DIRECTORATE	PAVMENT DATE	PAYMENT AMOUNT	DAVEE	PAYMENT TYPE	ACTIVITY
Children's Services Directorate	03/12/2018		REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Adult Social Services Directorate	04/12/2018		REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018		REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Resources Directorate	03/12/2018	2700	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	03/12/2018	26347.2	Baltimore Consulting Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	04/12/2018	19532.18	S SYMOLOGY LTD	INVOICE	Equipment
Housing & Regeneration Directorate	04/12/2018	9600	WANDSWORTH MEDIATION SERVICE	INVOICE	Training
Chief Executives Directorate	04/12/2018	22744.8	B PENNA PLC	INVOICE	Consultants Fees
Adult Social Services Directorate	04/12/2018		REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018		REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Resources Directorate	05/12/2018		Baltimore Consulting Ltd	INVOICE	Agency Staff
Resources Directorate	05/12/2018		XMA LIMITED	INVOICE	Hardware purchases
Chief Executives Directorate	05/12/2018		AJ PRODUCTS (UK) LTD	INVOICE	Equipment
Adult Social Services Directorate	05/12/2018		Bal Kaur Howard Training (BKH Training)	INVOICE	Training
Resources Directorate	06/12/2018		Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Chief Executives Directorate Resources Directorate	06/12/2018 06/12/2018		3 Liquidated Asset Management Ltd 3 TATTERSALL TRAINING	INVOICE INVOICE	Furniture
Adult Social Services Directorate	06/12/2018		Clive Simmons Consultancy Ltd	INVOICE	Training Training
Adult Social Services Directorate Adult Social Services Directorate	07/12/2018		2 Baltimore Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	07/12/2018		Cad-Capture Data Services Ltd	INVOICE	Training
Resources Directorate	10/12/2018		TRAINING OUTSOURCE LIMITED	INVOICE	Training
Chief Executives Directorate	10/12/2018		TCM GROUP LTD	INVOICE	Training
Adult Social Services Directorate	11/12/2018		NOMADIC STRUCTURES (UK) LTD	INVOICE	Conference Expenses
Resources Directorate	12/12/2018		Northgate Public Services (UK) Ltd	INVOICE	Agency Staff
Chief Executives Directorate	12/12/2018	15555.6	Wagstaff Interiors Group	INVOICE	Furniture
Resources Directorate	12/12/2018	61754.4	XMA LIMITED	INVOICE	Hardware purchases
Housing & Regeneration Directorate	12/12/2018	936.46	S SIEMENS FINANCIAL SERVICES LTD	INVOICE	Photocopying
Adult Social Services Directorate	12/12/2018	625	BOURNEMOUTH UNIVERSITY	INVOICE	Training
Resources Directorate	12/12/2018	3183.72	2 CDW LTD	INVOICE	Hardware purchases
Resources Directorate	13/12/2018		Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Resources Directorate	13/12/2018		B British Safety Council	INVOICE	Materials
Resources Directorate	13/12/2018		S CIVICA UK LTD	INVOICE	Software Maintenance
Adult Social Services Directorate	13/12/2018		3 KINGSFIELD COMPUTER PRODUCTS LTD	INVOICE	Hardware purchases
Adult Social Services Directorate	13/12/2018		SOUTH THAMES COLLEGE	INVOICE	Venue & facilities hire
Resources Directorate	13/12/2018		CDW LTD	INVOICE	Hardware purchases
Resources Directorate	13/12/2018		EXPEDITE HEALTH LTD	INVOICE	Occupational Health Doctors
Chief Executives Directorate	13/12/2018		3 OFFICE FURNITURE ONLINE	INVOICE	Furniture
Resources Directorate	13/12/2018		' SAFA TRAINING & CONSULTANCY LTD	INVOICE	Training
Housing & Regeneration Directorate	13/12/2018		5 OFFICE DEPOT UK LTD (SSA)	INVOICE	Equipment
Adult Social Services Directorate	13/12/2018		Able Training and Consultancy (L Cobb) EXPERT MESSAGING LTD	INVOICE INVOICE	Training
Resources Directorate Resources Directorate	14/12/2018 17/12/2018		Delisy Communications Ltd	INVOICE	Training
Resources Directorate	18/12/2018		2 JT ENTERPRISES	INVOICE	Equipment Materials
Resources Directorate	18/12/2018) ZOHO CORPORATION B.V.	INVOICE	Software purchases
Resources Directorate	18/12/2018) MARY FOSTER CONSULTING	INVOICE	Training
Housing & Regeneration Directorate	19/12/2018		SIEMENS FINANCIAL SERVICES LTD	INVOICE	Photocopying
Resources Directorate	19/12/2018		TMP (UK) LTD	INVOICE	Advertising / Publicity
Resources Directorate	20/12/2018		Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	20/12/2018		Edge Training and Consultancy Ltd	INVOICE	Training
Adult Social Services Directorate	04/12/2018		REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	20/12/2018	976.32	SOLOPROTECT LIMITED	INVOICE	Equipment
Resources Directorate	20/12/2018	4083.12	2 HJM ASSOCIATES	INVOICE	Occupational Health Doctors
Resources Directorate	20/12/2018	355109.15	MTI TECHNOLOGY LIMITED	INVOICE	Application purchases
Resources Directorate	20/12/2018	2198.76	WORKPLACE OPTIONS	INVOICE	Other Indirect Employee Exp
Chief Executives Directorate	20/12/2018	734.4	OFFICE FURNITURE ONLINE	INVOICE	Furniture
Resources Directorate	21/12/2018	7078.8	B PENNA PLC	INVOICE	Recruitment Costs
Resources Directorate	21/12/2018	920	TRAINING OUTSOURCE LIMITED	INVOICE	Training
Housing & Regeneration Directorate	24/12/2018		BYTES SOFTWARE SERVICES LTD	INVOICE	Telephone line charges
Resources Directorate	24/12/2018		3 XMA LIMITED	INVOICE	Hardware purchases
Resources Directorate	24/12/2018		3 Oasis Products Vending Service	INVOICE	Training
Resources Directorate	24/12/2018		PENNA PLC	INVOICE	Recruitment Costs
Resources Directorate	27/12/2018			INVOICE	Consultants Fees
Resources Directorate	28/12/2018		Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Resources Directorate Environment & Community Services Directorate	28/12/2018 28/12/2018		B Northgate Public Services (UK) Ltd WSP UK LIMITED	INVOICE INVOICE	Agency Staff Agency Staff
Resources Directorate	28/12/2018		2 CFH Docmail Ltd	INVOICE	Printing
Resources Directorate	28/12/2018		S WORKPLACE OPTIONS	INVOICE	Other Indirect Employee Exp
Adult Social Services Directorate	04/12/2018		REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	04/12/2018		REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018		REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018		REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Environment & Community Services Directorate	03/12/2018		STEPHEN GREW CONSTRUCTION CO.	INVOICE	Materials
Environment & Community Services Directorate	03/12/2018		WIMBLEDON BUILDERS MERCHANTS L	INVOICE	Materials
Adult Social Services Directorate	04/12/2018		REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	03/12/2018		PRIORY EDUCATION SERVICES LTD	INVOICE	Independent Fees
Adult Social Services Directorate	04/12/2018	25454.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	1786.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018		REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018		REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018		REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	04/12/2018		PATMORE CO-OPERATIVE LTD	INVOICE	Co-Op Management Allowance
Children's Services Directorate	04/12/2018		B IBSTOCK PLACE THE FROEBEL SCHO	INVOICE	Independent - Day & Boarding
Environment & Community Services Directorate	04/12/2018		S SE ENGINEERING LIMITED	INVOICE	Agency Staff
Children's Services Directorate	04/12/2018		5 BREDON SCHOOL	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	04/12/2018		REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018		REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018		REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	04/12/2018 04/12/2018		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	INVOICE INVOICE	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	04/12/2018		S REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	04/12/2018		REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	04/12/2018		REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	04/12/2018		REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
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Adult Social Services Directorate	04/12/2018	1222.64 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	866.48 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	4263.08 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
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Adult Social Services Directorate	04/12/2018	912.04 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	504.8 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	1864.24 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	924.72 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	3034 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
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Adult Social Services Directorate	04/12/2018	570.64 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	969.6 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	1233.84 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	1113.6 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
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Adult Social Services Directorate	04/12/2018	535.48 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	752.96 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	2514.56 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	3861.88 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	1425.48 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
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Adult Social Services Directorate	04/12/2018	692.24 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	1145.24 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	610.12 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	4784 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
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Adult Social Services Directorate	04/12/2018	3138.56 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	1079.48 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	2668.44 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	821.84 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	575.84 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
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Adult Social Services Directorate	04/12/2018	1421.36 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	4416.08 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	2048.72 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	673.84 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	4267.02 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
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Adult Social Services Directorate	04/12/2018	648.52 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	7768.96 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	1485.69 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	810.8 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
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Adult Social Services Directorate	04/12/2018	2527.84 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	551.08 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	1190.16 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	2589.24 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	1114.36 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	1779.64 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	1820 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	520.16 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	660 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
