding Environment & Community Services Directorate 24/01/2019 1,968.00 BROOKSON ENGINEERING (5618) L INVOICE Materials Directorate 24/01/2019 788.40 BSI MANAGEMENT SYSTEMS INVOICE Materials Invoice Property Maintenance Children's Services Directorate 24/01/2019 13,259.37 Cascade Car Service Ltd INVOICE Property Maintenance Children's Services Directorate 24/01/2019 6,172.43 CCS Media Limited INVOICE Equipment Children's Services Directorate 24/01/2019 6,567.75 CHESEA ACADEMY INVOICE Fees & Charges Other La Environment & Community Services Directorate 24/01/2019 6,567.75 CHESEA ACADEMY INVOICE Fees & Charges Other La Environment & Community Services Directorate 24/01/2019 6,665.58 CHUBB FIRE & SECURITY LTD INVOICE CCTV Running Costs Directorate 24/01/2019 6,665.58 CHUBB FIRE & SECURITY LTD INVOICE Major Repairs & Alterations University Services Directorate 24/01/2019 6,665.58 CHUBB FIRE & SECURITY LTD INVOICE Major Repairs & Alterations Children's Services Directorate 24/01/2019 6,665.58 CHUBB FIRE & SECURITY LTD INVOICE Fees & Charges Other La Environment & Community Services Directorate 24/01/2019 6,665.58 CHUBB FIRE & SECURITY LTD INVOICE Fees & Charges Other La Environment & Community Services Directorate 24/01/2019 6,665.58 CHUBB FIRE & SECURITY LTD INVOICE Fees & Charges Other La Environment & Community Services Directorate 24/01/2019 7,140.00 COSTA CIVIL ENGINEERING INVOICE Payments To Sub-Contractors Directorate 24/01/2019 7,140.00 COSTA CIVIL ENGINEERING INVOICE Payments	Housing & Regeneration Directorate	24/01/2019	2,142.00	ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate 24/01/2019 9,652.20 ALL SAINTS TENANTS CO-OPERATIV INVOICE Co-Op Management Allowance Housing & Regeneration Directorate 24/01/2019 2,066.40 B & B WINDOWS & METALWORK LTD INVOICE General Repairs Non S/C Children's Services Directorate 24/01/2019 4,786.80 BECKETT CORPORATION LTD T/A TI INVOICE Transport Hire & Leasing Costs Children's Services Directorate 24/01/2019 21,783.33 BeyondAurlism INVOICE Independent - Day & Boarding Environment & Community Services Directorate 24/01/2019 1,968.00 BROOKSON ENGINEERING (6518)] L INVOICE Materials Environment & Community Services Directorate 24/01/2019 788.40 BSI MANAGEMENT SYSTEMS INVOICE Materials Housing & Regeneration Directorate 24/01/2019 1,497.85 CABLESHEER ASBESTIOS LIMITED INVOICE Property Maintenance Children's Services Directorate 24/01/2019 13,259.37 Cascade Car Service Ltd INVOICE Transport Hire & Leasing Costs Children's Services Directorate 24/01/2019 6,172.43 CCS Media Limited INVOICE Equipment Children's Services Directorate 24/01/2019 6,567.75 CHELSEA ACADEMY INVOICE Fees & Charges Other La Environment & Community Services Directorate 24/01/2019 16,607.18 CHROMA-VISION LTD INVOICE CTY Running Costs Directorate 24/01/2019 826.20 COMMERCIAL KITCHEN SERVICES (LO INVOICE Major Repairs & Alterations University Services Directorate 24/01/2019 826.20 COMMERCIAL KITCHEN SERVICES (LO INVOICE Major Repairs & Alterations Directorate 24/01/2019 826.20 COMMERCIAL KITCHEN SERVICES (LO INVOICE Payments To Sub-Contractors Directorate 24/01/2019 7,140.00 COSTA CIVIL ENGINEERING INVOICE Payments To Sub-Contractors Directorate 24/01/2019 7,140.00 COSTA CIVIL ENGINEERING INVOICE Payments To Sub-Contractors Directorate 24/01/2019 7,140.00 COSTA CIVIL ENGINEERING INVOICE Major Repairs & Alterations Directorate 24/01/2019 7,140.00 COSTA CIVIL ENGINEERING INVOICE Major Repairs Soub-Contractors Directorate 24/01/2019 7,140.00 COSTA CIVIL ENGINEERING INVOICE Major Repairs Soub-Contractors Directorate 24/01/2019 7,140.00 COSTA CIVIL ENGINEERING I	Resources Directorate	24/01/2019	1,210.28	ADARE SEC LIMITED	INVOICE	Printing
Housing & Regeneration Directorate 24/01/2019 2,066.40 B & B WINDOWS & METALWORK LTD INVOICE General Repairs Non S/C Children's Services Directorate 24/01/2019 4,786.80 BECKETT CORPORATION LTD TI/ATI INVOICE Transport Hire & Leasing Costs Children's Services Directorate 24/01/2019 21,783.33 BeyondAutism INVOICE Independent - Day & Boarding Environment & Community Services Directorate 24/01/2019 1,968.00 BROOKSON ENGINEERING (5618) L INVOICE Materials Environment & Community Services Directorate 24/01/2019 788.40 BSI MANAGEMENT SYSTEMS INVOICE Materials  Housing & Regeneration Directorate 24/01/2019 1,497.85 CABLESHEER ASBESTOS LIMITED INVOICE Property Maintenance  Children's Services Directorate 24/01/2019 13,259.37 Cascade Car Service Ltd INVOICE Transport Hire & Leasing Costs  Children's Services Directorate 24/01/2019 6,172.43 CCS Media Limited INVOICE Equipment  Children's Services Directorate 24/01/2019 6,567.75 CHELSEA ACADEMY INVOICE Fees & Charges Other La  Environment & Community Services 24/01/2019 16,667.18 CHROMA-VISION LTD INVOICE CTV Running Costs  Housing & Regeneration Directorate 24/01/2019 826.20 COMMERCIAL KITCHEN SERVICES(LO INVOICE Major Repairs & Alterations  Children's Services Directorate 24/01/2019 826.20 COMMERCIAL KITCHEN SERVICES(LO INVOICE Major Repairs & Alterations  Children's Services Directorate 24/01/2019 826.20 COMMERCIAL KITCHEN SERVICES(LO INVOICE Major Repairs & Alterations  Children's Services Directorate 24/01/2019 7,140.00 COSTA CIVIL ENGINEERING INVOICE Payments To Sub-Contractors  Environment & Community Services Directorate 24/01/2019 7,140.00 COSTA CIVIL ENGINEERING INVOICE Payments To Sub-Contractors  Environment & Community Services Directorate 24/01/2019 7,140.00 COSTA CIVIL ENGINEERING INVOICE Payments To Sub-Contractors  Environment & Community Services Directorate 24/01/2019 7,140.00 COSTA CIVIL ENGINEERING INVOICE Major Repairs & Alterations  Directorate Services Directorate 24/01/2019 7,140.00 COSTA CIVIL ENGINEERING INVOICE Major Repairs Services Directorate	Housing & Regeneration Directorate	24/01/2019	942.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate 24/01/2019 4,786.80 BECKETT CORPORATION LTD T/A TI INVOICE Transport Hire & Leasing Costs  Children's Services Directorate 24/01/2019 21,783.33 BeyondAutism INVOICE Independent - Day & Boarding  Environment & Community Services Directorate 24/01/2019 1,968.00 BROOKSON ENGINEERING (5618i) L INVOICE Materials  Environment & Community Services Directorate 24/01/2019 788.40 BSI MANAGEMENT SYSTEMS INVOICE Materials  Housing & Regeneration Directorate 24/01/2019 1,497.85 CABLESHEER ASBESTOS LIMITED INVOICE Property Maintenance  Children's Services Directorate 24/01/2019 1,3259.37 Cascade Car Service Ltd INVOICE Transport Hire & Leasing Costs  Children's Services Directorate 24/01/2019 6,172.43 CCS Media Limited INVOICE Equipment  Children's Services Directorate 24/01/2019 6,567.75 CHELSEA ACADEMY INVOICE Fees & Charges Other La  Environment & Community Services Directorate 24/01/2019 6,667.18 CHROMA-VISION LTD INVOICE Equipment  Housing & Regeneration Directorate 24/01/2019 6,065.58 CHUBB FIRE & SECURITY LTD INVOICE Equipment  Housing & Regeneration Directorate 24/01/2019 826.20 COMMERCIAL KITCHEN SERVICES (LO INVOICE Major Repairs & Alterations  Children's Services Directorate 24/01/2019 826.20 COMMERCIAL KITCHEN SERVICES (LO INVOICE Stationery  Environment & Community Services Directorate 24/01/2019 7,140.00 COSTA CIVIL ENGINEERING INVOICE Payment Stationery  Environment & Community Services Directorate 24/01/2019 7,140.00 COSTA CIVIL ENGINEERING INVOICE Payment Stationery  Environment & Community Services Directorate 24/01/2019 7,140.00 COSTA CIVIL ENGINEERING INVOICE Payment Stationery  Environment & Community Services Directorate 24/01/2019 7,140.00 COSTA CIVIL ENGINEERING INVOICE Payment S Sub-Contractors  Environment & Community Services Directorate 24/01/2019 7,140.00 COSTA CIVIL ENGINEERING INVOICE Payment S Community Services Directorate 24/01/2019 7,140.00 COSTA CIVIL ENGINEERING INVOICE Materials	Housing & Regeneration Directorate	24/01/2019	9,652.20	ALL SAINTS TENANTS CO-OPERATIV	INVOICE	Co-Op Management Allowance
Children's Services Directorate 24/01/2019 1,968.00 BROCKSON ENGINEERING (5618I) L INVOICE Materials  Environment & Community Services Directorate 24/01/2019 788.40 BSI MANAGEMENT SYSTEMS INVOICE Materials  Housing & Regeneration Directorate 24/01/2019 1,497.85 CABLESHEER ASBESTOS LIMITED INVOICE Property Maintenance  Children's Services Directorate 24/01/2019 13,259.37 Cascade Car Service Ltd INVOICE Transport Hire & Leasing Costs  Children's Services Directorate 24/01/2019 6,172.43 CCS Media Limited INVOICE Equipment  Children's Services Directorate 24/01/2019 6,567.75 CHELSEA ACADEMY INVOICE Fees & Charges Other La  Environment & Community Services Directorate 24/01/2019 16,607.18 CHROMA-VISION LTD INVOICE CTV Running Costs  Directorate 24/01/2019 826.20 COMMERCIAL KITCHEN SERVICES (LO INVOICE Major Repairs & Alterations  Children's Services Directorate 24/01/2019 826.20 COMMERCIAL KITCHEN SERVICES (LO INVOICE Major Repairs & Alterations  Children's Services Directorate 24/01/2019 804.00 Community Inspired Limited INVOICE Stationery  Environment & Community Services Directorate 24/01/2019 7,140.00 COSTA CIVIL ENGINEERING INVOICE Payments To Sub-Contractors  Environment & Community Services Directorate 24/01/2019 7,140.00 COSTA CIVIL ENGINEERING INVOICE Payments To Sub-Contractors  Environment & Community Services Directorate 24/01/2019 7,140.00 COSTA CIVIL ENGINEERING INVOICE Payments To Sub-Contractors  Environment & Community Services Directorate 24/01/2019 7,140.00 COSTA CIVIL ENGINEERING INVOICE Payments To Sub-Contractors  Environment & Community Services Directorate 24/01/2019 7,140.00 COSTA CIVIL ENGINEERING INVOICE Major Repairs & Alterations  Environment & Community Services Directorate 24/01/2019 7,140.00 COSTA CIVIL ENGINEERING INVOICE Major Repairs & Alterations	Housing & Regeneration Directorate	24/01/2019	2,066.40	B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate  Environment & Community Services Directorate  Environment & Community Services Directorate  24/01/2019  788.40  BSI MANAGEMENT SYSTEMS INVOICE  Materials  Housing & Regeneration Directorate  24/01/2019  1,497.85  CABLESHEER ASBESTOS LIMITED INVOICE  Property Maintenance  Children's Services Directorate  24/01/2019  13,259.37  Cascade Car Service Ltd INVOICE  Transport Hire & Leasing Costs  Children's Services Directorate  24/01/2019  6,172.43  CCS Media Limited INVOICE  Equipment  Children's Services Directorate  24/01/2019  6,567.75  CHELSEA ACADEMY INVOICE  Environment & Community Services Directorate  24/01/2019  16,607.18  CHROMA-VISION LTD INVOICE  Equipment  Housing & Regeneration Directorate  24/01/2019  80.605.58  CHUBB FIRE & SECURITY LTD INVOICE  Equipment  Housing & Regeneration Directorate  24/01/2019  826.20  COMMERCIAL KITCHEN SERVICES (LO INVOICE  Major Repairs & Alterations  Children's Services Directorate  24/01/2019  7,140.00  COSTA CIVIL ENGINEERING INVOICE  Payments To Sub-Contractors  Environment & Community Services Directorate  24/01/2019  7,140.00  COSTA CIVIL ENGINEERING INVOICE  Materials	Children's Services Directorate	24/01/2019	4,786.80	BECKETT CORPORATION LTD T/A TI	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate 24/01/2019 788.40 BSI MANAGEMENT SYSTEMS INVOICE Materials  Housing & Regeneration Directorate 24/01/2019 1,497.85 CABLESHEER ASBESTOS LIMITED INVOICE Property Maintenance  Children's Services Directorate 24/01/2019 13,259.37 Cascade Car Service Ltd INVOICE Transport Hire & Leasing Costs  Children's Services Directorate 24/01/2019 6,172.43 CCS Media Limited INVOICE Equipment  Children's Services Directorate 24/01/2019 6,567.75 CHELSEA ACADEMY INVOICE Fees & Charges Other La  Environment & Community Services Directorate 24/01/2019 16,607.18 CHROMA-VISION LTD INVOICE CCTV Running Costs  Housing & Regeneration Directorate 24/01/2019 826.20 COMMERCIAL KITCHEN SERVICES(LO INVOICE Major Repairs & Alterations  Children's Services Directorate 24/01/2019 826.20 COMMERCIAL KITCHEN SERVICES(LO INVOICE Stationery)  Environment & Community Services Directorate 24/01/2019 864.00 Community Inspired Limited INVOICE Stationery  Environment & Community Services Directorate 24/01/2019 2,500.21 DWWINDSOR LIGHTING INVOICE Materials	Children's Services Directorate	24/01/2019	21,783.33	BeyondAutism	INVOICE	Independent - Day & Boarding
Directorate 24/01/2019 788.40 BSIMANAGEMENT SYSTEMS INVOICE Materials  Housing & Regeneration Directorate 24/01/2019 1,497.85 CABLESHEER ASBESTOS LIMITED INVOICE Property Maintenance  Children's Services Directorate 24/01/2019 13,259.37 Cascade Car Service Ltd INVOICE Transport Hire & Leasing Costs  Children's Services Directorate 24/01/2019 6,172.43 CCS Media Limited INVOICE Equipment  Children's Services Directorate 24/01/2019 6,567.75 CHELSEA ACADEMY INVOICE Fees & Charges Other La  Environment & Community Services Directorate 24/01/2019 16,607.18 CHROMA-VISION LTD INVOICE CCTV Running Costs  Housing & Regeneration Directorate 24/01/2019 6,065.58 CHUBB FIRE & SECURITY LTD INVOICE Equipment  Housing & Regeneration Directorate 24/01/2019 826.20 COMMERCIAL KITCHEN SERVICES(LO INVOICE Major Repairs & Alterations  Children's Services Directorate 24/01/2019 864.00 Community Inspired Limited INVOICE Stationery  Environment & Community Services Directorate 24/01/2019 7,140.00 COSTA CIVIL ENGINEERING INVOICE Payments To Sub-Contractors  Directorate 24/01/2019 2,500.21 D W WINDSOR LIGHTING INVOICE Materials		24/01/2019	1,968.00	BROOKSON ENGINEERING (5618i) L	INVOICE	Materials
Children's Services Directorate 24/01/2019 13,259,37 Cascade Car Service Ltd INVOICE Transport Hire & Leasing Costs  Children's Services Directorate 24/01/2019 6,172.43 CCS Media Limited INVOICE Equipment  Children's Services Directorate 24/01/2019 6,567.75 CHELSEA ACADEMY INVOICE Fees & Charges Other La  Environment & Community Services Directorate 24/01/2019 16,607.18 CHROMA-VISION LTD INVOICE CCTV Running Costs  Housing & Regeneration Directorate 24/01/2019 6,065.58 CHUBB FIRE & SECURITY LTD INVOICE Equipment  Housing & Regeneration Directorate 24/01/2019 826.20 COMMERCIAL KITCHEN SERVICES(LO INVOICE Major Repairs & Alterations  Children's Services Directorate 24/01/2019 864.00 Community Inspired Limited INVOICE Stationery  Environment & Community Services Directorate 24/01/2019 7,140.00 COSTA CIVIL ENGINEERING INVOICE Payments To Sub-Contractors  Environment & Community Services Directorate 24/01/2019 2,500.21 D W WINDSOR LIGHTING INVOICE Materials		24/01/2019	788.40	BSI MANAGEMENT SYSTEMS	INVOICE	Materials
Children's Services Directorate 24/01/2019 6,567.75 CHELSEA ACADEMY INVOICE Fees & Charges Other La  Environment & Community Services Directorate 24/01/2019 16,607.18 CHROMA-VISION LTD INVOICE CCTV Running Costs  Housing & Regeneration Directorate 24/01/2019 6,065.58 CHUBB FIRE & SECURITY LTD INVOICE Equipment  Housing & Regeneration Directorate 24/01/2019 826.20 COMMERCIAL KITCHEN SERVICES (LO INVOICE Major Repairs & Alterations  Children's Services Directorate 24/01/2019 864.00 Community Inspired Limited INVOICE Stationery  Environment & Community Services Directorate 24/01/2019 7,140.00 COSTA CIVIL ENGINEERING INVOICE Payments To Sub-Contractors  Environment & Community Services Directorate 24/01/2019 2,500.21 D W WINDSOR LIGHTING INVOICE Materials	Housing & Regeneration Directorate	24/01/2019	1,497.85	CABLESHEER ASBESTOS LIMITED	INVOICE	Property Maintenance
Children's Services Directorate 24/01/2019 6,567.75 CHELSEA ACADEMY INVOICE Fees & Charges Other La  Environment & Community Services Directorate 24/01/2019 16,607.18 CHROMA-VISION LTD INVOICE CCTV Running Costs  Housing & Regeneration Directorate 24/01/2019 6,065.58 CHUBB FIRE & SECURITY LTD INVOICE Equipment  Housing & Regeneration Directorate 24/01/2019 826.20 COMMERCIAL KITCHEN SERVICES (LO INVOICE Major Repairs & Alterations  Children's Services Directorate 24/01/2019 864.00 Community Inspired Limited INVOICE Stationery  Environment & Community Services Directorate 24/01/2019 7,140.00 COSTA CIVIL ENGINEERING INVOICE Payments To Sub-Contractors  Environment & Community Services Directorate 24/01/2019 2,500.21 D W WINDSOR LIGHTING INVOICE Materials	Children's Services Directorate	24/01/2019	13,259.37	Cascade Car Service Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate  24/01/2019  16,607.18  CHROMA-VISION LTD  INVOICE  CCTV Running Costs  CHUBB FIRE & SECURITY LTD  INVOICE  Equipment  Housing & Regeneration Directorate  24/01/2019  826.20  COMMERCIAL KITCHEN SERVICES(LO  INVOICE  Major Repairs & Alterations  Children's Services Directorate  24/01/2019  864.00  Community Inspired Limited  INVOICE  Stationery  Environment & Community Services Directorate  24/01/2019  7,140.00  COSTA CIVIL ENGINEERING  INVOICE  Payments To Sub-Contractors  Environment & Community Services Directorate  24/01/2019  2,500.21  D W WINDSOR LIGHTING  INVOICE  Materials	Children's Services Directorate	24/01/2019	6,172.43	CCS Media Limited	INVOICE	Equipment
Directorate 24/01/2019 16,607.18 CHROMA-VISION LID INVOICE CCTV Running Costs  Housing & Regeneration Directorate 24/01/2019 6,065.58 CHUBB FIRE & SECURITY LTD INVOICE Equipment  Housing & Regeneration Directorate 24/01/2019 826.20 COMMERCIAL KITCHEN SERVICES (LO INVOICE Major Repairs & Alterations  Children's Services Directorate 24/01/2019 864.00 Community Inspired Limited INVOICE Stationery  Environment & Community Services Directorate 24/01/2019 7,140.00 COSTA CIVIL ENGINEERING INVOICE Payments To Sub-Contractors  Environment & Community Services Directorate 24/01/2019 2,500.21 D W WINDSOR LIGHTING INVOICE Materials	Children's Services Directorate	24/01/2019	6,567.75	CHELSEA ACADEMY	INVOICE	Fees & Charges Other La
Housing & Regeneration Directorate 24/01/2019 826.20 COMMERCIAL KITCHEN SERVICES(LO INVOICE Major Repairs & Alterations  Children's Services Directorate 24/01/2019 864.00 Community Inspired Limited INVOICE Stationery  Environment & Community Services Directorate 24/01/2019 7,140.00 COSTA CIVIL ENGINEERING INVOICE Payments To Sub-Contractors  Environment & Community Services Directorate 24/01/2019 2,500.21 D W WINDSOR LIGHTING INVOICE Materials	-	24/01/2019	16,607.18	CHROMA-VISION LTD	INVOICE	CCTV Running Costs
Children's Services Directorate 24/01/2019 864.00 Community Inspired Limited INVOICE Stationery  Environment & Community Services Directorate 24/01/2019 7,140.00 COSTA CIVIL ENGINEERING INVOICE Payments To Sub-Contractors  Environment & Community Services Directorate 24/01/2019 2,500.21 D W WINDSOR LIGHTING INVOICE Materials	Housing & Regeneration Directorate	24/01/2019	6,065.58	CHUBB FIRE & SECURITY LTD	INVOICE	Equipment
Environment & Community Services Directorate 24/01/2019 7,140.00 COSTA CIVIL ENGINEERING INVOICE Payments To Sub-Contractors  Environment & Community Services Directorate 24/01/2019 2,500.21 D W WINDSOR LIGHTING INVOICE Materials	Housing & Regeneration Directorate	24/01/2019	826.20	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Major Repairs & Alterations
Directorate 24/01/2019 7,140.00 COSTA CIVIL ENGINEERING INVOICE Payments To Sub-Contractors  Environment & Community Services Directorate 24/01/2019 2,500.21 D W WINDSOR LIGHTING INVOICE Materials	Children's Services Directorate	24/01/2019	864.00	Community Inspired Limited	INVOICE	Stationery
Directorate 24/01/2019 2,500.21 DWWINDSORLIGHTING INVOICE Materials	-	24/01/2019	7,140.00	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate 24/01/2019 523.31 DESMARK LTD INVOICE Consultants Fees		24/01/2019	2,500.21	D W WINDSOR LIGHTING	INVOICE	Materials
	Adult Social Services Directorate	24/01/2019	523.31	DESMARK LTD	INVOICE	Consultants Fees

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Housing & Regeneration Directorate	24/01/2019	2,549.69	DH CROFTS LTD	INVOICE	Recharge Expenditure
Chief Executives Directorate	24/01/2019	1,600.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Housing & Regeneration Directorate	24/01/2019	2,331.68	DRAIN SURGEON SERVICES LTD	INVOICE	Specials (Inc Jetting, Drain)
Environment & Community Services Directorate	24/01/2019	8,345.57	REDACTED PERSONAL DATA	INVOICE	Equipment
Environment & Community Services Directorate	24/01/2019	12,156.36	Electrical Testing Ltd	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	24/01/2019	600.00	Electrical Wholesale Systems L	INVOICE	Equipment
Housing & Regeneration Directorate	24/01/2019	8,048.87	Ergro Technical Services Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	24/01/2019	8,628.63	F G KEEN LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	24/01/2019	115,126.87	Franciscan Primary School (Aca	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	24/01/2019	1,182.00	Frankham Risk Management Servi	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	24/01/2019	14,550.00	FURZEDOWN PROJECT	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	24/01/2019	1,321.00	gena property management	INVOICE	Service Charges
Housing & Regeneration Directorate	24/01/2019	1,221.12	HAGS-SMP LIMITED	INVOICE	Playgrounds
Children's Services Directorate	24/01/2019	504.00	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Equipment
Resources Directorate	24/01/2019	14,726.37	HEYWOOD LIMITED	INVOICE	Software purchases
Resources Directorate	24/01/2019	800.83	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	24/01/2019	1,553.76	ISABEL BLANCO FERNANDEZ	INVOICE	General Contract Work
Resources Directorate	24/01/2019	29,400.00	JLT Benefit Solutions Limited	INVOICE	Materials
Housing & Regeneration Directorate	24/01/2019	6,530.88	K & A Construction	INVOICE	Planned Remedials - Bldgs
Children's Services Directorate	24/01/2019	680.00	K & K STATIONERS & PRINTERS LT	INVOICE	Materials
Children's Services Directorate	24/01/2019	664.66	Katey Barrington T/A Katey's H	INVOICE	External Daycare
Environment & Community Services Directorate	24/01/2019	5,292.00	KC SERVICES GROUP LTD	INVOICE	Materials
Chief Executives Directorate	24/01/2019	742.80	Kevin McCall TA McCall Consult	INVOICE	Miscellaneous Expenses
Children's Services Directorate	24/01/2019	1,715.52	KIDS	INVOICE	Materials
Housing & Regeneration Directorate	24/01/2019	990.00	KRISPAR REPAIRS	INVOICE	Vacants
Chief Executives Directorate	24/01/2019	2,000.00	Leonard Cheshire Disability	INVOICE	Project Work
Housing & Regeneration Directorate	24/01/2019	17,001.01	LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	Cleaning Contracts
Housing & Regeneration Directorate	24/01/2019	1,922.94	London Pumps Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	24/01/2019	679.68	LONDON TOOLS LIMITED	INVOICE	Equipment
Children's Services Directorate	24/01/2019	2,250.00	REDACTED PERSONAL DATA	INVOICE	Training
Chief Executives Directorate	24/01/2019	18,000.00	REDACTED PERSONAL DATA	INVOICE	Removals And Reorganisations
Environment & Community Services Directorate	24/01/2019	810.00	NESCOT	INVOICE	Materials
Resources Directorate	24/01/2019	569.45	OFFICE DEPOT UK LTD (WBC)	INVOICE	Stationery
Housing & Regeneration Directorate	24/01/2019	1,320.00	Omega Red	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	24/01/2019	33,525.10	PANGEA SUPPORT SERVICES LTD	INVOICE	Accommodation - Uasc
Environment & Community Services Directorate	24/01/2019	2,100.00	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	24/01/2019	1,523.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	24/01/2019	2,189.98	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	24/01/2019	587.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	24/01/2019	587.34	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	24/01/2019	626.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
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Children's Services Directorate	24/01/2019	671.38	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Resources Directorate	24/01/2019	3,780.00	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Children's Services Directorate	24/01/2019	2,405.95	Royal Mail Group Ltd	INVOICE	Postage
Resources Directorate	24/01/2019	3,581.11	ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Children's Services Directorate	24/01/2019	1,343.64	RRC (RRCONSULTANCY) LTD	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	24/01/2019	98,705.25	SMITH& BYFORD LTD	INVOICE	HHW Servicing
Children's Services Directorate	24/01/2019	38,837.00	SOUTH WEST LONDON & ST GEORGES	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	24/01/2019	30,114.02	SPRINGFIELD ROAD CHILDREN'S HO	INVOICE	External Residential Care
Housing & Regeneration Directorate	24/01/2019	1,446.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs S/C
Environment & Community Services Directorate	24/01/2019	1,449.25	SW1 LIGHTING LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	24/01/2019	72,071.61	T BROWN GROUP LTD	INVOICE	Gas
Housing & Regeneration Directorate	24/01/2019	582.00	REDACTED PERSONAL DATA	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	24/01/2019	1,499.30	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Environment & Community Services Directorate	24/01/2019	5,000.00	THAMES21	INVOICE	Port Londn Auth-Thames Rubbish
Adult Social Services Directorate	24/01/2019	2,000.00	THE ASSESSMENT AND TRAINING CE	INVOICE	Training
Children's Services Directorate	24/01/2019	17,948.54	The Rowan Organisation	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24/01/2019	3,690.99	THE ROYAL STAR & GARTER HOME	INVOICE	External Residential Care
Environment & Community Services Directorate	24/01/2019	29,263.50	TK CONSTRUCTION	INVOICE	Payments To Sub-Contractors
Resources Directorate	24/01/2019	2,514.06	UNDERLEY FURNISHING LIMITED	INVOICE	Social Fund Payments
Chief Executives Directorate	24/01/2019	537.60	UNIQUE OFFICE SOLUTIONS LTD	INVOICE	Furniture
Children's Services Directorate	24/01/2019	6,110.90	VIBRANCE	INVOICE	Direct Payments to Clients
Resources Directorate	24/01/2019	3,172.87	VIRGIN MEDIA BUSINESS	INVOICE	WAN line charges
Chief Executives Directorate	24/01/2019	2,022.00	VP Bastion Ltd	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	24/01/2019	506.26	West London Security Ltd	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	24/01/2019	40,343.47	XMA LIMITED	INVOICE	Hardware purchases
Children's Services Directorate	25/01/2019	1,067.00	34F Sqn ATC	INVOICE	Grants-Young People
Adult Social Services Directorate	25/01/2019	12,868.20	ABBEY CARE CENTRE T/A BHAKTI S	INVOICE	External Residential Care
Environment & Community Services Directorate	25/01/2019	683.77	ABBOTT BUILDERS	INVOICE	Materials
Children's Services Directorate	25/01/2019	500.00	ABI BILLINGHURST & ASSOCIATES	INVOICE	Training
Adult Social Services Directorate	25/01/2019	5,197.77	ACCOMPLISH GROUP LIMITED	INVOICE	External Residential Care
Children's Services Directorate	25/01/2019	990.00	AELP Ltd	INVOICE	Subscriptions
Adult Social Services Directorate	25/01/2019	7,861.29	AIMS CARE PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	25/01/2019	11,133.80	ALLIED CARE (MHS) LTD	INVOICE	External Residential Care
Adult Social Services Directorate	25/01/2019	4,216.60	Ambito	INVOICE	External Residential Care
Children's Services Directorate	25/01/2019	1,160.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Adult Social Services Directorate	25/01/2019	4,426.04	ANTHONY TOBY HOMES TRUST	INVOICE	External Residential Care
Adult Social Services Directorate	25/01/2019	2,008.52	Arbrook House	INVOICE	External Nursing Care
Chief Executives Directorate	25/01/2019	1,227.60	ARK PEST CONTROL LTD	INVOICE	General Contract Work
Adult Social Services Directorate	25/01/2019	5,545.12	ASHBROOK HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	25/01/2019	11,033.79	ASHCROFT CARE SERVICES	INVOICE	External Residential Care
Adult Social Services Directorate	25/01/2019	4,704.76	ASHGALE HOUSE LTD	INVOICE	External Residential Care
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Reproduction Discourage   April Security & Reginness on Discourage						T
Marie National Resistant   Application   Decision   D	Housing & Regeneration Directorate	25/01/2019	32,052.02	Aston Pearl Limited	INVOICE	B&B Payments
Main Bood Services Decisions	Adult Social Services Directorate	25/01/2019	582.50	BAKED BEAN COMPANY CHARITY	INVOICE	One To One Care
National Content	Children's Services Directorate	25/01/2019	33,640.80	BARNARDO SERVICES LTD	INVOICE	Independent - Day & Boarding
Reproduction Discourage   April Security & Reginness on Discourage	Adult Social Services Directorate	25/01/2019	10,688.40	BEECH LODGE	INVOICE	External Residential Care
Add Secul Service Devictors   2002/2009   1,713.81   1,000	Housing & Regeneration Directorate	25/01/2019	1,200.00	BERTRAM THOMAS	INVOICE	Accommodation- Other Destitute
Principal Registeration   2001/2009   10,00000   8888 Nation Foundation   NVOCT   Westboom Out of Foundation	Housing & Regeneration Directorate	25/01/2019	846.80	Big Yellow Sefl Storage Co Ltd	INVOICE	Removals And Reorganisations
Noting & Regimens (No. Directories   2-001/2019   10-000	Adult Social Services Directorate	25/01/2019	6,210.76	BIRCC	INVOICE	External Residential Care
Auth Secul Service Directorate	Chief Executives Directorate	25/01/2019	10,000.00	Black Heroes Foundation	INVOICE	Wandsworth Grant Fund Was Bsf
Adul Social Services Directorate	Housing & Regeneration Directorate	25/01/2019	855.00	BRODIE PLANT & GODDARD	INVOICE	External Decs
Adult Social Services Directorate   2-9812/2019   2-7,375.64   C.H.O.I.C.E. LIMITED   RNOTICE   External Reposentation Core   Resident Reposentation Core   Resident Reposentation Core   Resident Reposentation Directorate   2-9812/2019   7,291.86   C.H.O.I.C.E. LIMITED   RNOTICE   External Reposentation Core   Resident Reposentation Directorate   2-9812/2019   1,277.20   C.A.M.ETRILCT.REFELTO   RNOTICE   External Reposentation Core   Resident Reposentation Directorate   2-9812/2019   1,277.20   C.A.M.ETRILCT.REFELTO   RNOTICE   External Reposentation Core   Resident Reposentation Directorate   2-9812/2019   1,277.20   C.H.E.E.C.C.C.M.R.A.M.R.T.REFELTO   RNOTICE   External Reposentation Core   RAMINISTICATION   RNOTICE   RNOTICE   RAMINISTICATION   RNOTICE   REPOSENTATION   RNOTICE   REPOSENTATION   RNOTICE   REPOSENTATION   RNOTICE   REPOSENTATION   RNOTICE   RNOTICE   REPOSENTATION   RNOTICE   RNOTICE   REPOSENTATION   RNOTICE   REPOSENTATION   RNOTICE   RNO	Adult Social Services Directorate	25/01/2019	6,670.80	Brothers of Charity Services	INVOICE	Supported Housing Programme
Authorised Services Directorate   2501/2019   27,375.64   C.H.G.I.C.F.I.BRTTO   NOVICE   Patental Residented Card	Adult Social Services Directorate	25/01/2019	1,703.34	C & K HEALTHCARE LTD T/A COLLE	INVOICE	External Residential Care
Audit Social Services Directorate   2,002/2019   1,279.1.81	Adult Social Services Directorate	25/01/2019	43,070.07	C M CARE LTD	INVOICE	Supported Housing Programme
Housing A Regionation Directorate   2001/2019   2,772.20	Adult Social Services Directorate	25/01/2019	27,375.64	C.H.O.I.C.E LIMITED	INVOICE	External Residential Care
Adul Social Services Directorate  2017/2019 72,473.16 Care Management Group Ltd INVOICE Esternal Residencial Care  Adul Social Services Directorate  2017/2019 136.58.22 Carestern Community Services Lt INVOICE Esternal Residencial Care  Children's Services Directorate  2017/2019 156.00.20 Cascade Care Services Ltd INVOICE Transport His & Learing Codes  Children's Services Directorate  2017/2019 23,756.00 Cascade Care Services Ltd INVOICE Transport His & Learing Codes  Adul Social Services Directorate  2017/2019 23,756.00 Cascade Care Services Ltd INVOICE Transport His & Learing Codes  Children's Services Directorate  2017/2019 23,756.00 Cascade Care Services Ltd INVOICE Transport His & Learing Codes  Children's Services Directorate  2017/2019 23,756.00 CCS Media Limited  INVOICE Esternal Residencial Care  Adul Social Services Directorate  2017/2019 2,756.00 CCS Media Limited  INVOICE Esternal Residencial Care  Children's Services Directorate  2017/2019 3,846.53 CHILDREN's Services  Professor Services Directorate  2017/2019 3,846.53 CHILDREN's CODE  Environment & Community Services  2017/2019 4,827.44 CHILDREN's CODE  Environment & Community Services  2017/2019 4,827.44 CHILDREN's CODE  Environment & Community Services  2017/2019 4,827.45 CHILDREN's CODE  Environment & Community Services  2017/2019 2,887.51 CODE  Environment & Community Services  2017/2019 4,827.52 CHILDREN's CODE INVOICE Esternal Residencial Care  Environment & Community Services  Directorate  2017/2019 5,888.80 CROSSINAIGS LIMITED TAXAON TRANING  INVOICE Esternal Residencial Care  Environment & Community Services  Directorate  Directorate  Directorate  2017/2019 5,888.80 CROSSINAIGS LIMITED TAXAON TRANING  INVOICE Esternal Residencial Care  Environment & Community Servi	Adult Social Services Directorate	25/01/2019	7,291.88	CAMERON LODGE LIMITED	INVOICE	External Residential Care