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Adult Social Services Directorate	04/12/2018	512.12 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	1300.76 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	3206.08 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
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Adult Social Services Directorate	04/12/2018	1714.28 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	1714.28 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	2838.08 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
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Adult Social Services Directorate	04/12/2018	2838.08 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	04/12/2018 04/12/2018	2838.08 REDACTED PERSONAL DATA 583.16 REDACTED PERSONAL DATA	INVOICE INVOICE	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	04/12/2018 04/12/2018 04/12/2018 04/12/2018	2838.08 REDACTED PERSONAL DATA 583.16 REDACTED PERSONAL DATA 1367.08 REDACTED PERSONAL DATA 856.68 REDACTED PERSONAL DATA	INVOICE INVOICE INVOICE INVOICE	Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate	04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018	2838.08 REDACTED PERSONAL DATA 583.16 REDACTED PERSONAL DATA 1367.08 REDACTED PERSONAL DATA 856.68 REDACTED PERSONAL DATA 533.6 REDACTED PERSONAL DATA	INVOICE INVOICE INVOICE INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018	2838.08 REDACTED PERSONAL DATA 583.16 REDACTED PERSONAL DATA 1367.08 REDACTED PERSONAL DATA 856.68 REDACTED PERSONAL DATA 533.6 REDACTED PERSONAL DATA 1397 REDACTED PERSONAL DATA	INVOICE INVOICE INVOICE INVOICE INVOICE	Direct Payments to Clients Client Conts - Direct Payments
Adult Social Services Directorate	04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018	2838.08 REDACTED PERSONAL DATA 583.16 REDACTED PERSONAL DATA 1367.08 REDACTED PERSONAL DATA 856.68 REDACTED PERSONAL DATA 533.6 REDACTED PERSONAL DATA	INVOICE INVOICE INVOICE INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018	2838.08 REDACTED PERSONAL DATA 583.16 REDACTED PERSONAL DATA 1367.08 REDACTED PERSONAL DATA 856.68 REDACTED PERSONAL DATA 533.6 REDACTED PERSONAL DATA 1397 REDACTED PERSONAL DATA	INVOICE INVOICE INVOICE INVOICE INVOICE	Direct Payments to Clients Client Conts - Direct Payments
Adult Social Services Directorate	04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018	2838.08 REDACTED PERSONAL DATA 583.16 REDACTED PERSONAL DATA 1367.08 REDACTED PERSONAL DATA 856.68 REDACTED PERSONAL DATA 533.6 REDACTED PERSONAL DATA 1397 REDACTED PERSONAL DATA 902 REDACTED PERSONAL DATA 2305.32 REDACTED PERSONAL DATA	INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE	Direct Payments to Clients Client Conts - Direct Payments Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate	04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018	2838.08 REDACTED PERSONAL DATA 583.16 REDACTED PERSONAL DATA 1367.08 REDACTED PERSONAL DATA 856.68 REDACTED PERSONAL DATA 533.6 REDACTED PERSONAL DATA 1397 REDACTED PERSONAL DATA 902 REDACTED PERSONAL DATA 2305.32 REDACTED PERSONAL DATA 2306.04 REDACTED PERSONAL DATA	INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE	Direct Payments to Clients Client Conts - Direct Payments Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate	04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018	2838.08 REDACTED PERSONAL DATA 583.16 REDACTED PERSONAL DATA 1367.08 REDACTED PERSONAL DATA 856.68 REDACTED PERSONAL DATA 533.6 REDACTED PERSONAL DATA 1397 REDACTED PERSONAL DATA 902 REDACTED PERSONAL DATA 2305.32 REDACTED PERSONAL DATA 2306.04 REDACTED PERSONAL DATA 2637.36 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients Client Conts - Direct Payments Direct Payments to Clients
Adult Social Services Directorate	04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018	2838.08 REDACTED PERSONAL DATA 583.16 REDACTED PERSONAL DATA 1367.08 REDACTED PERSONAL DATA 856.68 REDACTED PERSONAL DATA 533.6 REDACTED PERSONAL DATA 1397 REDACTED PERSONAL DATA 902 REDACTED PERSONAL DATA 2305.32 REDACTED PERSONAL DATA 2306.04 REDACTED PERSONAL DATA 2637.36 REDACTED PERSONAL DATA 831.32 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients Client Conts - Direct Payments Direct Payments to Clients
Adult Social Services Directorate	04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018	2838.08 REDACTED PERSONAL DATA 583.16 REDACTED PERSONAL DATA 1367.08 REDACTED PERSONAL DATA 856.68 REDACTED PERSONAL DATA 533.6 REDACTED PERSONAL DATA 1397 REDACTED PERSONAL DATA 902 REDACTED PERSONAL DATA 2305.32 REDACTED PERSONAL DATA 2306.04 REDACTED PERSONAL DATA 2637.36 REDACTED PERSONAL DATA 831.32 REDACTED PERSONAL DATA 786.44 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients Client Conts - Direct Payments Direct Payments to Clients
Adult Social Services Directorate	04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018	2838.08 REDACTED PERSONAL DATA 583.16 REDACTED PERSONAL DATA 1367.08 REDACTED PERSONAL DATA 856.68 REDACTED PERSONAL DATA 533.6 REDACTED PERSONAL DATA 1397 REDACTED PERSONAL DATA 902 REDACTED PERSONAL DATA 2305.32 REDACTED PERSONAL DATA 2306.04 REDACTED PERSONAL DATA 2637.36 REDACTED PERSONAL DATA 831.32 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients Client Conts - Direct Payments Direct Payments to Clients
Adult Social Services Directorate	04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018	2838.08 REDACTED PERSONAL DATA 583.16 REDACTED PERSONAL DATA 1367.08 REDACTED PERSONAL DATA 856.68 REDACTED PERSONAL DATA 533.6 REDACTED PERSONAL DATA 1397 REDACTED PERSONAL DATA 902 REDACTED PERSONAL DATA 2305.32 REDACTED PERSONAL DATA 2306.04 REDACTED PERSONAL DATA 2637.36 REDACTED PERSONAL DATA 831.32 REDACTED PERSONAL DATA 786.44 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients Client Conts - Direct Payments Direct Payments to Clients
Adult Social Services Directorate	04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018	2838.08 REDACTED PERSONAL DATA 583.16 REDACTED PERSONAL DATA 1367.08 REDACTED PERSONAL DATA 856.68 REDACTED PERSONAL DATA 533.6 REDACTED PERSONAL DATA 1397 REDACTED PERSONAL DATA 902 REDACTED PERSONAL DATA 2305.32 REDACTED PERSONAL DATA 2306.04 REDACTED PERSONAL DATA 2306.04 REDACTED PERSONAL DATA 831.32 REDACTED PERSONAL DATA 831.32 REDACTED PERSONAL DATA 786.44 REDACTED PERSONAL DATA 1069.36 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients Client Conts - Direct Payments Direct Payments to Clients
Adult Social Services Directorate	04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018	2838.08 REDACTED PERSONAL DATA 583.16 REDACTED PERSONAL DATA 1367.08 REDACTED PERSONAL DATA 856.68 REDACTED PERSONAL DATA 533.6 REDACTED PERSONAL DATA 1397 REDACTED PERSONAL DATA 902 REDACTED PERSONAL DATA 2305.32 REDACTED PERSONAL DATA 2306.04 REDACTED PERSONAL DATA 2637.36 REDACTED PERSONAL DATA 831.32 REDACTED PERSONAL DATA 786.44 REDACTED PERSONAL DATA 1069.36 REDACTED PERSONAL DATA 1069.36 REDACTED PERSONAL DATA 2128.2 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients Client Conts - Direct Payments Direct Payments to Clients
Adult Social Services Directorate	04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018	2838.08 REDACTED PERSONAL DATA 583.16 REDACTED PERSONAL DATA 1367.08 REDACTED PERSONAL DATA 856.68 REDACTED PERSONAL DATA 533.6 REDACTED PERSONAL DATA 1397 REDACTED PERSONAL DATA 902 REDACTED PERSONAL DATA 2305.32 REDACTED PERSONAL DATA 2306.04 REDACTED PERSONAL DATA 2637.36 REDACTED PERSONAL DATA 831.32 REDACTED PERSONAL DATA 786.44 REDACTED PERSONAL DATA 1069.36 REDACTED PERSONAL DATA 2128.2 REDACTED PERSONAL DATA 4077.4 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients Client Conts - Direct Payments Direct Payments to Clients
Adult Social Services Directorate	04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018	2838.08 REDACTED PERSONAL DATA 583.16 REDACTED PERSONAL DATA 1367.08 REDACTED PERSONAL DATA 856.68 REDACTED PERSONAL DATA 533.6 REDACTED PERSONAL DATA 1397 REDACTED PERSONAL DATA 902 REDACTED PERSONAL DATA 2305.32 REDACTED PERSONAL DATA 2306.04 REDACTED PERSONAL DATA 2306.04 REDACTED PERSONAL DATA 831.32 REDACTED PERSONAL DATA 786.44 REDACTED PERSONAL DATA 1069.36 REDACTED PERSONAL DATA 2128.2 REDACTED PERSONAL DATA 4077.4 REDACTED PERSONAL DATA 1175.44 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients Client Conts - Direct Payments Direct Payments to Clients
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Adult Social Services Directorate	04/12/2018 04/12/2018	2838.08 REDACTED PERSONAL DATA 583.16 REDACTED PERSONAL DATA 1367.08 REDACTED PERSONAL DATA 856.68 REDACTED PERSONAL DATA 533.6 REDACTED PERSONAL DATA 1397 REDACTED PERSONAL DATA 902 REDACTED PERSONAL DATA 2305.32 REDACTED PERSONAL DATA 2306.04 REDACTED PERSONAL DATA 2306.04 REDACTED PERSONAL DATA 831.32 REDACTED PERSONAL DATA 786.44 REDACTED PERSONAL DATA 1069.36 REDACTED PERSONAL DATA 2128.2 REDACTED PERSONAL DATA 4077.4 REDACTED PERSONAL DATA 1175.44 REDACTED PERSONAL DATA 634.64 REDACTED PERSONAL DATA 634.64 REDACTED PERSONAL DATA 635.32 REDACTED PERSONAL DATA 1383.2 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients Client Conts - Direct Payments Direct Payments to Clients
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Adult Social Services Directorate	04/12/2018 04/12/2018	2838.08 REDACTED PERSONAL DATA 583.16 REDACTED PERSONAL DATA 1367.08 REDACTED PERSONAL DATA 856.68 REDACTED PERSONAL DATA 533.6 REDACTED PERSONAL DATA 1397 REDACTED PERSONAL DATA 902 REDACTED PERSONAL DATA 2305.32 REDACTED PERSONAL DATA 2306.04 REDACTED PERSONAL DATA 2637.36 REDACTED PERSONAL DATA 2637.36 REDACTED PERSONAL DATA 831.32 REDACTED PERSONAL DATA 1069.36 REDACTED PERSONAL DATA 1069.36 REDACTED PERSONAL DATA 2128.2 REDACTED PERSONAL DATA 4077.4 REDACTED PERSONAL DATA 634.64 REDACTED PERSONAL DATA 675.32 REDACTED PERSONAL DATA 675.32 REDACTED PERSONAL DATA 1383.2 REDACTED PERSONAL DATA 1383.2 REDACTED PERSONAL DATA 549.8 REDACTED PERSONAL DATA 549.8 REDACTED PERSONAL DATA 520.16 REDACTED PERSONAL DATA 1251.32 REDACTED PERSONAL DATA 1251.32 REDACTED PERSONAL DATA 1220.96 REDACTED PERSONAL DATA 1251.32 REDACTED PERSONAL DATA 1270.96 REDACTED PERSONAL DATA 1705.12 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients Client Conts - Direct Payments Direct Payments to Clients
Adult Social Services Directorate	04/12/2018 04/12/2018	2838.08 REDACTED PERSONAL DATA 583.16 REDACTED PERSONAL DATA 1367.08 REDACTED PERSONAL DATA 856.68 REDACTED PERSONAL DATA 533.6 REDACTED PERSONAL DATA 1397 REDACTED PERSONAL DATA 902 REDACTED PERSONAL DATA 2305.32 REDACTED PERSONAL DATA 2306.04 REDACTED PERSONAL DATA 2637.36 REDACTED PERSONAL DATA 831.32 REDACTED PERSONAL DATA 786.44 REDACTED PERSONAL DATA 1069.36 REDACTED PERSONAL DATA 2128.2 REDACTED PERSONAL DATA 4077.4 REDACTED PERSONAL DATA 1175.44 REDACTED PERSONAL DATA 634.64 REDACTED PERSONAL DATA 634.64 REDACTED PERSONAL DATA 675.32 REDACTED PERSONAL DATA 675.32 REDACTED PERSONAL DATA 1383.2 REDACTED PERSONAL DATA 549.8 REDACTED PERSONAL DATA 902 REDACTED PERSONAL DATA 549.8 REDACTED PERSONAL DATA 1953.12 REDACTED PERSONAL DATA 1251.32 REDACTED PERSONAL DATA 1251.32 REDACTED PERSONAL DATA 1220.96 REDACTED PERSONAL DATA 1220.96 REDACTED PERSONAL DATA 170.04 REDACTED PERSONAL DATA 3710.04 REDACTED PERSONAL DATA 1705.12 REDACTED PERSONAL DATA 1705.13 REDACTED PERSONAL DATA 1705.14 REDACTED PERSONAL DATA 1705.15 REDACTED PERSONAL DATA 1705.16 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients Client Conts - Direct Payments Direct Payments to Clients