Adul Social Services Directorate 2:001/2019 18:888-92 Caretech Community Partices 11 INVOICE Esternal Residential Care Cinderor's Services Directorate 2:001/2019 18:809-20 Cascade Car Servica Ltd INVOICE Transport Here & Lessing Costs Adult Social Services Directorate 2:001/2019 23:208.08 Casper Training and Transport INVOICE Transport Here & Lessing Costs Cinderor's Services Directorate 2:001/2019 23:208.08 Casper Training and Transport INVOICE Transport Here & Lessing Costs Cinderor's Services Directorate 2:001/2019 23:208.08 Casper Training and Transport INVOICE Equipment 2:001/2019 23:208.08 Casper Training and Transport INVOICE Equipment 2:001/2019 23:208.08 Casper Training and Transport INVOICE Equipment 2:001/2019 23:008.09 CCS Media Limited INVOICE Equipment 2:001/2019 23:008.09 CCS Media Limited INVOICE Educate Services Directorate 2:001/2019 33:464.03 CHB Part IT Transport Media Residential Care INVOICE Educate Services Directorate 2:001/2019 33:464.03 CHB Part IT Transport Media Residential Care INVOICE Educate Services Directorate 2:001/2019 33:464.03 CHB PART IT Transport Media Residential Care INVOICE Educate Residential Care Directorate 2:001/2019 33:464.03 CHB PART IT Transport Media Residential Care INVOICE Supported Housing Programme Adult Social Services Directorate 2:001/2019 48:87.94 CUA Care INVOICE Supported Housing Programme Control of Part It Transport Here As a Community Services Directorate 2:001/2019 48:87.94 CUA Care INVOICE Supported Housing Programme Children's Services Directorate 2:001/2019 48:87.94 COMBON CORES COLLEGE LTD INVOICE Stemat Residential Care Environment & Community Services Directorate 2:001/2019 59:88.80 CROSSHANDS LIMITED TITA ACM TRANSPORT INVOICE DESignal Response Children's Services Directorate 2:001/2019 59:88.80 CROSSHANDS LIMITED TITA ACM TRANSPORT INVOICE DEsignal Residential Care Environment & Community Services Directorate 2:001/2019 59:277.09 CROSSHANDS LIMITED TITA ACM TRANSPORT INVOICE DEsignal Residential Care Environment & Community Services Directo	Housing & Regeneration Directorate	25/01/2019	1,272.00	CAN STRUCTURES LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate  29/01/2019 18,988.92 Carected Community Services Ltd NOVICE Enternal Residential Care  Children's Services Directorate 29/01/2019 23,268.08 Caspet Training and Transport NOVICE Transport Hire & Leaning Costs  Adult Social Services Directorate 25/01/2019 656.68 CCS Media Limited NOVICE Equipment  Adult Social Services Directorate 25/01/2019 3,646.53 CHERNY LODGE NOVICE Enternal Residential Care  Children's Services Directorate 25/01/2019 3,646.53 CHERNY LODGE NOVICE Enternal Residential Care  Children's Services Directorate 25/01/2019 3,106.00 REDACTED PERSONAL DATA NOVICE Enternal Residential Care  Children's Services Directorate 25/01/2019 3,106.00 REDACTED PERSONAL DATA NOVICE Enternal Residential Care  Children's Services Directorate 25/01/2019 3,106.00 REDACTED PERSONAL DATA NOVICE Supported Housing Programme  Adult Social Services Directorate 25/01/2019 48,837.94 CLA Care NOVICE Supported Housing Programme  Adult Social Services Directorate 25/01/2019 48,837.94 CLA Care NOVICE Enternal Residential Care  Adult Social Services Directorate 25/01/2019 8,537.91 CONDOVER COLLEGE LTD NOVICE Enternal Residential Care  Children's Services Directorate 25/01/2019 8,537.91 CONDOVER COLLEGE LTD NOVICE Enternal Residential Care  Children's Services Directorate 25/01/2019 748,753.20 Cerestive Support Solutions Ltd NOVICE Enternal Residential Care  Children's Services Directorate 25/01/2019 5,568.80 Crestive Support Solutions Ltd NOVICE Enternal Residential Care  Children's Services Directorate 25/01/2019 5,568.80 Crestive Support Solutions Ltd NOVICE Enternal Residential Care  Children's Services Directorate 25/01/2019 5,568.80 Crestive Support Solutions Ltd NOVICE Enternal Residential Care  Children's Services Directorate 25/01/2019 5,568.80 Crestive Support Solutions Ltd NOVICE Enternal Residential Care  Revormment & Community Services 25/01/2019 5,568.80 Crestive Support Solutions Ltd NOVICE Enternal Residential Care  Environment & Community Services 25/01/2019 5,568.80 Crestive Supp	Adult Social Services Directorate	25/01/2019	72,473.16	Care Management Group Ltd	INVOICE	External Residential Care
Colideres Services Directorate   25/01/2019   23,208.08   Casper Training and Transport   INVOICE   Transport Nine & Leasing Costs	Adult Social Services Directorate	25/01/2019	36,453.49	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Adult Social Services Directorate 28/01/2019 23.288.08 Casper Training and Transport INVOICE Transport Hire & Learing Costs  Adult Social Services Directorate 28/01/2019 2.204.47 CHD Care Ltd T/a The Summers INVOICE External Residential Care  Adult Social Services Directorate 28/01/2019 3.646.53 CHERRY LDDGE INVOICE External Residential Care  Children's Services Directorate 28/01/2019 3.150.00 REDACTED PERSONAL DATA INVOICE External Residential Care  Children's Services Directorate 28/01/2019 5.676.45 CHROMA-VISION.LTD INVOICE External Personancy  Environment & Community Services  Directorate 28/01/2019 5.676.45 CHROMA-VISION.LTD INVOICE Supported Housing Programme  Adult Social Services Directorate 28/01/2019 46,637.84 CLIA Care INVOICE Supported Housing Programme  Adult Social Services Directorate 28/01/2019 5.676.45 CONDOVER COLLEGE LTD INVOICE External Residential Care  Environment & Community Services  Directorate 28/01/2019 5.675.11 CONDOVER COLLEGE LTD INVOICE External Residential Care  Environment & Community Services Directorate 28/01/2019 5.686.80 Creative Support Solutions Ltd INVOICE External Residential Care  Children's Services Directorate 28/01/2019 5.686.80 Creative Support Solutions Ltd INVOICE External Residential Care  Environment & Community Services Directorate 28/01/2019 5.687.92 CREATIVE Support Solutions Ltd INVOICE External Residential Care  Adult Social Services Directorate 28/01/2019 5.697.92 CREATIVE Support Solutions Ltd INVOICE External Residential Care  Housing & Regeneration Directorate 28/01/2019 5.697.92 CREATIVE Support Solutions Ltd INVOICE External Residential Care  Housing & Regeneration Directorate 28/01/2019 5.697.92 Daviot Care Ltd Trib Belleaire INVOICE External Residential Care  Housing & Regeneration Directorate 28/01/2019 5.697.92 Daviot Care Ltd Trib Belleaire INVOICE External Residential Care  Environment & Community Services Directorate 28/01/2019 5.697.92 David Care Ltd Trib Belleaire INVOICE External Residential Care  Environment & Community Services Directorate	Adult Social Services Directorate	25/01/2019	19,838.92	Caretech Community Services Lt	INVOICE	External Residential Care
Children's Services Directorate 25/01/2019 666.60 CCS Media Limited NOVICE Equipment  Adult Social Services Directorate 25/01/2019 3.646.53 CHERRY LODGE INVOICE External Residential Care  Adult Social Services Directorate 25/01/2019 3.646.53 CHERRY LODGE INVOICE External Residential Care  Children's Services Directorate 25/01/2019 3.150.00 REDACTED PERSONAL DATA INVOICE External Residential Care  Enfortment & Community Services  Directorate 25/01/2019 5.876.45 CHROMA-VISION LID INVOICE Supported Housing Programme  Adult Social Services Directorate 25/01/2019 448.837.34 CLIA Care INVOICE Supported Housing Programme  Adult Social Services Directorate 25/01/2019 2.161.90 Cloyda Ltd INVOICE External Residential Care  Adult Social Services Directorate 25/01/2019 8.357.51 CONDOVER COLLEGE LTD INVOICE External Residential Care  Enfortment & Community Services  Directorate 25/01/2019 746/351.20 Continental Landscappes Ltd INVOICE OS-Rapid Response  Directorate 25/01/2019 5.688.80 Creative Support Solutions Ltd INVOICE External Residential Care  Adult Social Services Directorate 25/01/2019 888.80 CROSSHANDS LUMIED T/A ACM TRANING INVOICE External Residential Care  Adult Social Services Directorate 25/01/2019 5.688.80 CROSSHANDS LUMIED T/A ACM TRANING INVOICE External Residential Care  Adult Social Services Directorate 25/01/2019 5.287.92 CSS LTD T/A THE CARE ESTATES INVOICE External Residential Care  Housing & Regeneration Directorate 25/01/2019 2.770.92 David Care Ltd T/A Belleaire INVOICE External Residential Care  Fentirement & Community Services  Directorate 25/01/2019 2.770.92 David Care Ltd T/A Belleaire INVOICE External Residential Care  Fentirement & Community Services  Directorate 25/01/2019 2.753.72 DRIMCONNER HOMES LTD INVOICE External Residential Care  Enfortment & Community Services  Directorate 25/01/2019 2.753.72 DRIMCONNER HOMES LTD INVOICE External Residential Care  Enfortment & Community Services  Directorate 25/01/2019 2.753.72 DRIMCONNER HOMES LTD INVOICE External Residential Care  Enfortment & Commu	Children's Services Directorate	25/01/2019	16,900.20	Cascade Car Service Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate 25/01/2019 3,646.53 CHERRY LODGE INVOICE External Residential Care  Adult Social Services Directorate 25/01/2019 3,546.53 CHERRY LODGE INVOICE External Residential Care  Environment & Community Services Directorate 25/01/2019 5,878.45 CHROMA-VISIONLTD INVOICE Supported Housing Programme  Adult Social Services Directorate 25/01/2019 48,837.94 CLIA Care INVOICE Supported Housing Programme  Adult Social Services Directorate 25/01/2019 2,161.90 Cloyds Ltd INVOICE External Residential Care  Environment & Community Services Directorate 25/01/2019 8,357.51 CONDOVER COLLEGE LTD INVOICE External Residential Care  Environment & Community Services Directorate 25/01/2019 8,357.51 CONDOVER COLLEGE LTD INVOICE External Residential Care  Environment & Community Services Directorate 25/01/2019 5,688.80 Creative Support Solutions Ltd INVOICE External Logings  Adult Social Services Directorate 25/01/2019 898.80 CROSSHANDS LIMITED TIA ACM TRAINING INVOICE External Residential Care  Adult Social Services Directorate 25/01/2019 5,297.92 CSS LTD TIA THIF CARE ESTATES INVOICE External Residential Care  Adult Social Services Directorate 25/01/2019 2,770.92 David Care Ltd TIA Betleaire INVOICE External Residential Care  Housing & Regeneration Directorate 25/01/2019 2,770.92 David Care Ltd TIA Betleaire INVOICE External Residential Care  Housing & Regeneration Directorate 25/01/2019 2,770.92 David Care Ltd TIA Betleaire INVOICE External Residential Care  Housing & Regeneration Directorate 25/01/2019 2,753.72 DRUMCONNER HOMES LTD INVOICE External Nursing Care  Adult Social Services Directorate 25/01/2019 2,753.72 DRUMCONNER HOMES LTD INVOICE External Nursing Care  Environment & Community Services  Directorate 25/01/2019 2,753.72 DRUMCONNER HOMES LTD INVOICE External Nursing Care  Environment & Community Services  Environment & Community Services  Environment & Community Services  Environment & Community Services  Directorate 25/01/2019 2,753.72 DRUMCONNER HOMES LTD INVOICE External Nursing Care  Environm	Adult Social Services Directorate	25/01/2019	23,208.08	Casper Training and Transport	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate 25/01/2019 3,846-53 CHERRY LODGE INVOICE External Residential Care  Children's Services Directorate 25/01/2019 3,150.00 REDACTED PERSONAL DATA INVOICE External Pernanency  Environment & Community Services Directorate 25/01/2019 48,837-94 CLIA Care INVOICE Supported Housing Programme  Adult Social Services Directorate 25/01/2019 2,161.90 Cleyels Ltd INVOICE External Residential Care  Adult Social Services Directorate 25/01/2019 8,357-51 CONDOVER COLLEGE LTD INVOICE External Residential Care  Environment & Community Services Directorate 25/01/2019 7,46,751.20 Continental Landscapes Ltd INVOICE External Residential Care  Environment & Community Services Directorate 25/01/2019 5,068.80 Creative Support Solutions Ltd INVOICE External Residential Care  Adult Social Services Directorate 25/01/2019 888.80 CROSSHANDS LIMITED T/A ACM TRAINING INVOICE External Residential Care  Adult Social Services Directorate 25/01/2019 5,297.92 CS LTD T/A THF CARE ESTATES INVOICE External Residential Care  Adult Social Services Directorate 25/01/2019 2,770.92 Daviot Care Ltd T/A Belleuire INVOICE External Residential Care  Housing & Regeneration Directorate 25/01/2019 3,376.28 DOLPHIN HOMES LTD INVOICE Services Directorate 25/01/2019 2,770.92 Daviot Care Ltd T/A Belleuire INVOICE Services Directorate 25/01/2019 2,770.92 Daviot Care Ltd T/A Belleuire INVOICE Services Directorate 25/01/2019 2,770.92 Daviot Care Ltd T/A Belleuire INVOICE Services Directorate 25/01/2019 2,770.92 Daviot Care Ltd T/A Belleuire INVOICE Services Directorate 25/01/2019 2,770.92 Daviot Care Ltd T/A Belleuire INVOICE Services Directorate 25/01/2019 2,770.92 Daviot Care Ltd T/A Belleuire INVOICE Services Directorate 25/01/2019 2,770.92 Daviot Care Ltd T/A Belleuire INVOICE Services Directorate 25/01/2019 2,770.92 Daviot Care Ltd T/A Belleuire INVOICE Services Directorate 25/01/2019 2,770.92 Daviot Care Ltd T/A Belleuire INVOICE Services Directorate 25/01/2019 2,770.92 Daviot Care Ltd T/A Belleuire INVOICE Services Directorate 25/0	Children's Services Directorate	25/01/2019	656.60	CCS Media Limited	INVOICE	Equipment
Environment & Community Services Directorate 25/01/2019 3,150.00 REDACTED PERSONAL DATA INVOICE External Permanency Environment & Community Services Directorate 25/01/2019 48,837.94 CLIA Care INVOICE Supported Housing Programme Adult Social Services Directorate 25/01/2019 2,161.90 Cloyds Ltd INVOICE External Residential Care Environment & Community Services Directorate 25/01/2019 8,357.51 CONDOVER COLLEGE LTD INVOICE External Residential Care Environment & Community Services Directorate 25/01/2019 746,751.20 Continental Landscapes Ltd INVOICE DESTRUCTION DIRECTOR DIrectorate 25/01/2019 5,068.90 Creative Support Solutions Ltd INVOICE External Residential Care E	Adult Social Services Directorate	25/01/2019	2,204.67	CHD Care Ltd T/a The Summers	INVOICE	External Residential Care
Environment & Community Services Directorate  2501/2019  5,878.45  CHROMA-VISION LTD  INVOICE  Materials  Adult Social Services Directorate  2501/2019  2,161.90  Cloyda Ltd  INVOICE  External Residential Care  Adult Social Services Directorate  2501/2019  2,161.90  Cloyda Ltd  INVOICE  External Residential Care  Adult Social Services Directorate  2501/2019  7,46,751.20  Continental Landscapes Ltd  INVOICE  External Residential Care  Environment & Community Services Directorate  2501/2019  7,46,751.20  Continental Landscapes Ltd  INVOICE  External Residential Care  Constitutions Ltd  INVOICE  External Residential Care  Constitutions Ltd  INVOICE  External Longings  Adult Social Services Directorate  2501/2019  5,088.80  CROSSHANDS LIMITED T/A ACM TRAINING  INVOICE  External Residential Care  Adult Social Services Directorate  2501/2019  5,297.92  CSS LTD T/A THE CARE ESTATES  INVOICE  External Residential Care  Adult Social Services Directorate  2501/2019  2,770.92  Daviot Care Ltd T/A Belleaire  INVOICE  External Nursing Care  Housing & Regeneration Directorate  2501/2019  8,176.28  DOLPHIN HOMES LTD  INVOICE  External Residential Care  Environment & Community Services  Directorate  2501/2019  1,683.60  DOWNS FLOORING LTD  INVOICE  Materials  Materials  Adult Social Services Directorate  2501/2019  1,683.60  DOWNS FLOORING LTD  INVOICE  External Residential Care  Environment & Community Services  2501/2019  1,683.60  DOWNS FLOORING LTD  INVOICE  External Nursing Care  Environment & Community Services  2501/2019  2,783.72  DRUMCONNER HOMES LTD  INVOICE  External Nursing Care  Edult Social Services Directorate  2501/2019  2,987.40  East View Housing Management L  INVOICE  External Nursing Care  Environment & Community Services  Environment & Community Services  2501/2019  2,987.40  East View Housing Management L  INVOICE  External Nursing Care  Environment & Community Services  2501/2019  2,987.40  East View Housing Management L  INVOICE  External Residential Care  Environment & Community Services  2501/2019  2,9	Adult Social Services Directorate	25/01/2019	3,646.53	CHERRY LODGE	INVOICE	External Residential Care
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Adult Social Services Directorate 25/01/2019 2,161.90 Cloyda Ltd INVOICE External Residential Care  Adult Social Services Directorate 25/01/2019 8,357.51 CONDOVER COLLEGE LTD INVOICE External Residential Care  Environment & Community Services Directorate 25/01/2019 748,751.20 Continental Landscapes Ltd INVOICE OCS-Rapid Response  Children's Services Directorate 25/01/2019 5,068.80 Creative Support Solutions Ltd INVOICE External Lodgings  Adult Social Services Directorate 25/01/2019 898.80 CROSSHANDS LIMITED T/A ACM TRAINING INVOICE Training  Adult Social Services Directorate 25/01/2019 5,297.92 CSS LTD T/A THF CARE ESTATES INVOICE External Residential Care  Adult Social Services Directorate 25/01/2019 2,770.92 Daviot Care Ltd T/A Belleaire INVOICE External Nursing Care  Housing & Regeneration Directorate 25/01/2019 2,101.03 DH CROFTS LTD INVOICE General Contract Work  Adult Social Services Directorate 25/01/2019 8,176.28 DOLPHIN HOMES LTD INVOICE External Residential Care  Environment & Community Services 25/01/2019 1,653.60 DOWNS FLOORING LTD INVOICE Specials (Inc Jetting, Drain)  Adult Social Services Directorate 25/01/2019 2,753.72 DRUMCONNER HOMES LTD INVOICE Specials (Inc Jetting, Drain)  Adult Social Services Directorate 25/01/2019 2,857.40 East View Housing Management L INVOICE External Nursing Care  Environment & Community Services Directorate 25/01/2019 2,482.21 EASTCROFT NURSING HOME INVOICE External Residential Care  Environment & Community Services Directorate 25/01/2019 2,482.21 EASTCROFT NURSING HOME INVOICE External Rursing Care  Environment & Community Services Directorate 25/01/2019 2,482.21 EASTCROFT NURSING HOME INVOICE External Rursing Care  Environment & Community Services Directorate 25/01/2019 2,482.21 EASTCROFT NURSING HOME INVOICE External Rursing Care  Environment & Community Services Directorate 25/01/2019 2,482.21 EASTCROFT NURSING HOME INVOICE External Rursing Care	·	25/01/2019	5,876.45	CHROMA-VISION LTD	INVOICE	Materials
Adult Social Services Directorate 25/01/2019 8,357.51 CONDOVER COLLEGE LTD INVOICE External Residential Care Environment & Community Services Directorate 25/01/2019 746,751.20 Continental Landscapes Ltd INVOICE OCS-Rapid Response Directorate 25/01/2019 5,068.80 Creative Support Solutions Ltd INVOICE External Lodgings Adult Social Services Directorate 25/01/2019 888.80 CROSSHANDS LIMITED T/A ACM TRAINING INVOICE Training Adult Social Services Directorate 25/01/2019 5,297.92 CSS LTD T/A THF CARE ESTATES INVOICE External Residential Care Adult Social Services Directorate 25/01/2019 2,770.92 Daviot Care Ltd T/A Belleaire INVOICE External Nursing Care Housing & Regeneration Directorate 25/01/2019 2,101.03 DH CROFTS LTD INVOICE General Contract Work Adult Social Services Directorate 25/01/2019 8,176.28 DOLPHIN HOMES LTD INVOICE External Residential Care Environment & Community Services Directorate 25/01/2019 1,653.60 DOWNS FLOORING LTD INVOICE Specials (Inc Jetting, Drain) Adult Social Services Directorate 25/01/2019 4,047.55 DRAIN SURGEON SERVICES LTD INVOICE Specials (Inc Jetting, Drain) Adult Social Services Directorate 25/01/2019 2,753.72 DRUMCONNER HOMES LTD INVOICE External Residential Care Environment & Community Services 25/01/2019 2,753.72 DRUMCONNER HOMES LTD INVOICE External Residential Care Environment & 25/01/2019 2,957.40 East View Housing Management L INVOICE External Rursing Care Environment & Community Services Directorate 25/01/2019 2,482.21 EASTCROFT NURSING HOME INVOICE External Rursing Care Environment & Community Services Directorate 25/01/2019 2,482.21 EASTCROFT NURSING HOME INVOICE External Rursing Care Environment & Community Services Directorate 25/01/2019 2,482.21 EASTCROFT NURSING HOME INVOICE External Rursing Care	Adult Social Services Directorate	25/01/2019	48,837.94	CLIA Care	INVOICE	Supported Housing Programme
Environment & Community Services Directorate 25/01/2019 746.751.20 Continental Landscapes Ltd INVOICE OCS-Rapid Response Directorate 25/01/2019 5.068.80 Creative Support Solutions Ltd INVOICE External Lodgings Adult Social Services Directorate 25/01/2019 898.80 CROSSHANDS LIMITED TI/A ACM TRAINING INVOICE Training Adult Social Services Directorate 25/01/2019 5.297.92 CSS LTD T/A THF CARE ESTATES INVOICE External Residential Care Adult Social Services Directorate 25/01/2019 2,770.92 Daviot Care Ltd T/A Belleaire INVOICE External Nursing Care Directorate 25/01/2019 2,101.03 DH CROFTS LTD INVOICE General Contract Work Adult Social Services Directorate 25/01/2019 8,176.28 DOLPHIN HOMES LTD INVOICE External Residential Care Environment & Community Services Directorate 25/01/2019 1,653.60 DOWNS FLOORING LTD INVOICE Materials Directorate Directorate 25/01/2019 2,753.72 DRUMCONNER HOMES LTD INVOICE Specials (Inc Jetting, Drain) Adult Social Services Directorate 25/01/2019 2,753.72 DRUMCONNER HOMES LTD INVOICE External Residential Care External Residential Care External Services Directorate 25/01/2019 2,957.40 East View Housing Management L INVOICE External Residential Care Environment & Community Services 12/01/2019 2,957.40 East View Housing Management L INVOICE External Nursing Care Environment & Community Services 12/01/2019 2,482.21 EASTCROFT NURSING HOME INVOICE External Nursing Care Environment & Community Services 12/01/2019 2,482.21 EASTCROFT NURSING HOME INVOICE External Nursing Care	Adult Social Services Directorate	25/01/2019	2,161.90	Cloyda Ltd	INVOICE	External Residential Care
Directorate 25/01/2019 5,068.80 Creative Support Solutions Ltd INVOICE External Lodgings  Adult Social Services Directorate 25/01/2019 898.80 CROSSHANDS LIMITED T/A ACM TRAINING INVOICE Training  Adult Social Services Directorate 25/01/2019 5,297.92 CSS LTD T/A THF CARE ESTATES INVOICE External Residential Care  Adult Social Services Directorate 25/01/2019 2,770.92 Daviot Care Ltd T/A Belleaire INVOICE External Nursing Care  Housing & Regeneration Directorate 25/01/2019 2,101.03 DH CROFTS LTD INVOICE General Contract Work  Adult Social Services Directorate 25/01/2019 8,176.28 DOLPHIN HOMES LTD INVOICE External Residential Care  Environment & Community Services 25/01/2019 1,653.60 DOWNS FLOORING LTD INVOICE Materials  Housing & Regeneration Directorate 25/01/2019 4,047.55 DRAIN SURGEON SERVICES LTD INVOICE Specials (Inc Jetting, Drain)  Adult Social Services Directorate 25/01/2019 2,753.72 DRUMCONNER HOMES LTD INVOICE External Residential Care  Adult Social Services Directorate 25/01/2019 2,957.40 East View Housing Management L INVOICE External Residential Care  Environment & Community Services 25/01/2019 2,482.21 EASTCROFT NURSING HOME INVOICE External Residential Care  Environment & Community Services 25/01/2019 2,482.21 EASTCROFT NURSING HOME INVOICE External Residential Care  Environment & Community Services 25/01/2019 2,482.21 EASTCROFT NURSING HOME INVOICE External Nursing Care	Adult Social Services Directorate	25/01/2019	8,357.51	CONDOVER COLLEGE LTD	INVOICE	External Residential Care
Adult Social Services Directorate 25/01/2019 898.80 CROSSHANDS LIMITED T/A ACM TRAINING INVOICE Training  Adult Social Services Directorate 25/01/2019 5,297.92 CSS LTD T/A THF CARE ESTATES INVOICE External Residential Care  Adult Social Services Directorate 25/01/2019 2,770.92 Daviot Care Ltd T/A Belleaire INVOICE External Nursing Care  Housing & Regeneration Directorate 25/01/2019 2,101.03 DH CROFTS LTD INVOICE General Contract Work  Adult Social Services Directorate 25/01/2019 8,176.28 DOLPHIN HOMES LTD INVOICE External Residential Care  Environment & Community Services Directorate 25/01/2019 1,653.60 DOWNS FLOORING LTD INVOICE Materials  Housing & Regeneration Directorate 25/01/2019 4,047.55 DRAIN SURGEON SERVICES LTD INVOICE Specials (Inc Jetting, Drain)  Adult Social Services Directorate 25/01/2019 2,753.72 DRUMCONNER HOMES LTD INVOICE External Nursing Care  Adult Social Services Directorate 25/01/2019 2,957.40 East View Housing Management L INVOICE External Residential Care  Environment & Community Services 25/01/2019 2,482.21 EASTCROFT NURSING HOME INVOICE External Nursing Care  Environment & Community Services 25/01/2019 2,482.21 EASTCROFT NURSING HOME INVOICE External Nursing Care		25/01/2019	746,751.20	Continental Landscapes Ltd	INVOICE	OCS-Rapid Response
Adult Social Services Directorate 25/01/2019 5,297.92 CSS LTD T/A THF CARE ESTATES INVOICE External Residential Care  Adult Social Services Directorate 25/01/2019 2,770.92 Daviot Care Ltd T/A Belleaire INVOICE External Nursing Care  Housing & Regeneration Directorate 25/01/2019 2,101.03 DH CROFTS LTD INVOICE General Contract Work  Adult Social Services Directorate 25/01/2019 8,176.28 DOLPHIN HOMES LTD INVOICE External Residential Care  Environment & Community Services Directorate 25/01/2019 1,653.60 DOWNS FLOORING LTD INVOICE Materials  Housing & Regeneration Directorate 25/01/2019 4,047.55 DRAIN SURGEON SERVICES LTD INVOICE Specials (Inc Jetting, Drain)  Adult Social Services Directorate 25/01/2019 2,753.72 DRUMCONNER HOMES LTD INVOICE External Nursing Care  Adult Social Services Directorate 25/01/2019 2,957.40 East View Housing Management L INVOICE External Residential Care  Environment & Community Services Directorate 25/01/2019 2,482.21 EASTCROFT NURSING HOME INVOICE External Nursing Care  Environment & Community Services Directorate 25/01/2019 2,482.21 EASTCROFT NURSING HOME INVOICE External Nursing Care  Environment & Community Services Directorate 25/01/2019 2,482.21 EASTCROFT NURSING HOME INVOICE External Nursing Care	Children's Services Directorate	25/01/2019	5,068.80	Creative Support Solutions Ltd	INVOICE	External Lodgings
Adult Social Services Directorate 25/01/2019 2,770.92 Daviot Care Ltd T/A Belleaire INVOICE External Nursing Care  Housing & Regeneration Directorate 25/01/2019 2,101.03 DH CROFTS LTD INVOICE General Contract Work  Adult Social Services Directorate 25/01/2019 8,176.28 DOLPHIN HOMES LTD INVOICE External Residential Care  Environment & Community Services Directorate 25/01/2019 1,653.60 DOWNS FLOORING LTD INVOICE Materials  Housing & Regeneration Directorate 25/01/2019 4,047.55 DRAIN SURGEON SERVICES LTD INVOICE Specials (Inc Jetting, Drain)  Adult Social Services Directorate 25/01/2019 2,753.72 DRUMCONNER HOMES LTD INVOICE External Nursing Care  Adult Social Services Directorate 25/01/2019 2,957.40 East View Housing Management L INVOICE External Residential Care  Environment & Community Services  25/01/2019 2,482.21 EASTCROFT NURSING HOME INVOICE External Nursing Care  Environment & Community Services 25/01/2019 2,482.21 EASTCROFT NURSING HOME INVOICE External Nursing Care	Adult Social Services Directorate	25/01/2019	898.80	CROSSHANDS LIMITED T/A ACM TRAINING	INVOICE	Training
Housing & Regeneration Directorate 25/01/2019 2,101.03 DH CROFTS LTD INVOICE General Contract Work  Adult Social Services Directorate 25/01/2019 8,176.28 DOLPHIN HOMES LTD INVOICE External Residential Care  Environment & Community Services Directorate 25/01/2019 1,653.60 DOWNS FLOORING LTD INVOICE Materials  Housing & Regeneration Directorate 25/01/2019 4,047.55 DRAIN SURGEON SERVICES LTD INVOICE Specials (Inc Jetting, Drain)  Adult Social Services Directorate 25/01/2019 2,753.72 DRUMCONNER HOMES LTD INVOICE External Nursing Care  Adult Social Services Directorate 25/01/2019 2,957.40 East View Housing Management L INVOICE External Residential Care  Adult Social Services Directorate 25/01/2019 2,482.21 EASTCROFT NURSING HOME INVOICE External Nursing Care  Environment & Community Services 25/01/2019 6,557.23 REDACTED PERSONAL DATA INVOICE Followers	Adult Social Services Directorate	25/01/2019	5,297.92	CSS LTD T/A THF CARE ESTATES	INVOICE	External Residential Care
Adult Social Services Directorate 25/01/2019 8,176.28 DOLPHIN HOMES LTD INVOICE External Residential Care  Environment & Community Services Directorate 25/01/2019 1,653.60 DOWNS FLOORING LTD INVOICE Materials  Housing & Regeneration Directorate 25/01/2019 4,047.55 DRAIN SURGEON SERVICES LTD INVOICE Specials (Inc Jetting, Drain)  Adult Social Services Directorate 25/01/2019 2,753.72 DRUMCONNER HOMES LTD INVOICE External Nursing Care  Adult Social Services Directorate 25/01/2019 2,957.40 East View Housing Management L INVOICE External Residential Care  Adult Social Services Directorate 25/01/2019 2,482.21 EASTCROFT NURSING HOME INVOICE External Nursing Care  Environment & Community Services 25/01/2019 6,557.23 REDACTED PERSONAL DATA INVOICE Followers	Adult Social Services Directorate	25/01/2019	2,770.92	Daviot Care Ltd T/A Belleaire	INVOICE	External Nursing Care
Environment & Community Services Directorate  25/01/2019  1,653.60  DOWNS FLOORING LTD  INVOICE  Materials  Housing & Regeneration Directorate  25/01/2019  4,047.55  DRAIN SURGEON SERVICES LTD  INVOICE  Specials (Inc Jetting, Drain)  Adult Social Services Directorate  25/01/2019  2,753.72  DRUMCONNER HOMES LTD  INVOICE  External Nursing Care  Adult Social Services Directorate  25/01/2019  2,957.40  East View Housing Management L  INVOICE  External Residential Care  Adult Social Services Directorate  25/01/2019  2,482.21  EASTCROFT NURSING HOME  INVOICE  External Nursing Care  Environment & Community Services  25/01/2019  6,557.23  REDACTED PERSONAL DATA  INVOICE  Followert	Housing & Regeneration Directorate	25/01/2019	2,101.03	DH CROFTS LTD	INVOICE	General Contract Work
Directorate 25/01/2019 1,653.60 DOWNSTLOOKING LID INVOICE Materials  Housing & Regeneration Directorate 25/01/2019 4,047.55 DRAIN SURGEON SERVICES LTD INVOICE Specials (Inc Jetting, Drain)  Adult Social Services Directorate 25/01/2019 2,753.72 DRUMCONNER HOMES LTD INVOICE External Nursing Care  Adult Social Services Directorate 25/01/2019 2,957.40 East View Housing Management L INVOICE External Residential Care  Adult Social Services Directorate 25/01/2019 2,482.21 EASTCROFT NURSING HOME INVOICE External Nursing Care  Environment & Community Services 25/01/2019 6,557.23 REDACTED PERSONAL DATA INVOICE Followers	Adult Social Services Directorate	25/01/2019	8,176.28	DOLPHIN HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate 25/01/2019 2,753.72 DRUMCONNER HOMES LTD INVOICE External Nursing Care  Adult Social Services Directorate 25/01/2019 2,957.40 East View Housing Management L INVOICE External Residential Care  Adult Social Services Directorate 25/01/2019 2,482.21 EASTCROFT NURSING HOME INVOICE External Nursing Care  Environment & Community Services 25/01/2019 6,557.23 REDACTED PERSONAL DATA INVOICE Equipment		25/01/2019	1,653.60	DOWNS FLOORING LTD	INVOICE	Materials
Adult Social Services Directorate 25/01/2019 2,957.40 East View Housing Management L INVOICE External Residential Care  Adult Social Services Directorate 25/01/2019 2,482.21 EASTCROFT NURSING HOME INVOICE External Nursing Care  Environment & Community Services 25/01/2019 6,557.23 REDACTED PERSONAL DATA INVOICE Fouringment	Housing & Regeneration Directorate	25/01/2019	4,047.55	DRAIN SURGEON SERVICES LTD	INVOICE	Specials (Inc Jetting, Drain)
Adult Social Services Directorate 25/01/2019 2,482.21 EASTCROFT NURSING HOME INVOICE External Nursing Care  Environment & Community Services 25/01/2019 6,557.23 REDACTED PERSONAL DATA INVOICE Equipment	Adult Social Services Directorate	25/01/2019	2,753.72	DRUMCONNER HOMES LTD	INVOICE	External Nursing Care
Environment & Community Services 25/01/2019 6.557.23 REDACTED PERSONAL DATA INVOICE Fouriement	Adult Social Services Directorate	25/01/2019	2,957.40	East View Housing Management L	INVOICE	External Residential Care
	Adult Social Services Directorate	25/01/2019	2,482.21	EASTCROFT NURSING HOME	INVOICE	External Nursing Care
	Environment & Community Services Directorate	25/01/2019	6,557.23	REDACTED PERSONAL DATA	INVOICE	Equipment

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Housing & Regeneration Directorate	25/01/2019	1,215.82	Ergro Technical Services Ltd	INVOICE	Property Maintenance
Adult Social Services Directorate	25/01/2019	4,859.76	ESSEX CARE CONSORTIUM	INVOICE	External Residential Care
Housing & Regeneration Directorate	25/01/2019	100,771.20	EURO HOTELS (GILROY COURT) LTD	INVOICE	B&B Payments
Adult Social Services Directorate	25/01/2019	9,969.40	EVERGREEN PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	25/01/2019	2,548.28	EVERSHED BROS LTD	INVOICE	APC - Funerals
Housing & Regeneration Directorate	25/01/2019	1,385.78	F G KEEN LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	25/01/2019	574.80	Fieldside Care Home	INVOICE	External Residential Care
Adult Social Services Directorate	25/01/2019	2,975.92	FITZROY SUPPORT	INVOICE	External Residential Care
Adult Social Services Directorate	25/01/2019	4,219.16	FLORENCE AVENUE CARE HOME	INVOICE	External Residential Care
Adult Social Services Directorate	25/01/2019	54,000.00	FOUR SEASONS HEALTH CARE LTD	INVOICE	External Daycare
Adult Social Services Directorate	25/01/2019	11,121.36	FRANCES TAYLOR FOUNDATION	INVOICE	External Residential Care
Adult Social Services Directorate	25/01/2019	18,167.10	FRONTIER SUPPORT SERVICES LTD	INVOICE	External Homecare
Adult Social Services Directorate	25/01/2019	2,807.60	GCH(Acton) Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	25/01/2019	14,287.59	GIBSONS LODGE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	25/01/2019	3,116.34	Grayareas Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	25/01/2019	3,410.40	HAMPSHIRE COUNTY COUNCIL	INVOICE	External Nursing Care
Adult Social Services Directorate	25/01/2019	7,696.24	HARINGEY ASSOCIATION FOR INDEP	INVOICE	External Outreach
Adult Social Services Directorate	25/01/2019	2,830.64	HASTINGS & BEXHILL MENCAP SOCI	INVOICE	External Residential Care
Adult Social Services Directorate	25/01/2019	3,444.92	HAYDON PARK LODGE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	25/01/2019	7,697.41	HC-One Oval Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	25/01/2019	5,695.20	HEATHLAND COURT	INVOICE	External Nursing Care
Housing & Regeneration Directorate	25/01/2019	1,000.00	HOLY TRINITY PARISH CHURCH	INVOICE	Materials
Housing & Regeneration Directorate	25/01/2019	6,620.20	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Housing & Regeneration Directorate	25/01/2019	603.28	J CARROLL & SONS	INVOICE	General Repairs S/C
Resources Directorate	25/01/2019	19,200.00	J SAINSBURYS PLC	INVOICE	Social Fund Payments
Adult Social Services Directorate	25/01/2019	2,108.66	JANSONDEAN NURSING HOME	INVOICE	External Nursing Care
Housing & Regeneration Directorate	25/01/2019	2,310.00	K & A Construction	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	25/01/2019	2,850.76	KARUNA CARE (TLC) LTD	INVOICE	External Nursing Care
Children's Services Directorate	25/01/2019	7,446.20	KASPER FOSTERING	INVOICE	External Fostering
Adult Social Services Directorate	25/01/2019	10,133.51	Kents Hill Care Home	INVOICE	External Residential Care
Adult Social Services Directorate	25/01/2019	5,841.75	KERR-CARE AT HOME SERVICE LTD	INVOICE	External Homecare
Children's Services Directorate	25/01/2019	540.00	KIDS	INVOICE	S17 - Preventing Accom
Adult Social Services Directorate	25/01/2019	651.05	KINGSFIELD COMPUTER PRODUCTS L	INVOICE	Materials
Adult Social Services Directorate	25/01/2019	1,534.84	KOLBE HOUSE SOCIETY	INVOICE	External Residential Care
Housing & Regeneration Directorate	25/01/2019	69,017.77	KONEPLC	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	25/01/2019	8,060.94	LAMBETH CHINESE COMMUNITY ASSO	INVOICE	External Homecare
Housing & Regeneration Directorate	25/01/2019	872.39	LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	Postage
Resources Directorate	25/01/2019	34,920.89	LIBERATA UK LTD	INVOICE	General Contract Work
Resources Directorate	25/01/2019	1,440.00	LOCAL GOVERNMENT ASSOCIATION	INVOICE	Training
Adult Social Services Directorate	25/01/2019	2,879.81	London Residential Healthcare	INVOICE	External Nursing Care
Housing & Regeneration Directorate	25/01/2019	10,326.94	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
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Adult Social Services Directorate	25/01/2019	5,814.00	MANAGING CARE LIMITED	INVOICE	External Homecare
Environment & Community Services Directorate	25/01/2019	758.16	MARSHALLS MONO LTD	INVOICE	Materials
Adult Social Services Directorate	25/01/2019	9,272.40	METROPOLITAN HOUSING TRUST	INVOICE	External Residential Care
Adult Social Services Directorate	25/01/2019	13,402.17	Metropolitan Housing Trust	INVOICE	Supporting People Contracts
Adult Social Services Directorate	25/01/2019	7,236.04	MHA CARE GROUP	INVOICE	External Nursing Care
Chief Executives Directorate	25/01/2019	815.00	REDACTED PERSONAL DATA	INVOICE	Hmo Licencing Income
Adult Social Services Directorate	25/01/2019	6,370.28	NATIONAL SOCIETY FOR EPILEPSY	INVOICE	External Residential Care
Adult Social Services Directorate	25/01/2019	4,249.21	Neem Tree Care Ltd	INVOICE	External Residential Care
Children's Services Directorate	25/01/2019	29,804.10	NETPEX LTD	INVOICE	External Lodgings
Children's Services Directorate	25/01/2019	14,024.39	NETwork Interventions Ltd	INVOICE	Independent - Day & Boarding
Children's Services Directorate	25/01/2019	2,424.00	NETWORK VENTURES LTD	INVOICE	Supervised Contact
Environment & Community Services Directorate	25/01/2019	11,970.00	NSL LIMITED	INVOICE	Penalty Notices
Adult Social Services Directorate	25/01/2019	1,418.56	OMAKLINKS LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	25/01/2019	2,164.52	ORCHARD VALE TRUST	INVOICE	External Residential Care
Adult Social Services Directorate	25/01/2019	4,665.04	ORDINARY LIVING LTD	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	25/01/2019	6,650.28	PELLINGS LLP	INVOICE	External Decs
Adult Social Services Directorate	25/01/2019	2,466.27	Pilgrims' Friend society	INVOICE	External Residential Care
Adult Social Services Directorate	25/01/2019	2,780.12	POTENSIAL LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	25/01/2019	6,611.25	PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Adult Social Services Directorate	25/01/2019	21,213.68	RAINBOW MEDICAL SERVICES	INVOICE	External Homecare
Children's Services Directorate	25/01/2019	1,040.40	REDACTED PERSONAL DATA	INVOICE	Carer Services
Adult Social Services Directorate	25/01/2019	1,358.28	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Resources Directorate	25/01/2019	30,000.00	REDACTED PERSONAL DATA	INVOICE	Severance Costs
Children's Services Directorate	25/01/2019	3,871.50	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Children's Services Directorate	25/01/2019	672.67	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	25/01/2019	799.32	REDACTED PERSONAL DATA	INVOICE	Carer Services
Adult Social Services Directorate	25/01/2019	533.47	Reed Specialist Recruitment Lt	INVOICE	External Outreach
Adult Social Services Directorate	25/01/2019	1,177.40	RIDGEWOOD CARE SERVICES LTD	INVOICE	External Residential Care
Children's Services Directorate	25/01/2019	918.84	ROBBINS TRAINING AND CONSULTAN	INVOICE	Project Work
Environment & Community Services Directorate	25/01/2019	3,355.20	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Housing & Regeneration Directorate	25/01/2019	2,881.23	SEARCOM LTD	INVOICE	Entry Call
Housing & Regeneration Directorate	25/01/2019	462,068.24	SERCO SHARED SERVICES CENTRE	INVOICE	Paladin Hire
Adult Social Services Directorate	25/01/2019	2,076.00	REDACTED PERSONAL DATA	INVOICE	Occupational Health Doctors
Housing & Regeneration Directorate	25/01/2019	4,312.90	SMITH& BYFORD LTD	INVOICE	Gas
Adult Social Services Directorate	25/01/2019	776.25	Solace Community Care Ltd	INVOICE	External Outreach
Adult Social Services Directorate	25/01/2019	5,499.00	SOUTHWARK AFRICAN FAMILY SUPPO	INVOICE	External Homecare
Children's Services Directorate	25/01/2019	1,461.60	Speaking of Books Ltd	INVOICE	Project Work
Adult Social Services Directorate	25/01/2019	50,401.20	ST MARYS RESIDENTIAL HOME	INVOICE	External Residential Care
Adult Social Services Directorate	25/01/2019	4,012.29	Starcourt Construction Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	25/01/2019	15,431.36	SUMMIT LODGE	INVOICE	Supported Housing Programme
Adult Social Services Directorate	25/01/2019	23,398.53	SURREY & BORDERS PARTNERSHIP N	INVOICE	External Residential Care
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Adult Social Services Directorate	25/01/2019	8,608.48	SUSSEX HEALTH CARE	INVOICE	External Nursing Care
Housing & Regeneration Directorate	25/01/2019	3,877.08	SW1 LIGHTING LTD	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	25/01/2019	1,907.60	SWARCO Traffic Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	25/01/2019	670.15	T BROWN GROUP LTD	INVOICE	Gas
Adult Social Services Directorate	25/01/2019	7,918.95	The Disabilities Trust	INVOICE	External Residential Care
Children's Services Directorate	25/01/2019	61,771.44	THE HESLEY GROUP	INVOICE	Third Party Pymt - Ind Units
Adult Social Services Directorate	25/01/2019	3,721.72	THE LEO TRUST	INVOICE	External Residential Care
Adult Social Services Directorate	25/01/2019	2,730.66	THE MANOR HOUSE	INVOICE	External Residential Care
Environment & Community Services Directorate	25/01/2019	1,250.00	THE STATIONERY OFFICE LTD	INVOICE	Materials
Adult Social Services Directorate	25/01/2019	2,875.12	The White House Nursing Home L	INVOICE	External Nursing Care
Housing & Regeneration Directorate	25/01/2019	600.00	TOP REMOVALS	INVOICE	Housing Removal & Compensation
Adult Social Services Directorate	25/01/2019	5,013.14	Treloar Trust	INVOICE	External Residential Care
Resources Directorate	25/01/2019	2,229.65	UNDERLEY FURNISHING LIMITED	INVOICE	Social Fund Payments
Chief Executives Directorate	25/01/2019	34,625.00	VICTIM SUPPORT	INVOICE	Project Work
Environment & Community Services Directorate	25/01/2019	311,985.01	W KENNY FACADE LTD	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	25/01/2019	138,350.60	WANDSWORTH CITIZENS ADVICE BUR	INVOICE	General Contract Work
Resources Directorate	25/01/2019	54,785.81	WANDSWORTH COUNCIL PENSION FUN	INVOICE	Pensions Strain Costs
Children's Services Directorate	25/01/2019	7,125.57	REDACTED PERSONAL DATA	INVOICE	S17 - Essentials
Environment & Community Services Directorate	25/01/2019	4,800.00	Westco Trading Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	25/01/2019	5,497.84	WINGHAM COURT	INVOICE	External Nursing Care
Adult Social Services Directorate	25/01/2019	2,890.40	WINSLOW COURT	INVOICE	External Residential Care
Adult Social Services Directorate	25/01/2019	24,731.20	WORKSHOP 305	INVOICE	External Daycare
Housing & Regeneration Directorate	28/01/2019	1,548.00	A.D.M.I Doors Ltd	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	28/01/2019	2,193.10	ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Housing & Regeneration Directorate	28/01/2019	771.30	BATTERSEA ARTS CENTRE TRUST LT	INVOICE	Equipment
Children's Services Directorate	28/01/2019	767.27	BIG YELLOW SELF STORAGE COMPAN	INVOICE	Care Leaver Relevant
Children's Services Directorate	28/01/2019	656.60	CCS Media Limited	INVOICE	Equipment
Housing & Regeneration Directorate	28/01/2019	937.75	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Environment & Community Services Directorate	28/01/2019	1,261.13	CITY SUBURBAN TREE SURGEONS LI	INVOICE	General Grounds Maintenance
Resources Directorate	28/01/2019	61,015.80	CIVICA UK LTD	INVOICE	Software purchases
Housing & Regeneration Directorate	28/01/2019	594.00	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Recharge Expenditure
Housing & Regeneration Directorate	28/01/2019	2,629.49	CROSSFOLD ELECTRICAL WHOLESALE	INVOICE	Materials
Housing & Regeneration Directorate	28/01/2019	2,592.00	DANGEROUS THEATRE	INVOICE	Materials
Adult Social Services Directorate	28/01/2019	692.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Housing & Regeneration Directorate	28/01/2019	7,834.59	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	28/01/2019	11,444.21	F G KEEN LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	28/01/2019	968.55	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Environment & Community Services Directorate	28/01/2019	371,840.64	GREENWICH LEISURE LTD (GLL)	INVOICE	General Contract Work
Housing & Regeneration Directorate	28/01/2019	13,273.31	HILTON ABBEY LTD	INVOICE	External Decs
Children's Services Directorate	28/01/2019	504.00	ICT EDUCATIONAL SERVICES LTD	INVOICE	Equipment
Children's Services Directorate	28/01/2019	1,715.52	KIDS	INVOICE	Supervised Contact

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Resources Directorate	28/01/2019	564.00	KINGSFIELD COMPUTER PRODUCTS L	INVOICE	Hardware purchases
Housing & Regeneration Directorate	28/01/2019	667.68	Lambert Smith Hampton Group Lt	INVOICE	Other minor services
Housing & Regeneration Directorate	28/01/2019	14,354.48	M N M PROPERTIES SERVICES	INVOICE	Vacants
Adult Social Services Directorate	28/01/2019	553.20	Mastermind Research&Wellbeing	INVOICE	Consultants Fees
Resources Directorate	28/01/2019	1,200.00	MTI TECHNOLOGY LIMITED	INVOICE	Network Maintenance
Adult Social Services Directorate	28/01/2019	33,382.20	NATIONAL SCHIZOPHRENIA FELLOWS	INVOICE	Advice And Advocacy Services
Adult Social Services Directorate	28/01/2019	1,034.20	OMAKLINKS LTD	INVOICE	Consultants Fees
Children's Services Directorate	28/01/2019	10,170.00	PENNA PLC	INVOICE	Recruitment Costs
Children's Services Directorate	28/01/2019	2,165.00	PERSEID SCHOOL	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	28/01/2019	10,836.61	PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Housing & Regeneration Directorate	28/01/2019	5,178.20	PRISUM UK MEDICAL LTD (MOVEMEN	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	28/01/2019	716.40	RICS BOOKS	INVOICE	Subscriptions
Chief Executives Directorate	28/01/2019	6,180.00	Room for Work Limited	INVOICE	General Contract Work
Housing & Regeneration Directorate	28/01/2019	56,807.17	SMITH & O'SULLIVAN LTD	INVOICE	External Decs
Adult Social Services Directorate	28/01/2019	20,289.00	SOCIETY FOR THE RELIEF OF THE	INVOICE	Supporting People Contracts
Children's Services Directorate	28/01/2019	10,875.60	SPLENDID PROPERTY COMPANY LTD	INVOICE	Project Work
Children's Services Directorate	28/01/2019	16,988.00	SURREY COUNTY COUNCIL (SOLD)	INVOICE	Special Units Inyr
Housing & Regeneration Directorate	28/01/2019	3,216.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs Non S/C
Children's Services Directorate	28/01/2019	42,415.48	Treloar Trust	INVOICE	Post 16 fees
Chief Executives Directorate	28/01/2019	570.05	TRIDENT BUSINESS CENTRE LTD	INVOICE	Rents
Environment & Community Services Directorate	28/01/2019	9,828.00	TRUVELO (UK) LTD	INVOICE	TFL funded schemes
Housing & Regeneration Directorate	28/01/2019	7,106.70	W.Parker & Sons (Croydon) Ltd	INVOICE	Cleaning Contracts
Children's Services Directorate	28/01/2019	4,884.58	REDACTED PERSONAL DATA	INVOICE	Food & Consumables
Environment & Community Services Directorate	28/01/2019	633.60	WORLD WIDE PLANTS	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	29/01/2019	2,233.14	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	4,005.60	A.D.M.I Doors Ltd	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	29/01/2019	1,481.89	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,322.46	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/01/2019	3,456.00	Acorn Homes	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	29/01/2019	3,719.85	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	504.40	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	29/01/2019	3,626.88	AIR SURVEYS LTD	INVOICE	Materials
Adult Social Services Directorate	29/01/2019	4,410.34	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	29/01/2019	1,768.02	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	548.90	ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Housing & Regeneration Directorate	29/01/2019	27,437.45	ALTWOOD PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	7,730.60	amal estate ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	2,046.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	3,400.49	ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	29/01/2019	1,532.95	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,768.99	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
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Housing & Regeneration Directorate	29/01/2019	5,212.11	ASHWELL ESTATES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,507.40	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/01/2019	6,108.75	Aspire Care Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	29/01/2019	6,612.05	Awwal Capital Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	3,318.04	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,820.42	Barking Road LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,262.14	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/01/2019	8,235.00	BECKETT CORPORATION LTD T/A TI	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	29/01/2019	1,319.36	Belgravia Estates LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,729.44	BLUE GARDENS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,732.23	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	879.34	CABLESHEER ASBESTOS LIMITED	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	29/01/2019	1,635.16	Cambridge Road Investments Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	2,043.96	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	49,606.00	CAPHALL LTD	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	29/01/2019	2,262.00	Cappagh Public Works Ltd	INVOICE	Materials
Housing & Regeneration Directorate	29/01/2019	3,261.20	Caridon Landlord Solutions	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	29/01/2019	1,532.95	carlton Ruby Properties Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	3,093.18	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,737.37	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	559.41	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Resources Directorate	29/01/2019	3,388.48	CFH Docmail Ltd	INVOICE	Printing
Environment & Community Services Directorate	29/01/2019	33,016.51	City Of London (London Council	INVOICE	General Contract Work
Housing & Regeneration Directorate	29/01/2019	546.60	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	29/01/2019	3,610.76	County Private Client Limited	INVOICE	Private Sector Hsg Initiative
Environment & Community Services Directorate	29/01/2019	1,353.65	CRONERILTD	INVOICE	Materials
Environment & Community Services Directorate	29/01/2019	1,975.72	CROWN PAINTS LIMITED	INVOICE	Materials
Housing & Regeneration Directorate	29/01/2019	1,285.08	CURTIS & PARKER	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,635.03	Curzon Assets Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	7,250.49	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	2,256.54	D B DENTICS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,308.11	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	5,438.47	DH CROFTS LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	29/01/2019	14,768.62	DISTRICT HOMES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,532.95	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	17,982.63	DRAIN SURGEON SERVICES LTD	INVOICE	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	29/01/2019	24,518.92	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	9,223.38	DRUM INVESTMENTS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,532.99	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	3,746.21	EARLSFIELD PROPERTIES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,532.95	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
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Control	Housing & Regeneration Directorate	29/01/2019	3,280.51	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Page   Augustion Discussors   2001/2009   2.68/230   Egyp Technical Brokes-Sci		29/01/2019	5,357.04	Electrical Testing Ltd	INVOICE	Payments To Sub-Contractors
	Housing & Regeneration Directorate	29/01/2019	1,244.74	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Professional Comment (Comment (Comment)	Housing & Regeneration Directorate	29/01/2019	3,639.39	Ergro Technical Services Ltd	INVOICE	Reactive maintenance - bldgs
Manual Source Services Development   1999/2019   1,528   1,5	Housing & Regeneration Directorate	29/01/2019	98,541.22	F G KEEN LTD	INVOICE	General Repairs S/C
Manual Ambanistica Discourses   2001/2019   1.536.7   Fort Properties Finder   MINOCI   Fill Appareilla Extending	Chief Executives Directorate	29/01/2019	18,000.00	Fasttrack (Ideas) Exchange	INVOICE	Miscellaneous Expenses
Housest & Processor   Proces	Adult Social Services Directorate	29/01/2019	7,769.17	FAVOURED HEALTH CIC	INVOICE	External Homecare
Page	Housing & Regeneration Directorate	29/01/2019	1,538.17	Fort Properties Limited	INVOICE	PSL Payments To Landlords
Procession   Pro	Housing & Regeneration Directorate	29/01/2019	7,056.49	FRESHVIEW ESTATES	INVOICE	PSL Payments To Landlords
No.	Housing & Regeneration Directorate	29/01/2019	1,226.36	Furlight Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directionals   2001/2009   1.603.99	Children's Services Directorate	29/01/2019	2,304.00	Ga'al Services Ltd	INVOICE	Client Travel Expenses
Housing & Regeneration Directories   2001/2019   1.532.85   PEDMOTED PERSONAL DATA   INVOICE   PRESENTING TO Landords   Directories   2001/2019   720.20   GOLD FLOCKS LOCKSHITHS   INVOICE   PRESENTANT COLD FLOCKS LOCKSHITHS LOCKSHITH	Housing & Regeneration Directorate	29/01/2019	3,076.18	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Processing A Region and Social Services Directorate   2801/2019   1,108.82   Great Newport Limited   8NOICE   788. Payments To Landards	Housing & Regeneration Directorate	29/01/2019	1,493.89	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Discissoration   2017/2019   742.00	Housing & Regeneration Directorate	29/01/2019	1,532.95	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Part		29/01/2019	792.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Materials
Adult Social Services Directorate 2801/2019 798.50 Healthcare Solutions Services Since Directorate 2801/2019 4.281.20 MEATHOUSING SUPPLIES INVOICE External Homoscare Directorate 2001/2019 510.68 HEATING PLIMBRING SUPPLIES INVOICE Supporting People Contracts Directorate 2001/2019 124.51.14 HESTIA HOUSING & SUPPORT INVOICE Supporting People Contracts Directorate 2001/2019 745.20 HECYWOOD LIMITED INVOICE Software purchases Adult Social Services Directorate 2001/2019 745.20 HECYWOOD LIMITED INVOICE Software purchases Adult Social Services Directorate 2001/2019 5.156.52 HIGH HUILLANDS HOMES INVOICE DETERNAL NUMBER OF PSL Payments To Landiords Pleouting & Regeneration Directorate 2001/2019 1.655.16 REDACTED FERSONAL DATA INVOICE PSL Payments To Landiords Housing & Regeneration Directorate 2001/2019 1.701.04.56 ISS Medicional TALSS FS Healt INVOICE Cleaning Contracts 4001/2019 1.322.78 JCARROLL & SONE INVOICE General Regalar Social February & PSL Payments To Landiords Polyce of PSL Payments To Landiords Polyce of PSL Payments To Landiords Polyce of PSL Payments To Landiords PSL Payments A Community Services 2001/2019 1.322.78 JCARROLL & SONE INVOICE General Regalar Social Environment & Community Services 2001/2019 1.322.78 JCARROLL & SONE INVOICE General Regalar Social Environment & Community Services 2001/2019 1.322.78 JCARROLL & SONE INVOICE PSL Payments To Landiords Permits Polyce of PSL Payments To Landiords PSL Payments To Lan	Housing & Regeneration Directorate	29/01/2019	1,108.82	Great Newport Limited	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	Children's Services Directorate	29/01/2019	8,328.50	HEALTHCARE	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate  2801/2019  32,451.44  HESTIA HOUSING & SUPPLES  NIVOICE  Supporting People Contracts  Resources Directorate  2801/2019  745.20  HEYWOOD LIMITED  NIVOICE  Supporting People Contracts  Adult Social Services Directorate  2801/2019  5,158.52  HIGH HURIANDS HOMES  NIVOICE  REstard Nursing Care Housing & Regeneration Directorate  2801/2019  1,855.10  REDACTED PERSONAL DATA  NIVOICE  RESIDENT NIVOICE  PSI, Payments To Landitords  1,901.0016  PSI, Payments To Landitords  Policitionate  Photosing & Regeneration Directorate  2801/2019  1,435.48  REDACTED PERSONAL DATA  NIVOICE  Residents Permits  Photosing & Regeneration Directorate  2801/2019  1,435.40  REDACTED PERSONAL DATA  NIVOICE  Residents Permits  Photosing & Regeneration Directorate  2801/2019  1,435.40  REDACTED PERSONAL DATA  NIVOICE  Residents Permits  Photosing & Regeneration Directorate  2801/2019  1,435.40  REDACTED PERSONAL DATA  NIVOICE  Residents Permits  NIVOICE  PSI, Payments To Landitords  PSI, Payments To Landitords  PRIVATE PROPERTIES LIMIT  NIVOICE  PSI, Payments To Landitords  PRIVATE PROPERTIES LIMIT  NIVOICE  PSI, Payments To Landitords  REDACTED PERSONAL DATA  NIVOICE  PSI, Payments To Landitords  PSI, Payments To Landitords  PSI, Payments To Landitords  PSI, Payments To Landitords  REDACTED PERSONAL DATA  NIVOICE  PSI, Payments To Landitords  REDACTED PERSONAL DATA  NIVOICE  PSI, Payments To Landitords  PSI, Payments To Landitords  REDACTED PERSONAL DATA  NIVOICE  PSI, Payments To Landitords  PSI, Payments To L	Adult Social Services Directorate	29/01/2019	796.50	Healthcare Solutions Services	INVOICE	External Homecare
Adult Social Services Directorate	Adult Social Services Directorate	29/01/2019	4,281.20	HEATHCOTES(SOUTHERN)LTD	INVOICE	External Daycare
Resources Directorate 29/01/2019 745.20 HEWOOD LIMITED INVOICE Software purchases  Adult Social Services Directorate 29/01/2019 5,168.52 HIGH HURLANDS HOMES INVOICE External Nursing Care  Housing & Regeneration Directorate 29/01/2019 1,855.16 REDACTED PERSONAL DATA INVOICE PSL Payments To Landfords  Housing & Regeneration Directorate 29/01/2019 179.104.56 ISS Mediciaen T/A ISS FS Healt INVOICE Cleaning Contracts  Housing & Regeneration Directorate 29/01/2019 1,322.78 JCARROLL & SONS INVOICE General Repairs SrC  Housing & Regeneration Directorate 29/01/2019 1,355.48 REDACTED PERSONAL DATA INVOICE PSL Payments To Landfords  Environment & Community Services Directorate 29/01/2019 5/76.83 JAMES ANDERSON ESTATE AGENTS INVOICE Residents Permits  Housing & Regeneration Directorate 29/01/2019 19,371.45 JERMYN STREET PROPERTIES LIMIT INVOICE PSL Payments To Landfords  Adult Social Services Directorate 29/01/2019 1,768.02 REDACTED PERSONAL DATA INVOICE PSL Payments To Landfords  Housing & Regeneration Directorate 29/01/2019 1,768.02 REDACTED PERSONAL DATA INVOICE PSL Payments To Landfords  Housing & Regeneration Directorate 29/01/2019 1,768.02 REDACTED PERSONAL DATA INVOICE PSL Payments To Landfords  Housing & Regeneration Directorate 29/01/2019 1,538.09 Kando properties LTD INVOICE PSL Payments To Landfords  Housing & Regeneration Directorate 29/01/2019 1,538.09 Kando properties LTD INVOICE PSL Payments To Landfords  Environment & Community Services 29/01/2019 1,538.09 Kando properties LTD INVOICE Psyments To Landfords  Housing & Regeneration Directorate 29/01/2019 1,538.01 REDACTED PERSONAL DATA INVOICE PSL Payments To Landfords  Housing & Regeneration Directorate 29/01/2019 1,538.01 REDACTED PERSONAL DATA INVOICE Psyments To Landfords  Housing & Regeneration Directorate 29/01/2019 1,538.01 REDACTED PERSONAL DATA INVOICE PSL Payments To Landfords  Housing & Regeneration Directorate 29/01/2019 1,538.01 REDACTED PERSONAL DATA INVOICE PSL Payments To Landfords  Adult Social Services Directorate 29/01/2019 1,538.01 REDACTE		29/01/2019	510.68	HEATING PLUMBING SUPPLIES	INVOICE	Materials
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Housing & Regeneration Directorate 29/01/2019 179,104.56 ISS Mediclean T/A ISS FS Healt INVOICE General Repairs S/C Housing & Regeneration Directorate 29/01/2019 1,322.78 ICARROLL & SONS INVOICE General Repairs S/C Housing & Regeneration Directorate 29/01/2019 1,435.48 REDACTED PERSONAL DATA INVOICE PSt Payments To Landlords Environment & Community Services Directorate 29/01/2019 576.83 JAMES ANDERSON ESTATE AGENTS INVOICE Residents Permits Housing & Regeneration Directorate 29/01/2019 19,371.45 JERMYN STREET PROPERTIES LIMIT INVOICE PSt Payments To Landlords Adult Social Services Directorate 29/01/2019 2,307.29 JEWISH CARE INVOICE External Residential Care Housing & Regeneration Directorate 29/01/2019 1,768.02 REDACTED PERSONAL DATA INVOICE PSt Payments To Landlords Housing & Regeneration Directorate 29/01/2019 1,512.53 REDACTED PERSONAL DATA INVOICE PSt Payments To Landlords Housing & Regeneration Directorate 29/01/2019 1,538.09 Kando properties LTD INVOICE PSt Payments To Landlords Environment & Community Services Directorate 29/01/2019 1,588.00 KC SERVICES GROUP LTD INVOICE Psyments To Sub-Contractors Adult Social Services Directorate 29/01/2019 1,588.17 REDACTED PERSONAL DATA INVOICE Psyments To Sub-Contractors Adult Social Services Directorate 29/01/2019 1,588.17 REDACTED PERSONAL DATA INVOICE Psyments To Landlords REPAYMENTS TO Sub-Contractors Adult Social Services Directorate 29/01/2019 1,588.17 REDACTED PERSONAL DATA INVOICE PSY Payments To Landlords Adult Social Services Directorate 29/01/2019 1,588.17 REDACTED PERSONAL DATA INVOICE PSY Payments To Landlords Adult Social Services Directorate 29/01/2019 1,588.17 REDACTED PERSONAL DATA INVOICE PSY Payments To Landlords Adult Social Services Directorate 29/01/2019 1,588.17 REDACTED PERSONAL DATA INVOICE PSY Payments To Landlords Adult Social Services Directorate 29/01/2019 1,588.17 REDACTED PERSONAL DATA INVOICE PSY Payments To Landlords PSY Payments T	Adult Social Services Directorate	29/01/2019	5,158.52	HIGH HURLANDS HOMES	INVOICE	External Nursing Care
Housing & Regeneration Directorate 29/01/2019 1,322.78	Housing & Regeneration Directorate	29/01/2019	1,635.16	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 29/01/2019 1,435.48 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Environment & Community Services Directorate 29/01/2019 576.83 JAMES ANDERSON ESTATE AGENTS INVOICE Residents Permits  Housing & Regeneration Directorate 29/01/2019 19,371.45 JERMYN STREET PROPERTIES LIMIT INVOICE PSL Payments To Landlords  Adult Social Services Directorate 29/01/2019 2,307.29 JEWISH CARE INVOICE External Residential Care Housing & Regeneration Directorate 29/01/2019 1,768.02 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords  Housing & Regeneration Directorate 29/01/2019 1,512.53 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 1,538.09 Kando properties LTD INVOICE PSL Payments To Landlords Environment & Community Services Directorate 29/01/2019 5,628.00 KC SERVICES GROUP LTD INVOICE Payments To Sub-Contractors Directorate 29/01/2019 1,538.17 REDACTED PERSONAL DATA INVOICE PSL Payments To Sub-Contractors Adult Social Services Directorate 29/01/2019 1,538.17 REDACTED PERSONAL DATA INVOICE External Homecare Housing & Regeneration Directorate 29/01/2019 1,538.17 REDACTED PERSONAL DATA INVOICE External Homecare Polyments To Sub-Contractors Adult Social Services Directorate 29/01/2019 1,538.17 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Adult Social Services Directorate 29/01/2019 3,614.11 LANGLEY COURT REST HOME INVOICE External Residential Care Housing & Regeneration Directorate 29/01/2019 4,575.12 Latis Scientific Ltd INVOICE Major Repairs & Atterations Children's Services Directorate 29/01/2019 5,240.00 Learning Unlimited Ltd INVOICE Project Work	Housing & Regeneration Directorate	29/01/2019	179,104.56	ISS Mediclean T/A ISS FS Healt	INVOICE	Cleaning Contracts
Environment & Community Services Directorate  29/01/2019  19,371.45  19,371.4	Housing & Regeneration Directorate	29/01/2019	1,322.78	J CARROLL & SONS	INVOICE	General Repairs S/C
Directorate 29/01/2019 19,371.45 JERMYN STREET PROPERTIES LIMIT INVOICE PSL Payments To Landlords  Adult Social Services Directorate 29/01/2019 2,307.29 JEWISH CARE INVOICE External Residential Care  Housing & Regeneration Directorate 29/01/2019 1,768.02 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords  Housing & Regeneration Directorate 29/01/2019 1,512.53 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords  Housing & Regeneration Directorate 29/01/2019 1,538.09 Kando properties LTD INVOICE PSL Payments To Landlords  Environment & Community Services Directorate 29/01/2019 5,628.00 KC SERVICES GROUP LTD INVOICE Payments To Sub-Contractors  Directorate 29/01/2019 1,194.18 KERR-CARE AT HOME SERVICE LTD INVOICE External Homecare  Housing & Regeneration Directorate 29/01/2019 3,614.11 LANGLEY COURT REST HOME INVOICE External Residential Care  Housing & Regeneration Directorate 29/01/2019 3,614.11 LANGLEY COURT REST HOME INVOICE External Residential Care  Housing & Regeneration Directorate 29/01/2019 4,575.12 Latis Scientific Ltd INVOICE Major Repairs & Atterations  Children's Services Directorate 29/01/2019 5,240.00 Learning Unlimited Ltd INVOICE Project Work	Housing & Regeneration Directorate	29/01/2019	1,435.48	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate 29/01/2019 2,307.29 JEWISH CARE INVOICE External Residential Care Housing & Regeneration Directorate 29/01/2019 1,58.02 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 1,512.53 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 1,538.09 Kando properties LTD INVOICE PSL Payments To Landlords Environment & Community Services Directorate 29/01/2019 5,828.00 KC SERVICES GROUP LTD INVOICE Payments To Sub-Contractors Adult Social Services Directorate 29/01/2019 1,194.18 KERR-CARE AT HOME SERVICE LTD INVOICE External Homecare Housing & Regeneration Directorate 29/01/2019 1,538.17 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Adult Social Services Directorate 29/01/2019 3,614.11 LANGLEY COURT REST HOME INVOICE External Residential Care Housing & Regeneration Directorate 29/01/2019 1,021.94 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 4,575.12 Latis Scientific Ltd INVOICE Major Repairs & Alterations Children's Services Directorate 29/01/2019 5,240.00 Learning Unlimited Ltd INVOICE Project Work		29/01/2019	576.83	JAMES ANDERSON ESTATE AGENTS	INVOICE	Residents Permits
Housing & Regeneration Directorate 29/01/2019 1,768.02 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 1,512.53 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 1,538.09 Kando properties LTD INVOICE PSL Payments To Landlords Environment & Community Services Directorate 29/01/2019 5,628.00 KC SERVICES GROUP LTD INVOICE Payments To Sub-Contractors Adult Social Services Directorate 29/01/2019 1,194.18 KERR-CARE AT HOME SERVICE LTD INVOICE External Homecare Housing & Regeneration Directorate 29/01/2019 1,538.17 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Adult Social Services Directorate 29/01/2019 3,614.11 LANGLEY COURT REST HOME INVOICE External Residential Care Housing & Regeneration Directorate 29/01/2019 1,021.94 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 1,021.94 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 5,240.00 Learning Unlimited Ltd INVOICE Project Work	Housing & Regeneration Directorate	29/01/2019	19,371.45	JERMYN STREET PROPERTIES LIMIT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 29/01/2019 1,512.53 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords  Housing & Regeneration Directorate 29/01/2019 1,538.09 Kando properties LTD INVOICE PSL Payments To Landlords  Environment & Community Services Directorate 29/01/2019 5,628.00 KC SERVICES GROUP LTD INVOICE Payments To Sub-Contractors  Adult Social Services Directorate 29/01/2019 1,194.18 KERR-CARE AT HOME SERVICE LTD INVOICE External Homecare  Housing & Regeneration Directorate 29/01/2019 1,538.17 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords  Adult Social Services Directorate 29/01/2019 3,614.11 LANGLEY COURT REST HOME INVOICE External Residential Care  Housing & Regeneration Directorate 29/01/2019 1,021.94 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords  Housing & Regeneration Directorate 29/01/2019 4,575.12 Latis Scientific Ltd INVOICE Major Repairs & Alterations  Children's Services Directorate 29/01/2019 5,240.00 Learning Unlimited Ltd INVOICE Project Work	Adult Social Services Directorate	29/01/2019	2,307.29	JEWISH CARE	INVOICE	External Residential Care
Housing & Regeneration Directorate 29/01/2019 1,538.09 Kando properties LTD INVOICE PSL Payments To Landlords  Environment & Community Services Directorate 29/01/2019 5,628.00 KC SERVICES GROUP LTD INVOICE Payments To Sub-Contractors  Adult Social Services Directorate 29/01/2019 1,194.18 KERR-CARE AT HOME SERVICE LTD INVOICE External Homecare  Housing & Regeneration Directorate 29/01/2019 1,538.17 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords  Adult Social Services Directorate 29/01/2019 3,614.11 LANGLEY COURT REST HOME INVOICE External Residential Care  Housing & Regeneration Directorate 29/01/2019 1,021.94 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords  Housing & Regeneration Directorate 29/01/2019 4,575.12 Latis Scientific Ltd INVOICE Major Repairs & Alterations  Children's Services Directorate 29/01/2019 5,240.00 Learning Unlimited Ltd INVOICE Project Work	Housing & Regeneration Directorate	29/01/2019	1,768.02	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate 29/01/2019 5,628.00 KC SERVICES GROUP LTD INVOICE Payments To Sub-Contractors Directorate 29/01/2019 1,194.18 KERR-CARE AT HOME SERVICE LTD INVOICE External Homecare Housing & Regeneration Directorate 29/01/2019 1,538.17 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Adult Social Services Directorate 29/01/2019 3,614.11 LANGLEY COURT REST HOME INVOICE External Residential Care Housing & Regeneration Directorate 29/01/2019 1,021.94 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 4,575.12 Latis Scientific Ltd INVOICE Major Repairs & Alterations Children's Services Directorate 29/01/2019 5,240.00 Learning Unlimited Ltd INVOICE Project Work	Housing & Regeneration Directorate	29/01/2019	1,512.53	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Directorate 29/01/2019 5,628.00 KC SERVICES GROUP LID INVOICE Payments 10 Sub-Contractors  Adult Social Services Directorate 29/01/2019 1,194.18 KERR-CARE AT HOME SERVICE LTD INVOICE External Homecare  Housing & Regeneration Directorate 29/01/2019 1,538.17 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords  Adult Social Services Directorate 29/01/2019 3,614.11 LANGLEY COURT REST HOME INVOICE External Residential Care  Housing & Regeneration Directorate 29/01/2019 1,021.94 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords  Housing & Regeneration Directorate 29/01/2019 4,575.12 Latis Scientific Ltd INVOICE Major Repairs & Alterations  Children's Services Directorate 29/01/2019 5,240.00 Learning Unlimited Ltd INVOICE Project Work	Housing & Regeneration Directorate	29/01/2019	1,538.09	Kando properties LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 29/01/2019 1,538.17 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords  Adult Social Services Directorate 29/01/2019 3,614.11 LANGLEY COURT REST HOME INVOICE External Residential Care  Housing & Regeneration Directorate 29/01/2019 1,021.94 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords  Housing & Regeneration Directorate 29/01/2019 4,575.12 Latis Scientific Ltd INVOICE Major Repairs & Alterations  Children's Services Directorate 29/01/2019 5,240.00 Learning Unlimited Ltd INVOICE Project Work		29/01/2019	5,628.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate 29/01/2019 3,614.11 LANGLEY COURT REST HOME INVOICE External Residential Care  Housing & Regeneration Directorate 29/01/2019 1,021.94 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords  Housing & Regeneration Directorate 29/01/2019 4,575.12 Latis Scientific Ltd INVOICE Major Repairs & Alterations  Children's Services Directorate 29/01/2019 5,240.00 Learning Unlimited Ltd INVOICE Project Work	Adult Social Services Directorate	29/01/2019	1,194.18	KERR-CARE AT HOME SERVICE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate 29/01/2019 1,021.94 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 4,575.12 Latis Scientific Ltd INVOICE Major Repairs & Alterations  Children's Services Directorate 29/01/2019 5,240.00 Learning Unlimited Ltd INVOICE Project Work	Housing & Regeneration Directorate	29/01/2019	1,538.17	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 29/01/2019 4,575.12 Latis Scientific Ltd INVOICE Major Repairs & Alterations  Children's Services Directorate 29/01/2019 5,240.00 Learning Unlimited Ltd INVOICE Project Work	Adult Social Services Directorate	29/01/2019	3,614.11	LANGLEY COURT REST HOME	INVOICE	External Residential Care