Adult Social Services Directorate	04/12/2018 04/12/2018	2838.08 REDACTED PERSONAL DATA 583.16 REDACTED PERSONAL DATA 1367.08 REDACTED PERSONAL DATA 856.68 REDACTED PERSONAL DATA 533.6 REDACTED PERSONAL DATA 1397 REDACTED PERSONAL DATA 902 REDACTED PERSONAL DATA 2305.32 REDACTED PERSONAL DATA 2306.04 REDACTED PERSONAL DATA 2637.36 REDACTED PERSONAL DATA 2637.36 REDACTED PERSONAL DATA 831.32 REDACTED PERSONAL DATA 1069.36 REDACTED PERSONAL DATA 1069.36 REDACTED PERSONAL DATA 2128.2 REDACTED PERSONAL DATA 4077.4 REDACTED PERSONAL DATA 634.64 REDACTED PERSONAL DATA 675.32 REDACTED PERSONAL DATA 675.32 REDACTED PERSONAL DATA 1383.2 REDACTED PERSONAL DATA 1383.2 REDACTED PERSONAL DATA 549.8 REDACTED PERSONAL DATA 549.8 REDACTED PERSONAL DATA 520.16 REDACTED PERSONAL DATA 1251.32 REDACTED PERSONAL DATA 1251.32 REDACTED PERSONAL DATA 1220.96 REDACTED PERSONAL DATA 1251.32 REDACTED PERSONAL DATA 1270.96 REDACTED PERSONAL DATA 1705.12 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients Client Conts - Direct Payments Direct Payments to Clients
Adult Social Services Directorate	04/12/2018 04/12/2018	2838.08 REDACTED PERSONAL DATA 583.16 REDACTED PERSONAL DATA 1367.08 REDACTED PERSONAL DATA 856.68 REDACTED PERSONAL DATA 533.6 REDACTED PERSONAL DATA 1397 REDACTED PERSONAL DATA 1397 REDACTED PERSONAL DATA 2305.32 REDACTED PERSONAL DATA 2306.04 REDACTED PERSONAL DATA 2307.36 REDACTED PERSONAL DATA 831.32 REDACTED PERSONAL DATA 786.44 REDACTED PERSONAL DATA 1069.36 REDACTED PERSONAL DATA 2128.2 REDACTED PERSONAL DATA 4077.4 REDACTED PERSONAL DATA 1175.44 REDACTED PERSONAL DATA 675.32 REDACTED PERSONAL DATA 675.32 REDACTED PERSONAL DATA 1383.2 REDACTED PERSONAL DATA 549.8 REDACTED PERSONAL DATA 549.8 REDACTED PERSONAL DATA 549.8 REDACTED PERSONAL DATA 549.8 REDACTED PERSONAL DATA 520.16 REDACTED PERSONAL DATA 1953.12 REDACTED PERSONAL DATA 1251.32 REDACTED PERSONAL DATA 1263.08 REDACTED PERSONAL DATA 170.04 REDACTED PERSONAL DATA 1705.12 REDACTED PERSONAL DATA 1705.12 REDACTED PERSONAL DATA 1705.13 REDACTED PERSONAL DATA 1705.14 REDACTED PERSONAL DATA 1705.15 REDACTED PERSONAL DATA 1705.16 REDACTED PERSONAL DATA 1705.17 REDACTED PERSONAL DATA 1705.18 REDACTED PERSONAL DATA 1705.19 REDACTED PERSONAL DATA 1705.19 REDACTED PERSONAL DATA 1705.19 REDACTED PERSONAL DATA 1705.10 REDACTED PERSONAL DATA 1705.11 REDACTED PERSONAL DATA 1705.12 REDACTED PERSONAL DATA 1705.2 REDACTED PERSONAL DATA 1705.30 REDACTED PERSONAL DATA 1705.40 REDACTED PERSONAL DATA 1705.51 REDACTED PERSONAL DATA 1705.72 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients Client Conts - Direct Payments Direct Payments to Clients
Adult Social Services Directorate	04/12/2018 04/12/2018	2838.08 REDACTED PERSONAL DATA 583.16 REDACTED PERSONAL DATA 1367.08 REDACTED PERSONAL DATA 856.68 REDACTED PERSONAL DATA 533.6 REDACTED PERSONAL DATA 533.6 REDACTED PERSONAL DATA 1397 REDACTED PERSONAL DATA 902 REDACTED PERSONAL DATA 2305.32 REDACTED PERSONAL DATA 2306.04 REDACTED PERSONAL DATA 2307.36 REDACTED PERSONAL DATA 831.32 REDACTED PERSONAL DATA 786.44 REDACTED PERSONAL DATA 1069.36 REDACTED PERSONAL DATA 2128.2 REDACTED PERSONAL DATA 4077.4 REDACTED PERSONAL DATA 675.32 REDACTED PERSONAL DATA 675.32 REDACTED PERSONAL DATA 1383.2 REDACTED PERSONAL DATA 549.8 REDACTED PERSONAL DATA 549.8 REDACTED PERSONAL DATA 549.8 REDACTED PERSONAL DATA 549.8 REDACTED PERSONAL DATA 1953.12 REDACTED PERSONAL DATA 250.16 REDACTED PERSONAL DATA 1220.96 REDACTED PERSONAL DATA 1251.32 REDACTED PERSONAL DATA 1251.32 REDACTED PERSONAL DATA 1270.96 REDACTED PERSONAL DATA 1270.96 REDACTED PERSONAL DATA 1270.97 REDACTED PERSONAL DATA 1700.44 REDACTED PERSONAL DATA 1700.45 REDACTED PERSONAL DATA 1705.12 REDACTED PERSONAL DATA 1705.12 REDACTED PERSONAL DATA 1705.13 REDACTED PERSONAL DATA 1705.14 REDACTED PERSONAL DATA 1705.15 REDACTED PERSONAL DATA 1705.16 REDACTED PERSONAL DATA 1705.17 REDACTED PERSONAL DATA 1705.18 REDACTED PERSONAL DATA 1705.19 REDACTED PERSONAL DATA 1705.10 REDACTED PERSONAL DATA 1705.11 REDACTED PERSONAL DATA 1705.12 REDACTED PERSONAL DATA 1705.13 REDACTED PERSONAL DATA 1705.14 REDACTED PERSONAL DATA 1705.15 REDACTED PERSONAL DATA 1705.16 REDACTED PERSONAL DATA 1705.17 REDACTED PERSONAL DATA 1705.18 REDACTED PERSONAL DATA 1705.19 REDACTED PERSONAL DATA 1705.10 REDACTED PERSONAL DAT	INVOICE	Direct Payments to Clients Client Conts - Direct Payments Direct Payments to Clients
Adult Social Services Directorate	04/12/2018 04/12/2018	2838.08 REDACTED PERSONAL DATA 583.16 REDACTED PERSONAL DATA 1367.08 REDACTED PERSONAL DATA 856.68 REDACTED PERSONAL DATA 533.6 REDACTED PERSONAL DATA 1397 REDACTED PERSONAL DATA 2305.32 REDACTED PERSONAL DATA 2305.32 REDACTED PERSONAL DATA 2306.04 REDACTED PERSONAL DATA 2307.36 REDACTED PERSONAL DATA 231.32 REDACTED PERSONAL DATA 831.32 REDACTED PERSONAL DATA 786.44 REDACTED PERSONAL DATA 1069.36 REDACTED PERSONAL DATA 2128.2 REDACTED PERSONAL DATA 4077.4 REDACTED PERSONAL DATA 1175.44 REDACTED PERSONAL DATA 634.64 REDACTED PERSONAL DATA 634.64 REDACTED PERSONAL DATA 1383.2 REDACTED PERSONAL DATA 549.8 REDACTED PERSONAL DATA 549.8 REDACTED PERSONAL DATA 549.8 REDACTED PERSONAL DATA 202 REDACTED PERSONAL DATA 1953.12 REDACTED PERSONAL DATA 1251.32 REDACTED PERSONAL DATA 1251.32 REDACTED PERSONAL DATA 1251.32 REDACTED PERSONAL DATA 1251.32 REDACTED PERSONAL DATA 1263.08 REDACTED PERSONAL DATA 1705.12 REDACTED PERSONAL DATA 1705.13 REDACTED PERSONAL DATA 1705.14 REDACTED PERSONAL DATA 1705.15 REDACTED PERSONAL DATA 1705.16 REDACTED PERSONAL DATA 1705.17 REDACTED PERSONAL DATA 1705.18 REDACTED PERSONAL DATA 1705.19 REDACTED PERSONAL DATA 1705.10 REDACTED PERSONAL DATA 1705.11 REDACTED PERSONAL DATA 1705.12 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients Client Conts - Direct Payments Direct Payments to Clients
Adult Social Services Directorate	04/12/2018 04/12/2018	2838.08 REDACTED PERSONAL DATA 583.16 REDACTED PERSONAL DATA 1367.08 REDACTED PERSONAL DATA 856.68 REDACTED PERSONAL DATA 533.6 REDACTED PERSONAL DATA 1397 REDACTED PERSONAL DATA 1397 REDACTED PERSONAL DATA 2305.32 REDACTED PERSONAL DATA 2306.04 REDACTED PERSONAL DATA 2306.04 REDACTED PERSONAL DATA 231.32 REDACTED PERSONAL DATA 831.32 REDACTED PERSONAL DATA 786.44 REDACTED PERSONAL DATA 1069.36 REDACTED PERSONAL DATA 2128.2 REDACTED PERSONAL DATA 4077.4 REDACTED PERSONAL DATA 1175.44 REDACTED PERSONAL DATA 634.64 REDACTED PERSONAL DATA 675.32 REDACTED PERSONAL DATA 1383.2 REDACTED PERSONAL DATA 549.8 REDACTED PERSONAL DATA 902 REDACTED PERSONAL DATA 549.8 REDACTED PERSONAL DATA 1953.12 REDACTED PERSONAL DATA 20.16 REDACTED PERSONAL DATA 1251.32 REDACTED PERSONAL DATA 1251.32 REDACTED PERSONAL DATA 1251.32 REDACTED PERSONAL DATA 1263.08 REDACTED PERSONAL DATA 1705.12 REDACTED PERSONAL DATA 1705.6 REDACTED PERSONAL DATA 1705.70 REDACTED PERSONAL DATA 1705.71 REDACTED PERSONAL DATA 1705.72 REDACTED PERSONAL DATA 1705.73 REDACTED PERSONAL DATA 1705.74 REDACTED PERSONAL DATA 1705.75 REDACTED PERSONAL DATA 1705.76 REDACTED PERSONAL DATA 1705.77 REDACTED PERSONAL DATA 1705.79 REDACTED PERSONAL DAT	INVOICE	Direct Payments to Clients Client Conts - Direct Payments Direct Payments to Clients
Adult Social Services Directorate	04/12/2018 04/12/2018	2838.08 REDACTED PERSONAL DATA 583.16 REDACTED PERSONAL DATA 1367.08 REDACTED PERSONAL DATA 856.68 REDACTED PERSONAL DATA 533.6 REDACTED PERSONAL DATA 1397 REDACTED PERSONAL DATA 2305.32 REDACTED PERSONAL DATA 2305.32 REDACTED PERSONAL DATA 2306.04 REDACTED PERSONAL DATA 2307.36 REDACTED PERSONAL DATA 231.32 REDACTED PERSONAL DATA 831.32 REDACTED PERSONAL DATA 786.44 REDACTED PERSONAL DATA 1069.36 REDACTED PERSONAL DATA 2128.2 REDACTED PERSONAL DATA 4077.4 REDACTED PERSONAL DATA 1175.44 REDACTED PERSONAL DATA 634.64 REDACTED PERSONAL DATA 634.64 REDACTED PERSONAL DATA 1383.2 REDACTED PERSONAL DATA 549.8 REDACTED PERSONAL DATA 549.8 REDACTED PERSONAL DATA 549.8 REDACTED PERSONAL DATA 202 REDACTED PERSONAL DATA 1953.12 REDACTED PERSONAL DATA 1251.32 REDACTED PERSONAL DATA 1251.32 REDACTED PERSONAL DATA 1251.32 REDACTED PERSONAL DATA 1251.32 REDACTED PERSONAL DATA 1263.08 REDACTED PERSONAL DATA 1705.12 REDACTED PERSONAL DATA 1705.13 REDACTED PERSONAL DATA 1705.14 REDACTED PERSONAL DATA 1705.15 REDACTED PERSONAL DATA 1705.16 REDACTED PERSONAL DATA 1705.17 REDACTED PERSONAL DATA 1705.18 REDACTED PERSONAL DATA 1705.19 REDACTED PERSONAL DATA 1705.10 REDACTED PERSONAL DATA 1705.11 REDACTED PERSONAL DATA 1705.12 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients Client Conts - Direct Payments Direct Payments to Clients
Adult Social Services Directorate	04/12/2018 04/12/2018	2838.08 REDACTED PERSONAL DATA 583.16 REDACTED PERSONAL DATA 1367.08 REDACTED PERSONAL DATA 856.68 REDACTED PERSONAL DATA 533.6 REDACTED PERSONAL DATA 1397 REDACTED PERSONAL DATA 1397 REDACTED PERSONAL DATA 2305.32 REDACTED PERSONAL DATA 2306.04 REDACTED PERSONAL DATA 2306.04 REDACTED PERSONAL DATA 231.32 REDACTED PERSONAL DATA 831.32 REDACTED PERSONAL DATA 786.44 REDACTED PERSONAL DATA 1069.36 REDACTED PERSONAL DATA 2128.2 REDACTED PERSONAL DATA 4077.4 REDACTED PERSONAL DATA 1175.44 REDACTED PERSONAL DATA 634.64 REDACTED PERSONAL DATA 675.32 REDACTED PERSONAL DATA 1383.2 REDACTED PERSONAL DATA 549.8 REDACTED PERSONAL DATA 902 REDACTED PERSONAL DATA 549.8 REDACTED PERSONAL DATA 1953.12 REDACTED PERSONAL DATA 20.16 REDACTED PERSONAL DATA 1251.32 REDACTED PERSONAL DATA 1251.32 REDACTED PERSONAL DATA 1251.32 REDACTED PERSONAL DATA 1263.08 REDACTED PERSONAL DATA 1705.12 REDACTED PERSONAL DATA 1705.6 REDACTED PERSONAL DATA 1705.70 REDACTED PERSONAL DATA 1705.71 REDACTED PERSONAL DATA 1705.72 REDACTED PERSONAL DATA 1705.73 REDACTED PERSONAL DATA 1705.74 REDACTED PERSONAL DATA 1705.75 REDACTED PERSONAL DATA 1705.76 REDACTED PERSONAL DATA 1705.77 REDACTED PERSONAL DATA 1705.79 REDACTED PERSONAL DAT	INVOICE	Direct Payments to Clients Client Conts - Direct Payments Direct Payments to Clients
Adult Social Services Directorate	04/12/2018 04/12/2018	2838.08 REDACTED PERSONAL DATA 583.16 REDACTED PERSONAL DATA 1367.08 REDACTED PERSONAL DATA 856.68 REDACTED PERSONAL DATA 533.6 REDACTED PERSONAL DATA 1397 REDACTED PERSONAL DATA 902 REDACTED PERSONAL DATA 2305.32 REDACTED PERSONAL DATA 2306.04 REDACTED PERSONAL DATA 2307.36 REDACTED PERSONAL DATA 2637.36 REDACTED PERSONAL DATA 831.32 REDACTED PERSONAL DATA 786.44 REDACTED PERSONAL DATA 1069.36 REDACTED PERSONAL DATA 4077.4 REDACTED PERSONAL DATA 4077.4 REDACTED PERSONAL DATA 634.64 REDACTED PERSONAL DATA 634.64 REDACTED PERSONAL DATA 675.32 REDACTED PERSONAL DATA 675.32 REDACTED PERSONAL DATA 1383.2 REDACTED PERSONAL DATA 902 REDACTED PERSONAL DATA 590.8 REDACTED PERSONAL DATA 1953.12 REDACTED PERSONAL DATA 1953.12 REDACTED PERSONAL DATA 1251.32 REDACTED PERSONAL DATA 1220.96 REDACTED PERSONAL DATA 1220.96 REDACTED PERSONAL DATA 863.08 REDACTED PERSONAL DATA 3710.04 REDACTED PERSONAL DATA 3710.04 REDACTED PERSONAL DATA 1705.12 REDACTED PERSONAL DATA 1705.6 REDACTED PERSONAL DATA 1705.6 REDACTED PERSONAL DATA 1705.7 REDACTED PERSONAL DATA 1706.7 REDACTED PERSONAL DATA 1707.8 REDACTED PERSONAL DATA 1708.9 REDACTED PERSONAL DATA 1709.9 REDACTED PERSON	INVOICE	Direct Payments to Clients Client Conts - Direct Payments Direct Payments to Clients