Children's Services Directorate 29/01/2019 5,240.00 Learning Unlimited Ltd INVOICE Project Work	Housing & Regeneration Directorate	29/01/2019	1,021.94	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
	Housing & Regeneration Directorate	29/01/2019	4,575.12	Latis Scientific Ltd	INVOICE	Major Repairs & Alterations
Children's Conicce Dispersate 20/01/2010 700.00 DEDAOTED PERCANALIDATA WASCES	Children's Services Directorate	29/01/2019	5,240.00	Learning Unlimited Ltd	INVOICE	Project Work
CHIRUTERI S DELIVICES DIFFECURATE ZERU 1/2019 / ZU.00 KEDACTED PERSUNAL DATA INVOICE MaterialS	Children's Services Directorate	29/01/2019	720.00	REDACTED PERSONAL DATA	INVOICE	Materials

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Housing & Regeneration Directorate	29/01/2019	270,516.11	LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	Cleaning Contracts
Adult Social Services Directorate	29/01/2019	7,378.99	LONDON HOMECARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	29/01/2019	1,435.48	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	7,770.06	LYNWOOD LETTS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	54,156.95	M N M PROPERTIES SERVICES	INVOICE	Fixtures & Fittings
Housing & Regeneration Directorate	29/01/2019	4,080.00	Mane Controls LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	29/01/2019	1,532.95	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,635.16	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,451.20	MARSAN INVESTMENT LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,737.37	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,538.09	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	4,905.44	MENDOZA LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,532.95	MERIDIAN ASSET MANAGEMENT LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/01/2019	778.00	Merton Mencap	INVOICE	Holidays And Respite
Housing & Regeneration Directorate	29/01/2019	7,450.08	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	5,978.53	MIRAJ INVESTMENTS LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,536.71	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,766.11	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,762.92	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	2,554.92	MITTAL PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	9,213.20	MOBIN PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,727.14	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,124.19	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	4,961.69	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,328.57	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	5,969.35	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,097.31	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	2,348.25	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	2,033.73	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,328.57	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	6,724.61	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	13,088.09	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,129.95	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,322.41	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	2,580.48	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,323.34	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	3,941.60	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,737.37	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,401.11	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,180.39	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,686.27	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
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Processor   Proc	Housing & Regeneration Directorate	29/01/2019	1,653.89	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Part	Housing & Regeneration Directorate	29/01/2019	6,625.96	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Name   Regionated Directories   2001-2009   A.400-4   REGIOTED PRESONAL DATA   REGIONAL DATA	Housing & Regeneration Directorate	29/01/2019	1,240.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Part	Housing & Regeneration Directorate	29/01/2019	1,532.95	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Manage   M	Housing & Regeneration Directorate	29/01/2019	4,905.48	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Processing A Reposition Discourage   2981/2010   1.555.60   FEDACTIO PREDIONAL DATA   MODICS   PS Prymerio in Lordon Browning A Reposition Discourage   2981/2010   1.37560   PSEACTIO PREDIONAL DATA   MODICS   PS Prymerio in Lordon Browning A Reposition Discourage   2981/2010   1.37560   PSEACTIO PREDIONAL DATA   MODICS   PS Prymerio in Lordon Browning A Reposition Discourage   2981/2010   1.3056.80   PSEACTIO PREDIONAL DATA   MODICS   PS Prymerio in Lordon Browning A Reposition Discourage   2981/2010   1.1099.20   PSEACTIO PREDIONAL DATA   MODICS   PS Prymerio in Lordon Browning A Reposition Discourage   2981/2010   1.1099.20   PSEACTIO PREDIONAL DATA   MODICS   PS Prymerio in Lordon Browning A Reposition Discourage   2981/2010   1.1099.20   PSEACTIO PREDIONAL DATA   MODICS   PS Prymerio in Lordon Browning A Reposition Discourage   2981/2010   1.1099.20   PSEACTIO PREDIONAL DATA   MODICS   PS Prymerio in Lordon Browning A Reposition Discourage   2981/2010   1.1099.20   PSEACTIO PREDIONAL DATA   MODICS   PS Prymerio in Lordon Browning A Reposition Discourage   2981/2010   1.1099.20   1.1099.20   PSEACTIO PREDIONAL DATA   MODICS   PS Prymerio in Lordon Browning A Reposition Discourage   2981/2010   1.1099.20   1.1099.20   PSEACTIO PREDIONAL DATA   MODICS   PS Prymerio in Lordon Browning A Reposition Discourage   2981/2010   1.1099.20   PSEACTIO PREDIONAL DATA   MODICS   PS Prymerio in Lordon Browning A Reposition Discourage   2981/2010   1.1099.20   PSEACTIO PREDIONAL DATA   MODICS   PS Prymerio in Lordon Browning A Reposition Discourage   2981/2010   1.1099.20   PSEACTIO PREDIONAL DATA   MODICS   PS Prymerio in Lordon Browning A Reposition Discourage   2981/2010   1.1099.20   PSEACTIO PREDIONAL DATA   MODICS   PS Prymerio in Lordon Browning A Reposition Discourage   2981/2010   1.1099.20   PSEACTIO PREDIONAL DATA   MODICS   PS Prymerio in Lordon Browning A Reposition Discourage   2981/2010   1.1099.20   PSEACTIO PREDIONAL DATA   MODICS   PS Prymerio in Lordon Browning A Reposition Discourage   2981/2010   1.10	Housing & Regeneration Directorate	29/01/2019	2,575.38	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
	Housing & Regeneration Directorate	29/01/2019	1,179.42	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Processing A Regimentation Directions	Housing & Regeneration Directorate	29/01/2019	1,558.50	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Pacing & Regimentation Directories   2001/2019   3.388.19   PREMICTIO PRESIDUAL DATA   BNOCK   PEL Payments To Landsons   Pacing & Regimentation Directories   2001/2019   11,589.20   PREMICTIO PRESIDUAL DATA   BNOCK   PEL Payments To Landsons   Pacing & Regimentation Directories   2001/2019   11,589.20   PREMICTIO PRESIDUAL DATA   BNOCK   PEL Payments To Landsons   Pacing & Regimentation Directories   2001/2019   12,589.30   PREMICTIO PRESIDUAL DATA   BNOCK   PEL Payments To Landsons   Pacing & Regimentation Directories   2001/2019   12,589.30   PREMICTIO PRESIDUAL DATA   BNOCK   PEL Payments To Landsons   Pacing & Regimentation Directories   2001/2019   12,589.30   PREMICTIO PRESIDUAL DATA   BNOCK   PEL Payments To Landsons   Pacing & Regimentation Directories   2001/2019   12,589.30   PREMICTIO PRESIDUAL DATA   BNOCK   PEL Payments To Landsons   Pel Payments To Landson	Housing & Regeneration Directorate	29/01/2019	1,635.16	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Powers   Propose   Propo	Housing & Regeneration Directorate	29/01/2019	1,379.68	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regineration Directories   2001/2019   10.015.48   FEDACTED FRESONAL DATA   NNOCE   PSE Papereits To Landon's Planning & Regineration Directories   2001/2019   1.051.58   FEDACTED FRESONAL DATA   NNOCE   PSE Papereits To Landon's Planning & Regineration Directories   2001/2019   1.401.20   FEDACTED FRESONAL DATA   NNOCE   PSE Papereits To Landon's Planning & Regineration Directories   2001/2019   1.401.51   FEDACTED FRESONAL DATA   NNOCE   PSE Papereits To Landon's Planning & Regineration Directories   2001/2019   1.401.51   FEDACTED FRESONAL DATA   NNOCE   PSE Papereits To Landon's Pse Papereits	Housing & Regeneration Directorate	29/01/2019	3,306.19	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing A Regineration Directoriant   2901/2019   1,0015.46   REDACTED PRESIDENT DATA   INVOICE   PSE Payments To Landlerds   Housing A Regineration Directoriant   2901/2019   1,45120   REDACTED PRESIDENT DATA   INVOICE   PSE Payments To Landlerds   Housing A Regineration Directoriant   2901/2019   1,450.51   REDACTED PRESIDENT DATA   INVOICE   PSE Payments To Landlerds   Housing A Regineration Directoriant   2901/2019   1,450.51   REDACTED PRESIDENT DATA   INVOICE   PSE Payments To Landlerds   Housing A Regineration Directoriant   2901/2019   1,240.24   REDACTED PRESIDENT DATA   INVOICE   PSE Payments To Landlerds   Housing A Regineration Directoriant   2901/2019   2,260.00   REDACTED PRESIDENT DATA   INVOICE   PSE Payments To Landlerds   Housing A Regineration Directoriant   2901/2019   2,260.00   REDACTED PRESIDENT DATA   INVOICE   PSE Payments To Landlerds   Housing A Regineration Directoriant   2901/2019   2,260.00   REDACTED PRESIDENT DATA   INVOICE   PSE Payments To Landlerds   Housing A Regineration Directoriant   2901/2019   2,522.00   REDACTED PRESIDENT DATA   INVOICE   PSE Payments To Landlerds   Housing A Regineration Directoriant   2901/2019   1,174.01   REDACTED PRESIDENT DATA   INVOICE   PSE Payments To Landlerds   Housing A Regineration Directoriant   2901/2019   1,727.27   REDACTED PRESIDENT DATA   INVOICE   PSE Payments To Landlerds   Housing A Regineration Directoriant   2901/2019   1,504.00   REDACTED PRESIDENT DATA   INVOICE   PSE Payments To Landlerds   Housing A Regineration Directoriant   2901/2019   1,504.00   REDACTED PRESIDENT DATA   INVOICE   PSE Payments To Landlerds   Housing A Regineration Directoriant   2901/2019   1,504.00   REDACTED PRESIDENT DATA   INVOICE   PSE Payments To Landlerds   Housing A Regineration Directoriant   2901/2019   1,504.00   REDACTED PRESIDENT DATA   INVOICE   PSE Payments To Landlerds   Housing A Regineration Directoriant   2901/2019   1,504.00   REDACTED PRESIDENT DATA   INVOICE   PSE Payments To Landlerds   Housing A Regineration Directoriant   2901/2	Housing & Regeneration Directorate	29/01/2019	2,120.62	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
	Children's Services Directorate	29/01/2019	11,089.20	REDACTED PERSONAL DATA	INVOICE	Major Repairs & Alterations
Housing A Regeneration Directorate   2001/2019   1,286.38   REDACTED PRESONAL DATA   INVOICE   PS. Payments To Landlords   Housing A Regeneration Directorate   2001/2019   1,340.44   REDACTED PRESONAL DATA   INVOICE   PS. Payments To Landlords   Housing A Regeneration Directorate   2001/2019   1,340.44   REDACTED PRESONAL DATA   INVOICE   PS. Payments To Landlords   Housing A Regeneration Directorate   2001/2019   2,260.24   REDACTED PRESONAL DATA   INVOICE   PS. Payments To Landlords   Housing A Regeneration Directorate   2001/2019   2,260.24   REDACTED PRESONAL DATA   INVOICE   PS. Payments To Landlords   Housing A Regeneration Directorate   2001/2019   2,260.24   REDACTED PRESONAL DATA   INVOICE   PS. Payments To Landlords   Housing A Regeneration Directorate   2001/2019   1,532.95   REDACTED PRESONAL DATA   INVOICE   PS. Payments To Landlords   Housing A Regeneration Directorate   2001/2019   1,74.01   REDACTED PRESONAL DATA   INVOICE   PS. Payments To Landlords   Housing A Regeneration Directorate   2001/2019   1,774.01   REDACTED PRESONAL DATA   INVOICE   PS. Payments To Landlords   Housing A Regeneration Directorate   2001/2019   1,777.37   REDACTED PRESONAL DATA   INVOICE   PS. Payments To Landlords   Housing A Regeneration Directorate   2001/2019   1,737.37   REDACTED PRESONAL DATA   INVOICE   PS. Payments To Landlords   Housing A Regeneration Directorate   2001/2019   1,532.06   REDACTED PRESONAL DATA   INVOICE   PS. Payments To Landlords   Housing A Regeneration Directorate   2001/2019   1,532.06   REDACTED PRESONAL DATA   INVOICE   PS. Payments To Landlords   Housing A Regeneration Directorate   2001/2019   1,532.06   REDACTED PRESONAL DATA   INVOICE   PS. Payments To Landlords   Housing A Regeneration Directorate   2001/2019   1,532.06   REDACTED PRESONAL DATA   INVOICE   PS. Payments To Landlords   Housing A Regeneration Directorate   2001/2019   1,532.06   REDACTED PRESONAL DATA   INVOICE   PS. Payments To Landlords   Housing A Regeneration Directorate   2001/2019   3,311.01   REDACTED PRESONAL	Housing & Regeneration Directorate	29/01/2019	10,015.46	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate   29/01/2019   1,340.94   REDACTED PERSONAL DATA   NNOICE   PSI. Payments To Landiorist Plausing & Regeneration Directorate   29/01/2019   1,313.20   REDACTED PERSONAL DATA   NNOICE   PSI. Payments To Landiorist Housing & Regeneration Directorate   29/01/2019   2,290.00   REDACTED PERSONAL DATA   NNOICE   PSI. Payments To Landiorist Housing & Regeneration Directorate   29/01/2019   2,290.00   REDACTED PERSONAL DATA   NNOICE   PSI. Payments To Landiorist Housing & Regeneration Directorate   29/01/2019   2,290.00   REDACTED PERSONAL DATA   NNOICE   PSI. Payments To Landiorist Housing & Regeneration Directorate   29/01/2019   1,532.95   REDACTED PERSONAL DATA   NNOICE   PSI. Payments To Landiorist Housing & Regeneration Directorate   29/01/2019   1,574.01   REDACTED PERSONAL DATA   NNOICE   PSI. Payments To Landiorist Housing & Regeneration Directorate   29/01/2019   1,574.01   REDACTED PERSONAL DATA   NNOICE   PSI. Payments To Landiorist Housing & Regeneration Directorate   29/01/2019   1,574.01   REDACTED PERSONAL DATA   NNOICE   PSI. Payments To Landiorist Housing & Regeneration Directorate   29/01/2019   1,577.37   REDACTED PERSONAL DATA   NNOICE   PSI. Payments To Landiorist Housing & Regeneration Directorate   29/01/2019   1,577.37   REDACTED PERSONAL DATA   NNOICE   PSI. Payments To Landiorist Housing & Regeneration Directorate   29/01/2019   1,532.95   REDACTED PERSONAL DATA   NNOICE   PSI. Payments To Landiorist Housing & Regeneration Directorate   29/01/2019   1,353.90   REDACTED PERSONAL DATA   NNOICE   PSI. Payments To Landiorist Housing & Regeneration Directorate   29/01/2019   1,350.95   REDACTED PERSONAL DATA   NNOICE   PSI. Payments To Landiorist Housing & Regeneration Directorate   29/01/2019   1,350.95   REDACTED PERSONAL DATA   NNOICE   PSI. Payments To Landiorist Housing & Regeneration Directorate   29/01/2019   3,311.91   REDACTED PERSONAL DATA   NNOICE   PSI. Payments To Landiorist Housing & Regeneration Directorate   29/01/2019   3,311.91   REDACTED PERSO	Housing & Regeneration Directorate	29/01/2019	1,451.20	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	Housing & Regeneration Directorate	29/01/2019	1,258.38	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	Housing & Regeneration Directorate	29/01/2019	1,420.51	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate   29/01/2019   2,000.00   REDACTED PERSONAL DATA   INVOICE   PSL Payments To Landlords   Housing & Regeneration Directorate   29/01/2019   1,532.95   REDACTED PERSONAL DATA   INVOICE   PSL Payments To Landlords   Housing & Regeneration Directorate   29/01/2019   1,174.01   REDACTED PERSONAL DATA   INVOICE   PSL Payments To Landlords   Housing & Regeneration Directorate   29/01/2019   1,737.33   REDACTED PERSONAL DATA   INVOICE   PSL Payments To Landlords   Housing & Regeneration Directorate   29/01/2019   1,737.37   REDACTED PERSONAL DATA   INVOICE   PSL Payments To Landlords   Housing & Regeneration Directorate   29/01/2019   1,737.37   REDACTED PERSONAL DATA   INVOICE   PSL Payments To Landlords   Housing & Regeneration Directorate   29/01/2019   1,532.95   REDACTED PERSONAL DATA   INVOICE   PSL Payments To Landlords   Housing & Regeneration Directorate   29/01/2019   1,534.50   REDACTED PERSONAL DATA   INVOICE   PSL Payments To Landlords   Housing & Regeneration Directorate   29/01/2019   1,534.50   REDACTED PERSONAL DATA   INVOICE   PSL Payments To Landlords   Housing & Regeneration Directorate   29/01/2019   1,250.95   REDACTED PERSONAL DATA   INVOICE   PSL Payments To Landlords   Housing & Regeneration Directorate   29/01/2019   1,250.95   REDACTED PERSONAL DATA   INVOICE   PSL Payments To Landlords   Housing & Regeneration Directorate   29/01/2019   3,213.99   REDACTED PERSONAL DATA   INVOICE   PSL Payments To Landlords   Housing & Regeneration Directorate   29/01/2019   3,213.99   REDACTED PERSONAL DATA   INVOICE   PSL Payments To Landlords   Housing & Regeneration Directorate   29/01/2019   3,311.10   REDACTED PERSONAL DATA   INVOICE   PSL Payments To Landlords   Housing & Regeneration Directorate   29/01/2019   3,311.10   REDACTED PERSONAL DATA   INVOICE   PSL Payments To Landlords   Housing & Regeneration Directorate   29/01/2019   3,153.90   NETPELLITO   INVOICE   PSL Payments To Landlords   PSL Payments To Landlords   PSL Payments To Landlords   PSL Payments To	Housing & Regeneration Directorate	29/01/2019	1,340.84	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate   29/01/2019   1,532.95   REDACTED PERSONAL DATA   INVOICE   PSIL Payments To Landfords	Housing & Regeneration Directorate	29/01/2019	1,313.20	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 29/01/2019 1.132.95 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Pousing & Regeneration Directorate 29/01/2019 1.737.37 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Pousing & Regeneration Directorate 29/01/2019 1.737.37 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Pousing & Regeneration Directorate 29/01/2019 1.532.95 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Pousing & Regeneration Directorate 29/01/2019 1.534.50 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Pousing & Regeneration Directorate 29/01/2019 1.534.50 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Pousing & Regeneration Directorate 29/01/2019 1.205.94 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Pousing & Regeneration Directorate 29/01/2019 1.205.94 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Pousing & Regeneration Directorate 29/01/2019 1.205.94 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Pousing & Regeneration Directorate 29/01/2019 1.205.95 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Pousing & Regeneration Directorate 29/01/2019 3.218.99 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Pousing & Regeneration Directorate 29/01/2019 3.218.99 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Pousing & Regeneration Directorate 29/01/2019 1.451.20 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Pousing & Regeneration Directorate 29/01/2019 1.000.00 Neopost Ltd INVOICE PSL Payments To Landlords Pousing & Regeneration Directorate 29/01/2019 1.153.90 NETPEX.TD INVOICE APC - External Lodgings Pousing & Regeneration Directorate 29/01/2019 1.305.77 Neopost Ltd INVOICE PSL Payments To Landlords Pousing & Regeneration Directorate 29/01/2019 1.305.77 Neopost Ltd INVOICE PSL Payments To Landlords Pousing & Regeneration Directorate 29/01/2019 1.305.77 Neopost Ltd INVOICE PSL Payments To Landlords Pousing & Regeneration Directorate 29/01/2019 8.20.00 OAKEPLCD PERSONAL DATA INVOICE Gene	Housing & Regeneration Directorate	29/01/2019	2,900.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate  28/01/2019  1,774.01  REDACTED PERSONAL DATA  RIVOICE  PSL Payments To Landlords  Housing & Regeneration Directorate  28/01/2019  1,737.37  REDACTED PERSONAL DATA  RIVOICE  PSL Payments To Landlords  Housing & Regeneration Directorate  28/01/2019  1,737.37  REDACTED PERSONAL DATA  RIVOICE  PSL Payments To Landlords  Housing & Regeneration Directorate  28/01/2019  1,532.95  REDACTED PERSONAL DATA  RIVOICE  PSL Payments To Landlords  Housing & Regeneration Directorate  28/01/2019  1,253.45  REDACTED PERSONAL DATA  RIVOICE  PSL Payments To Landlords  Housing & Regeneration Directorate  28/01/2019  1,255.05  REDACTED PERSONAL DATA  RIVOICE  PSL Payments To Landlords  Housing & Regeneration Directorate  28/01/2019  1,255.05  REDACTED PERSONAL DATA  RIVOICE  PSL Payments To Landlords  Housing & Regeneration Directorate  28/01/2019  1,255.05  REDACTED PERSONAL DATA  RIVOICE  PSL Payments To Landlords  Housing & Regeneration Directorate  28/01/2019  1,255.05  REDACTED PERSONAL DATA  RIVOICE  PSL Payments To Landlords  Housing & Regeneration Directorate  28/01/2019  1,451.20  REDACTED PERSONAL DATA  RIVOICE  PSL Payments To Landlords  Housing & Regeneration Directorate  28/01/2019  1,451.20  REDACTED PERSONAL DATA  RIVOICE  PSL Payments To Landlords  Housing & Regeneration Directorate  28/01/2019  1,451.20  REDACTED PERSONAL DATA  RIVOICE  PSL Payments To Landlords  Housing & Regeneration Directorate  28/01/2019  1,451.20  REDACTED PERSONAL DATA  RIVOICE  PSL Payments To Landlords  Housing & Regeneration Directorate  28/01/2019  1,553.90  REDACTED PERSONAL DATA  RIVOICE  PSL Payments To Landlords  REDACTED PERSONAL DATA  RIVOICE  REDACTED PERSONAL DATA  RIVOICE  REDACTED PERSONAL DATA  RIVOICE  PSL Payments To Landlords  REDACTED PERSONAL DATA  RIVOICE  REDACTED PERSONAL DATA  RIVOICE  REDACTED PERSONAL DATA	Housing & Regeneration Directorate	29/01/2019	2,602.40	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 29/01/2019 1.737.33 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 1.532.95 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 1.532.95 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 1.534.50 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 1.205.94 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 1.250.05 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 3.218.99 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 3.218.99 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 3.311.19 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 3.311.19 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 3.311.19 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 3.311.19 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Policiden's Services Directorate 29/01/2019 1.000.00 Neopost Ltd INVOICE PSL Payments To Landlords Policiden's Services Directorate 29/01/2019 1.35.90 NETPEXLTD INVOICE PSL Payments To Landlords PSL Payments	Housing & Regeneration Directorate	29/01/2019	1,532.95	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 29/01/2019 1,532.95 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Policy Processing & Regeneration Directorate 29/01/2019 1,532.95 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Policy Processing & Regeneration Directorate 29/01/2019 1,534.50 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 1,205.94 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Policy PSL Payments To Landlords PSL Payment	Housing & Regeneration Directorate	29/01/2019	1,174.01	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 29/01/2019 1,532.95 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 1,253.45.0 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 1,250.94 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 1,250.05 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 3,218.99 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 1,451.20 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 1,451.20 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 3,311.19 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 10,000.00 Neopost Ltd INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 1,153.90 NETPEX LTD INVOICE APCExternal Lodgings Housing & Regeneration Directorate 29/01/2019 991.33 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Chief Executives Directorate 29/01/2019 1,305.77 NPOWER LTD INVOICE PSL Payments To Landlords Chief Executives Directorate 29/01/2019 6,511.00 Oak Housing Ltd INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 828.00 OAKLEY LOCKSMITHS LTD INVOICE General Repairs Non S/C Adult Social Services Directorate 29/01/2019 2,136.23 OASIS CARE INVOICE External Homecare Environment & Community Services Directorate 29/01/2019 2,136.23 OASIS CARE INVOICE Materials	Housing & Regeneration Directorate	29/01/2019	1,737.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 29/01/2019 1,534.50 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 1,205.94 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 1,250.05 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 3,218.99 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 1,451.20 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 3,311.19 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 10,000.00 Neopost Ltd INVOICE PSL Payments To Landlords Children's Services Directorate 29/01/2019 1,153.90 NETPEX.LTD INVOICE APC - External Lodgings Housing & Regeneration Directorate 29/01/2019 1,305.77 NPOWER LTD INVOICE PSL Payments To Landlords Chief Executives Directorate 29/01/2019 1,305.77 NPOWER LTD INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 6,511.00 Oak Housing Ltd INVOICE PSL Payments To Landlords Chief Executives Directorate 29/01/2019 2,36.23 OAKIEY LOCKSMITHS LTD INVOICE General Repairs Non S/C Adult Social Services Directorate 29/01/2019 2,36.23 OASIS CARE INVOICE External Homecare Environment & Community Services Directorate 29/01/2019 2,38.23 OASIS CARE INVOICE External Homecare	Housing & Regeneration Directorate	29/01/2019	1,737.37	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 29/01/2019 1,250.05 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 1,250.05 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 3,218.99 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 1,451.20 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 3,311.19 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 10,000.00 Neopost Ltd INVOICE PSL Payments To Landlords Children's Services Directorate 29/01/2019 1,153.90 NETPEX LTD INVOICE APC - External Lodgings Housing & Regeneration Directorate 29/01/2019 991.33 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Chief Executives Directorate 29/01/2019 1,305.77 NPOWER LTD INVOICE Energy - Electricity Housing & Regeneration Directorate 29/01/2019 6,511.00 Oak Housing Ltd INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 4,880.0 OAKLEY LOCKSMITHS LTD INVOICE General Repairs Non S/C Adult Social Services Directorate 29/01/2019 2,136.23 OASIS CARE INVOICE External Homecare Environment & Community Services Directorate 29/01/2019 2,136.23 OASIS CARE INVOICE External Homecare	Housing & Regeneration Directorate	29/01/2019	1,532.95	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 29/01/2019 1,250.05 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 3,218.99 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 1,451.20 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 3,311.19 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 10,000.00 Neopost Ltd INVOICE Postage Children's Services Directorate 29/01/2019 1,153.90 NETPEX.LTD INVOICE APCExternal Lodgings Housing & Regeneration Directorate 29/01/2019 991.33 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Chief Executives Directorate 29/01/2019 1,305.77 NPOWER.LTD INVOICE Energy-Electricity Housing & Regeneration Directorate 29/01/2019 6,511.00 Oak Housing Ltd INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 828.00 OAKLEYLOCKSMITHS.LTD INVOICE General Repairs Non S/C Adult Social Services Directorate 29/01/2019 2,136.23 OASIS CARE INVOICE External Homecare Environment & Community Services Directorate 29/01/2019 2,832.00 OLIVER GENERAL BUILDERS.LTD INVOICE Materials	Housing & Regeneration Directorate	29/01/2019	1,534.50	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 29/01/2019 3,218.99 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords  Housing & Regeneration Directorate 29/01/2019 1,451.20 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords  Housing & Regeneration Directorate 29/01/2019 3,311.19 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords  Housing & Regeneration Directorate 29/01/2019 10,000.00 Neopost Ltd INVOICE Postage  Children's Services Directorate 29/01/2019 1,153.90 NETPEX LTD INVOICE APC - External Lodgings  Housing & Regeneration Directorate 29/01/2019 991.33 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords  Chief Executives Directorate 29/01/2019 1,305.77 NPOWER LTD INVOICE Energy - Electricity  Housing & Regeneration Directorate 29/01/2019 6,511.00 Oak Housing Ltd INVOICE PSL Payments To Landlords  Housing & Regeneration Directorate 29/01/2019 828.00 OAKLEY LOCKSMITHS LTD INVOICE General Repairs Non S/C  Adult Social Services Directorate 29/01/2019 2,136.23 OASIS CARE INVOICE External Homecare  Environment & Community Services Directorate 29/01/2019 2,832.00 OLIVER GENERAL BUILDERS LTD INVOICE Materials	Housing & Regeneration Directorate	29/01/2019	1,205.94	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 29/01/2019 1,451.20 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords  Housing & Regeneration Directorate 29/01/2019 3,311.19 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords  Housing & Regeneration Directorate 29/01/2019 10,000.00 Neopost Ltd INVOICE Postage  Children's Services Directorate 29/01/2019 1,153.90 NETPEX LTD INVOICE APC - External Lodgings  Housing & Regeneration Directorate 29/01/2019 991.33 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords  Chief Executives Directorate 29/01/2019 1,305.77 NPOWER LTD INVOICE Energy - Electricity  Housing & Regeneration Directorate 29/01/2019 6,511.00 Oak Housing Ltd INVOICE PSL Payments To Landlords  Housing & Regeneration Directorate 29/01/2019 828.00 OAKLEY LOCKSMITHS LTD INVOICE General Repairs Non S/C  Adult Social Services Directorate 29/01/2019 2,136.23 OASIS CARE INVOICE External Homecare  Environment & Community Services Directorate 29/01/2019 2,832.00 OLIVER GENERAL BUILDERS LTD INVOICE Materials	Housing & Regeneration Directorate	29/01/2019	1,250.05	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 29/01/2019 3,311.19 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords  Housing & Regeneration Directorate 29/01/2019 10,000.00 Neopost Ltd INVOICE Postage  Children's Services Directorate 29/01/2019 1,153.90 NETPEX LTD INVOICE APC - External Lodgings  Housing & Regeneration Directorate 29/01/2019 991.33 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords  Chief Executives Directorate 29/01/2019 1,305.77 NPOWER LTD INVOICE Energy - Electricity  Housing & Regeneration Directorate 29/01/2019 6,511.00 Oak Housing Ltd INVOICE PSL Payments To Landlords  Housing & Regeneration Directorate 29/01/2019 828.00 OAKLEY LOCKSMITHS LTD INVOICE General Repairs Non S/C  Adult Social Services Directorate 29/01/2019 2,136.23 OASIS CARE INVOICE External Homecare  Environment & Community Services Directorate 29/01/2019 2,832.00 OLIVER GENERAL BUILDERS LTD INVOICE Materials	Housing & Regeneration Directorate	29/01/2019	3,218.99	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 29/01/2019 10,000.00 Neopost Ltd INVOICE Postage  Children's Services Directorate 29/01/2019 1,153.90 NETPEX LTD INVOICE APC - External Lodgings  Housing & Regeneration Directorate 29/01/2019 991.33 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords  Chief Executives Directorate 29/01/2019 1,305.77 NPOWER LTD INVOICE Energy - Electricity  Housing & Regeneration Directorate 29/01/2019 6,511.00 Oak Housing Ltd INVOICE PSL Payments To Landlords  Housing & Regeneration Directorate 29/01/2019 828.00 OAKLEY LOCKSMITHS LTD INVOICE General Repairs Non S/C  Adult Social Services Directorate 29/01/2019 2,136.23 OASIS CARE INVOICE External Homecare  Environment & Community Services Directorate 29/01/2019 2,832.00 OLIVER GENERAL BUILDERS LTD INVOICE Materials	Housing & Regeneration Directorate	29/01/2019	1,451.20	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate 29/01/2019 1,153.90 NETPEX LTD INVOICE APC - External Lodgings  Housing & Regeneration Directorate 29/01/2019 991.33 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords  Chief Executives Directorate 29/01/2019 1,305.77 NPOWER LTD INVOICE Energy - Electricity  Housing & Regeneration Directorate 29/01/2019 6,511.00 Oak Housing Ltd INVOICE PSL Payments To Landlords  Housing & Regeneration Directorate 29/01/2019 828.00 OAKLEY LOCKSMITHS LTD INVOICE General Repairs Non S/C  Adult Social Services Directorate 29/01/2019 2,136.23 OASIS CARE INVOICE External Homecare  Environment & Community Services Directorate 29/01/2019 2,832.00 OLIVER GENERAL BUILDERS LTD INVOICE Materials	Housing & Regeneration Directorate	29/01/2019	3,311.19	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 29/01/2019 991.33 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords  Chief Executives Directorate 29/01/2019 1,305.77 NPOWER LTD INVOICE Energy - Electricity  Housing & Regeneration Directorate 29/01/2019 6,511.00 Oak Housing Ltd INVOICE PSL Payments To Landlords  Housing & Regeneration Directorate 29/01/2019 828.00 OAKLEY LOCKSMITHS LTD INVOICE General Repairs Non S/C  Adult Social Services Directorate 29/01/2019 2,136.23 OASIS CARE INVOICE External Homecare  Environment & Community Services Directorate 29/01/2019 2,832.00 OLIVER GENERAL BUILDERS LTD INVOICE Materials	Housing & Regeneration Directorate	29/01/2019	10,000.00	Neopost Ltd	INVOICE	Postage
Chief Executives Directorate 29/01/2019 1,305.77 NPOWER LTD INVOICE Energy - Electricity  Housing & Regeneration Directorate 29/01/2019 6,511.00 Oak Housing Ltd INVOICE PSL Payments To Landlords  Housing & Regeneration Directorate 29/01/2019 828.00 OAKLEY LOCKSMITHS LTD INVOICE General Repairs Non S/C  Adult Social Services Directorate 29/01/2019 2,136.23 OASIS CARE INVOICE External Homecare  Environment & Community Services Directorate 29/01/2019 2,832.00 OLIVER GENERAL BUILDERS LTD INVOICE Materials	Children's Services Directorate	29/01/2019	1,153.90	NETPEX LTD	INVOICE	APC - External Lodgings
Housing & Regeneration Directorate 29/01/2019 6,511.00 Oak Housing Ltd INVOICE PSL Payments To Landlords  Housing & Regeneration Directorate 29/01/2019 828.00 OAKLEY LOCKSMITHS LTD INVOICE General Repairs Non S/C  Adult Social Services Directorate 29/01/2019 2,136.23 OASIS CARE INVOICE External Homecare  Environment & Community Services Directorate 29/01/2019 2,832.00 OLIVER GENERAL BUILDERS LTD INVOICE Materials	Housing & Regeneration Directorate	29/01/2019	991.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 29/01/2019 828.00 OAKLEY LOCKSMITHS LTD INVOICE General Repairs Non S/C  Adult Social Services Directorate 29/01/2019 2,136.23 OASIS CARE INVOICE External Homecare  Environment & Community Services Directorate 29/01/2019 2,832.00 OLIVER GENERAL BUILDERS LTD INVOICE Materials	Chief Executives Directorate	29/01/2019	1,305.77	NPOWER LTD	INVOICE	Energy - Electricity
Adult Social Services Directorate 29/01/2019 2,136.23 OASIS CARE INVOICE External Homecare  Environment & Community Services Directorate 29/01/2019 2,832.00 OLIVER GENERAL BUILDERS LTD INVOICE MaterialS	Housing & Regeneration Directorate	29/01/2019	6,511.00	Oak Housing Ltd	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate  29/01/2019  2,832.00  OLIVER GENERAL BUILDERS LTD  INVOICE  Materials	Housing & Regeneration Directorate	29/01/2019	828.00	OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Directorate 29/01/2019 2,632.00 OLIVER GENERAL BUILDERS LTD INVOICE PRINTERIALS	Adult Social Services Directorate	29/01/2019	2,136.23	OASIS CARE	INVOICE	External Homecare
Adult Social Services Directorate 29/01/2019 139,658.04 ONE TRUST INVOICE Day Care Mutual		29/01/2019	2,832.00	OLIVER GENERAL BUILDERS LTD	INVOICE	Materials
	Adult Social Services Directorate	29/01/2019	139,658.04	ONE TRUST	INVOICE	Day Care Mutual

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Housing & Regeneration Directorate	29/01/2019	1,323.34	Optivo	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	11,800.00	Orbit Property Management LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	8,298.44	Parkgate Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,131.81	PARKMEAD PROPERTY CONSULTANTS	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	29/01/2019	775.20	REDACTED PERSONAL DATA	INVOICE	Materials
Housing & Regeneration Directorate	29/01/2019	752.86	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	27,044.22	PENHURST PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,195.71	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,430.74	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	555.41	PHS Compliance	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	29/01/2019	6,324.00	PLANWELL LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	3,187.34	PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Housing & Regeneration Directorate	29/01/2019	5,074.21	Prime Estate Agents Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	10,418.96	PRIME HOMES	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	29/01/2019	11,632.49	PROJECT CENTRE Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	29/01/2019	11,187.96	PROPERTY PANACEA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/01/2019	1,140.00	PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Housing & Regeneration Directorate	29/01/2019	8,170.52	REALITY HOLDINGS	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/01/2019	780.30	REDACTED PERSONAL DATA	INVOICE	Carer Services
Housing & Regeneration Directorate	29/01/2019	1,350.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,131.81	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,175.25	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,175.25	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,231.45	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,275.43	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,287.69	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,292.79	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,293.14	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,318.34	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,322.46	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,322.46	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,323.39	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,384.77	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,410.32	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,410.32	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,415.46	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,415.46	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,425.64	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,430.74	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,440.97	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1,441.94	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
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Part	Housing & Regeneration Directorate	29/01/2019	1,505.71	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
House   Registration Discourse   2001/2019   1,121.23   PEDICTE PRESONAL DATA   1,000 CE   PER Proprieto Naturaliza   Natural   Registration Discourse   2,001/2019   1,121.23   PEDICTE PRESONAL DATA   1,000 CE   PER Proprieto Naturaliza   PEDICTE PRESONAL DATA   1,000 CE   PER Proprieto Naturaliza   PEDICTE PRESONAL DATA   1,000 CE   PER Proprieto Naturaliza   1,000 CE   PEDICTE PRESONAL DATA   1,000 CE   PER Proprieto Naturaliza   1,000 CE   PEDICTE PRESONAL DATA   1,000 CE   PEDICTE NATURA   1,000 CE   PEDICTE NA	Housing & Regeneration Directorate	29/01/2019	1,507.40	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
House   A Regional of Discussion   Discuss	Housing & Regeneration Directorate	29/01/2019	1,507.40	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Received a Registration Directories   2-90-2009   1-542-72   PROJETTO PREDIONAL SATA   NOTICE   PRE Payments to Lindologic   Registration Directories   2-90-2009   1-522-72   REDUCTED PREDIONAL SATA   NOTICE   PRE Payments to Lindologic   Registration Directories   2-90-2009   1-522-72   REDUCTED PREDIONAL SATA   NOTICE   PRE Payments to Lindologic   Registration Directories   2-90-2009   1-522-72   REDUCTED PREDIONAL SATA   NOTICE   PRE Payments to Lindologic   Registration Directories   2-90-2009   1-522-72   REDUCTED PREDIONAL SATA   NOTICE   PRE Payments to Lindologic   Registration Directories   2-90-2009   1-522-72   REDUCTED PREDIONAL SATA   NOTICE   PRE Payments to Lindologic   Registration Directories   2-90-2009   1-522-72   REDUCTED PREDIONAL SATA   NOTICE   PRE Payments to Lindologic   Registration Directories   2-90-2009   1-523-72   REDUCTED PREDIONAL SATA   NOTICE   PRE Payments to Lindologic   Registration Directories   2-90-2009   1-523-72   REDUCTED PREDIONAL SATA   NOTICE   PRE Payments to Lindologic   Registration Directories   2-90-2009   1-523-72   REDUCTED PREDIONAL SATA   NOTICE   PRE Payments to Lindologic   Registration Directories   2-90-2009   1-523-72   REDUCTED PREDIONAL SATA   NOTICE   PRE Payments to Lindologic   Registration Directories   2-90-2009   1-523-72   REDUCTED PREDIONAL SATA   NOTICE   PRE Payments to Lindologic   Registration Directories   2-90-2009   1-523-72   REDUCTED PREDIONAL SATA   NOTICE   PRE Payments to Lindologic   Registration Directories   2-90-2009   1-523-72   REDUCTED PREDIONAL SATA   NOTICE   PRE Payments to Lindologic   Registration Directories   2-90-2009   1-523-72   REDUCTED PREDIONAL SATA   NOTICE   PRE Payments to Lindologic   Registration Directories   2-90-2009   1-523-72   REDUCTED PREDIONAL SATA   NOTICE   PRE Payments to Lindologic   Registration Directories   2-90-2009   1-523-72   REDUCTED PREDIONAL SATA   NOTICE   PRE Payments to Lindologic   Registration Directories   2-90-2009   1-523-72   REDUCTED PREDIONAL SATA   NOTICE   PRE Paymen	Housing & Regeneration Directorate	29/01/2019	1,512.53	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Processing A Region and in Exercision   2-901/2010   1-2-27-77   FERMATITE FERMAN DATA   MODICE   PRE-Payments but and only present a second present of December   2-901/2010   1-2-22-25   FERMATIDE FERMAN DATA   MODICE   PRE-Payments but and only present a second present of December   2-901/2010   1-2-22-25   FERMATIDE FERMAN DATA   MODICE   PRE-Payments but and only present of December   2-901/2010   1-2-22-25   FERMATIDE FERMAN DATA   MODICE   PRE-Payments but and only present of December   2-901/2010   1-2-22-25   FERMATIDE FERMAN DATA   MODICE   PRE-Payments but and only present of December   2-901/2010   1-2-22-25   FERMATIDE FERMAN DATA   MODICE   PRE-Payments but and only present of December   2-901/2010   1-2-21-25   FERMATIDE FERMAN DATA   MODICE   PRE-Payments but and only present of December   2-901/2010   1-2-21-25   FERMATIDE FERMAN DATA   MODICE   PRE-Payments but and only present of December   2-901/2010   1-2-21-25   FERMATIDE FERMAN DATA   MODICE   PRE-Payments but and only present of December   2-901/2010   1-2-21-25   FERMATIDE FERMAN DATA   MODICE   PRE-Payments but and only present of December   2-901/2010   1-2-21-25   FERMATIDE FERMAN DATA   MODICE   PRE-Payments but and only present of December   2-901/2010   1-2-2-15   FERMATIDE FERMAN DATA   MODICE   PRE-Payments but and only present of December   2-901/2010   1-2-2-15   FERMATIDE FERMAN DATA   MODICE   PRE-Payments but and only present of December   2-901/2010   1-2-2-15   FERMATIDE FERMAN DATA   MODICE   PRE-Payments but and only present of December   2-901/2010   1-2-2-15   FERMATIDE FERMAN DATA   MODICE   PRE-Payments but and only present of December   2-901/2010   1-2-2-15   FERMATIDE FERMAN DATA   MODICE   PRE-Payments but and only present of December   2-901/2010   1-2-2-15   FERMATIDE FERMAN DATA   MODICE   PRE-Payments but and only pre-payments but and only present but and only present but and only pre-payments but and only present but and on	Housing & Regeneration Directorate	29/01/2019	1,512.53	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Part	Housing & Regeneration Directorate	29/01/2019	1,512.71	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
	Housing & Regeneration Directorate	29/01/2019	1,522.72	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
	Housing & Regeneration Directorate	29/01/2019	1,532.95	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Mauring A Regeneration Directories   2011/2019   1,032.00   PEDACTED PERSONAL DATA   NNOCE   PER Pryments To Landsons   Mauring A Regeneration Directories   2011/2019   1,032.00   PEDACTED PERSONAL DATA   NNOCE   PER Pryments To Landsons   Mauring A Regeneration Directories   2011/2019   1,038.04   PEDACTED PERSONAL DATA   NNOCE   PER Pryments To Landsons   Mauring A Regeneration Directories   2011/2019   1,038.04   PEDACTED PERSONAL DATA   NNOCE   PER Pryments To Landsons   Mauring A Regeneration Directories   2011/2019   1,038.01   PEDACTED PERSONAL DATA   NNOCE   PER Pryments To Landsons   PEDA	Housing & Regeneration Directorate	29/01/2019	1,532.95	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Property	Housing & Regeneration Directorate	29/01/2019	1,532.95	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing A Regimentation Directories   2001/2019   1,585.44   FEDACTED FRESONAL DATA   NNOICE   PER Payments To Landson's Housing A Regimentation Directories   2001/2019   1,585.41   REDACTED FRESONAL DATA   NNOICE   PER Payments To Landson's Housing A Regimentation Directories   2001/2019   1,586.41   REDACTED FRESONAL DATA   NNOICE   PER Payments To Landson's Housing A Regimentation Directories   2001/2019   1,586.41   REDACTED FRESONAL DATA   NNOICE   PER Payments To Landson's Housing A Regimentation Directories   2001/2019   1,585.51   REDACTED FRESONAL DATA   NNOICE   PER Payments To Landson's Housing A Regimentation Directories   2001/2019   1,585.51   REDACTED FRESONAL DATA   NNOICE   PER Payments To Landson's Housing A Regimentation Directories   2001/2019   1,585.51   REDACTED FRESONAL DATA   NNOICE   PER Payments To Landson's Housing A Regimentation Directories   2001/2019   1,585.51   REDACTED FRESONAL DATA   NNOICE   PER Payments To Landson's Housing A Regimentation Directories   2001/2019   1,585.51   REDACTED FRESONAL DATA   NNOICE   PER Payments To Landson's Housing A Regimentation Directories   2001/2019   1,585.51   REDACTED FRESONAL DATA   NNOICE   PER Payments To Landson's Housing A Regimentation Directories   2001/2019   1,585.51   REDACTED FRESONAL DATA   NNOICE   PER Payments To Landson's Housing A Regimentation Directories   2001/2019   1,585.51   REDACTED FRESONAL DATA   NNOICE   PER Payments To Landson's Housing A Regimentation Directories   2001/2019   1,765.60   REDACTED FRESONAL DATA   NNOICE   PER Payments To Landson's Housing A Regimentation Directories   2001/2019   1,727.33   REDACTED FRESONAL DATA   NNOICE   PER Payments To Landson's Housing A Regimentation Directories   2001/2019   1,727.33   REDACTED FRESONAL DATA   NNOICE   PER Payments To Landson's Housing A Regimentation Directories   2001/2019   1,727.33   REDACTED FRESONAL DATA   NNOICE   PER Payments To Landson's Housing A Regimentation Directories   2001/2019   1,727.33   REDACTED FRESONAL DATA   NNOICE   PER Payments	Housing & Regeneration Directorate	29/01/2019	1,532.95	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing A Regeneration Directories   2001/2019   1,038.64   REDACTED PRESIDENCE DATA   ROYOLE   PS. Payments To Landson's Housing A Regeneration Directories   2001/2019   1,038.27   REDACTED PRESIDENCE DATA   ROYOLE   PS. Payments To Landson's Housing A Regeneration Directories   2001/2019   1,038.47   REDACTED PRESIDENCE DATA   ROYOLE   PS. Payments To Landson's Housing A Regeneration Directories   2001/2019   1,058.46   REDACTED PRESIDENCE DATA   ROYOLE   PS. Payments To Landson's Housing A Regeneration Directories   2001/2019   1,059.16   REDACTED PRESIDENCE DATA   ROYOLE   PS. Payments To Landson's Housing A Regeneration Directories   2001/2019   1,059.16   REDACTED PRESIDENCE DATA   ROYOLE   PS. Payments To Landson's Housing A Regeneration Directories   2001/2019   1,059.16   REDACTED PRESIDENCE DATA   ROYOLE   PS. Payments To Landson's Housing A Regeneration Directories   2001/2019   1,059.16   REDACTED PRESIDENCE DATA   ROYOLE   PS. Payments To Landson's Housing A Regeneration Directories   2001/2019   1,076.04   REDACTED PRESIDENCE DATA   ROYOLE   PS. Payments To Landson's Housing A Regeneration Directories   2001/2019   1,076.04   REDACTED PRESIDENCE DATA   ROYOLE   PS. Payments To Landson's Housing A Regeneration Directories   2001/2019   1,076.04   REDACTED PRESIDENCE DATA   ROYOLE   PS. Payments To Landson's Housing A Regeneration Directories   2001/2019   1,076.04   REDACTED PRESIDENCE DATA   ROYOLE   PS. Payments To Landson's Housing A Regeneration Directories   2001/2019   1,076.04   REDACTED PRESIDENCE DATA   ROYOLE   PS. Payments To Landson's Housing A Regeneration Directories   2001/2019   1,776.06   REDACTED PRESIDENCE DATA   ROYOLE   PS. Payments To Landson's Housing A Regeneration Directories   2001/2019   1,777.23   REDACTED PRESIDENCE DATA   ROYOLE   PS. Payments To Landson's Housing A Regeneration Directories   2001/2019   1,777.23   REDACTED PRESIDENCE DATA   ROYOLE   PS. Payments To Landson's Housing A Regeneration Directories   2001/2019   1,777.23   REDACTED PRESIDENCE DATA   ROYOL	Housing & Regeneration Directorate	29/01/2019	1,532.95	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing A Regeneration Directorists   2891/2019   1,558.17   FEDACTED PERSONAL DATA   NAVOCE   PSI. Payments To Landon's Housing A Regeneration Directorists   2891/2019   1,558.17   FEDACTED PERSONAL DATA   NAVOCE   PSI. Payments To Landon's Housing A Regeneration Directorists   2891/2019   1,659.14   REDACTED PERSONAL DATA   NAVOCE   PSI. Payments To Landon's Housing A Regeneration Directorists   2891/2019   1,659.14   REDACTED PERSONAL DATA   NAVOCE   PSI. Payments To Landon's Housing A Regeneration Directorists   2891/2019   1,659.14   REDACTED PERSONAL DATA   NAVOCE   PSI. Payments To Landon's Housing A Regeneration Directorists   2891/2019   1,659.14   REDACTED PERSONAL DATA   NAVOCE   PSI. Payments To Landon's Housing A Regeneration Directorists   2891/2019   1,676.04   REDACTED PERSONAL DATA   NAVOCE   PSI. Payments To Landon's Housing A Regeneration Directorists   2891/2019   1,676.04   REDACTED PERSONAL DATA   NAVOCE   PSI. Payments To Landon's Housing A Regeneration Directorists   2891/2019   1,676.04   REDACTED PERSONAL DATA   NAVOCE   PSI. Payments To Landon's Housing A Regeneration Directorists   2891/2019   1,676.04   REDACTED PERSONAL DATA   NAVOCE   PSI. Payments To Landon's Housing A Regeneration Directorists   2891/2019   1,676.04   REDACTED PERSONAL DATA   NAVOCE   PSI. Payments To Landon's Housing A Regeneration Directorists   2891/2019   1,776.04   REDACTED PERSONAL DATA   NAVOCE   PSI. Payments To Landon's Housing A Regeneration Directorists   2891/2019   1,776.04   REDACTED PERSONAL DATA   NAVOCE   PSI. Payments To Landon's Housing A Regeneration Directorists   2891/2019   1,777.73   REDACTED PERSONAL DATA   NAVOCE   PSI. Payments To Landon's Housing A Regeneration Directorists   2891/2019   1,777.73   REDACTED PERSONAL DATA   NAVOCE   PSI. Payments To Landon's Housing A Regeneration Directorists   2891/2019   1,777.73   REDACTED PERSONAL DATA   NAVOCE   PSI. Payments To Landon's Housing A Regeneration Directorists   2891/2019   1,777.73   REDACTED PERSONAL DATA   NAVOCE   PSI. Payments	Housing & Regeneration Directorate	29/01/2019	1,538.04	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Noving & Representation Directories   2801/2019   1,589.17   REDACTIO PERSONAL DATA   NOVICE   PS. Payments To Landitories   Noving & Representation Directories   2801/2019   1,864.60   REDACTIO PERSONAL DATA   NOVICE   PS. Payments To Landitories   Noving & Representation Directories   2801/2019   1,864.60   REDACTIO PERSONAL DATA   NOVICE   PS. Payments To Landitories   Noving & Representation Directories   2801/2019   1,865.16   REDACTIO PERSONAL DATA   NOVICE   PS. Payments To Landitories   Noving & Representation Directories   2801/2019   1,869.16   REDACTIO PERSONAL DATA   NOVICE   PS. Payments To Landitories   Noving & Representation Directories   2801/2019   1,869.16   REDACTIO PERSONAL DATA   NOVICE   PS. Payments To Landitories   Noving & Representation Directories   2801/2019   1,869.01   REDACTIO PERSONAL DATA   NOVICE   PS. Payments To Landitories   Noving & Representation Directories   2801/2019   1,869.01   REDACTIO PERSONAL DATA   NOVICE   PS. Payments To Landitories   Noving & Representation Directories   2801/2019   1,869.01   REDACTIO PERSONAL DATA   NOVICE   PS. Payments To Landitories   Noving & Representation Directories   2801/2019   1,765.00   REDACTIO PERSONAL DATA   NOVICE   PS. Payments To Landitories   Noving & Representation Directories   2801/2019   1,773.31   REDACTIO PERSONAL DATA   NOVICE   PS. Payments To Landitories   Noving & Representation Directories   2801/2019   1,773.31   REDACTIO PERSONAL DATA   NOVICE   PS. Payments To Landitories   Noving & Representation Directories   2801/2019   1,773.31   REDACTIO PERSONAL DATA   NOVICE   PS. Payments To Landitories   Noving & Representation Directories   2801/2019   1,773.31   REDACTIO PERSONAL DATA   NOVICE   PS. Payments To Landitories   Noving & Representation Directories   2801/2019   1,773.31   REDACTIO PERSONAL DATA   NOVICE   PS. Payments To Landitories   Noving & Representation Directories   2801/2019   1,773.72   REDACTIO PERSONAL DATA   NOVICE   PS. Payments To Landitories   Noving & Representation Directories   2801/2	Housing & Regeneration Directorate	29/01/2019	1,538.04	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate   2001/2019   1,864-85   REDACTED PERSONAL DATA   NVOICE   PS. Payments To Landfords   Ps. Payments To La	Housing & Regeneration Directorate	29/01/2019	1,538.17	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Nousing & Regeneration Directorate   29012019   1,824.98   REDACTED PERSONAL DATA   NVOICE   PSL Payments To Landbords   Psu Payments To Lan	Housing & Regeneration Directorate	29/01/2019	1,538.17	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Nousing & Regimention Directorate   2901/2019   1,655.16   REDACTED PERSONAL DATA   NOVOICE   PSt. Payments To Landstords   Nousing & Regimention Directorate   2901/2019   1,655.16   REDACTED PERSONAL DATA   NOVOICE   PSt. Payments To Landstords   Nousing & Regimention Directorate   2901/2019   1,675.04   REDACTED PERSONAL DATA   NOVOICE   PSt. Payments To Landstords   Nousing & Regimention Directorate   2901/2019   1,675.04   REDACTED PERSONAL DATA   NOVOICE   PSt. Payments To Landstords   Nousing & Regimention Directorate   2901/2019   1,675.04   REDACTED PERSONAL DATA   NOVOICE   PSt. Payments To Landstords   Nousing & Regimention Directorate   2901/2019   1,691.06   REDACTED PERSONAL DATA   NOVOICE   PSt. Payments To Landstords   Nousing & Regimention Directorate   2901/2019   1,705.00   REDACTED PERSONAL DATA   NOVOICE   PSt. Payments To Landstords   Nousing & Regimention Directorate   2901/2019   1,705.00   REDACTED PERSONAL DATA   NOVOICE   PSt. Payments To Landstords   Nousing & Regimention Directorate   2901/2019   1,707.03   REDACTED PERSONAL DATA   NOVOICE   PSt. Payments To Landstords   Nousing & Regimention Directorate   2901/2019   1,707.03   REDACTED PERSONAL DATA   NOVOICE   PSt. Payments To Landstords   Nousing & Regimention Directorate   2901/2019   1,707.03   REDACTED PERSONAL DATA   NOVOICE   PSt. Payments To Landstords   Nousing & Regimention Directorate   2901/2019   1,707.03   REDACTED PERSONAL DATA   NOVOICE   PSt. Payments To Landstords   Nousing & Regimention Directorate   2901/2019   1,707.03   REDACTED PERSONAL DATA   NOVOICE   PSt. Payments To Landstords   Novoing & Regimention Directorate   2901/2019   1,707.07   REDACTED PERSONAL DATA   NOVOICE   PSt. Payments To Landstords   Novoing & Regimention Directorate   2901/2019   1,707.07   REDACTED PERSONAL DATA   NOVOICE   PSt. Payments To Landstords   Novoing & Regimention Directorate   2901/2019   1,707.07   REDACTED PERSONAL DATA   NOVOICE   PSt. Payments To Landstords   Novoing & Regimention Directorate   2901/2019   1,707.07   R	Housing & Regeneration Directorate	29/01/2019	1,584.05	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate   29/01/2019   1,835.16   REDACTED PERSONAL DATA   INVOICE   PSL Payments To Landlords   Housing & Regeneration Directorate   29/01/2019   1,676.04   REDACTED PERSONAL DATA   INVOICE   PSL Payments To Landlords   Housing & Regeneration Directorate   29/01/2019   1,676.04   REDACTED PERSONAL DATA   INVOICE   PSL Payments To Landlords   Housing & Regeneration Directorate   29/01/2019   1,676.04   REDACTED PERSONAL DATA   INVOICE   PSL Payments To Landlords   Housing & Regeneration Directorate   29/01/2019   1,691.36   REDACTED PERSONAL DATA   INVOICE   PSL Payments To Landlords   Housing & Regeneration Directorate   29/01/2019   1,795.00   REDACTED PERSONAL DATA   INVOICE   PSL Payments To Landlords   Housing & Regeneration Directorate   29/01/2019   1,797.33   REDACTED PERSONAL DATA   INVOICE   PSL Payments To Landlords   Housing & Regeneration Directorate   29/01/2019   1,797.33   REDACTED PERSONAL DATA   INVOICE   PSL Payments To Landlords   Housing & Regeneration Directorate   29/01/2019   1,797.33   REDACTED PERSONAL DATA   INVOICE   PSL Payments To Landlords   Housing & Regeneration Directorate   29/01/2019   1,797.33   REDACTED PERSONAL DATA   INVOICE   PSL Payments To Landlords   Housing & Regeneration Directorate   29/01/2019   1,797.37   REDACTED PERSONAL DATA   INVOICE   PSL Payments To Landlords   Housing & Regeneration Directorate   29/01/2019   1,797.37   REDACTED PERSONAL DATA   INVOICE   PSL Payments To Landlords   Housing & Regeneration Directorate   29/01/2019   1,797.37   REDACTED PERSONAL DATA   INVOICE   PSL Payments To Landlords   Housing & Regeneration Directorate   29/01/2019   1,797.37   REDACTED PERSONAL DATA   INVOICE   PSL Payments To Landlords   Housing & Regeneration Directorate   29/01/2019   1,797.37   REDACTED PERSONAL DATA   INVOICE   PSL Payments To Landlords   Housing & Regeneration Directorate   29/01/2019   1,797.37   REDACTED PERSONAL DATA   INVOICE   PSL Payments To Landlords   Housing & Regeneration Directorate   29/01/2019   1,797.39	Housing & Regeneration Directorate	29/01/2019	1,624.93	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate   2901/2019   1,876.04   REDACTED PERSONAL DATA   INVOICE   PSL Payments To Landlords	Housing & Regeneration Directorate	29/01/2019	1,635.16	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 2901/2019 1,676.04 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 2901/2019 1,676.04 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 2901/2019 1,705.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 2901/2019 1,737.33 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 2901/2019 1,737.33 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 2901/2019 1,737.33 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 2901/2019 1,737.33 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 2901/2019 1,737.33 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 2901/2019 1,737.33 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 2901/2019 1,737.37 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 2901/2019 1,737.37 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 2901/2019 1,737.37 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 2901/2019 1,737.37 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 2901/2019 1,737.37 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 2901/2019 1,737.37 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 2901/2019 1,737.37 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 2901/2019 1,737.37 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 2901/2019 1,737.39 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 2901/2019 1,7	Housing & Regeneration Directorate	29/01/2019	1,635.16	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 29/01/2019 1.678.04 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Possing & Regeneration Directorate 29/01/2019 1.705.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Possing & Regeneration Directorate 29/01/2019 1.705.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Possing & Regeneration Directorate 29/01/2019 1.737.33 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Possing & Regeneration Directorate 29/01/2019 1.737.33 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Possing & Regeneration Directorate 29/01/2019 1.737.33 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Possing & Regeneration Directorate 29/01/2019 1.737.33 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Possing & Regeneration Directorate 29/01/2019 1.737.33 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Possing & Regeneration Directorate 29/01/2019 1.737.37 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Possing & Regeneration Directorate 29/01/2019 1.737.37 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Possing & Regeneration Directorate 29/01/2019 1.737.37 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Possing & Regeneration Directorate 29/01/2019 1.737.37 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Possing & Regeneration Directorate 29/01/2019 1.737.37 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Possing & Regeneration Directorate 29/01/2019 1.737.37 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Possing & Regeneration Directorate 29/01/2019 1.737.37 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Possing & Regeneration Directorate 29/01/2019 1.737.37 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Possing & Regeneration Directorate 29/01/2019 1.737.37 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Possing & Regeneration Directorate 29/01/2019 1.757.79 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Possing & Regeneration Directo	Housing & Regeneration Directorate	29/01/2019	1,660.71	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 29/01/2019 1,705.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Pousing & Regeneration Directorate 29/01/2019 1,705.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 1,737.33 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 1,737.33 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 1,737.33 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 1,737.33 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 1,737.37 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 1,737.37 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 1,737.37 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 1,737.37 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 1,737.37 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 1,737.37 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 1,737.37 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 1,737.37 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 1,737.37 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 1,737.37 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 1,737.37 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 1,757.79 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directo	Housing & Regeneration Directorate	29/01/2019	1,676.04	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 29/01/2019 1,705.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 1,737.33 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 1,737.33 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 1,737.33 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 1,737.33 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 1,737.37 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 1,737.37 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 1,737.37 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 1,737.37 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 1,737.37 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 1,737.37 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 1,737.37 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 1,737.37 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 1,737.37 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 1,757.79 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 1,757.79 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 1,757.79 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 29/01/2019 1,757.79 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords	Housing & Regeneration Directorate	29/01/2019	1,676.04	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
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Processed Augmentation Statements	Housing & Regeneration Directorate	29/01/2019	1,768.02	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Processor   Proc	Housing & Regeneration Directorate	29/01/2019	1,768.02	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Part	Housing & Regeneration Directorate	29/01/2019	1,808.80	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Page	Housing & Regeneration Directorate	29/01/2019	1,857.61	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Processed Neumanian Description   2000/2009   2,043.00   PRODUCTIO PRECINAL DIA NOVOCI   PS Payments for adminish from the control of the c	Housing & Regeneration Directorate	29/01/2019	2,043.92	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing A Regionation Directation   2900/2019   2,043.08   REMACTIO FREDINCIDA   MINOCIC   PS. Payments in Lordon   Notice   PS. Payments in	Housing & Regeneration Directorate	29/01/2019	2,043.96	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
	Housing & Regeneration Directorate	29/01/2019	2,043.96	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
	Housing & Regeneration Directorate	29/01/2019	2,043.96	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