Adult Social Services Directorate	04/12/2018 04/12/2018	2838.08 REDACTED PERSONAL DATA 583.16 REDACTED PERSONAL DATA 1367.08 REDACTED PERSONAL DATA 856.68 REDACTED PERSONAL DATA 533.6 REDACTED PERSONAL DATA 1397 REDACTED PERSONAL DATA 902 REDACTED PERSONAL DATA 2305.32 REDACTED PERSONAL DATA 2306.04 REDACTED PERSONAL DATA 231.32 REDACTED PERSONAL DATA 831.32 REDACTED PERSONAL DATA 786.44 REDACTED PERSONAL DATA 1069.36 REDACTED PERSONAL DATA 2128.2 REDACTED PERSONAL DATA 4077.4 REDACTED PERSONAL DATA 1175.44 REDACTED PERSONAL DATA 634.64 REDACTED PERSONAL DATA 675.32 REDACTED PERSONAL DATA 1383.2 REDACTED PERSONAL DATA 675.32 REDACTED PERSONAL DATA 1383.2 REDACTED PERSONAL DATA 549.8 REDACTED PERSONAL DATA 549.8 REDACTED PERSONAL DATA 1953.12 REDACTED PERSONAL DATA 1953.12 REDACTED PERSONAL DATA 1220.96 REDACTED PERSONAL DATA 1220.96 REDACTED PERSONAL DATA 1270.04 REDACTED PERSONAL DATA 3710.04 REDACTED PERSONAL DATA 1705.12 REDACTED PERSONAL DATA 1705.14 REDACTED PERSONAL DATA 1705.16 REDACTED PERSONAL DATA 1705.17 REDACTED PERSONAL DATA 1705.18 REDACTED PERSONAL DATA 1705.19 REDACTED PERSONAL DATA 1706.19 REDACTED PERSONAL DATA 1707.27 REDACTED PERSONAL DATA 1709.28 REDACTED PERSONAL DATA 1709.29 REDACTED PERSONAL DATA 1709.29 REDACTED PERSONAL DATA 1709.20 REDACTED PERSONAL DATA 1709.20 REDACTED PERSONAL DATA 1709.21 REDACTED PERSONAL DATA 1709.22 REDACTED PERSONAL DATA 1709.24 REDACTED PERSONAL DATA 1709.25 REDACTED PERSONAL DATA 1709.26 REDACTED PERSONAL DATA 1709.27 REDACTED PERSONAL DATA 1709.29 REDACTED PERSONAL DATA 1709.20 REDACTED PERSONAL DATA 1709.20 REDACTED PERSONAL DATA 1709.20 REDACTED PERSONAL DATA 1709.20 REDACTED PERSONAL	INVOICE	Direct Payments to Clients Client Conts - Direct Payments Direct Payments to Clients
Adult Social Services Directorate	04/12/2018 04/12/2018	2838.08 REDACTED PERSONAL DATA 583.16 REDACTED PERSONAL DATA 1367.08 REDACTED PERSONAL DATA 856.68 REDACTED PERSONAL DATA 533.6 REDACTED PERSONAL DATA 1397 REDACTED PERSONAL DATA 902 REDACTED PERSONAL DATA 2305.32 REDACTED PERSONAL DATA 2306.04 REDACTED PERSONAL DATA 2306.04 REDACTED PERSONAL DATA 231.32 REDACTED PERSONAL DATA 831.32 REDACTED PERSONAL DATA 1069.36 REDACTED PERSONAL DATA 2128.2 REDACTED PERSONAL DATA 2128.2 REDACTED PERSONAL DATA 4077.4 REDACTED PERSONAL DATA 1175.44 REDACTED PERSONAL DATA 634.64 REDACTED PERSONAL DATA 675.32 REDACTED PERSONAL DATA 1383.2 REDACTED PERSONAL DATA 549.8 REDACTED PERSONAL DATA 902 REDACTED PERSONAL DATA 549.8 REDACTED PERSONAL DATA 1953.12 REDACTED PERSONAL DATA 1220.16 REDACTED PERSONAL DATA 1220.96 REDACTED PERSONAL DATA 1220.96 REDACTED PERSONAL DATA 1363.08 REDACTED PERSONAL DATA 170.04 REDACTED PERSONAL DATA 1705.12 REDACTED PERSONAL DATA 1705.14 REDACTED PERSONAL DATA 1706.24 REDACTED PERSONAL DATA 1707.56 REDACTED PERSONAL DATA 1708.12 REDACTED PERSONAL DA	INVOICE	Direct Payments to Clients Client Conts - Direct Payments Direct Payments to Clients
Adult Social Services Directorate	04/12/2018 04/12/2018	2838.08 REDACTED PERSONAL DATA 583.16 REDACTED PERSONAL DATA 1367.08 REDACTED PERSONAL DATA 856.68 REDACTED PERSONAL DATA 533.6 REDACTED PERSONAL DATA 1397 REDACTED PERSONAL DATA 902 REDACTED PERSONAL DATA 2305.32 REDACTED PERSONAL DATA 2306.04 REDACTED PERSONAL DATA 2307.36 REDACTED PERSONAL DATA 2307.36 REDACTED PERSONAL DATA 2308.37 REDACTED PERSONAL DATA 2308.38 REDACTED PERSONAL DATA 2309.36 REDACTED PERSONAL DATA 2409.36 REDACTED PERSONAL DATA 2409.37 REDACTED PERSONAL DATA 2409.37 REDACTED PERSONAL DATA 250.32 REDACTED PERSONAL DATA 250.32 REDACTED PERSONAL DATA 250.32 REDACTED PERSONAL DATA 250.33 REDACTED PERSONAL DATA 250.36 REDACTED PERSONAL DATA 250.37 REDACTED PERSONAL DATA 250.38 REDACTED PERSONAL DATA 250.39 REDACTED PERSONAL DATA 250.30 REDACTED PERSONAL DATA 250.30 REDACTED PERSONAL DATA 270.40 REDACTED PERSONAL DATA 2710.41 REDACTED PERSONAL DATA 2710.42 REDACTED PERSONAL DATA 2710.43 REDACTED PERSONAL DATA 2710.44 REDACTED PERSONAL DATA 2710.45 REDACTED PERSONAL DATA 2710.46 REDACTED PERSONAL DATA 2710.47 REDACTED PERSONAL DATA 2710.48 REDACTED PERSONAL DATA 2710.56 REDACTED PERSONAL DATA 2710.56 REDACTED PERSONAL DATA 2720.56 REDACTED PERSONAL DATA 2720.57 REDACTED PERSONAL DATA 2720.59 REDACTED PERSONAL DATA 2720.60 REDACTED PERSONAL DATA 2720.70 REDACTED PERSONAL DATA 2720.71 REDACTED PERSONAL DATA 2720.72 REDACTED PERSONAL DATA 2720.73 REDACTED PERSONAL DATA 2720.74 REDACTED PERSONAL DATA 2720.75 REDACTED PERSO	INVOICE	Direct Payments to Clients Client Conts - Direct Payments Direct Payments to Clients
Adult Social Services Directorate	04/12/2018 04/12/2018	2838.08 REDACTED PERSONAL DATA 583.16 REDACTED PERSONAL DATA 1367.08 REDACTED PERSONAL DATA 856.68 REDACTED PERSONAL DATA 533.6 REDACTED PERSONAL DATA 1397 REDACTED PERSONAL DATA 902 REDACTED PERSONAL DATA 2305.32 REDACTED PERSONAL DATA 2306.04 REDACTED PERSONAL DATA 2306.04 REDACTED PERSONAL DATA 231.32 REDACTED PERSONAL DATA 831.32 REDACTED PERSONAL DATA 1069.36 REDACTED PERSONAL DATA 2128.2 REDACTED PERSONAL DATA 2128.2 REDACTED PERSONAL DATA 4077.4 REDACTED PERSONAL DATA 1175.44 REDACTED PERSONAL DATA 634.64 REDACTED PERSONAL DATA 675.32 REDACTED PERSONAL DATA 1383.2 REDACTED PERSONAL DATA 549.8 REDACTED PERSONAL DATA 902 REDACTED PERSONAL DATA 549.8 REDACTED PERSONAL DATA 1953.12 REDACTED PERSONAL DATA 1220.16 REDACTED PERSONAL DATA 1220.96 REDACTED PERSONAL DATA 1220.96 REDACTED PERSONAL DATA 1363.08 REDACTED PERSONAL DATA 170.04 REDACTED PERSONAL DATA 1705.12 REDACTED PERSONAL DATA 1705.14 REDACTED PERSONAL DATA 1706.24 REDACTED PERSONAL DATA 1707.56 REDACTED PERSONAL DATA 1708.12 REDACTED PERSONAL DA	INVOICE	Direct Payments to Clients Client Conts - Direct Payments Direct Payments to Clients
Adult Social Services Directorate Adult	04/12/2018 04/12/2018	2838.08 REDACTED PERSONAL DATA 583.16 REDACTED PERSONAL DATA 1367.08 REDACTED PERSONAL DATA 856.68 REDACTED PERSONAL DATA 533.6 REDACTED PERSONAL DATA 1397 REDACTED PERSONAL DATA 902 REDACTED PERSONAL DATA 2305.32 REDACTED PERSONAL DATA 2306.04 REDACTED PERSONAL DATA 2307.36 REDACTED PERSONAL DATA 2307.36 REDACTED PERSONAL DATA 2308.37 REDACTED PERSONAL DATA 2308.38 REDACTED PERSONAL DATA 2309.36 REDACTED PERSONAL DATA 2409.36 REDACTED PERSONAL DATA 2409.37 REDACTED PERSONAL DATA 2409.37 REDACTED PERSONAL DATA 250.32 REDACTED PERSONAL DATA 250.32 REDACTED PERSONAL DATA 250.32 REDACTED PERSONAL DATA 250.33 REDACTED PERSONAL DATA 250.36 REDACTED PERSONAL DATA 250.37 REDACTED PERSONAL DATA 250.38 REDACTED PERSONAL DATA 250.39 REDACTED PERSONAL DATA 250.30 REDACTED PERSONAL DATA 250.30 REDACTED PERSONAL DATA 270.40 REDACTED PERSONAL DATA 2710.41 REDACTED PERSONAL DATA 2710.42 REDACTED PERSONAL DATA 2710.43 REDACTED PERSONAL DATA 2710.44 REDACTED PERSONAL DATA 2710.45 REDACTED PERSONAL DATA 2710.46 REDACTED PERSONAL DATA 2710.47 REDACTED PERSONAL DATA 2710.48 REDACTED PERSONAL DATA 2710.56 REDACTED PERSONAL DATA 2710.56 REDACTED PERSONAL DATA 2720.56 REDACTED PERSONAL DATA 2720.57 REDACTED PERSONAL DATA 2720.59 REDACTED PERSONAL DATA 2720.60 REDACTED PERSONAL DATA 2720.70 REDACTED PERSONAL DATA 2720.71 REDACTED PERSONAL DATA 2720.72 REDACTED PERSONAL DATA 2720.73 REDACTED PERSONAL DATA 2720.74 REDACTED PERSONAL DATA 2720.75 REDACTED PERSO	INVOICE	Direct Payments to Clients Client Conts - Direct Payments Direct Payments to Clients
Adult Social Services Directorate Adult	04/12/2018 04/12/2018	2838.08 REDACTED PERSONAL DATA 583.16 REDACTED PERSONAL DATA 1367.08 REDACTED PERSONAL DATA 856.68 REDACTED PERSONAL DATA 533.6 REDACTED PERSONAL DATA 1397 REDACTED PERSONAL DATA 902 REDACTED PERSONAL DATA 2305.32 REDACTED PERSONAL DATA 2306.04 REDACTED PERSONAL DATA 2307.36 REDACTED PERSONAL DATA 2637.36 REDACTED PERSONAL DATA 831.32 REDACTED PERSONAL DATA 1069.36 REDACTED PERSONAL DATA 1069.36 REDACTED PERSONAL DATA 2128.2 REDACTED PERSONAL DATA 4077.4 REDACTED PERSONAL DATA 1175.44 REDACTED PERSONAL DATA 634.64 REDACTED PERSONAL DATA 634.64 REDACTED PERSONAL DATA 1383.2 REDACTED PERSONAL DATA 675.32 REDACTED PERSONAL DATA 1383.2 REDACTED PERSONAL DATA 1383.2 REDACTED PERSONAL DATA 549.8 REDACTED PERSONAL DATA 1953.12 REDACTED PERSONAL DATA 1953.12 REDACTED PERSONAL DATA 1201.6 REDACTED PERSONAL DATA 1220.96 REDACTED PERSONAL DATA 1220.96 REDACTED PERSONAL DATA 3710.04 REDACTED PERSONAL DATA 3710.04 REDACTED PERSONAL DATA 1705.12 REDACTED PERSONAL DATA 1705.6 REDACTED PERSONAL DATA 1163.4 REDACTED PERSONAL DATA 1163.4 REDACTED PERSONAL DATA 1150.72 REDACTED PERSONAL DATA 1204.08 REDACTED PERSONAL DATA 1507.2 REDACTED PERSONAL DATA 1507.2 REDACTED PERSONAL DATA 1508.2 REDACTED PERSONAL DATA 1509.2 REDACTED PERSONAL DATA 1514.4 REDACTED PERSONAL DATA 1515.2 REDACTED PERSONAL DATA 1516.7 REDACTED PERSONAL DATA 1517.5 REDACTED PERSONAL DATA 1518.4 REDACTED PERSONAL DATA 1519.5 REDACTED PERSONAL DATA 1511.4 REDACTED PERS	INVOICE	Direct Payments to Clients Client Conts - Direct Payments Direct Payments to Clients
Adult Social Services Directorate Adult	04/12/2018 04/12/2018	2838.08 REDACTED PERSONAL DATA 583.16 REDACTED PERSONAL DATA 1367.08 REDACTED PERSONAL DATA 856.68 REDACTED PERSONAL DATA 533.6 REDACTED PERSONAL DATA 1397 REDACTED PERSONAL DATA 902 REDACTED PERSONAL DATA 2305.32 REDACTED PERSONAL DATA 2306.04 REDACTED PERSONAL DATA 2637.36 REDACTED PERSONAL DATA 2637.36 REDACTED PERSONAL DATA 2637.36 REDACTED PERSONAL DATA 831.32 REDACTED PERSONAL DATA 1069.36 REDACTED PERSONAL DATA 1069.36 REDACTED PERSONAL DATA 2128.2 REDACTED PERSONAL DATA 4077.4 REDACTED PERSONAL DATA 4077.4 REDACTED PERSONAL DATA 634.64 REDACTED PERSONAL DATA 634.64 REDACTED PERSONAL DATA 675.32 REDACTED PERSONAL DATA 675.32 REDACTED PERSONAL DATA 1383.2 REDACTED PERSONAL DATA 549.8 REDACTED PERSONAL DATA 549.8 REDACTED PERSONAL DATA 1953.12 REDACTED PERSONAL DATA 1953.12 REDACTED PERSONAL DATA 1201.6 REDACTED PERSONAL DATA 1220.96 REDACTED PERSONAL DATA 1220.96 REDACTED PERSONAL DATA 3710.04 REDACTED PERSONAL DATA 3710.04 REDACTED PERSONAL DATA 1705.12 REDACTED PERSONAL DATA 1705.6 REDACTED PERSONAL DATA 1163.4 REDACTED PERSONAL DATA 1163.4 REDACTED PERSONAL DATA 1150.72 REDACTED PERSONAL DATA 1204.08 REDACTED PERSONAL DATA 1507.2 REDACTED PERSONAL DATA 1507.2 REDACTED PERSONAL DATA 1508.8 REDACTED PERSONAL DATA 1705.6 REDACTED PERSONAL DATA 1705.6 REDACTED PERSONAL DATA 1705.7 REDACTED PERSONAL DATA 1705.8 REDACTED PERSONAL DATA 1705.9 REDACTED PERSONAL DATA 1705.9 REDACTED PERSONAL DATA 1705.1 REDACTED PERSONAL DATA 1715.1 REDACTED PERSONAL DATA 1716.2 REDACTED PERSONAL DATA 1717.2 REDACTED PERSONAL DATA 1726.2 REDACTED PERSONAL DATA 1726.4 REDACTED PERSONAL DATA 1726.4 REDACTED PERSONAL DATA 1726.4 REDACTED PERSO	INVOICE	Direct Payments to Clients Client Conts - Direct Payments Direct Payments to Clients

Adult Social Services Directorate	04/12/2018	2826.2 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	1471.69 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	699.64 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	1385.32 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	593.04 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	2250.28 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	04/12/2018	1915.24 REDACTED PERSONAL DATA	INVOICE	•
				Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	543.96 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	2025.8 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	2932.84 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	978.08 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	741.53 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	678.72 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	1454.04 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	1362.2 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	1641.16 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	832 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	932.8 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate				•
	04/12/2018	548.96 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	2332.36 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	1533.4 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	1774.44 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	995.84 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	1339.64 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	610.72 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	3543.82 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	04/12/2018	774.7 REDACTED PERSONAL DATA	INVOICE	Carers Introduction Fees
Resources Directorate	04/12/2018	3902.98 REDACTED PERSONAL DATA	INVOICE	Severance Costs
Housing & Regeneration Directorate	04/12/2018	2000 REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	04/12/2018	1838.59 REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
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Adult Social Services Directorate	05/12/2018	733.32 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	05/12/2018	927.83 REDACTED PERSONAL DATA	INVOICE	S17 - Essentials
Housing & Regeneration Directorate	05/12/2018	940.58 REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Children's Services Directorate	05/12/2018	2608.38 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06/12/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	06/12/2018	668.1 REDACTED PERSONAL DATA	INVOICE	External Fostering
Children's Services Directorate	06/12/2018	522.2 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	06/12/2018	700 Rebecca McDonald	INVOICE	External Permanency
Children's Services Directorate	06/12/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	06/12/2018	1059.2 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
				•
Children's Services Directorate	06/12/2018	1374.32 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06/12/2018	923.6 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	05/12/2018	4200 CARE 2 SHARE 1 LTD	INVOICE	External Residential Care
Children's Services Directorate	06/12/2018	2852.6 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06/12/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	06/12/2018	716.84 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06/12/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	06/12/2018	620.44 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06/12/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	06/12/2018	1009.76 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06/12/2018	614.12 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06/12/2018	724.96 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
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Children's Services Directorate	06/12/2018	614.12 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Housing & Regeneration Directorate	06/12/2018	1252.92 Guardian Industrial Doors Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	06/12/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06/12/2018	522.2 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	06/12/2018	802.8 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06/12/2018	1098.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	06/12/2018	1522.41 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06/12/2018	1990.1 REDACTED PERSONAL DATA	INVOICE	Internal Permanency
Children's Services Directorate	06/12/2018	1428.66 REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	06/12/2018	596 REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	06/12/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	06/12/2018	2050.4 REDACTED PERSONAL DATA	INVOICE	Internal Permanency
Children's Services Directorate	06/12/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate Children's Services Directorate	06/12/2018	749.76 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate Children's Services Directorate	06/12/2018	674.68 REDACTED PERSONAL DATA	INVOICE	
				Adoption Support
Children's Services Directorate	06/12/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06/12/2018	948.9 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06/12/2018	1139.14 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06/12/2018	1854.32 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06/12/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	06/12/2018	749.76 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	06/12/2018	1860.4 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06/12/2018	884.04 REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	06/12/2018	856.76 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06/12/2018	876.66 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06/12/2018	749.76 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	06/12/2018	522.2 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	06/12/2018	766.96 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate Children's Services Directorate	06/12/2018	745.24 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
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Children's Services Directorate	06/12/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06/12/2018	1536.09 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06/12/2018	855.6 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	06/12/2018	744.24 REDACTED PERSONAL DATA	INVOICE	Assisted Residence Orders
Children's Services Directorate	06/12/2018	1235.76 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
		731.76 REDACTED PERSONAL DATA	INVOICE	Assisted Residence Orders
Children's Services Directorate	06/12/2018	731.70 NEDACTED I ENSONAL DATA		Consist Consultanation
Children's Services Directorate Children's Services Directorate	06/12/2018 06/12/2018	741.24 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
			INVOICE INVOICE	Special Guardianship
Children's Services Directorate	06/12/2018	741.24 REDACTED PERSONAL DATA		•
Children's Services Directorate Children's Services Directorate	06/12/2018 06/12/2018	741.24 REDACTED PERSONAL DATA 741.24 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate Children's Services Directorate Children's Services Directorate	06/12/2018 06/12/2018 06/12/2018 06/12/2018	741.24 REDACTED PERSONAL DATA 741.24 REDACTED PERSONAL DATA 793.14 REDACTED PERSONAL DATA	INVOICE INVOICE	Special Guardianship Special Guardianship Carer Services
Children's Services Directorate	06/12/2018 06/12/2018 06/12/2018 06/12/2018 06/12/2018	741.24 REDACTED PERSONAL DATA 741.24 REDACTED PERSONAL DATA 793.14 REDACTED PERSONAL DATA 930.2 REDACTED PERSONAL DATA 748.2 REDACTED PERSONAL DATA	INVOICE INVOICE INVOICE INVOICE	Special Guardianship Special Guardianship Carer Services Internal Fostering
Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	06/12/2018 06/12/2018 06/12/2018 06/12/2018	741.24 REDACTED PERSONAL DATA 741.24 REDACTED PERSONAL DATA 793.14 REDACTED PERSONAL DATA 930.2 REDACTED PERSONAL DATA	INVOICE INVOICE INVOICE	Special Guardianship Special Guardianship Carer Services

Children's Services Directorate	06/12/2018	706.8 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06/12/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	06/12/2018	823.6 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	06/12/2018	1184.7 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	06/12/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	06/12/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	06/12/2018	500 REDACTED PERSONAL DATA	INVOICE	External Fostering
Children's Services Directorate	06/12/2018	522.2 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Housing & Regeneration Directorate	07/12/2018	860 REDACTED PERSONAL DATA	INVOICE	Accommodation- Other Destitute
	07/12/2018	2176 REDACTED PERSONAL DATA	INVOICE	
Housing & Regeneration Directorate			INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	07/12/2018	2447.71 REDACTED PERSONAL DATA		Under Occupation Payments
Housing & Regeneration Directorate	07/12/2018	4000 REDACTED PERSONAL DATA	INVOICE	Lawn
Adult Social Services Directorate	10/12/2018	5692.6 REDACTED PERSONAL DATA	INVOICE	External Residential Care
Resources Directorate	10/12/2018	23863.41 REDACTED PERSONAL DATA	INVOICE	Severance Costs
Children's Services Directorate	10/12/2018	1310.15 REDACTED PERSONAL DATA	INVOICE	S17 - Essentials
Housing & Regeneration Directorate	10/12/2018	2000 REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Children's Services Directorate	11/12/2018	948.9 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	11/12/2018	1262.41 REDACTED PERSONAL DATA	INVOICE	Carer Services
Housing & Regeneration Directorate	12/12/2018	1253.65 REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Children's Services Directorate	12/12/2018	961.96 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	12/12/2018	1181.54 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	13/12/2018	1499.3 REDACTED PERSONAL DATA	INVOICE	
				Direct Payments to Clients
Children's Services Directorate	13/12/2018	2189.98 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Resources Directorate	14/12/2018	30000 REDACTED PERSONAL DATA	INVOICE	Severance Costs
Resources Directorate	14/12/2018	30000 REDACTED PERSONAL DATA	INVOICE	Severance Costs
Resources Directorate	14/12/2018	26724.14 REDACTED PERSONAL DATA	INVOICE	Severance Costs
Resources Directorate	14/12/2018	24637.99 REDACTED PERSONAL DATA	INVOICE	Severance Costs
Children's Services Directorate	14/12/2018	2246.8 REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Children's Services Directorate	07/12/2018	1344 NETWORK VENTURES LTD	INVOICE	Supervised Contact
Children's Services Directorate	07/12/2018	16341.3 MCRAE RESIDENTIAL CARE SERVICE	INVOICE	External Residential Care
Housing & Regeneration Directorate	07/12/2018	8262 NORBURY PROPERTY SERVICES	INVOICE	B&B Payments
Chief Executives Directorate		933.6 DR K BEGG H85659	INVOICE	•
Children's Services Directorate Children's Services Directorate	07/12/2018		INVOICE	Third Party Pymt - Health
	07/12/2018	13285.71 Aspire Care		External Lodgings
Children's Services Directorate	17/12/2018	1757.97 REDACTED PERSONAL DATA	INVOICE	Severance Costs
Children's Services Directorate	17/12/2018	673.51 REDACTED PERSONAL DATA	INVOICE	Severance Costs
Children's Services Directorate	17/12/2018	12000.18 REDACTED PERSONAL DATA	INVOICE	Severance Costs