	Housing & Regeneration Directorate	29/01/2019	2,043.96	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing A Regineration Directories   2901/2019   2,233.26   REDACTED FRESONAL DATA   MNOCE   PRE-Payments To Landson's P	Housing & Regeneration Directorate	29/01/2019	2,043.96	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directories   2001/2019   2,583.85   REDACTID PRESIONAL DATA   NNOICE   PRE-Payments To Landon's Presional Directories   2001/2019   2,644.92   REDACTID PRESIONAL DATA   NNOICE   PRE-Payments To Landon's Presional Directories   2001/2019   2,644.92   REDACTID PRESIONAL DATA   NNOICE   PRE-Payments To Landon's Presional Directories   2001/2019   3,044.60   REDACTID PRESIONAL DATA   NNOICE   PRE-Payments To Landon's Presional Directories   2001/2019   3,744.60   REDACTID PRESIONAL DATA   NNOICE   PRE-Payments To Landon's Presional Directories   2001/2019   3,341.60   REDACTID PRESIONAL DATA   NNOICE   PRE-Payments To Landon's Presional Directories   2001/2019   3,341.60   REDACTID PRESIONAL DATA   NNOICE   PRE-Payments To Landon's Presional Directories   2001/2019   3,341.60   REDACTID PRESIONAL DATA   NNOICE   PRE-Payments To Landon's Presional Directories   2001/2019   3,341.60   REDACTID PRESIONAL DATA   NNOICE   PRE-Payments To Landon's Presional Directories   2001/2019   3,341.60   REDACTID PRESIONAL DATA   NNOICE   PRE-Payments To Landon's Presional Presional Directories   2001/2019   4,772.17   REDACTID PRESIONAL DATA   NNOICE   PRE-Payments To Landon's Presional Directories   2001/2019   5,773.60   REDACTID PRESIONAL DATA   NNOICE   PRE-Payments To Landon's Directories   2001/2019   5,773.60   REDACTID PRESIONAL DATA   NNOICE   PRE-Payments To Landon's Directories   2001/2019   5,773.60   REDACTID PRESIONAL DATA   NNOICE   PRE-Payments To Landon's Directories   2001/2019   5,773.60   REDACTID PRESIONAL DATA   NNOICE   PRE-Payments To Landon's Directories   2001/2019   5,773.60   REDACTID PRESIONAL DATA   NNOICE   PRE-Payments To Landon's Directories   2001/2019   5,773.60   REDACTID PRESIONAL DATA   NNOICE   PRE-Payments To Landon's Directories   2001/2019   5,773.60   REDACTID PRESIONAL DATA   NNOICE   PRE-Payments To Landon's Directories   2001/2019   3,774.51   REDACTID PRESIONAL DATA   NNOICE   PRE-Payments To Landon's Directories   2001/2019   3,774.60   3,774.70   3,774.70	Housing & Regeneration Directorate	29/01/2019	2,043.96	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regineration Directorate   2901/2019   2,244.20   REDACTED PRESCRIAL DATA   INVOICE   PSE Payments To Landlers's Placement of Directorate   2901/2019   3,046.00   REDACTED PRESCRIAL DATA   INVOICE   PSE Payments To Landlers's Personal Directorate   2901/2019   3,746.56   REDACTED PRESCRIAL DATA   INVOICE   PSE Payments To Landlers's Personal Directorate   2901/2019   3,746.56   REDACTED PRESCRIAL DATA   INVOICE   PSE Payments To Landlers's Personal Directorate   2901/2019   3,811.38   REDACTED PRESCRIAL DATA   INVOICE   PSE Payments To Landlers's Personal Directorate   2901/2019   3,548.62   REDACTED PRESCRIAL DATA   INVOICE   PSE Payments To Landlers's Personal Directorate   2901/2019   4,596.85   REDACTED PRESCRIAL DATA   INVOICE   PSE Payments To Landlers's Personal Directorate   2901/2019   4,723.77   REDACTED PRESCRIAL DATA   INVOICE   PSE Payments To Landlers's Personal Directorate   2901/2019   5,573.36   REDACTED PRESCRIAL DATA   INVOICE   PSE Payments To Landlers's Personal Directorate   2901/2019   5,573.36   REDACTED PRESCRIAL DATA   INVOICE   PSE Payments To Landlers's Personal Directorate   2901/2019   5,573.36   REDACTED PRESCRIAL DATA   INVOICE   PSE Payments To Landlers's Personal Directorate   2901/2019   5,573.36   REDACTED PRESCRIAL DATA   INVOICE   PSE Payments To Landlers's Personal Directorate   2901/2019   5,573.36   REDACTED PRESCRIAL DATA   INVOICE   PSE Payments To Landlers's Personal Directorate   2901/2019   5,573.36   REDACTED PRESCRIAL DATA   INVOICE   PSE Payments To Landlers's Personal Directorate   2901/2019   5,573.36   REDACTED PRESCRIAL DATA   INVOICE   PSE Payments To Landlers's Personal Directorate   2901/2019   5,573.36   REDACTED PRESCRIAL DATA   INVOICE   PSE Payments To Landlers's Personal Directorate   2901/2019   2,573.41   REDACTED PRESCRIAL DATA   INVOICE   PSE Payments To Landlers's Personal Directorate   2901/2019   2,573.41   REDACTED PRESCRIAL DATA   INVOICE   PSE Payments To Landlers's Personal Directorate   2901/2019   2,573.41   REDACTED PRESCRIAL	Housing & Regeneration Directorate	29/01/2019	2,225.25	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing A Regeneration Directorate   28912039   2.687.14   REDACTED FERSONAL DATA   INVOICE   PSI. Payments To Landon's	Housing & Regeneration Directorate	29/01/2019	2,533.85	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing A Regionation Directorate   2001/2019   3,004.00   REDACTED PERSONAL DATA   NNOICE   PSI, Payments To Landfords   Housing A Regionation Directorate   2001/2019   3,411.00   REDACTED PERSONAL DATA   NNOICE   PSI, Payments To Landfords   Housing A Regionation Directorate   2001/2019   3,481.00   REDACTED PERSONAL DATA   NNOICE   PSI, Payments To Landfords   Noice A Regionation Directorate   2001/2019   4,596.65   REDACTED PERSONAL DATA   NNOICE   PSI, Payments To Landfords   Noice A Regionation Directorate   2001/2019   4,792.17   REDACTED PERSONAL DATA   NNOICE   PSI, Payments To Landfords   Noice A Regionation Directorate   2001/2019   5,273.00   REDACTED PERSONAL DATA   NNOICE   PSI, Payments To Landfords   PSI, Payments	Housing & Regeneration Directorate	29/01/2019	2,644.92	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate   2901/2019   3,248.56   REDACTED PRESONAL DATA   INVOICE   PSI. Payments To Landiorist	Housing & Regeneration Directorate	29/01/2019	2,657.14	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Nousing & Regeneration Directorate   28/01/2019   3,811.98   REDACTED PERSONAL DATA   INVOICE   PSIL Payments To Landsords   Psil	Housing & Regeneration Directorate	29/01/2019	3,004.60	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate   2901/2019   3,344822   REDACTED PERSONAL DATA   INVOICE   PSI. Payments To Landiords   Policy Regeneration Directorate   2901/2019   4,566.85   REDACTED PERSONAL DATA   INVOICE   PSI. Payments To Landiords   Policy Regeneration Directorate   2901/2019   5,273.36   REDACTED PERSONAL DATA   INVOICE   PSI. Payments To Landiords   Policy Regeneration Directorate   2901/2019   5,273.36   REDACTED PERSONAL DATA   INVOICE   PSI. Payments To Landiords   Policy Regeneration Directorate   2901/2019   5,610.64   REDACTED PERSONAL DATA   INVOICE   PSI. Payments To Landiords   Policy Regeneration Directorate   2901/2019   5,768.83   REDACTED PERSONAL DATA   INVOICE   PSI. Payments To Landiords   Policy Regeneration Directorate   2901/2019   7,003.79   REDACTED PERSONAL DATA   INVOICE   PSI. Payments To Landiords   Policy Regeneration Directorate   2901/2019   7,003.79   REDACTED PERSONAL DATA   INVOICE   PSI. Payments To Landiords   Policy Regeneration Directorate   2901/2019   9,353.23   REDACTED PERSONAL DATA   INVOICE   PSI. Payments To Landiords   Policy Regeneration Directorate   2901/2019   9,353.23   REDACTED PERSONAL DATA   INVOICE   PSI. Payments To Landiords   Policy Regeneration Directorate   2901/2019   9,353.23   REDACTED PERSONAL DATA   INVOICE   PSI. Payments To Landiords   Policy Regeneration Directorate   2901/2019   1,527.86   REDACTED PERSONAL DATA   INVOICE   PSI. Payments To Landiords   Policy Regeneration Directorate   2901/2019   1,527.86   REDACTED PERSONAL DATA   INVOICE   PSI. Payments To Landiords   Policy Regeneration Directorate   2901/2019   1,522.66   REDACTED PERSONAL DATA   INVOICE   PSI. Payments To Landiords	Housing & Regeneration Directorate	29/01/2019	3,748.56	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate   2901/2019   4,598.85   REDACTED PERSONAL DATA   INVOICE   PSL Payments To Landlords   Housing & Regeneration Directorate   2901/2019   5,273.80   REDACTED PERSONAL DATA   INVOICE   PSL Payments To Landlords   Housing & Regeneration Directorate   2901/2019   5,273.80   REDACTED PERSONAL DATA   INVOICE   PSL Payments To Landlords   Psl Payments To Landlor	Housing & Regeneration Directorate	29/01/2019	3,811.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate   28/01/2019   5,273.6   REDACTED PERSONAL DATA   INVOICE   PSIL Payments To Landford's	Housing & Regeneration Directorate	29/01/2019	3,948.82	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate   29/01/2019   5,273.35   REDACTED PERSONAL DATA   INVOICE   PSI, Payments To Landlords	Housing & Regeneration Directorate	29/01/2019	4,598.85	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Nousing & Regeneration Directorate 2901/2019 5,610.64 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Directorate 2901/2019 7,08.78 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Directorate 2901/2019 888.66 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 2901/2019 9,353.23 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 2901/2019 9,353.23 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 2901/2019 1,527.86 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 2901/2019 1,527.86 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords PSL Payments To La	Housing & Regeneration Directorate	29/01/2019	4,752.17	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate  49/01/2019  576.83  REDACTED PERSONAL DATA NVOICE  PSL Payments To Landlords  REDACTED PERSONAL DATA NVOICE PSL Payments To Landlords  REDACTED PERSONAL DATA NVOICE PSL Payments To Landlords  REDACTED PERSONAL DATA NVOICE PSL Payments To Landlords  REDACTED PE	Housing & Regeneration Directorate	29/01/2019	5,273.36	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate Directorate Directorate Directorate Directorate  29/01/2019 1,532.95 REDACTED PERSONAL DATA REDACTED PERSONAL DAT	Housing & Regeneration Directorate	29/01/2019	5,610.64	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
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Environment & Community Services Directorate  29/01/2019  1,500.00  Roehampton Venues  INVOICE  Materials  Resources Directorate  29/01/2019  2,344.64  ROYAL MAIL GROUP LTD PAYMENT P  INVOICE  Postage  Housing & Regeneration Directorate  29/01/2019  2,2626.11  S V PROPERTIES  INVOICE  PSL Payments To Landlords  Housing & Regeneration Directorate  29/01/2019  1,119.05  REDACTED PERSONAL DATA  INVOICE  PSL Payments To Landlords  Housing & Regeneration Directorate  29/01/2019  4,910.37  Salt Future 2 Limited  INVOICE  PSL Payments To Landlords  Housing & Regeneration Directorate  29/01/2019  517.20  SAXON SECURITY LOCKS  INVOICE  Reactive maintenance - bldgs  Housing & Regeneration Directorate  29/01/2019  1,502.30  REDACTED PERSONAL DATA  INVOICE  PSL Payments To Landlords  Chief Executives Directorate  29/01/2019  3,300.00  SHARED ENTERPRISE CIC  INVOICE  PSL Payments To Landlords  PSL Payments To Landlords  Repared Contract Work  Housing & Regeneration Directorate  29/01/2019  1,328.57  REDACTED PERSONAL DATA  INVOICE  PSL Payments To Landlords  PSL Payments To Landlords  REDACTED PERSONAL DATA  INVOICE  PSL Payments To Landlords  REDACTED PERSONAL DATA  INVOICE  PSL Payments To Landlords	Housing & Regeneration Directorate	29/01/2019	1,527.86	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
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	Chief Executives Directorate	29/01/2019	3,300.00	SHARED ENTERPRISE CIC	INVOICE	General Contract Work
Housing & Regeneration Directorate 29/01/2019 1,435.48 SHASHEE INVESTMENTS LTD INVOICE PSL Payments To Landlords	Housing & Regeneration Directorate	29/01/2019	1,328.57	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
	Housing & Regeneration Directorate	29/01/2019	1,435.48	SHASHEE INVESTMENTS LTD	INVOICE	PSL Payments To Landlords

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Processor Service Concessor   201/2016   991.23   300 devict of these part   1900 CE   1907 CE	Housing & Regeneration Directorate	29/01/2019	9,739.39	Simply Letting London.Com	INVOICE	PSL Payments To Landlords
Processed Scientific	Housing & Regeneration Directorate	29/01/2019	22,167.15	SMITH& BYFORD LTD	INVOICE	Boiler House Repairs
Marie Coll Processor   1991/2009   1996/00   1991/2009   1996/00	Children's Services Directorate	29/01/2019	928.28	Solo Service GHroup	INVOICE	Major Repairs & Alterations
Miles   Progression Discourable   2000/2019   1,102.14   STOWNSTRITTO   NOVOCI   PER-prises to Lordon Security   Progression of Discourable   2000/2019   C,644.77   PERDOTTO PERSONAL DATA   NOVOCI   PER-prises to Lordon Security   Personal Security   2000/2019   C,644.77   PERDOTTO PERSONAL DATA   NOVOCI   PER-prises to Lordon Security   2000/2019   1,277.64   PERDOTTO PERSONAL DATA   NOVOCI   PER-prises to Lordon Security   2000/2019   2,277.64   PERDOTTO PERSONAL DATA   NOVOCI   PER-prises to Lordon Security   2000/2019   2,277.64   PERDOTTO PERSONAL DATA   NOVOCI   Membra   Personal Pe		29/01/2019	8,280.00	STEPHEN GREW CONSTRUCTION CO.	INVOICE	Materials
Manage   A Regionation Discission   2000/2009   1,247.58   5,044.71   1,007.00   3,044.71   1,007.00   4,044.71   1,007.00   4,044.71   1,007.00   4,044.71   1,007.00   4,044.71   1,007.00   4,044.71   1,007.00   4,044.71   1,007.00   4,044.71   1,007.00   4,044.71   1,007.00   4,044.71   1,007.00   4,044.71   1,007.00   4,044.71   1,007.00   4,044.71   1,007.00   4,044.71   1,007.00   4,044.71   1,007.00   4,044.72   1,007.00   4,044	Adult Social Services Directorate	29/01/2019	558.60	Sterling Meridian Limited	INVOICE	Occupational Health Doctors
Auto Stories Annices Communic Services	Housing & Regeneration Directorate	29/01/2019	1,162.14	STONEWATER LTD	INVOICE	PSL Payments To Landlords
Noting & Regimentation Directorized   2-902/2019   1,277-86   NELENCIDE PRISONAL DATA   NENOCE   PRIA Proprietto Excellente   Nettorized   2-901/2019   2-256-70   NELENCIDE PRISONAL DATA   NENOCE   God   Neutralization   Neut	Housing & Regeneration Directorate	29/01/2019	6,844.79	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Processor   Proc	Adult Social Services Directorate	29/01/2019	12,623.56	SUMMIT LODGE	INVOICE	Supported Housing Programme
Modername	Housing & Regeneration Directorate	29/01/2019	1,277.46	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
No.	-	29/01/2019	2,126.40	SW1 LIGHTING LTD	INVOICE	Materials
Housing A Regionation Directories   2-801/2019   1,002.06   THEM PROPRIETS   NOTICE   PSP Pymeris To Landston   PSP Pyme	Housing & Regeneration Directorate	29/01/2019	4,616.79	T BROWN GROUP LTD	INVOICE	Gas
Processing & Region at State   2001/2019   3,002.00   THE MARCH ALADAC FAMILY TRUST   NAVOCE   PSI. Payments To Landlerds   Navourie & Region at State   2001/2019   3,469.41   REDACTED PRESIDIAL DATA   NAVOCE   C2-09 Management Albanares   C2001/2019   1,669.52   Thistage Consulting State of the Navoce   Navourie & State of the Navoce   C2-09/2019   1,669.52   Thistage Consulting State of the Navoce   Navourie & State of the Navoce   C2-09/2019   1,669.52   Thistage Consulting State of the Navoce   Navourie & State of the Navoce   C2-09/2019   1,776.40   U.K. Power Namonos (Operations)   RINOCE   Particular   Particular & Consultation & Consultation & C2-09/2019   1,569.40   U.K. Power Namonos (Operations)   RINOCE   Particular   Particular & Consultation & C2-09/2019   1,569.40   REDACTED PRESONAL DATA   RINOCE   PSI. Payments To Landlerds   Register at State of the Navoce   2001/2019   1,766.60   REDACTED PRESONAL DATA   RINOCE   PSI. Payments To Landlerds   Register at State of the Navoce   2001/2019   1,766.60   REDACTED PRESONAL DATA   RINOCE   PSI. Payments To Landlerds   Register at State of the Navoce   2001/2019   1,766.60   REDACTED PRESONAL DATA   RINOCE   PSI. Payments To Landlerds   Register at State of the Navoce   2001/2019   1,766.60   REDACTED PRESONAL DATA   RINOCE   PSI. Payments To Landlerds   Register at State of the Navoce   2001/2019   1,660.60   REDACTED PRESONAL DATA   RINOCE   REsector resistant example to Receive the Navoce   2001/2019   1,660.60   Research present to Receive the Navoce   2001/2019   1,660.60   Research present to Receive the Navoce   2001/2019   1,660.60   Research present to Receive the Navoce   2001/2019   1,660.60   RESEARCH PRESEDUNCATION   RINOCE   PSI. Payments To Landlerds   Research present to Receive the Navoce   2001/2019   1,660.60   RESEARCH PRESEDUNCATION   RINOCE   Research present to Landlerds   Research present to Develorate   2001/2019   1,660.60   RESEARCH PRESEDUNCATION   RINOCE   Research present to Landlerds   Research present to Develorate   2	Housing & Regeneration Directorate	29/01/2019	2,626.79	REDACTED PERSONAL DATA	INVOICE	Reactive maintenance - bldgs
Notice   A Regeneration Directorate   2001/2019   1,401-42   TOTERIDOR HOUSE CO OPERATIVE   NOVICE   Co-Op Peanagement Albertonics	Housing & Regeneration Directorate	29/01/2019	1,620.86	THARA PROPERTIES	INVOICE	PSL Payments To Landlords
Housing & Regineration Directorate   2001/2019   1,840,37	Housing & Regeneration Directorate	29/01/2019	1,302.00	THE MARZIA LADAK FAMILY TRUST	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate   2001/2019   17/876-40   UK Power Networks (Operations)   INVOICE   Furniture   Environment & Community Services   2001/2019   17/876-40   UK Power Networks (Operations)   INVOICE   Furniture   Environment & Community Services   2001/2019   2001/2019   1.507.40   BEDACTED PRESONAL DATA   INVOICE   PSI. Payments fo Landlards   Psi. Payments for La	Housing & Regeneration Directorate	29/01/2019	1,461.43	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Environment & Community Services   29/01/2019   904.80	Housing & Regeneration Directorate	29/01/2019	49,397.10	TOTTERIDGE HOUSE CO-OPERATIVE	INVOICE	Co-Op Management Allowance
Directorate   2001/2019   17,878.00   ULTRA SCAFFOLDING LTD   INNOICE   Materials	Children's Services Directorate	29/01/2019	1,840.32	Triangle Consulting Social Ent	INVOICE	Training
Directorate   2901/2019   1,507.40   PEDACTED PERSONAL DATA   INVOICE   PSI Payments To Landford's   Possing & Regeneration Directorate   2901/2019   1,789.89   REDACTED PERSONAL DATA   INVOICE   PSI Payments To Landford's   Possing & Regeneration Directorate   2901/2019   001.48   W.C. EVANS & SONS LTD   INVOICE   General Repairs SVC   Possing & Regeneration Directorate   2901/2019   000.00   West London Security Ltd   INVOICE   Reactive maintenance - bidgs   Chief December Directorate   2901/2019   9,989.60   Westoo Trading Ltd   INVOICE   Consultants Flees   Chief December Directorate   2901/2019   1,280.46   WESTMINSTER HOMECARE LTD   INVOICE   External Homecare   Possing & Regeneration Directorate   2901/2019   26,792.46   WINDLIK   INVOICE   External Homecare   Possing & Regeneration Directorate   2901/2019   26,792.46   WINDLIK   INVOICE   PSI. Payments To Landford's   PSI. Payments T	-	29/01/2019	17,876.40	UK Power Networks (Operations)	INVOICE	Furniture
Housing & Regeneration Directorate   29/01/2019   1789.89   REDACTED PERSONAL DATA   INVOICE   PSI. Payments To Landlords   Housing & Regeneration Directorate   29/01/2019   601.48   W.C. DVANS & SONS ITD   INVOICE   Reactive maintenance - Bidgs   Consultants Fees   29/01/2019   29/01/201		29/01/2019	904.80	ULTRA SCAFFOLDING LTD	INVOICE	Materials
Housing & Regeneration Directorate 29/01/2019 600.00 West London Security Ltd InVOICE Reactive maintenance - bldgs Chief Executives Directorate 29/01/2019 9,889.00 West London Security Ltd InVOICE Consultants Fires Adult Social Services Directorate 29/01/2019 1,280.46 WESTMINSTER HOMECARE LTD INVOICE Esternal Homecare Housing & Regeneration Directorate 29/01/2019 26,782.46 WIND LK INVOICE PSI. Payments To Landlords Children's Services Directorate 29/01/2019 7/66.00 XMA LIMITED INVOICE Equipment Housing & Regeneration Directorate 29/01/2019 1,962.17 REDACTED PERSONAL DATA INVOICE PSI. Payments To Landlords Adult Social Services Directorate 29/01/2019 1,962.17 REDACTED PERSONAL DATA INVOICE External Residential Care Housing & Regeneration Directorate 29/01/2019 1,282.51 ZERO THREE CARE HOMES LLP INVOICE External Residential Care Housing & Regeneration Directorate 30/01/2019 8,388.84 AJ PRODUCTS (IX) LTD INVOICE Equipment Children's Services Directorate 30/01/2019 8,75.00 Alice Mallorie Therapy Service INVOICE Adoption Support Children's Services Directorate 30/01/2019 8,75.00 ARK PEST CONTROL LTD INVOICE General Contract Work Adult Social Services Directorate 30/01/2019 8,75.00 ARK PEST CONTROL LTD INVOICE Adoption Support Children's Services Directorate 30/01/2019 8,420.00 Better Group Limited INVOICE Application maintenance Housing & Regeneration Directorate 30/01/2019 8,327.12 CABLESHER ASSESTION LIMITED INVOICE Hardware purchases Housing & Regeneration Directorate 30/01/2019 1,400.02 COW LTD INVOICE Hardware purchases Housing & Regeneration Directorate 30/01/2019 9,58.00 COMMERCIAL KTICHEN SERVICES LD INVOICE Ferry Call Housing & Regeneration Directorate 30/01/2019 9,58.00 COMMERCIAL KTICHEN SERVICES LD INVOICE Ferry Call Housing & Regeneration Directorate 30/01/2019 9,58.00 COMMERCIAL KTICHEN SERVICES LD INVOICE Reactive maintenance - bldgs Children's Services Directorate 30/01/2019 9,58.00 COMMERCIAL KTICHEN SERVICES LD INVOICE Planted maintenance - bldgs Children's Services Directorate 30/01/2019 9,58.00 C	Housing & Regeneration Directorate	29/01/2019	1,507.40	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate   29/01/2019   600.00   West London Security Ltd   INVOICE   Reactive maintenance - bidgs	Housing & Regeneration Directorate	29/01/2019	1,789.89	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Chief Executives Directorate 29/01/2019 9,989.50 Westor Trading Ltd NNVOICE Consultants Fees  Adult Social Services Directorate 29/01/2019 1.280.46 WESTMINSTER HOMECARE LTD INVOICE External Homecare  Housing & Regeneration Directorate 29/01/2019 28,792.46 WINQ UK INVOICE PSL payments To Landlords  Children's Services Directorate 29/01/2019 756.00 XMALIMITED INVOICE Equipment  Housing & Regeneration Directorate 29/01/2019 1.962.17 REDACTED PERSONAL DATA INVOICE PSL payments To Landlords  Adult Social Services Directorate 29/01/2019 12,392.51 ZERO THREE CARE HOMES LLP INVOICE External Residential Care  Housing & Regeneration Directorate 30/01/2019 5.808.84 AJ PRODUCTS (UK) LTD INVOICE Equipment  Children's Services Directorate 30/01/2019 875.00 Alice Mallorie Therapy Service  Chief Executives Directorate 30/01/2019 11,392.80 ARX PEST CONTROLLTD INVOICE Adoption Support  Chief Executives Directorate 30/01/2019 6,420.00 Better Group Limited INVOICE Application maintenance  Resources Directorate 30/01/2019 4,189.92 BT Global Services INVOICE Hardware purchases  Housing & Regeneration Directorate 30/01/2019 1,400.02 COW LTD INVOICE Hardware purchases  Housing & Regeneration Directorate 30/01/2019 3,327.12 CABLESHEER ASSESTOS LIMITED INVOICE Hardware purchases  Housing & Regeneration Directorate 30/01/2019 1,400.02 COW LTD INVOICE Reactive maintenance - Didgs  Children's Services Directorate 30/01/2019 3,327.12 CABLESHEER ASSESTOS LIMITED INVOICE Reactive maintenance - Didgs  Children's Services Directorate 30/01/2019 3,227.12 COW LTD INVOICE Reactive maintenance - Didgs  Children's Services Directorate 30/01/2019 3,25.80 COMMERCIAL KITCHEN SERVICES(LD INVOICE Reactive maintenance - Didgs  Children's Services Directorate 30/01/2019 680.00 COMMERCIAL KITCHEN SERVICES(LD INVOICE Adoption Support	Housing & Regeneration Directorate	29/01/2019	601.48	W C EVANS & SONS LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate 29/01/2019 1,280.46 WESTMINSTERHOMECARE LTD INVOICE External Homecare Housing & Regeneration Directorate 29/01/2019 766.00 XMA LIMITED INVOICE Equipment Housing & Regeneration Directorate 29/01/2019 756.00 XMA LIMITED INVOICE Equipment Housing & Regeneration Directorate 29/01/2019 1,962.17 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Adult Social Services Directorate 29/01/2019 12,392.51 ZERO THREE CARE HOMES LLP INVOICE External Residential Care Housing & Regeneration Directorate 30/01/2019 5,808.84 AJ PRODUCTS (UK) LTD INVOICE Equipment Children's Services Directorate 30/01/2019 875.00 Alice Maltorie Therapy Service INVOICE Adoption Support Children's Services Directorate 30/01/2019 875.00 ARK PEST CONTROL LTD INVOICE General Contract Work Adult Social Services Directorate 30/01/2019 8,420.00 Better Group Limited INVOICE Application maintenance Resources Directorate 30/01/2019 4,189.92 BT Global Services INVOICE Hardware purchases Housing & Regeneration Directorate 30/01/2019 3,327.12 CABLESHEER ASBESTOS LIMITED INVOICE Hardware purchases Housing & Regeneration Directorate 30/01/2019 1,400.02 CONVLTD INVOICE Hardware purchases Housing & Regeneration Directorate 30/01/2019 3,327.12 CABLESHEER ASBESTOS LIMITED INVOICE Hardware purchases Housing & Regeneration Directorate 30/01/2019 3,22.50 COMMERCIAL KITCHEN SERVICES (LD INVOICE Reactive maintenance - Indigs Children's Services Directorate 30/01/2019 35.80 COMMERCIAL KITCHEN SERVICES (LD INVOICE Reactive maintenance - Indigs Children's Services Directorate 30/01/2019 686.00 CORAM INVOICE Adoption Support	Housing & Regeneration Directorate	29/01/2019	600.00	West London Security Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate 29/01/2019 26,792.46 WING UK INVOICE PSL Payments To Landlords Children's Services Directorate 29/01/2019 756.00 XMALIMITED INVOICE Equipment Housing & Regeneration Directorate 29/01/2019 1,962.17 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Adult Social Services Directorate 29/01/2019 12,392.51 ZERO THREE CARE HOMES LLP INVOICE External Residential Care Housing & Regeneration Directorate 30/01/2019 5,808.84 AJ PRODUCTS (UK) LTD INVOICE Equipment Children's Services Directorate 30/01/2019 875.00 Alice Mallorie Therapy Service INVOICE Adoption Support Chief Executives Directorate 30/01/2019 11,392.80 ARK PEST CONTROLLTD INVOICE General Contract Work Adult Social Services Directorate 30/01/2019 6,420.00 Better Group Limited INVOICE Application maintenance Resources Directorate 30/01/2019 4,189.92 BT Global Services INVOICE Hardware purchases Housing & Regeneration Directorate 30/01/2019 3,327.12 CABLESHEER ASBESTOS LIMITED INVOICE Vacants  Resources Directorate 30/01/2019 1,400.02 CDW LTD INVOICE Hardware purchases Housing & Regeneration Directorate 30/01/2019 1,122.87 CERTUS SECURITY (UK) LLP INVOICE Reactive maintenance - Didgs Children's Services Directorate 30/01/2019 925.80 COMMERCIAL KITCHEN SERVICES (LO INVOICE Reactive maintenance - Didgs Children's Services Directorate 30/01/2019 680.00 COMMERCIAL KITCHEN SERVICES (LO INVOICE Reactive maintenance - Didgs Children's Services Directorate 30/01/2019 680.00 COMMERCIAL KITCHEN SERVICES (LO INVOICE Reactive maintenance - Didgs Children's Services Directorate 30/01/2019 680.00 COMMERCIAL KITCHEN SERVICES (LO INVOICE Reactive maintenance - Didgs Children's Services Directorate 30/01/2019 680.00 COMMERCIAL KITCHEN SERVICES (LO INVOICE Reactive maintenance - Didgs	Chief Executives Directorate	29/01/2019	9,989.60	Westco Trading Ltd	INVOICE	Consultants Fees
Children's Services Directorate 29/01/2019 756.00 XMA LIMITED INVOICE Equipment  Housing & Regeneration Directorate 29/01/2019 1,982.17 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords  Adult Social Services Directorate 29/01/2019 12,392.51 ZERO THREE CARE HOMES LLP INVOICE External Residential Care  Housing & Regeneration Directorate 30/01/2019 5.808.84 AJ PRODUCTS (UK) LTD INVOICE Equipment  Children's Services Directorate 30/01/2019 875.00 Alice Mallorie Therapy Service INVOICE Adoption Support  Chief Executives Directorate 30/01/2019 11,392.80 ARK PEST CONTROLLTD INVOICE General Contract Work  Adult Social Services Directorate 30/01/2019 6,420.00 Better Group Limited INVOICE Application maintenance  Resources Directorate 30/01/2019 4,189.92 BT Global Services INVOICE Hardware purchases  Housing & Regeneration Directorate 30/01/2019 1,400.02 COW LTD INVOICE Hardware purchases  Housing & Regeneration Directorate 30/01/2019 1,122.87 CERTUS SECURITY (UK) LLP INVOICE Entry Call  Housing & Regeneration Directorate 30/01/2019 925.80 COMMERCIAL KITCHEN SERVICES (LO INVOICE Reactive maintenance - bldgs  Children's Services Directorate 30/01/2019 925.80 COMMERCIAL KITCHEN SERVICES (LO INVOICE Adoption Support  Housing & Regeneration Directorate 30/01/2019 925.80 COMMERCIAL KITCHEN SERVICES (LO INVOICE Adoption Support  Housing & Regeneration Directorate 30/01/2019 925.80 COMMERCIAL KITCHEN SERVICES (LO INVOICE Adoption Support	Adult Social Services Directorate	29/01/2019	1,280.46	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate 29/01/2019 1,962.17 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords  Adult Social Services Directorate 29/01/2019 12,392.51 ZERO THREE CARE HOMES LLP INVOICE External Residential Care  Housing & Regeneration Directorate 30/01/2019 5,808.84 AJ PRODUCTS (UK) LTD INVOICE Equipment  Children's Services Directorate 30/01/2019 875.00 Alice Mallorie Therapy Service INVOICE Adoption Support  Children's Services Directorate 30/01/2019 11,392.80 ARK PEST CONTROLLTD INVOICE General Contract Work  Adult Social Services Directorate 30/01/2019 6,420.00 Better Group Limited INVOICE Application maintenance  Resources Directorate 30/01/2019 4,189.92 BT Global Services INVOICE Hardware purchases  Housing & Regeneration Directorate 30/01/2019 1,400.02 CDW LTD INVOICE Hardware purchases  Housing & Regeneration Directorate 30/01/2019 1,122.87 CERTUS SECURITY (UK) LLP INVOICE Entry Call  Housing & Regeneration Directorate 30/01/2019 3,25.80 COMMERCIAL KITCHEN SERVICES(LD INVOICE Reactive maintenance - bldgs  Children's Services Directorate 30/01/2019 680.00 CORAM INVOICE Adoption Support  Housing & Regeneration Directorate 30/01/2019 860.00 CORAM INVOICE Planed Remedials - Bldgs	Housing & Regeneration Directorate	29/01/2019	26,792.46	WING UK	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate 29/01/2019 12,392.51 ZERO THREE CARE HOMES LLP INVOICE External Residential Care Housing & Regeneration Directorate 30/01/2019 5,808.84 AJ PRODUCTS (UK) LTD INVOICE Equipment Children's Services Directorate 30/01/2019 875.00 Alice Mallorie Therapy Service INVOICE Adoption Support Chief Executives Directorate 30/01/2019 11,392.80 ARK PEST CONTROL LTD INVOICE General Contract Work Adult Social Services Directorate 30/01/2019 6,420.00 Better Group Limited INVOICE Application maintenance Resources Directorate 30/01/2019 4,189.92 BT Global Services INVOICE Hardware purchases Housing & Regeneration Directorate 30/01/2019 3,327.12 CABLESHEER ASBESTOS LIMITED INVOICE Vacants Resources Directorate 30/01/2019 1,400.02 CDW LTD INVOICE Hardware purchases Housing & Regeneration Directorate 30/01/2019 1,122.87 CERTUS SECURITY (UK) LLP INVOICE Entry Call Housing & Regeneration Directorate 30/01/2019 925.80 COMMERCIAL KITCHEN SERVICES(LO INVOICE Reactive maintenance - bldgs Children's Services Directorate 30/01/2019 680.00 CORAM INVOICE Adoption Support Housing & Regeneration Directorate 30/01/2019 744.00 DEBAUK LTD INVOICE Planned Remedials - Bldgs	Children's Services Directorate	29/01/2019	756.00	XMA LIMITED	INVOICE	Equipment
Housing & Regeneration Directorate 30/01/2019 5,808.84 AJ PRODUCTS (UK) LTD INVOICE Equipment  Children's Services Directorate 30/01/2019 875.00 Alice Mallorie Therapy Service INVOICE Adoption Support  Chief Executives Directorate 30/01/2019 11,392.80 ARK PEST CONTROL LTD INVOICE General Contract Work  Adult Social Services Directorate 30/01/2019 6,420.00 Better Group Limited INVOICE Application maintenance  Resources Directorate 30/01/2019 4,189.92 BT Global Services INVOICE Hardware purchases  Housing & Regeneration Directorate 30/01/2019 3,327.12 CABLESHEER ASBESTOS LIMITED INVOICE Vacants  Resources Directorate 30/01/2019 1,400.02 CDW LTD INVOICE Hardware purchases  Housing & Regeneration Directorate 30/01/2019 1,122.87 CERTUS SECURITY (UK) LLP INVOICE Entry Call  Housing & Regeneration Directorate 30/01/2019 925.80 COMMERCIAL KITCHEN SERVICES (LO INVOICE Reactive maintenance - bldgs  Children's Services Directorate 30/01/2019 680.00 CORAM INVOICE Adoption Support  Housing & Regeneration Directorate 30/01/2019 744.00 DEBAUK LTD INVOICE Planned Remedials - Bldgs	Housing & Regeneration Directorate	29/01/2019	1,962.17	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate 30/01/2019 875.00 Alice Mallorie Therapy Service INVOICE Adoption Support  Chief Executives Directorate 30/01/2019 11,392.80 ARK PEST CONTROLLTD INVOICE General Contract Work  Adult Social Services Directorate 30/01/2019 6,420.00 Better Group Limited INVOICE Application maintenance  Resources Directorate 30/01/2019 4,189.92 BT Global Services INVOICE Hardware purchases  Housing & Regeneration Directorate 30/01/2019 3,327.12 CABLESHEER ASBESTOS LIMITED INVOICE Vacants  Resources Directorate 30/01/2019 1,400.02 CDW LTD INVOICE Hardware purchases  Housing & Regeneration Directorate 30/01/2019 1,122.87 CERTUS SECURITY (UK) LLP INVOICE Entry Call  Housing & Regeneration Directorate 30/01/2019 925.80 COMMERCIAL KITCHEN SERVICES(LO INVOICE Reactive maintenance - bldgs  Children's Services Directorate 30/01/2019 744.00 DEBAUK LTD INVOICE Planned Remedials - Bldgs	Adult Social Services Directorate	29/01/2019	12,392.51	ZERO THREE CARE HOMES LLP	INVOICE	External Residential Care
Chief Executives Directorate 30/01/2019 11,392.80 ARK PEST CONTROL LTD INVOICE General Contract Work  Adult Social Services Directorate 30/01/2019 6,420.00 Better Group Limited INVOICE Application maintenance  Resources Directorate 30/01/2019 4,189.92 BT Global Services INVOICE Hardware purchases  Housing & Regeneration Directorate 30/01/2019 3,327.12 CABLESHEER ASBESTOS LIMITED INVOICE Vacants  Resources Directorate 30/01/2019 1,400.02 CDW LTD INVOICE Hardware purchases  Housing & Regeneration Directorate 30/01/2019 1,122.87 CERTUS SECURITY (UK) LLP INVOICE Entry Call  Housing & Regeneration Directorate 30/01/2019 925.80 COMMERCIAL KITCHEN SERVICES(LO INVOICE Reactive maintenance - bldgs  Children's Services Directorate 30/01/2019 680.00 CORAM INVOICE Adoption Support  Housing & Regeneration Directorate 30/01/2019 744.00 DEBA UK LTD INVOICE Planned Remedials - Bldgs	Housing & Regeneration Directorate	30/01/2019	5,808.84	AJ PRODUCTS (UK) LTD	INVOICE	Equipment
Adult Social Services Directorate 30/01/2019 6,420.00 Better Group Limited INVOICE Application maintenance  Resources Directorate 30/01/2019 4,189.92 BT Global Services INVOICE Hardware purchases  Housing & Regeneration Directorate 30/01/2019 3,327.12 CABLESHEER ASBESTOS LIMITED INVOICE Vacants  Resources Directorate 30/01/2019 1,400.02 CDW LTD INVOICE Hardware purchases  Housing & Regeneration Directorate 30/01/2019 1,122.87 CERTUS SECURITY (UK) LLP INVOICE Entry Call  Housing & Regeneration Directorate 30/01/2019 925.80 COMMERCIAL KITCHEN SERVICES(LO INVOICE Reactive maintenance - bldgs  Children's Services Directorate 30/01/2019 680.00 CORAM INVOICE Adoption Support  Housing & Regeneration Directorate 30/01/2019 744.00 DEBA UK LTD INVOICE Planned Remedials - Bldgs	Children's Services Directorate	30/01/2019	875.00	Alice Mallorie Therapy Service	INVOICE	Adoption Support
Resources Directorate 30/01/2019 4,189.92 BT Global Services INVOICE Hardware purchases  Housing & Regeneration Directorate 30/01/2019 3,327.12 CABLESHEER ASBESTOS LIMITED INVOICE Vacants  Resources Directorate 30/01/2019 1,400.02 CDW LTD INVOICE Hardware purchases  Housing & Regeneration Directorate 30/01/2019 1,122.87 CERTUS SECURITY (UK) LLP INVOICE Entry Call  Housing & Regeneration Directorate 30/01/2019 925.80 COMMERCIAL KITCHEN SERVICES(LO INVOICE Reactive maintenance - bldgs  Children's Services Directorate 30/01/2019 680.00 CORAM INVOICE Adoption Support  Housing & Regeneration Directorate 30/01/2019 744.00 DEBA UK LTD INVOICE Planned Remedials - Bldgs	Chief Executives Directorate	30/01/2019	11,392.80	ARK PEST CONTROL LTD	INVOICE	General Contract Work
Housing & Regeneration Directorate 30/01/2019 3,327.12 CABLESHEER ASBESTOS LIMITED INVOICE Vacants  Resources Directorate 30/01/2019 1,400.02 CDW LTD INVOICE Hardware purchases  Housing & Regeneration Directorate 30/01/2019 1,122.87 CERTUS SECURITY (UK) LLP INVOICE Entry Call  Housing & Regeneration Directorate 30/01/2019 925.80 COMMERCIAL KITCHEN SERVICES(LO INVOICE Reactive maintenance - bldgs  Children's Services Directorate 30/01/2019 680.00 CORAM INVOICE Adoption Support  Housing & Regeneration Directorate 30/01/2019 744.00 DEBA UK LTD INVOICE Planned Remedials - Bldgs	Adult Social Services Directorate	30/01/2019	6,420.00	Better Group Limited	INVOICE	Application maintenance