Children's Services Directorate	17/12/2018	8789.79 REDACTED PERSONAL DATA	INVOICE	Severance Costs
Children's Services Directorate	17/12/2018	772.01 REDACTED PERSONAL DATA	INVOICE	Severance Costs
Children's Services Directorate	17/12/2018	12399.89 REDACTED PERSONAL DATA	INVOICE	Severance Costs
Children's Services Directorate	17/12/2018	3551.8 REDACTED PERSONAL DATA	INVOICE	Severance Costs
Children's Services Directorate	10/12/2018	1760.27 Enviva Paediatric Care Ltd	INVOICE	S17 - Preventing Accom
Children's Services Directorate	18/12/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	18/12/2018	1193.24 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18/12/2018	668.1 REDACTED PERSONAL DATA	INVOICE	External Fostering
Children's Services Directorate	18/12/2018	783.3 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Adult Social Services Directorate	11/12/2018	15736 Consensus Support Services Ltd	INVOICE	External Residential Care
Children's Services Directorate	11/12/2018	38762.7 BANYA FAMILY PLACEMENT AGENCY	INVOICE	External Fostering
Children's Services Directorate	11/12/2018	1723.26 PERSONAL SECURITY SERVICE LTD	INVOICE	Client Travel Expenses
Adult Social Services Directorate	11/12/2018	10191.2 THE CHASELEY TRUST LTD	INVOICE	External Nursing Care
Environment & Community Services Directorate	11/12/2018	8400 STEPHEN GREW CONSTRUCTION CO.	INVOICE	Materials
Environment & Community Services Directorate	11/12/2018	3355.2 SE ENGINEERING LIMITED	INVOICE	Agency Staff
Children's Services Directorate	18/12/2018	700 Rebecca McDonald	INVOICE	External Permanency
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Children's Services Directorate	18/12/2018	1059.2 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18/12/2018	1374.32 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18/12/2018	923.6 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	18/12/2018	2426.6 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Housing & Regeneration Directorate	12/12/2018	18490.12 Hayden Green	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	18/12/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	18/12/2018	716.84 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18/12/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	18/12/2018	620.44 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18/12/2018	842.86 REDACTED PERSONAL DATA	INVOICE	S17 - Essentials
Children's Services Directorate	18/12/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate Children's Services Directorate	13/12/2018	19851.85 CENTER ACADEMY	INVOICE	Independent - Day & Boarding
	• •	13920 STEPHEN GREW CONSTRUCTION CO.	INVOICE	
Environment & Community Services Directorate	13/12/2018			Materials
Children's Services Directorate	18/12/2018	1009.76 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18/12/2018	614.12 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	14/12/2018	1212 NETWORK VENTURES LTD	INVOICE	Supervised Contact
Environment & Community Services Directorate	14/12/2018	6710.4 SE ENGINEERING LIMITED	INVOICE	Agency Staff
Children's Services Directorate	18/12/2018	724.96 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18/12/2018	614.12 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18/12/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	18/12/2018	522.2 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	18/12/2018	802.8 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Housing & Regeneration Directorate	18/12/2018	2600 REDACTED PERSONAL DATA	INVOICE	Private Sector Hsg Initiative
Housing & Regeneration Directorate	18/12/2018	743.4 REDACTED PERSONAL DATA	INVOICE	Private Sector Hsg Initiative
Children's Services Directorate	18/12/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate Children's Services Directorate	18/12/2018	1678.4 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate Children's Services Directorate				
	17/12/2018	26166.67 CENTER ACADEMY	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	17/12/2018	2533.4 SWIFTCURE LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	17/12/2018	3792 MORE HOUSE SCHOOL	INVOICE	Independent - Day & Boarding
Children's Services Directorate	18/12/2018	1990.1 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	18/12/2018	1428.66 REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	18/12/2018	596 REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	18/12/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	18/12/2018	1860.4 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	18/12/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	18/12/2018	1144.74 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate Children's Services Directorate	18/12/2018	18965.52 FINTON HOUSE SCHOOL	INVOICE	Independent - Day & Boarding
Children's Services Directorate	18/12/2018	52521.97 HARRIS ACADEMY BATTERSEA	INVOICE	Mainstream Top-Up
Children's Services Directorate	18/12/2018	674.68 REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	18/12/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	18/12/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	18/12/2018	1139.14 REDACTED PERSONAL DATA	INVOICE	Special Guardianship

Children's Services Directorate	18/12/2018	1854.32 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	18/12/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	18/12/2018	749.76 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	18/12/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	18/12/2018	1860.4 REDACTED PERSONAL DATA	INVOICE	Internal Permanency
				•
Children's Services Directorate	18/12/2018	884.04 REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	18/12/2018	856.76 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18/12/2018	876.66 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18/12/2018	749.76 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	18/12/2018	522.2 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	18/12/2018	967.66 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18/12/2018	745.24 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18/12/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	18/12/2018	1116.7 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	18/12/2018	741.24 REDACTED PERSONAL DATA	INVOICE	Assisted Residence Orders
Children's Services Directorate	18/12/2018	1235.76 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18/12/2018	731.76 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18/12/2018	741.24 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18/12/2018	741.24 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18/12/2018	793.14 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18/12/2018	1454.77 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	18/12/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	18/12/2018	801.96 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18/12/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	18/12/2018	706.8 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
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Children's Services Directorate	18/12/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	18/12/2018	948.9 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	18/12/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	18/12/2018	500 REDACTED PERSONAL DATA	INVOICE	External Fostering
Children's Services Directorate	18/12/2018	522.2 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Adult Social Services Directorate	19/12/2018	4074.84 REDACTED PERSONAL DATA	INVOICE	External Residential Care
Housing & Regeneration Directorate	20/12/2018	3018.2 REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	20/12/2018	2499.73 REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	20/12/2018	3648.91 REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
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Children's Services Directorate	21/12/2018	1499.3 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	21/12/2018	2189.98 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21/12/2018	7033.68 REDACTED PERSONAL DATA	INVOICE	External Residential Care
Adult Social Services Directorate	21/12/2018	4554.08 REDACTED PERSONAL DATA	INVOICE	External Residential Care
Housing & Regeneration Directorate	21/12/2018	500 REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	21/12/2018	1310 REDACTED PERSONAL DATA	INVOICE	Miscellaneous Client Expenses
Adult Social Services Directorate	21/12/2018	1360.08 Mr J & Mrs B Wyatt	INVOICE	Client Costs - Personal Budget
Children's Services Directorate	21/12/2018	895.46 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Adult Social Services Directorate	24/12/2018	500 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
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Children's Services Directorate	24/12/2018	1516.12 REDACTED PERSONAL DATA	INVOICE	Severance Costs
Resources Directorate	24/12/2018	23985.91 REDACTED PERSONAL DATA	INVOICE	Severance Costs
Chief Executives Directorate	24/12/2018	865 Dr Ferha Saeed	INVOICE	Hmo Licencing Income
Chief Executives Directorate	24/12/2018	865 Mr Daljeet Bhamra	INVOICE	Hmo Licencing Income
Housing & Regeneration Directorate	24/12/2018	702.36 REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	27/12/2018	1275.43 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1746.89 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1635.16 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1737.37 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	2043.96 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
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Housing & Regeneration Directorate	27/12/2018	4598.85 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	27/12/2018	1659.04 MRS J U CAMILLERI	INVOICE	Independent Sch - Transport
Children's Services Directorate	27/12/2018	955.12 CHARLOTTE MCCLYMONT	INVOICE	Independent Sch - Transport
Children's Services Directorate	27/12/2018	795.93 Wendy Bailey	INVOICE	Independent Sch - Transport
Children's Services Directorate	27/12/2018	934.36 TitaMacauley	INVOICE	Independent Sch - Transport
Housing & Regeneration Directorate	27/12/2018	4674.84 REDACTED PERSONAL DATA	INVOICE	Private Sector Hsg Initiative
Adult Social Services Directorate	28/12/2018	600.32 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	697.44 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	2885.72 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	2623.12 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	28/12/2018	2356.4 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients Direct Payments to Clients
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Adult Social Services Directorate	28/12/2018	1693.24 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	1720.04 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	3472.12 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2018	22738.92 ANS HOMES LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	19/12/2018	9663.94 MULLINVAN LTD	INVOICE	External Nursing Care
Children's Services Directorate	19/12/2018	26856.26 NACRO COMMUNITY ENTERPRISES LT	INVOICE	Supporting People Contracts