Resources Directorate 30/01/2019 1,400.02 CDW LTD INVOICE Hardware purchases  Housing & Regeneration Directorate 30/01/2019 1,122.87 CERTUS SECURITY (UK) LLP INVOICE Entry Call  Housing & Regeneration Directorate 30/01/2019 925.80 COMMERCIAL KITCHEN SERVICES(LO INVOICE Reactive maintenance - bldgs  Children's Services Directorate 30/01/2019 680.00 CORAM INVOICE Adoption Support  Housing & Regeneration Directorate 30/01/2019 744.00 DEBA UK LTD INVOICE Planned Remedials - Bldgs	Resources Directorate	30/01/2019	4,189.92	BT Global Services	INVOICE	Hardware purchases
Housing & Regeneration Directorate 30/01/2019 1,122.87 CERTUS SECURITY (UK) LLP INVOICE Entry Call  Housing & Regeneration Directorate 30/01/2019 925.80 COMMERCIAL KITCHEN SERVICES(LO INVOICE Reactive maintenance - bldgs  Children's Services Directorate 30/01/2019 680.00 CORAM INVOICE Adoption Support  Housing & Regeneration Directorate 30/01/2019 744.00 DEBA UK LTD INVOICE Planned Remedials - Bldgs	Housing & Regeneration Directorate	30/01/2019	3,327.12	CABLESHEER ASBESTOS LIMITED	INVOICE	Vacants
Housing & Regeneration Directorate 30/01/2019 925.80 COMMERCIAL KITCHEN SERVICES(LO INVOICE Reactive maintenance - bldgs Children's Services Directorate 30/01/2019 680.00 CORAM INVOICE Adoption Support Housing & Regeneration Directorate 30/01/2019 744.00 DEBA UK LTD INVOICE Planned Remedials - Bldgs	Resources Directorate	30/01/2019	1,400.02	CDWLTD	INVOICE	Hardware purchases
Children's Services Directorate 30/01/2019 680.00 CORAM INVOICE Adoption Support  Housing & Regeneration Directorate 30/01/2019 744.00 DEBA UK LTD INVOICE Planned Remedials - Bldgs	Housing & Regeneration Directorate	30/01/2019	1,122.87	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Housing & Regeneration Directorate 30/01/2019 744.00 DEBA UK LTD INVOICE Planned Remedials - Bldgs	Housing & Regeneration Directorate	30/01/2019	925.80	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Reactive maintenance - bldgs
	Children's Services Directorate	30/01/2019	680.00	CORAM	INVOICE	Adoption Support
Housing & Regeneration Directorate 30/01/2019 3,201.59 DRAIN SURGEON SERVICES LTD INVOICE General Repairs S/C	Housing & Regeneration Directorate	30/01/2019	744.00	DEBA UK LTD	INVOICE	Planned Remedials - Bldgs
	Housing & Regeneration Directorate	30/01/2019	3,201.59	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs S/C

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Act	Housing & Regeneration Directorate	30/01/2019	3,468.00	Electrical Wholesale Systems L	INVOICE	Materials
PART	Housing & Regeneration Directorate	30/01/2019	3,313.53	Ergro Technical Services Ltd	INVOICE	Property Maintenance
	Adult Social Services Directorate	30/01/2019	4,120.42	EVERSHED BROS LTD	INVOICE	APC - Funerals
	Children's Services Directorate	30/01/2019	7,249.32	EWELL CASTLE SCHOOL	INVOICE	Independent - Day & Boarding
Processor   Proc	Housing & Regeneration Directorate	30/01/2019	648.30	F G KEEN LTD	INVOICE	General Repairs S/C
Authoris devices Devices   2007/2019   A,253.51   METALANCIANO A SEPTION   NOTICE   Adoctor Seption	Children's Services Directorate	30/01/2019	1,247.95	GREATER LONDON FOSTERING	INVOICE	External Fostering
Processor	Housing & Regeneration Directorate	30/01/2019	2,867.76	HAYS SPECIALIST RECRUITMENT GR	INVOICE	Agency Staff
Productional A. Community Fundage   Section	Adult Social Services Directorate	30/01/2019	8,753.96	HESTIA HOUSING & SUPPORT	INVOICE	Supporting People Contracts
Modern Service Service   Modern Servic	Children's Services Directorate	30/01/2019	975.00	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Housing & Regions of Directorate   3001/2019   83,80		30/01/2019	522.00	KINGSFIELD COMPUTER PRODUCTS L	INVOICE	Equipment
Adult Secul Services Directorials   39-01/2019   34-300-269   LIBERTA LIKTTO   INVOICE   Element Homerace	Housing & Regeneration Directorate	30/01/2019	1,146.00	KRISPAR REPAIRS	INVOICE	General Repairs Non S/C
Audit Social Services Directorate   30012019   1,818.41   REDNIED NIT MINIO A COPM	Housing & Regeneration Directorate	30/01/2019	831.89	LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	Postage
Description   Directorate	Resources Directorate	30/01/2019	34,920.89	LIBERATA UK LTD	INVOICE	General Contract Work
Housing A Regeneration Directorates   2009/2019   15,773-52	Adult Social Services Directorate	30/01/2019	6,885.33	LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Houseing & Register attor Directorate	Chief Executives Directorate	30/01/2019	1,681.44	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Projections   2001/2019   2,383.24   MUSHIQLAASAAN LTD	Housing & Regeneration Directorate	30/01/2019	15,373.52	M N M PROPERTIES SERVICES	INVOICE	Vacants
Adult Social Senices Directorate	Housing & Regeneration Directorate	30/01/2019	2,555.58	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Children's Services Directorate	Resources Directorate	30/01/2019	13,793.10	MORGAN LAW	INVOICE	Agency Staff
Children's Services Directorate 30/01/2019 521.10 NETPEX.LTD INVOICE APC - External Lodgings  Children's Services Directorate 30/01/2019 521.10 NETWORK VENTURES.LTD INVOICE APC - External Lodgings  Children's Services Directorate 30/01/2019 11,710.00 NETWORK VENTURES.LTD INVOICE Supervised Contract  Environment & Community Services Directorate 30/01/2019 753.98 Newsquest Media Group Ltd INVOICE Advertising / Publicity  Children's Services Directorate 30/01/2019 542.00 OFFICE DEPOTUK LTD (WBC) INVOICE Suttonery  Adult Social Services Directorate 30/01/2019 1,011.00 OXFORD UNIVERSITY HOSPITAL NHS INVOICE Gum Service Other Providers  Environment & Community Services Directorate 30/01/2019 874.90 REDACTED PERSONAL DATA INVOICE Materials  Resources Directorate 30/01/2019 860.00 PAYFORM COLLECTIONS LTD (VOUC INVOICE Social Fund Payments  Children's Services Directorate 30/01/2019 813.00 RANSTAD EDUCATION INVOICE Equipment  Children's Services Directorate 30/01/2019 813.00 RANSTAD EDUCATION INVOICE Independent - Day & Boarding  Children's Services Directorate 30/01/2019 1,140.00 REDACTED PERSONAL DATA INVOICE Independent - Day & Boarding  Children's Services Directorate 30/01/2019 2,232.80 REDACTED PERSONAL DATA INVOICE Care Services  Children's Services Directorate 30/01/2019 3,000.00 REDACTED PERSONAL DATA INVOICE Emergency Friend Relative Care  Children's Services Directorate 30/01/2019 3,000.00 REDACTED PERSONAL DATA INVOICE Emergency Friend Relative Care  Children's Services Directorate 30/01/2019 3,000.00 REDACTED PERSONAL DATA INVOICE Emergency Friend Relative Care  Children's Services Directorate 30/01/2019 3,000.00 REDACTED PERSONAL DATA INVOICE Emergency Friend Relative Care  Children's Services Directorate 30/01/2019 3,000.00 REDACTED PERSONAL DATA INVOICE OFFICE Properties to Clients  Children's Services Directorate 30/01/2019 4,145.63 REDACTED PERSONAL DATA INVOICE DEPAYMENTS to Clients  Children's Services Directorate 30/01/2019 4,145.63 REDACTED PERSONAL DATA INVOICE Advertising / Publicity  Children's	Adult Social Services Directorate	30/01/2019	2,383.24	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Children's Services Directorate 30/01/2019 521.10 NETWORK VENTURES LTD INVOICE APC - External Lodgings  Children's Services Directorate 30/01/2019 11,710.00 NETWORK VENTURES LTD INVOICE Supervised Contact  Environment & Community Services Directorate 30/01/2019 542.00 OFFICE DEPOTURE TO (VINCE) INVOICE Stationery  Children's Services Directorate 30/01/2019 542.00 OFFICE DEPOTURE TO (VINCE) INVOICE Stationery  Adult Social Services Directorate 30/01/2019 1.011.00 OXFORD UNIVERSITY HOSPITAL INHS INVOICE OUrs Services Directorate 30/01/2019 874.80 REDACTED PERSONAL DATA INVOICE Social Fund Payments  Environment & Community Services Directorate 30/01/2019 680.00 PAYPOINT COLLECTIONS TO NOVICE Social Fund Payments  Children's Services Directorate 30/01/2019 813.00 RANSTAD EDUCATION INVOICE Agency Starf Children's Services Directorate 30/01/2019 813.00 REDACTED PERSONAL DATA INVOICE Agency Starf Children's Services Directorate 30/01/2019 1.140.00 REDACTED PERSONAL DATA INVOICE Independent - Day & Boarding Children's Services Directorate 30/01/2019 2.243.60 REDACTED PERSONAL DATA INVOICE Carer Services  Children's Services Directorate 30/01/2019 2.243.60 REDACTED PERSONAL DATA INVOICE Carer Services  Children's Services Directorate 30/01/2019 2.243.60 REDACTED PERSONAL DATA INVOICE Carer Services  Children's Services Directorate 30/01/2019 3.000.00 REDACTED PERSONAL DATA INVOICE DIrect Payments to Clients  Children's Services Directorate 30/01/2019 4.146.63 REDACTED PERSONAL DATA INVOICE Propert Work  Children's Services Directorate 30/01/2019 4.146.63 REDACTED PERSONAL DATA INVOICE Advertising / Publicity  Housing & Regeneration Directorate 30/01/2019 4.456.675 SMITH & OSULLIVAN LTD INVOICE Advertising / Publicity  Housing & Regeneration Directorate 30/01/2019 4.566.75 SMITH & OSULLIVAN LTD INVOICE Advertising / Publicity  Children's Services Directorate 30/01/2019 4.566.75 SMITH & OSULLIVAN LTD INVOICE Agency Starf	Children's Services Directorate	30/01/2019	2,466.00	Myerscough College	INVOICE	Post 16 fees
Children's Services Directorate 30/01/2019 1,170.00 NETWORK VENTURES LTD INVOICE Supervised Contact  Environment & Community Services Directorate 30/01/2019 542.00 OFFICE DEPOT LK LTD (VNC) INVOICE Stationery  Adult Social Services Directorate 30/01/2019 1,011.00 OXFORD UNIVERSITY HOSPITAL HHS INVOICE Gum Service - Other Provider's Directorate 30/01/2019 1,011.00 OXFORD UNIVERSITY HOSPITAL HHS INVOICE Gum Service - Other Provider's Directorate 30/01/2019 874.80 REDACTED PERSONAL DATA INVOICE Materials  Environment & Community Services Directorate 30/01/2019 874.80 REDACTED PERSONAL DATA INVOICE Social Fund Payments  Children's Services Directorate 30/01/2019 2,502.16 PEAC (UK) Ltd INVOICE Social Fund Payments  Children's Services Directorate 30/01/2019 819.00 REDACTED PERSONAL DATA INVOICE Agency Staff  Children's Services Directorate 30/01/2019 1,140.00 REDACTED PERSONAL DATA INVOICE Independent - Day & Boarding  Children's Services Directorate 30/01/2019 2,146.04 REDACTED PERSONAL DATA INVOICE Independent - Day & Boarding  Children's Services Directorate 30/01/2019 2,232.60 REDACTED PERSONAL DATA INVOICE Carer Services  Children's Services Directorate 30/01/2019 2,246.04 REDACTED PERSONAL DATA INVOICE Gurrer Services  Children's Services Directorate 30/01/2019 3,000.00 REDACTED PERSONAL DATA INVOICE Engagency Friend Relative Care  Resources Directorate 30/01/2019 4,145.83 REDACTED PERSONAL DATA INVOICE Servarance Costs  Children's Services Directorate 30/01/2019 4,145.83 REDACTED PERSONAL DATA INVOICE Project Work  Children's Services Directorate 30/01/2019 918.84 ROBBINS TRAINING AND CONSULTAN INVOICE Advertising / Publicity  Housing & Regemeration Directorate 30/01/2019 4,566.75 SMITH& DYSULLIVAN LTD INVOICE Advertising / Publicity  Housing & Regemeration Directorate 30/01/2019 4,566.75 SMITH& DYSULLIVAN LTD INVOICE Agency Staff  Children's Services Directorate 30/01/2019 4,566.75 SMITH& DYSULLIVAN LTD INVOICE Agency Staff	Children's Services Directorate	30/01/2019	5,012.93	National Star	INVOICE	Third Party Pymt - Ind Units
Environment & Community Services Directorate 30/01/2019 542.00 OFFICE DEPOT LIK LTD (WBC) INVOICE Stationery  Adult Social Services Directorate 30/01/2019 1,011.00 OXFORD UNIVERSITY HOSPITAL NHS INVOICE Gum Service - Other Providers Directorate 30/01/2019 874.80 REDACTED PERSONAL DATA INVOICE Materials  Environment & Community Services Directorate 30/01/2019 874.80 REDACTED PERSONAL DATA INVOICE Social Fund Payments  Children's Services Directorate 30/01/2019 879.00 PAYPOINT COLLECTIONS LTD (VOUC INVOICE Social Fund Payments  Children's Services Directorate 30/01/2019 879.00 RANSTAD EDUCATION INVOICE Agency Staff  Children's Services Directorate 30/01/2019 879.00 RANSTAD EDUCATION INVOICE Independent - Day & Boarding  Children's Services Directorate 30/01/2019 1,140.00 REDACTED PERSONAL DATA INVOICE Independent - Day & Boarding  Children's Services Directorate 30/01/2019 2,246.04 REDACTED PERSONAL DATA INVOICE Care Services  Children's Services Directorate 30/01/2019 3,000.00 REDACTED PERSONAL DATA INVOICE Energency Friend Relative Care  Resources Directorate 30/01/2019 3,000.00 REDACTED PERSONAL DATA INVOICE Services Costs  Children's Services Directorate 30/01/2019 4,145.63 REDACTED PERSONAL DATA INVOICE Services Costs  Children's Services Directorate 30/01/2019 4,145.63 REDACTED PERSONAL DATA INVOICE DIrect Payments to Clients  Children's Services Directorate 30/01/2019 4,145.63 REDACTED PERSONAL DATA INVOICE DIrect Payments to Clients  Children's Services Directorate 30/01/2019 4,145.63 REDACTED PERSONAL DATA INVOICE DIrect Payments to Clients  Children's Services Directorate 30/01/2019 4,145.63 REDACTED PERSONAL DATA INVOICE DEVERSONAL DATA INVOICE DIrect Payments to Clients  Children's Services Directorate 30/01/2019 4,145.63 REDACTED PERSONAL DATA INVOICE Advertising / Publicity  Children's Services Directorate 30/01/2019 4,566.75 SMITHA BYFORD LTD INVOICE Agency Staff  Housing & Regeneration Directorate 30/01/2019 4,880.43 SOUTH WEST LONDON & ST GEORGES INVOICE Agency Staff	Children's Services Directorate	30/01/2019	521.10	NETPEX LTD	INVOICE	APC - External Lodgings
Directorate 3001/2019 542.00 OFFICE DEPOT UK LTD (WBC) INVOICE Stationery  Adult Social Services Directorate 3001/2019 1,011.00 OKFORD UNIVERSITY HOSPITAL NHS INVOICE Gum Service - Other Providers Directorate 3001/2019 874.80 REDACTED PERSONAL DATA INVOICE Materials  Resources Directorate 3001/2019 660.00 PAYPOINT COLLECTIONS LTD (VOUC INVOICE Social Fund Payments  Children's Services Directorate 3001/2019 819.00 RANSTAD EDUCATION INVOICE Equipment  Children's Services Directorate 3001/2019 819.00 RANSTAD EDUCATION INVOICE Independent - Day & Boarding  Children's Services Directorate 3001/2019 1,140.00 REDACTED PERSONAL DATA INVOICE Independent - Day & Boarding  Children's Services Directorate 3001/2019 2,146.04 REDACTED PERSONAL DATA INVOICE Emergency Friend Relative Care  Resources Directorate 3001/2019 30,000.00 REDACTED PERSONAL DATA INVOICE Emergency Friend Relative Care  Resources Directorate 3001/2019 30,000.00 REDACTED PERSONAL DATA INVOICE Emergency Friend Relative Care  Resources Directorate 3001/2019 4,145.63 REDACTED PERSONAL DATA INVOICE Servance Costs  Children's Services Directorate 3001/2019 4,145.63 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Children's Services Directorate 3001/2019 4,145.63 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Children's Services Directorate 3001/2019 4,145.63 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Children's Services Directorate 3001/2019 4,145.63 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Children's Services Directorate 3001/2019 4,145.63 REDACTED PERSONAL DATA INVOICE DIrect Payments to Clients  Children's Services Directorate 3001/2019 4,145.63 REDACTED PERSONAL DATA INVOICE DIRECTORATE DESCRIPTION OF THE PAYMENT TO CLIENTS  Children's Services Directorate 3001/2019 4,145.63 REDACTED PERSONAL DATA INVOICE DIRECTORATE DESCRIPTION OF THE PAYMENT TO CLIENTS  Children's Services Directorate 3001/2019 4,145.63 REDACTED PERSONAL DATA INVOICE DIRECTORATE DESCRIPTION OF THE PAYMENT TO CLIENTS  Children's Ser	Children's Services Directorate	30/01/2019	1,170.00	NETWORK VENTURES LTD	INVOICE	Supervised Contact
Adult Social Services Directorate 30/01/2019 1.011.00 OXFORD UNIVERSITY HOSPITAL NHS INVOICE Gum Service - Other Providers Environment & Community Services 30/01/2019 874.80 REDACTED PERSONAL DATA INVOICE Materials  Resources Directorate 30/01/2019 660.00 PAYPOINT COLLECTIONS LTD (VOUC INVOICE Social Fund Payments  Children's Services Directorate 30/01/2019 2,502.16 PEAC (UK) Ltd INVOICE Equipment  Children's Services Directorate 30/01/2019 819.00 RANSTAD EDUCATION INVOICE Agency Staff  Children's Services Directorate 30/01/2019 1,140.00 REDACTED PERSONAL DATA INVOICE Independent - Day & Boarding  Children's Services Directorate 30/01/2019 2,146.04 REDACTED PERSONAL DATA INVOICE Cares Services  Children's Services Directorate 30/01/2019 2,923.60 REDACTED PERSONAL DATA INVOICE Emergency Friend Relative Care  Resources Directorate 30/01/2019 30,000.00 REDACTED PERSONAL DATA INVOICE Severance Costs  Children's Services Directorate 30/01/2019 4,145.63 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Children's Services Directorate 30/01/2019 4,145.63 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Children's Services Directorate 30/01/2019 918.84 ROBBINS TRAINING AND CONSULTAN INVOICE Direct Payments to Clients  Children's Services Directorate 30/01/2019 648.00 SMARTSURVEY LTD INVOICE Advertising / Publicity  Housing & Regeneration Directorate 30/01/2019 106,524.72 SMITH & OSULLIVAN LTD INVOICE Boiler House Repairs  Children's Services Directorate 30/01/2019 4,566.75 SMITH & BYFORD LTD INVOICE Agency Staff		30/01/2019	753.98	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Environment & Community Services Directorate  874.80  REDACTED PERSONAL DATA INVOICE  Resources Directorate  30/01/2019  660.00  PAYPOINT COLLECTIONS LTD (VOUC INVOICE  Social Fund Payments  Children's Services Directorate  30/01/2019  2,502.16  PEAC (UK) Ltd  INVOICE  Equipment  Children's Services Directorate  30/01/2019  819.00  RANSTAD EDUCATION INVOICE  Independent - Day & Boarding  Children's Services Directorate  30/01/2019  1,140.00  REDACTED PERSONAL DATA INVOICE  Independent - Day & Boarding  Children's Services Directorate  30/01/2019  2,146.04  REDACTED PERSONAL DATA INVOICE  Carer Services  Children's Services Directorate  30/01/2019  2,923.60  REDACTED PERSONAL DATA INVOICE  Emergency Friend Relative Care  Resources Directorate  30/01/2019  30,000.00  REDACTED PERSONAL DATA INVOICE  Severance Costs  Children's Services Directorate  30/01/2019  4,145.63  REDACTED PERSONAL DATA INVOICE  Direct Payments to Clients  Children's Services Directorate  30/01/2019  4,145.63  REDACTED PERSONAL DATA INVOICE  Direct Payments to Clients  Children's Services Directorate  30/01/2019  4,145.63  REDACTED PERSONAL DATA INVOICE  Direct Payments to Clients  Children's Services Directorate  30/01/2019  918.84  ROBBINS TRAINING AND CONSULTAN INVOICE  Project Work  Children's Services Directorate  30/01/2019  4,466.75  SMITH& OSULLIVAN LTD  INVOICE  Boiler House Repairs  Children's Services Directorate  30/01/2019  4,566.75  SMITH& BYFORD LTD  INVOICE  Agency Staff  Children's Services Directorate  30/01/2019  4,980.43  SOUTH WEST LONDON & ST GEORGES  INVOICE  Agency Staff	Chief Executives Directorate	30/01/2019	542.00	OFFICE DEPOT UK LTD (WBC)	INVOICE	Stationery
Resources Directorate 30/01/2019 660.00 PAYPOINT COLLECTIONS LTD (VOUC INVOICE Social Fund Payments  Children's Services Directorate 30/01/2019 2,502.16 PEAC (UK) Ltd INVOICE Equipment  Children's Services Directorate 30/01/2019 819.00 RANSTAD EDUCATION INVOICE Agency Staff  Children's Services Directorate 30/01/2019 1,140.00 REDACTED PERSONAL DATA INVOICE Independent - Day & Boarding  Children's Services Directorate 30/01/2019 2,146.04 REDACTED PERSONAL DATA INVOICE Carer Services  Children's Services Directorate 30/01/2019 2,923.60 REDACTED PERSONAL DATA INVOICE Emergency Friend Relative Care  Resources Directorate 30/01/2019 30,000.00 REDACTED PERSONAL DATA INVOICE Severance Costs  Children's Services Directorate 30/01/2019 30,000.00 REDACTED PERSONAL DATA INVOICE Severance Costs  Children's Services Directorate 30/01/2019 4,145.63 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Children's Services Directorate 30/01/2019 918.84 ROBBINS TRAINING AND CONSULTAN INVOICE Project Work  Children's Services Directorate 30/01/2019 648.00 SMARTSURVEY LTD INVOICE Advertising / Publicity  Housing & Regeneration Directorate 30/01/2019 4,566.75 SMITH & OSULLIVAN LTD INVOICE Boiler House Repairs  Children's Services Directorate 30/01/2019 4,566.75 SMITH & OSULLIVAN LTD INVOICE Boiler House Repairs  Children's Services Directorate 30/01/2019 4,566.75 SMITH & OSULLIVAN LTD INVOICE Boiler House Repairs	Adult Social Services Directorate	30/01/2019	1,011.00	OXFORD UNIVERSITY HOSPITAL NHS	INVOICE	Gum Service - Other Providers
Children's Services Directorate 30/01/2019 2,502.16 PEAC (UK) Ltd INVOICE Equipment  Children's Services Directorate 30/01/2019 819.00 RANSTAD EDUCATION INVOICE Agency Staff  Children's Services Directorate 30/01/2019 1,140.00 REDACTED PERSONAL DATA INVOICE Independent - Day & Boarding  Children's Services Directorate 30/01/2019 2,146.04 REDACTED PERSONAL DATA INVOICE Carer Services  Children's Services Directorate 30/01/2019 2,923.60 REDACTED PERSONAL DATA INVOICE Emergency Friend Relative Care  Resources Directorate 30/01/2019 30,000.00 REDACTED PERSONAL DATA INVOICE Severance Costs  Children's Services Directorate 30/01/2019 4,145.63 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Children's Services Directorate 30/01/2019 918.84 ROBBINS TRAINING AND CONSULTAN INVOICE Project Work  Children's Services Directorate 30/01/2019 648.00 SMARTSURVEY LTD INVOICE Advertising / Publicity  Housing & Regeneration Directorate 30/01/2019 4,566.75 SMITH& O'SULLIVAN LTD INVOICE Boiler House Repairs  Children's Services Directorate 30/01/2019 4,586.75 SMITH& BYFORD LTD INVOICE Agency Staff  Children's Services Directorate 30/01/2019 4,980.43 SOUTH WEST LONDON & ST GEORGES INVOICE Agency Staff		30/01/2019	874.80	REDACTED PERSONAL DATA	INVOICE	Materials
Children's Services Directorate 30/01/2019 819.00 REDACTED PERSONAL DATA INVOICE Independent - Day & Boarding Children's Services Directorate 30/01/2019 2,146.04 REDACTED PERSONAL DATA INVOICE Carer Services Children's Services Directorate 30/01/2019 2,923.60 REDACTED PERSONAL DATA INVOICE Emergency Friend Relative Care Resources Directorate 30/01/2019 30,000.00 REDACTED PERSONAL DATA INVOICE Severance Costs Children's Services Directorate 30/01/2019 4,145.63 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Children's Services Directorate 30/01/2019 918.84 ROBBINS TRAINING AND CONSULTAN INVOICE Project Work Children's Services Directorate 30/01/2019 918.84 ROBBINS TRAINING AND CONSULTAN INVOICE Advertising / Publicity Housing & Regeneration Directorate 30/01/2019 106.924.72 SMITH & O'SULLIVAN LTD INVOICE External Decs Housing & Regeneration Directorate 30/01/2019 4,566.75 SMITH & BYFORD LTD INVOICE Agency Staff Children's Services Directorate 30/01/2019 4,566.75 SMITH & BYFORD LTD INVOICE Agency Staff	Resources Directorate	30/01/2019	660.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
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Children's Services Directorate 30/01/2019 2,146.04 REDACTED PERSONAL DATA INVOICE Carer Services  Children's Services Directorate 30/01/2019 2,923.60 REDACTED PERSONAL DATA INVOICE Emergency Friend Relative Care  Resources Directorate 30/01/2019 30,000.00 REDACTED PERSONAL DATA INVOICE Severance Costs  Children's Services Directorate 30/01/2019 4,145.63 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Children's Services Directorate 30/01/2019 918.84 ROBBINS TRAINING AND CONSULTAN INVOICE Project Work  Children's Services Directorate 30/01/2019 648.00 SMARTSURVEY LTD INVOICE Advertising / Publicity  Housing & Regeneration Directorate 30/01/2019 106,924.72 SMITH & O'SULLIVAN LTD INVOICE External Decs  Housing & Regeneration Directorate 30/01/2019 4,566.75 SMITH& BYFORD LTD INVOICE Boiler House Repairs  Children's Services Directorate 30/01/2019 4,980.43 SOUTH WEST LONDON & ST GEORGES INVOICE Agency Staff	Children's Services Directorate	30/01/2019	819.00	RANSTAD EDUCATION	INVOICE	Agency Staff
Children's Services Directorate 30/01/2019 2,923.60 REDACTED PERSONAL DATA INVOICE Emergency Friend Relative Care  Resources Directorate 30/01/2019 30,000.00 REDACTED PERSONAL DATA INVOICE Severance Costs  Children's Services Directorate 30/01/2019 4,145.63 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Children's Services Directorate 30/01/2019 918.84 ROBBINS TRAINING AND CONSULTAN INVOICE Project Work  Children's Services Directorate 30/01/2019 648.00 SMARTSURVEY LTD INVOICE Advertising / Publicity  Housing & Regeneration Directorate 30/01/2019 106,924.72 SMITH & O'SULLIVAN LTD INVOICE External Decs  Housing & Regeneration Directorate 30/01/2019 4,566.75 SMITH & BYFORD LTD INVOICE Boiler House Repairs  Children's Services Directorate 30/01/2019 4,980.43 SOUTH WEST LONDON & ST GEORGES INVOICE Agency Staff	Children's Services Directorate	30/01/2019	1,140.00	REDACTED PERSONAL DATA	INVOICE	Independent - Day & Boarding
Resources Directorate 30/01/2019 30,000.00 REDACTED PERSONAL DATA INVOICE Severance Costs  Children's Services Directorate 30/01/2019 4,145.63 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Children's Services Directorate 30/01/2019 918.84 ROBBINS TRAINING AND CONSULTAN INVOICE Project Work  Children's Services Directorate 30/01/2019 648.00 SMARTSURVEY LTD INVOICE Advertising / Publicity  Housing & Regeneration Directorate 30/01/2019 106,924.72 SMITH & O'SULLIVAN LTD INVOICE External Decs  Housing & Regeneration Directorate 30/01/2019 4,566.75 SMITH & BYFORD LTD INVOICE Boiler House Repairs  Children's Services Directorate 30/01/2019 4,980.43 SOUTH WEST LONDON & ST GEORGES INVOICE Agency Staff	Children's Services Directorate	30/01/2019	2,146.04	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate 30/01/2019 4,145.63 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients  Children's Services Directorate 30/01/2019 918.84 ROBBINS TRAINING AND CONSULTAN INVOICE Project Work  Children's Services Directorate 30/01/2019 648.00 SMARTSURVEY LTD INVOICE Advertising / Publicity  Housing & Regeneration Directorate 30/01/2019 106,924.72 SMITH & O'SULLIVAN LTD INVOICE External Decs  Housing & Regeneration Directorate 30/01/2019 4,566.75 SMITH & BYFORD LTD INVOICE Boiler House Repairs  Children's Services Directorate 30/01/2019 4,880.43 SOUTH WEST LONDON & ST GEORGES INVOICE Agency Staff	Children's Services Directorate	30/01/2019	2,923.60	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate 30/01/2019 918.84 ROBBINS TRAINING AND CONSULTAN INVOICE Project Work  Children's Services Directorate 30/01/2019 648.00 SMARTSURVEY LTD INVOICE Advertising / Publicity  Housing & Regeneration Directorate 30/01/2019 106,924.72 SMITH & O'SULLIVAN LTD INVOICE External Decs  Housing & Regeneration Directorate 30/01/2019 4,566.75 SMITH & BYFORD LTD INVOICE Boiler House Repairs  Children's Services Directorate 30/01/2019 4,980.43 SOUTH WEST LONDON & ST GEORGES INVOICE Agency Staff	Resources Directorate	30/01/2019	30,000.00	REDACTED PERSONAL DATA	INVOICE	Severance Costs
Children's Services Directorate 30/01/2019 648.00 SMARTSURVEY LTD INVOICE Advertising / Publicity  Housing & Regeneration Directorate 30/01/2019 106,924.72 SMITH & O'SULLIVAN LTD INVOICE External Decs  Housing & Regeneration Directorate 30/01/2019 4,566.75 SMITH & BYFORD LTD INVOICE Boiler House Repairs  Children's Services Directorate 30/01/2019 4,980.43 SOUTH WEST LONDON & ST GEORGES INVOICE Agency Staff	Children's Services Directorate	30/01/2019	4,145.63	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate 30/01/2019 106,924.72 SMITH & O'SULLIVAN LTD INVOICE External Decs  Housing & Regeneration Directorate 30/01/2019 4,566.75 SMITH & BYFORD LTD INVOICE Boiler House Repairs  Children's Services Directorate 30/01/2019 4,980.43 SOUTH WEST LONDON & ST GEORGES INVOICE Agency Staff	Children's Services Directorate	30/01/2019	918.84	ROBBINS TRAINING AND CONSULTAN	INVOICE	Project Work
Housing & Regeneration Directorate 30/01/2019 4,566.75 SMITH& BYFORD LTD INVOICE Boiler House Repairs  Children's Services Directorate 30/01/2019 4,980.43 SOUTH WEST LONDON & ST GEORGES INVOICE Agency Staff	Children's Services Directorate	30/01/2019	648.00	SMARTSURVEY LTD	INVOICE	Advertising / Publicity
Children's Services Directorate 30/01/2019 4,980.43 SOUTH WEST LONDON & ST GEORGES INVOICE Agency Staff	Housing & Regeneration Directorate	30/01/2019	106,924.72	SMITH & O'SULLIVAN LTD	INVOICE	External Decs
	Housing & Regeneration Directorate	30/01/2019	4,566.75	SMITH& BYFORD LTD	INVOICE	Boiler House Repairs
	Children's Services Directorate	30/01/2019	4,980.43	SOUTH WEST LONDON & ST GEORGES	INVOICE	Agency Staff
CINICITENS Services Directorate 30/01/2019 1,296.00 SUZY LAMPLUGH TRUST INVOICE Training	Children's Services Directorate	30/01/2019	1,296.00	SUZY LAMPLUGH TRUST	INVOICE	Training

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Housing & Regeneration Directorate	30/01/2019	1,824.00	SW1 LIGHTING LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	30/01/2019	1,652.60	SWIFTCURE LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	30/01/2019	9,600.00	Technimove LTD	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	30/01/2019	2,856.00	Thornbury Residential Home	INVOICE	External Residential Care
Adult Social Services Directorate	30/01/2019	15,148.00	TOOTING NEIGHBOURHOOD CENTRE	INVOICE	External Homecare
Children's Services Directorate	30/01/2019	40,845.31	Treloar Trust	INVOICE	Post 16 fees
Housing & Regeneration Directorate	30/01/2019	1,575.92	W C EVANS & SONS LTD	INVOICE	Property Maintenance
Chief Executives Directorate	30/01/2019	4,008.00	WINCKWORTH SHERWOOD LLP	INVOICE	Legal & Court Fees
Children's Services Directorate	30/01/2019	740.30	Young & Co Brewery Plc	INVOICE	Other minor services
Children's Services Directorate	30/01/2019	25,117.58	YOUNG EPILEPSY	INVOICE	Third Party Pymt - Ind Units
Adult Social Services Directorate	31/01/2019	4,424.00	A NEW LEAF	INVOICE	Supported Housing Programme
Children's Services Directorate	31/01/2019	750.00	ACTION FOR CHILDREN	INVOICE	Placement Costs
Housing & Regeneration Directorate	31/01/2019	800.00	AGE UK WANDSWORTH	INVOICE	Materials
Adult Social Services Directorate	31/01/2019	1,258.79	ANTHONY TOBY HOMES TRUST	INVOICE	External Residential Care
Environment & Community Services Directorate	31/01/2019	1,200.00	Approved Design Consultancy	INVOICE	Consultants Fees
Chief Executives Directorate	31/01/2019	2,680.65	ASHFORDS	INVOICE	Legal & Court Fees
Adult Social Services Directorate	31/01/2019	5,888.14	Aspens Charities	INVOICE	External Residential Care
Adult Social Services Directorate	31/01/2019	6,672.38	Aspire Care Services Ltd	INVOICE	External Homecare
Children's Services Directorate	31/01/2019	1,271.00	ASSOCIATED BOARD OF THE ROYAL	INVOICE	Other minor services
Adult Social Services Directorate	31/01/2019	8,736.00	Assurance Care/CHATFIELD HOUSE	INVOICE	Supported Housing Programme
Resources Directorate	31/01/2019	10,800.00	BIP SOLUTIONS LTD	INVOICE	Materials
Resources Directorate	31/01/2019	4,800.00	BLUESOURCE INFORMATION LTD	INVOICE	Software Maintenance
Adult Social Services Directorate	31/01/2019	710.68	Brent,WandsandWestminster Mind	INVOICE	External Daycare
Housing & Regeneration Directorate	31/01/2019	2,657.59	CABLESHEER ASBESTOS LIMITED	INVOICE	Vacants
Housing & Regeneration Directorate	31/01/2019	1,248.00	CAN STRUCTURES LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	31/01/2019	8,568.71	Care Support Partners Limited	INVOICE	Supported Housing Programme
Adult Social Services Directorate	31/01/2019	11,736.15	CARE UNLIMITED DOMCARE LIMITED	INVOICE	External Nursing Care
Adult Social Services Directorate	31/01/2019	2,477.60	Caring Homes Healthcare Group	INVOICE	External Nursing Care
Adult Social Services Directorate	31/01/2019	1,113.60	Casper Training and Transport	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	31/01/2019	104,785.42	Central London Comm Healthcare	INVOICE	School Nursing Service
Adult Social Services Directorate	31/01/2019	1,990.44	Cepen Lodge Ltd t/a Brighterki	INVOICE	External Nursing Care
Adult Social Services Directorate	31/01/2019	8,028.00	CHRISTIES CARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	31/01/2019	2,160.00	CHROMA-VISION LTD	INVOICE	ссти
Adult Social Services Directorate	31/01/2019	1,220.86	CLARITY	INVOICE	Workstep
Adult Social Services Directorate	31/01/2019	3,360.00	CLOUDS END SERVICES LTD	INVOICE	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	31/01/2019	3,779.52	CNV Limited	INVOICE	External Residential Care
Adult Social Services Directorate	31/01/2019	7,700.26	COMFORT CARE SERVICES (UK) LTD	INVOICE	Supported Housing Programme
Adult Social Services Directorate	31/01/2019	15,736.00	Consensus Support Services Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	31/01/2019	4,533.52	CSS LTD T/A THF CARE ESTATES	INVOICE	External Residential Care
Housing & Regeneration Directorate	31/01/2019	3,469.20	DEBA UK LTD	INVOICE	Planned Remedials - Bldgs
Adult Social Services Directorate	31/01/2019	2,296.88	Denham Manor	INVOICE	External Nursing Care
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Housing & Regeneration Directorate	31/01/2019	7,577.36	DH CROFTS LTD	INVOICE	Electrical Smaller Contracts
Adult Social Services Directorate	31/01/2019	973.60	DOLPHIN HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	31/01/2019	10,658.14	DOWNING (CHERTSEY ROAD) LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	31/01/2019	2,748.89	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs S/C
Resources Directorate	31/01/2019	5,220.24	EE LTD	INVOICE	Application purchases
Housing & Regeneration Directorate	31/01/2019	1,344.00	Ergro Technical Services Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	31/01/2019	22,944.88	F G KEEN LTD	INVOICE	External Decs
Adult Social Services Directorate	31/01/2019	3,400.00	Forest Place Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	31/01/2019	2,009.00	FREEWAYS TRUST LTD	INVOICE	External Residential Care
Children's Services Directorate	31/01/2019	1,722.00	Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	31/01/2019	4,400.00	REDACTED PERSONAL DATA	INVOICE	Supported Housing Programme
Children's Services Directorate	31/01/2019	1,287.24	HARINGEY ASSOCIATION FOR INDEP	INVOICE	Independent Sch - Transport
Housing & Regeneration Directorate	31/01/2019	28,864.16	HAYS SPECIALIST RECRUITMENT GR	INVOICE	Agency Staff
Adult Social Services Directorate	31/01/2019	3,830.88	Healthcare Homes (LSC) Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	31/01/2019	642.18	HEATHCOTES(SOUTHERN)LTD	INVOICE	External Daycare
Adult Social Services Directorate	31/01/2019	1,913.60	Highcroft	INVOICE	External Residential Care
Adult Social Services Directorate	31/01/2019	30,435.62	HOLISTIC COMMUNITY CARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	31/01/2019	713.77	J CARROLL & SONS	INVOICE	Property Maintenance
Environment & Community Services Directorate	31/01/2019	668.33	KINGSFIELD COMPUTER PRODUCTS L	INVOICE	Equipment
Housing & Regeneration Directorate	31/01/2019	1,854.00	KRISPAR REPAIRS	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	31/01/2019	1,033.74	LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	Materials
Adult Social Services Directorate	31/01/2019	2,307.67	LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Adult Social Services Directorate	31/01/2019	25,578.54	LIVE TOO LIMITED	INVOICE	External Outreach