Children's Services Directorate	19/12/2018	42327.24 ALTON COMMUNITY PLAY SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	19/12/2018	4704.76 ASHGALE HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	19/12/2018	1471.64 SOUTHDOWN NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	19/12/2018	6977.56 MS I CASTELINO	INVOICE	External Residential Care
Children's Services Directorate	19/12/2018	15618.46 LA PETITE FLEUR NURSERY	INVOICE	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	19/12/2018	26032.04 ABBEY HOUSE	INVOICE	External Residential Care
				External Nursing Care
Adult Social Services Directorate	19/12/2018	12868.2 ABBEY CARE CENTRE T/A BHAKTI S	INVOICE	<u> </u>
Children's Services Directorate	19/12/2018	28320.68 LION HOUSE SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	19/12/2018	10403.38 BRIDGE LANE NURSERY LTD	INVOICE	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	19/12/2018	34866.05 WESTERN RIVERSIDE WASTE AUTHOR	INVOICE	Wrwa - Refuse Disposal
Children's Services Directorate	19/12/2018	4504.5 ASHBURTON UNDER 5'S PLAYGROUP	INVOICE	EY - 2 year old funding
Children's Services Directorate	19/12/2018	15102.26 THE PARK GARDENS CHILDCARE LTD	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	19/12/2018	8015.41 JUMPING BEANS GARRATT PARK PLA	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	19/12/2018	1536 FOCUS DECORATORS LTD	INVOICE	Materials
Adult Social Services Directorate	28/12/2018	973.92 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	606.8 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	20/12/2018	3084 FINTON HOUSE SCHOOL	INVOICE	Independent - Day & Boarding
Environment & Community Services Directorate	20/12/2018	48319.56 H A MARKS LIMITED	INVOICE	Consultants Fees
Children's Services Directorate	20/12/2018	2605.78 NURSERY ASPIRE	INVOICE	SEN Inclusion
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Children's Services Directorate	20/12/2018	20112.66 NODDY'S DAY NURSERY	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/12/2018	9825.27 NUFFIELD HEALTH DAY NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	20/12/2018	5322.65 NIGHTINGALE DAY NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	20/12/2018	28726 DRUMBEAT SCHOOL & ASD SERVICES	INVOICE	Special School Add Support
Environment & Community Services Directorate	20/12/2018	3124.8 SE ENGINEERING LIMITED	INVOICE	Agency Staff

Children's Services Directorate	20/12/2018	12394.08 Open World 2 Limited	INVOICE	External Lodgings
Adult Social Services Directorate	28/12/2018	25503.98 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	1786.32 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	1878.68 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	677.6 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	11575.36 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	28/12/2018	1634.14 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate Adult Social Services Directorate	28/12/2018 28/12/2018	4152.68 REDACTED PERSONAL DATA 977.12 REDACTED PERSONAL DATA	INVOICE INVOICE	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	28/12/2018	2307.72 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	21/12/2018	4012.29 Starcourt Construction Ltd	INVOICE	External Residential Care
Children's Services Directorate	21/12/2018	47567.52 THE ROCHE SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	21/12/2018	3840.72 THE MANOR HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate Adult Social Services Directorate	28/12/2018	2172.72 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	21/12/2018	10658.14 DOWNING (CHERTSEY ROAD) LTD	INVOICE	Cl Cont External Residential
Children's Services Directorate	21/12/2018	19459.44 FINTON HOUSE SCHOOL	INVOICE	Additional 15hr 3 & 4 year old
Children's Services Directorate	21/12/2018	34986.42 ETHELBURGA EARLY YEARS CENTRE	INVOICE	EY - 2 year old funding
Children's Services Directorate	21/12/2018	20174.7 BUSY BEES DAY NURSERIES LTD	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	21/12/2018	65171.35 MOOR HOUSE SCHOOL TRUST COMPAN	INVOICE	Independent - Day & Boarding
Children's Services Directorate	21/12/2018	9073.35 YUKON DAY NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	21/12/2018	38964.74 PROSPECT HOUSE SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	21/12/2018	16141.86 NODDY'S DAY NURSERY	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	21/12/2018	19218.35 WIMBLEDON PARK MONTESSORI NURS	INVOICE	EY - 2 year old funding
Children's Services Directorate	21/12/2018	25188.24 INTENDANT UNIVERSITAIRE	INVOICE	Additional 15hr 3 & 4 year old
Children's Services Directorate	21/12/2018	12680.3 DESTINY KIDS NURSERY	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	21/12/2018	8143.96 ROOKSTONE ROAD PLAYGROUP	INVOICE	EY - 2 year old funding
Children's Services Directorate	21/12/2018	7400.05 CHEEKY CHERUBS DAY NURSERY LTD	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	21/12/2018	500 WORLD HEART BEAT MUSIC ACADEMY	INVOICE	Equipment
Adult Social Services Directorate	28/12/2018	1300.48 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	589.12 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	694.72 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	1222.64 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	866.48 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	4263.08 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	912.04 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	504.8 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	924.72 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	3034 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	24/12/2018	1000 RAHANA HUSSAIN	INVOICE	Training
Housing & Regeneration Directorate	24/12/2018	840 FRANKHAM CONSULTANCY GROUP LIM	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	28/12/2018	570.64 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	616.92 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	1113.6 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	535.48 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	752.96 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	2514.56 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	3861.88 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	1425.48 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	27/12/2018	935 PARAYHOUSE SCHOOL	INVOICE	Materials
Children's Services Directorate	27/12/2018	3570 THE ROCHE SCHOOL	INVOICE	Independent - Day & Boarding
Children's Services Directorate	27/12/2018	1260 NETWORK VENTURES LTD	INVOICE	Supervised Contact
Housing & Regeneration Directorate	27/12/2018	3479 SWIFTCURE LTD	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	27/12/2018	4200 STEPHEN GREW CONSTRUCTION CO.	INVOICE	Materials
Housing & Regeneration Directorate	27/12/2018	11187.96 PROPERTY PANACEA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	3746.21 EARLSFIELD PROPERTIES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1119.05 SAEID FOULADIASL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	3076.18 GARY MILLER	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1532.95 ARIF HASSAN	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28/12/2018	692.24 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	27/12/2018	13088.09 MR A.M.M.Q.H & MRS K.F KHANDKE	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	4905.44 MENDOZA LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1789.89 VIVIAN NYANI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1732.23 C J ROVETA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate Adult Social Services Directorate	27/12/2018 28/12/2018	1534.5 MRS MARGARET WILLIS 1145.24 REDACTED PERSONAL DATA	INVOICE INVOICE	PSL Payments To Landlords Direct Payments to Clients
	• •	610.12 REDACTED PERSONAL DATA		Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	28/12/2018 28/12/2018	4784 REDACTED PERSONAL DATA	INVOICE INVOICE	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	28/12/2018	3138.56 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	28/12/2018	1079.48 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	28/12/2018	2668.44 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	821.84 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	28/12/2018	575.84 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	1421.36 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	4416.08 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	2048.72 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	673.84 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	4344.2 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	28/12/2018	648.52 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	7768.96 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	693.32 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	800 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Resources Directorate	28/12/2018	640 PENSIONS MANAGEMENT INSTITUTE	INVOICE	Training
Adult Social Services Directorate	28/12/2018	2527.84 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	551.08 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	10202.47 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	1190.16 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	2589.24 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	1779.64 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	1820 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	520.16 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	660 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	1300.76 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	3206.08 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	1714.28 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	28/12/2018	2838.08 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	583.16 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	1367.08 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
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Adult Social Services Directorate	28/12/2018	856.68 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	533.6 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	1397 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	902 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	2305.32 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
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Adult Social Services Directorate	28/12/2018	2306.04 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	2637.36 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	831.32 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	786.44 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	1069.36 REDACTED PERSONAL DATA	INVOICE	•
	• •			Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	2128.2 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	4077.4 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	1175.44 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	634.64 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	675.32 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
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Adult Social Services Directorate	28/12/2018	1383.2 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	549.8 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	902 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	1953.12 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	520.16 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