Chief Executives Directorate	31/01/2019	3,805.08	London Borough Of Merton	INVOICE	Legal Fees SLLP
Adult Social Services Directorate	31/01/2019	5,683.32	M JINGREE T/A SUNLIGHT HOUSE	INVOICE	External Residential Care
Housing & Regeneration Directorate	31/01/2019	32,813.64	M N M PROPERTIES SERVICES	INVOICE	Vacants
Adult Social Services Directorate	31/01/2019	8,674.23	MCCALLUM CARE LTD CAREMARK (WA	INVOICE	External Homecare
Adult Social Services Directorate	31/01/2019	19,484.08	MEARS CARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	31/01/2019	1,003.42	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Adult Social Services Directorate	31/01/2019	1,878.72	METROPOLITAN HOUSING TRUST	INVOICE	Supported Housing Programme
Adult Social Services Directorate	31/01/2019	6,576.24	MIGHOUSE RESIDENTIAL CARE HOME	INVOICE	External Residential Care
Housing & Regeneration Directorate	31/01/2019	2,461.96	MILLWOOD SERVICING LTD	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	31/01/2019	741.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Adult Social Services Directorate	31/01/2019	16,068.00	MMCG 2 LTD	INVOICE	External Nursing Respite Care
Resources Directorate	31/01/2019	3,586.21	MORGAN LAW	INVOICE	Agency Staff
Children's Services Directorate	31/01/2019	843.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Adult Social Services Directorate	31/01/2019	672.00	NICKEL SUPPORT	INVOICE	External Daycare
Adult Social Services Directorate	31/01/2019	8,168.40	NORWOOD SCHOOLS LTD	INVOICE	External Daycare
Adult Social Services Directorate	31/01/2019	2,422.76	OAKCROFT NURSING HOME LTD	INVOICE	External Nursing Care
Housing & Regeneration Directorate	31/01/2019	1,596.80	OCEAN MEDIA GROUP LTD	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	31/01/2019	516.38	Omega Red	INVOICE	Planned Maintenance - Bldgs
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Chief Executives Directorate	31/01/2019	15,163.20	PENNA PLC	INVOICE	Consultants Fees
Adult Social Services Directorate	31/01/2019	3,509.96	PENTLOW NURSING HOME LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	31/01/2019	3,089.78	Positive Network Community Pro	INVOICE	External Daycare
Children's Services Directorate	31/01/2019	14,727.14	RAINBOW FOSTERING SERVICES LTD	INVOICE	External Fostering
Children's Services Directorate	31/01/2019	702.00	RANSTAD EDUCATION	INVOICE	Agency Staff
Adult Social Services Directorate	31/01/2019	27,645.84	RAZA HOME CARE LTD	INVOICE	External Homecare
Children's Services Directorate	31/01/2019	700.00	REDACTED PERSONAL DATA	INVOICE	External Permanency
Children's Services Directorate	31/01/2019	596.00	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	31/01/2019	668.10	REDACTED PERSONAL DATA	INVOICE	External Fostering
Children's Services Directorate	31/01/2019	700.00	REDACTED PERSONAL DATA	INVOICE	External Permanency
Children's Services Directorate	31/01/2019	706.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/01/2019	734.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/01/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	31/01/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/01/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/01/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/01/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	31/01/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/01/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/01/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/01/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	31/01/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	31/01/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	31/01/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	31/01/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/01/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	31/01/2019	801.96	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/01/2019	802.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/01/2019	855.60	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	31/01/2019	923.60	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	31/01/2019	923.60	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	31/01/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	31/01/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	31/01/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	31/01/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/01/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/01/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	31/01/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	31/01/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/01/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/01/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
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PRINCED PRINCES   PRINCED PRINCES   PRINCED PRINCES   PRINCED PRINCES   PRINCED PRINCES   PRIN	Children's Services Directorate	31/01/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
PRINCED PRISONAL DATA   DIVIDED	Children's Services Directorate	31/01/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Challer's Service Decetors   2002/2009   502.20   FEB.OVEL DEFECONAL DATA   NOVOCE   Internal Footning   Challer's Service Decetors   2002/2009   502.20   FEB.OVEL DATA   NOVOCE   Internal Footning   Challer's Service Decetors   2002/2009   502.20   FEB.OVEL DATA   NOVOCE   Internal Footning   Challer's Service Decetors   2002/2009   502.20   FEB.OVEL DATA   NOVOCE   Internal Footning   Challer's Service Decetors   2002/2009   502.20   FEB.OVEL DATA   NOVOCE   Internal Footning   Challer's Service Decetors   2002/2009   502.20   FEB.OVEL DATA   NOVOCE   Internal Footning   Challer's Service Decetors   2002/2009   502.20   FEB.OVEL DESCONAL DATA   NOVOCE   Internal Footning   Challer's Service Decetors   2002/2009   502.20   FEB.OVEL DATA   SERVICED PERSONAL DATA   NOVOCE   Internal Footning   Challer's Service Decetors   2002/2009   502.20   FEB.OVEL DATA   SERVICED PERSONAL DATA   NOVOCE   Adaption Service Challer's Service Decetors   2002/2009   502.20   FEB.OVEL DATA   SERVICED PERSONAL DATA   NOVOCE   Adaption Sepore Challer's Service Decetors   2002/2009   707.00   FEB.OVEL DATA   SERVICED PERSONAL DATA   NOVOCE   Adaption Sepore Challer's Service Decetors   2002/2009   707.00   FEB.OVEL DATA   SERVICED PERSONAL DATA   NOVOCE   Adaption Sepore Challer's Service Decetors   2002/2009   1201.40   FEB.OVEL DATA   SERVICED PERSONAL DATA   NOVOCE   Secretal Guardinarity   Se	Children's Services Directorate	31/01/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Challeres Services Discourses   3-00-0239   99-220   PEDACTED PERSONAL DATA   NOTICE   Court Services   Court Services   2-00-0239   99-220   PEDACTED PERSONAL DATA   NOTICE   Court Services   Court Services   2-00-0239   99-220   PEDACTED PERSONAL DATA   NOTICE   Court Services   Court Services   Court Services   2-00-0239   99-220   PEDACTED PERSONAL DATA   NOTICE   Internal Services   Court Services   Cour	Children's Services Directorate	31/01/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Colorest Services (1997-1999)	Children's Services Directorate	31/01/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Service Directions	Children's Services Directorate	31/01/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Milloren Services Directories	Children's Services Directorate	31/01/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Chickens Services Directorate	Children's Services Directorate	31/01/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Dilateria Services Directorate   2,019,2029   989,90   98,90   98,000   9	Children's Services Directorate	31/01/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Dictional Services Directionale   3301/2019   948.89   REAMCED PERSONAL DATA   INVOICE   Adoption Segrect   Children's Services Directionale   3301/2019   978.80   REAMCED PERSONAL DATA   INVOICE   Adoption Segrect   Ado	Children's Services Directorate	31/01/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directionate   31/01/2019   1.000.20	Children's Services Directorate	31/01/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Delicition Services Directorate   3101/2019   1,081-20   REDACTED PERSONAL DATA   NATICE   Special Guardiarchip	Children's Services Directorate	31/01/2019	948.90	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Sendoes Directorate   310120219   1.081.50   REDACTED PERSONAL DATA   RIVOICE   Special Quardianning Children's Sendoes Directorate   310120219   1.181.80   REDACTED PERSONAL DATA   RIVOICE   Special Quardianning Children's Sendoes Directorate   310120219   1.181.80   REDACTED PERSONAL DATA   RIVOICE   Approved Family Federing Children's Sendoes Directorate   310120219   1.381.80   REDACTED PERSONAL DATA   RIVOICE   Approved Family Federing Children's Sendoes Directorate   310120219   1.381.80   REDACTED PERSONAL DATA   RIVOICE   Approved Family Federing Children's Sendoes Directorate   310120219   5.692.60   REDACTED PERSONAL DATA   RIVOICE   Elemal Residential Care   Children's Sendoes Directorate   310120219   5.692.60   REDACTED PERSONAL DATA   RIVOICE   Special Quardianning Children's Sendoes Directorate   310120219   1.081.81   REDACTED PERSONAL DATA   RIVOICE   Sendoes Quardianning Children's Sendoes Directorate   310120219   1.081.81   REDACTED PERSONAL DATA   RIVOICE   Sendoes Quardianning Children's Sendoes Directorate   310120219   1.081.82   REDACTED PERSONAL DATA   RIVOICE   Special Quardianning Children's Sendoes Directorate   310120219   1.081.82   REDACTED PERSONAL DATA   RIVOICE   Special Quardianning Children's Sendoes Directorate   310120219   1.181.82   REDACTED PERSONAL DATA   RIVOICE   Special Quardianning Children's Sendoes Directorate   310120219   1.181.82   REDACTED PERSONAL DATA   RIVOICE   Special Quardianning Children's Sendoes Directorate   310120219   1.181.82   REDACTED PERSONAL DATA   RIVOICE   Special Quardianning Children's Sendoes Directorate   310120219   1.181.83   REDACTED PERSONAL DATA   RIVOICE   Special Quardianning Children's Sendoes Directorate   310120219   1.181.84   REDACTED PERSONAL DATA   RIVOICE   Special Quardianning Children's Sendoes Directorate   310120219   1.181.84   REDACTED PERSONAL DATA   RIVOICE   Referral Federing Children's Sendoes Directorate   310120219   1.181.84   REDACTED PERSONAL DATA   RIVOICE   Referral Federing Children's Sendoe	Children's Services Directorate	31/01/2019	975.60	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate   31/01/2019   1,156.20   REDACTED PERSONAL DATA   INVOICE   Internal Fostering	Children's Services Directorate	31/01/2019	1,030.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate  31/81/2019  1,191.20  REDACTED PERSONAL DATA NVOICE Approved Family Festering Adult Social Services Directorate 31/81/2019  1,238.20  REDACTED PERSONAL DATA NVOICE Enternal Residenting Adult Social Services Directorate 31/81/2019  1,338.20  REDACTED PERSONAL DATA NVOICE Enternal Residenting Children's Services Directorate 31/81/2019  1,090.78  REDACTED PERSONAL DATA NVOICE Enternal Residenting Children's Services Directorate 31/81/2019  1,090.78  REDACTED PERSONAL DATA NVOICE Entergery Finen Relative Care Children's Services Directorate 31/81/2019  1,045.98  REDACTED PERSONAL DATA NVOICE Entergery Finen Relative Care Children's Services Directorate 31/81/2019  1,045.98  REDACTED PERSONAL DATA NVOICE Carri Services Children's Services Directorate 31/81/2019  1,095.72  REDACTED PERSONAL DATA NVOICE Special Guardianning Children's Services Directorate 31/81/2019  1,095.72  REDACTED PERSONAL DATA NVOICE Special Guardianning Children's Services Directorate 31/81/2019  1,167.62  REDACTED PERSONAL DATA NVOICE Special Guardianning Children's Services Directorate 31/81/2019  1,167.62  REDACTED PERSONAL DATA NVOICE Special Guardianning Children's Services Directorate 31/81/2019  1,167.62  REDACTED PERSONAL DATA NVOICE Special Guardianning Children's Services Directorate 31/81/2019  1,167.62  REDACTED PERSONAL DATA NVOICE Special Guardianning Children's Services Directorate 31/81/2019  1,235.76  REDACTED PERSONAL DATA NVOICE Special Guardianning Children's Services Directorate 31/81/2019  1,236.60  REDACTED PERSONAL DATA NVOICE Special Guardianning Children's Services Directorate 31/81/2019  1,236.60  REDACTED PERSONAL DATA NVOICE Special Guardianning Children's Services Directorate 31/81/2019  1,236.60  REDACTED PERSONAL DATA NVOICE Internal Fersonal Children's Services Directorate 31/81/2019  1,236.40  REDACTED PERSONAL DATA NVOICE Internal Fersonal Children's Services Directorate 31/81/2019  1,236.40  REDACTED PERSONAL DATA NVOICE Internal Fersonal Children's Services Directorate 31/81/	Children's Services Directorate	31/01/2019	1,061.50	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate   31/01/2019   1,391.00   REDACTED PERSONAL DATA   NVOICE   Internal Fostering	Children's Services Directorate	31/01/2019	1,071.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Adul Social Services Directorate 31/01/2019 1.38.20 REDACTED PERSONAL DATA INVOICE External Residential Care Children's Services Directorate 31/01/2019 1.009.76 REDACTED PERSONAL DATA INVOICE Special Guardiannship Children's Services Directorate 31/01/2019 1.018.51 REDACTED PERSONAL DATA INVOICE Emergency Friend Relative Care Children's Services Directorate 31/01/2019 1.018.51 REDACTED PERSONAL DATA INVOICE Emergency Friend Relative Care Children's Services Directorate 31/01/2019 1.065.72 REDACTED PERSONAL DATA INVOICE Special Guardiannship Children's Services Directorate 31/01/2019 1.167.82 REDACTED PERSONAL DATA INVOICE Special Guardiannship Children's Services Directorate 31/01/2019 1.167.82 REDACTED PERSONAL DATA INVOICE Special Guardiannship Children's Services Directorate 31/01/2019 1.159.08 REDACTED PERSONAL DATA INVOICE Special Guardiannship Children's Services Directorate 31/01/2019 1.159.08 REDACTED PERSONAL DATA INVOICE Special Guardiannship Children's Services Directorate 31/01/2019 1.159.08 REDACTED PERSONAL DATA INVOICE Special Guardiannship Children's Services Directorate 31/01/2019 1.235.76 REDACTED PERSONAL DATA INVOICE Special Guardiannship Children's Services Directorate 31/01/2019 1.235.76 REDACTED PERSONAL DATA INVOICE Special Guardiannship Children's Services Directorate 31/01/2019 1.2374.32 REDACTED PERSONAL DATA INVOICE Special Guardiannship Children's Services Directorate 31/01/2019 1.278.40 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 31/01/2019 1.678.40 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 31/01/2019 1.678.40 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 31/01/2019 1.679.96 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 31/01/2019 1.679.96 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 31/01/2019 1.699.90 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 31/01/2019 1.6	Children's Services Directorate	31/01/2019	1,156.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Adult Social Services Directorate 31/01/2019 5,892.60 REDACTED PERSONAL DATA INVOICE Esternal Residential Care Children's Services Directorate 31/01/2019 1,002.76 REDACTED PERSONAL DATA INVOICE Special Guardianship Care Children's Services Directorate 31/01/2019 1,045.98 REDACTED PERSONAL DATA INVOICE Carer Services Children's Services Directorate 31/01/2019 1,045.98 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 31/01/2019 1,095.72 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 31/01/2019 1,167.62 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 31/01/2019 1,167.62 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 31/01/2019 1,190.08 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 31/01/2019 1,193.24 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 31/01/2019 1,193.24 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 31/01/2019 1,235.76 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 31/01/2019 1,374.32 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 31/01/2019 1,374.32 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 31/01/2019 1,878.40 REDACTED PERSONAL DATA INVOICE Internal Festering Children's Services Directorate 31/01/2019 1,878.40 REDACTED PERSONAL DATA INVOICE Internal Festering Children's Services Directorate 31/01/2019 1,879.90 REDACTED PERSONAL DATA INVOICE Internal Festering Children's Services Directorate 31/01/2019 1,879.90 REDACTED PERSONAL DATA INVOICE Internal Festering Children's Services Directorate 31/01/2019 1,879.90 REDACTED PERSONAL DATA INVOICE Internal Festering Children's Services Directorate 31/01/2019 1,879.90 REDACTED PERSONAL DATA INVOICE Internal Festering Children's Services Directorate 31/01/2019 1,869.40 REDACTED PERSONAL DATA I	Children's Services Directorate	31/01/2019	1,191.30	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate 31/01/2019 1,085.51 REDACTED PERSONAL DATA INVOICE Emergency Friend Relative Care Children's Services Directorate 31/01/2019 1,045.98 REDACTED PERSONAL DATA INVOICE Care Services Children's Services Directorate 31/01/2019 1,095.72 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 31/01/2019 1,197.82 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 31/01/2019 1,190.98 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 31/01/2019 1,193.24 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 31/01/2019 1,193.24 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 31/01/2019 1,235.78 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 31/01/2019 1,235.78 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 31/01/2019 1,242.86 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 31/01/2019 1,428.66 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 31/01/2019 1,478.40 REDACTED PERSONAL DATA INVOICE Adoption support Children's Services Directorate 31/01/2019 1,678.40 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 31/01/2019 1,678.40 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 31/01/2019 1,678.40 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 31/01/2019 1,678.40 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 31/01/2019 1,678.40 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 31/01/2019 1,678.40 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 31/01/2019 1,680.40 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 31/01/2019 1,680.40 REDACTED PERSONAL DATA INVOICE In	Children's Services Directorate	31/01/2019	1,338.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate 31/01/2019 1,018.51 REDACTED PERSONAL DATA INVOICE Emergency Friend Relative Care Children's Services Directorate 31/01/2019 1,065.98 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 31/01/2019 1,167.62 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 31/01/2019 1,190.08 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 31/01/2019 1,190.08 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 31/01/2019 1,235.76 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 31/01/2019 1,235.76 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 31/01/2019 1,374.32 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 31/01/2019 1,374.32 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 31/01/2019 1,428.66 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 31/01/2019 1,678.40 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 31/01/2019 1,678.40 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 31/01/2019 1,678.40 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 31/01/2019 1,678.40 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 31/01/2019 1,678.40 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 31/01/2019 1,678.40 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 31/01/2019 1,678.40 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 31/01/2019 1,680.40 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 31/01/2019 1,680.40 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 31/01/2019 1,680.40 REDACTED PERSONAL DATA INV	Adult Social Services Directorate	31/01/2019	5,692.60	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Children's Services Directorate 31/01/2019 1,045.98 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 31/01/2019 1,167.62 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 31/01/2019 1,157.62 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 31/01/2019 1,193.24 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 31/01/2019 1,193.24 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 31/01/2019 1,235.76 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 31/01/2019 1,374.32 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 31/01/2019 1,374.32 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 31/01/2019 1,678.40 REDACTED PERSONAL DATA INVOICE Adoption Support Children's Services Directorate 31/01/2019 1,678.40 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 31/01/2019 1,678.40 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 31/01/2019 1,678.40 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 31/01/2019 1,678.40 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 31/01/2019 1,679.96 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 31/01/2019 1,679.96 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 31/01/2019 1,679.96 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 31/01/2019 1,679.96 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 31/01/2019 1,679.96 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 31/01/2019 1,689.40 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 31/01/2019 1,869.40 REDACTED PERSONAL DATA INVOICE Internal Fo	Children's Services Directorate	31/01/2019	1,009.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate 31/01/2019 1,695.72 REDACTED PERSONAL DATA INVOICE Special Guardianship  Children's Services Directorate 31/01/2019 1,190.08 REDACTED PERSONAL DATA INVOICE Special Guardianship  Children's Services Directorate 31/01/2019 1,190.08 REDACTED PERSONAL DATA INVOICE Special Guardianship  Children's Services Directorate 31/01/2019 1,235.76 REDACTED PERSONAL DATA INVOICE Special Guardianship  Children's Services Directorate 31/01/2019 1,235.76 REDACTED PERSONAL DATA INVOICE Special Guardianship  Children's Services Directorate 31/01/2019 1,374.32 REDACTED PERSONAL DATA INVOICE Special Guardianship  Children's Services Directorate 31/01/2019 1,428.66 REDACTED PERSONAL DATA INVOICE Adoption Support  Children's Services Directorate 31/01/2019 1,678.40 REDACTED PERSONAL DATA INVOICE Internal Fostering  Children's Services Directorate 31/01/2019 1,678.40 REDACTED PERSONAL DATA INVOICE Internal Fostering  Children's Services Directorate 31/01/2019 1,678.40 REDACTED PERSONAL DATA INVOICE Internal Fostering  Children's Services Directorate 31/01/2019 1,678.40 REDACTED PERSONAL DATA INVOICE Internal Fostering  Children's Services Directorate 31/01/2019 1,678.40 REDACTED PERSONAL DATA INVOICE Internal Fostering  Children's Services Directorate 31/01/2019 1,679.96 REDACTED PERSONAL DATA INVOICE Internal Fostering  Children's Services Directorate 31/01/2019 1,679.96 REDACTED PERSONAL DATA INVOICE Internal Fostering  Children's Services Directorate 31/01/2019 1,680.40 REDACTED PERSONAL DATA INVOICE Internal Fostering  Children's Services Directorate 31/01/2019 1,880.40 REDACTED PERSONAL DATA INVOICE Internal Fostering  Children's Services Directorate 31/01/2019 1,880.40 REDACTED PERSONAL DATA INVOICE Internal Fostering  Children's Services Directorate 31/01/2019 1,880.40 REDACTED PERSONAL DATA INVOICE Internal Fostering  Children's Services Directorate 31/01/2019 1,880.40 REDACTED PERSONAL DATA INVOICE Internal Permanency	Children's Services Directorate	31/01/2019	1,018.51	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
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Children's Services Directorate 31/01/2019 1,190.08 REDACTED PERSONAL DATA INVOICE Special Guardianship  Children's Services Directorate 31/01/2019 1,193.24 REDACTED PERSONAL DATA INVOICE Special Guardianship  Children's Services Directorate 31/01/2019 1,235.76 REDACTED PERSONAL DATA INVOICE Special Guardianship  Children's Services Directorate 31/01/2019 1,374.32 REDACTED PERSONAL DATA INVOICE Special Guardianship  Children's Services Directorate 31/01/2019 1,428.66 REDACTED PERSONAL DATA INVOICE Adoption Support  Children's Services Directorate 31/01/2019 1,678.40 REDACTED PERSONAL DATA INVOICE Internal Fostering  Children's Services Directorate 31/01/2019 1,678.40 REDACTED PERSONAL DATA INVOICE Internal Fostering  Children's Services Directorate 31/01/2019 1,678.40 REDACTED PERSONAL DATA INVOICE Internal Fostering  Children's Services Directorate 31/01/2019 1,679.96 REDACTED PERSONAL DATA INVOICE Internal Fostering  Children's Services Directorate 31/01/2019 1,679.96 REDACTED PERSONAL DATA INVOICE Internal Fostering  Children's Services Directorate 31/01/2019 1,679.96 REDACTED PERSONAL DATA INVOICE Internal Fostering  Children's Services Directorate 31/01/2019 1,679.96 REDACTED PERSONAL DATA INVOICE Carer Services  Children's Services Directorate 31/01/2019 1,679.96 REDACTED PERSONAL DATA INVOICE Special Guardianship  Children's Services Directorate 31/01/2019 1,854.32 REDACTED PERSONAL DATA INVOICE Internal Fostering  Children's Services Directorate 31/01/2019 1,860.40 REDACTED PERSONAL DATA INVOICE Internal Fostering  Children's Services Directorate 31/01/2019 1,860.40 REDACTED PERSONAL DATA INVOICE Internal Fortering  Children's Services Directorate 31/01/2019 1,860.40 REDACTED PERSONAL DATA INVOICE Internal Fortering  Children's Services Directorate 31/01/2019 1,860.40 REDACTED PERSONAL DATA INVOICE Internal Fortering  Children's Services Directorate 31/01/2019 1,860.40 REDACTED PERSONAL DATA INVOICE Internal Permanency	Children's Services Directorate	31/01/2019	1,095.72	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
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Children's Services Directorate 31/01/2019 1,679.96 REDACTED PERSONAL DATA INVOICE Internal Fostering  Children's Services Directorate 31/01/2019 1,679.96 REDACTED PERSONAL DATA INVOICE Internal Fostering  Children's Services Directorate 31/01/2019 1,679.96 REDACTED PERSONAL DATA INVOICE Carer Services  Children's Services Directorate 31/01/2019 1,680.40 REDACTED PERSONAL DATA INVOICE Special Guardianship  Children's Services Directorate 31/01/2019 1,854.32 REDACTED PERSONAL DATA INVOICE Internal Fostering  Children's Services Directorate 31/01/2019 1,860.40 REDACTED PERSONAL DATA INVOICE Internal Fostering  Children's Services Directorate 31/01/2019 1,860.40 REDACTED PERSONAL DATA INVOICE Internal Permanency  Children's Services Directorate 31/01/2019 1,860.40 REDACTED PERSONAL DATA INVOICE Internal Permanency	Children's Services Directorate	31/01/2019	1,678.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate 31/01/2019 1,679.96 REDACTED PERSONAL DATA INVOICE Internal Fostering  Children's Services Directorate 31/01/2019 1,679.96 REDACTED PERSONAL DATA INVOICE Carer Services  Children's Services Directorate 31/01/2019 1,680.40 REDACTED PERSONAL DATA INVOICE Special Guardianship  Children's Services Directorate 31/01/2019 1,854.32 REDACTED PERSONAL DATA INVOICE Internal Fostering  Children's Services Directorate 31/01/2019 1,860.40 REDACTED PERSONAL DATA INVOICE Internal Permanency  Children's Services Directorate 31/01/2019 1,860.40 REDACTED PERSONAL DATA INVOICE Internal Permanency  Children's Services Directorate 31/01/2019 1,860.40 REDACTED PERSONAL DATA INVOICE Internal Permanency	Children's Services Directorate	31/01/2019	1,678.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate 31/01/2019 1,679.96 REDACTED PERSONAL DATA INVOICE Carer Services  Children's Services Directorate 31/01/2019 1,680.40 REDACTED PERSONAL DATA INVOICE Special Guardianship  Children's Services Directorate 31/01/2019 1,854.32 REDACTED PERSONAL DATA INVOICE Internal Fostering  Children's Services Directorate 31/01/2019 1,860.40 REDACTED PERSONAL DATA INVOICE Internal Permanency  Children's Services Directorate 31/01/2019 1,860.40 REDACTED PERSONAL DATA INVOICE Internal Permanency  Children's Services Directorate 31/01/2019 1,860.40 REDACTED PERSONAL DATA INVOICE Internal Permanency	Children's Services Directorate	31/01/2019	1,678.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate 31/01/2019 1,680.40 REDACTED PERSONAL DATA INVOICE Special Guardianship  Children's Services Directorate 31/01/2019 1,854.32 REDACTED PERSONAL DATA INVOICE Internal Fostering  Children's Services Directorate 31/01/2019 1,860.40 REDACTED PERSONAL DATA INVOICE Internal Permanency  Children's Services Directorate 31/01/2019 1,860.40 REDACTED PERSONAL DATA INVOICE Internal Permanency	Children's Services Directorate	31/01/2019	1,679.96	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate 31/01/2019 1,854.32 REDACTED PERSONAL DATA INVOICE Internal Fostering  Children's Services Directorate 31/01/2019 1,860.40 REDACTED PERSONAL DATA INVOICE Internal Permanency  Children's Services Directorate 31/01/2019 1,860.40 REDACTED PERSONAL DATA INVOICE Internal Permanency	Children's Services Directorate	31/01/2019	1,679.96	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate 31/01/2019 1,860.40 REDACTED PERSONAL DATA INVOICE Internal Permanency  Children's Services Directorate 31/01/2019 1,860.40 REDACTED PERSONAL DATA INVOICE Internal Permanency	Children's Services Directorate	31/01/2019	1,680.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate 31/01/2019 1,860.40 REDACTED PERSONAL DATA INVOICE Internal Permanency	Children's Services Directorate	31/01/2019	1,854.32	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
	Children's Services Directorate	31/01/2019	1,860.40	REDACTED PERSONAL DATA	INVOICE	Internal Permanency
Children's Services Directorate 31/01/2019 1,860.40 REDACTED PERSONAL DATA INVOICE Internal Fostering	Children's Services Directorate	31/01/2019	1,860.40	REDACTED PERSONAL DATA	INVOICE	Internal Permanency
	Children's Services Directorate	31/01/2019	1,860.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate 31/01/2019 1,990.10 REDACTED PERSONAL DATA INVOICE Carer Services	Children's Services Directorate	31/01/2019	1,990.10	REDACTED PERSONAL DATA	INVOICE	Carer Services

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Children's Services Directorate	31/01/2019	2,426.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/01/2019	2,426.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/01/2019	500.00	REDACTED PERSONAL DATA	INVOICE	External Fostering
Children's Services Directorate	31/01/2019	500.00	REDACTED PERSONAL DATA	INVOICE	APC - External Lodgings
Children's Services Directorate	31/01/2019	522.20	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	31/01/2019	522.20	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	31/01/2019	534.64	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/01/2019	601.66	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/01/2019	614.12	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/01/2019	620.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/01/2019	620.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/01/2019	655.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/01/2019	683.52	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	31/01/2019	724.72	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/01/2019	724.96	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/01/2019	738.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/01/2019	741.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/01/2019	741.24	REDACTED PERSONAL DATA	INVOICE	Assisted Residence Orders
Children's Services Directorate	31/01/2019	741.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/01/2019	741.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/01/2019	745.18	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/01/2019	745.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/01/2019	749.76	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/01/2019	749.76	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	31/01/2019	749.76	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/01/2019	749.76	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/01/2019	749.76	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/01/2019	749.76	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/01/2019	766.96	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/01/2019	793.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/01/2019	863.76	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/01/2019	876.66	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/01/2019	884.04	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	31/01/2019	887.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Resources Directorate	31/01/2019	2,160.00	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	31/01/2019	1,268.93	RESIDENTIAL CARE SERVICES T/A	INVOICE	External Residential Care
Children's Services Directorate	31/01/2019	1,500.00	SAFE AND EQUAL LEARNING PATNER	INVOICE	Training
Adult Social Services Directorate	31/01/2019	17,797.26	SANCTUARY HOUSING ASSOCIATION	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	31/01/2019	15,909.79	SMITH& BYFORD LTD	INVOICE	Gas
Adult Social Services Directorate	31/01/2019	1,923.31	Sons of Divine ProvidenceT/a O	INVOICE	External Residential Care
Adult Social Services Directorate	31/01/2019	35,329.10	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
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Children's Services Directorate	31/01/2019	25,000.00	SPECIALISED TRAVEL LTD	INVOICE	Project Work
Adult Social Services Directorate	31/01/2019	3,156.36	SUTTON VALENCE CARE HOME (BRIG	INVOICE	External Nursing Care
Housing & Regeneration Directorate	31/01/2019	1,563.00	SW1 LIGHTING LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	31/01/2019	7,156.35	THANET HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	31/01/2019	5,650.00	THE CHESTNUTS	INVOICE	External Residential Care
Adult Social Services Directorate	31/01/2019	1,110.66	THE MANOR HOUSE	INVOICE	External Residential Care
Children's Services Directorate	31/01/2019	7,160.34	THE ROCHE SCHOOL	INVOICE	Independent - Day & Boarding
Children's Services Directorate	31/01/2019	4,157.00	THRIVE	INVOICE	Third Party Pymt - Ind Units
Environment & Community Services Directorate	31/01/2019	15,814.61	WATERMAN GROUP INFRASTRUCTURE	INVOICE	Critical Patching Repairs
Children's Services Directorate	31/01/2019	4,162.72	REDACTED PERSONAL DATA	INVOICE	Travelling expenses
Adult Social Services Directorate	31/01/2019	4,568.96	WHITE ROSE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	31/01/2019	1,416.24	WINSLOW COURT	INVOICE	External Residential Care