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Adult Social Services Directorate	28/12/2018	1251.32 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	1220.96 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	863.08 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	3710.04 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	3855.88 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	1705.12 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
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Adult Social Services Directorate	28/12/2018	947.84 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	1163.4 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	1770.56 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	3558.84 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	1204.08 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
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Adult Social Services Directorate	28/12/2018	1150.72 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	5231.6 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	726.24 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	28/12/2018	939.2 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	949.96 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	1839.12 REDACTED PERSONAL DATA	INVOICE	•
	·			Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	5148.4 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	511.4 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	864.92 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	5647.44 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	6117.52 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	2015.36 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	2826.2 REDACTED PERSONAL DATA	INVOICE	•
	• •			Direct Payments to Clients
Children's Services Directorate	28/12/2018	686.49 MS C JORY	INVOICE	Independent Sch - Transport
Adult Social Services Directorate	28/12/2018	1426.2 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	699.64 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	1385.32 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	2250.28 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	1915.24 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
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Adult Social Services Directorate	28/12/2018	543.96 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	2025.8 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	23055.42 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	978.08 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	768.24 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	678.72 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	1454.04 REDACTED PERSONAL DATA	INVOICE	· ·
	• •			Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	1362.2 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	1641.16 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	832 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	932.8 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	548.96 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	2332.36 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	1533.4 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	28/12/2018	995.84 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
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Adult Social Services Directorate	28/12/2018	1339.64 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	610.72 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	545 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	31/12/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	31/12/2018	1193.24 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/12/2018	668.1 REDACTED PERSONAL DATA	INVOICE	External Fostering
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Children's Services Directorate	31/12/2018	522.2 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	31/12/2018	700 Rebecca McDonald	INVOICE	External Permanency
Children's Services Directorate	31/12/2018	1331.63 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/12/2018	1374.32 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/12/2018	923.6 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	31/12/2018	769.12 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/12/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
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Children's Services Directorate	31/12/2018	716.84 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/12/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	31/12/2018	620.44 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/12/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	31/12/2018	1009.76 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/12/2018	614.12 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/12/2018	724.96 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
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Children's Services Directorate	31/12/2018	614.12 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/12/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/12/2018	522.2 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	31/12/2018	802.8 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/12/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/12/2018	1678.4 REDACTED PERSONAL DATA	INVOICE	Carer Services
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Children's Services Directorate	31/12/2018	1990.1 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	31/12/2018	1428.66 REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	31/12/2018	596 REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	31/12/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	31/12/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/12/2018	1860.4 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate Children's Services Directorate				
	31/12/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/12/2018	3384.44 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	31/12/2018	674.68 REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	31/12/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/12/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/12/2018	1139.14 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/12/2018	1854.32 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/12/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	31/12/2018	749.76 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/12/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	31/12/2018	1860.4 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/12/2018	884.04 REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	31/12/2018	885.55 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/12/2018	876.66 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/12/2018	749.76 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/12/2018	522.2 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	31/12/2018	766.96 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/12/2018	745.24 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/12/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/12/2018	2271.9 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/12/2018	1136.88 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	31/12/2018	741.24 REDACTED PERSONAL DATA	INVOICE	Assisted Residence Orders
Children's Services Directorate	31/12/2018	1235.76 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate Children's Services Directorate	31/12/2018	731.76 REDACTED PERSONAL DATA	INVOICE	Assisted Residence Orders
Children's Services Directorate Children's Services Directorate	31/12/2018	741.24 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/12/2018	741.24 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/12/2018	793.14 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/12/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Housing & Regeneration Directorate	31/12/2018	323370.9 PATMORE CO-OPERATIVE LTD	INVOICE	Co-Op Management Allowance
Children's Services Directorate	31/12/2018	3500 Horizon Semi Independent Suppo	INVOICE	External Lodgings
Children's Services Directorate	31/12/2018	801.96 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/12/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	31/12/2018	706.8 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/12/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	31/12/2018	2222.19 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate Children's Services Directorate	31/12/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
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Children's Services Directorate	31/12/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	31/12/2018	500 REDACTED PERSONAL DATA	INVOICE	External Fostering
Children's Services Directorate	31/12/2018	522.2 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	04/12/2018	505.14 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	741.68 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	877.92 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	791.08 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	616.64 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	1908.8 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	897.8 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	06/12/2018	1678.4 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	06/12/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	06/12/2018	1679.96 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	06/12/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06/12/2018	1148.7 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06/12/2018	730.76 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	06/12/2018	525.92 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06/12/2018	2067.5 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06/12/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06/12/2018	1045.98 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06/12/2018	749.76 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	06/12/2018	1156.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06/12/2018	683.52 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	06/12/2018	749.76 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06/12/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	06/12/2018	677.82 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	06/12/2018	975.6 REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate Children's Services Directorate	06/12/2018	655.44 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate Children's Services Directorate	06/12/2018	620.44 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
		2426.6 REDACTED PERSONAL DATA		•
Children's Services Directorate	06/12/2018		INVOICE	Internal Fostering
Children's Services Directorate	06/12/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	06/12/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06/12/2018	1680.4 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06/12/2018	715.2 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06/12/2018	1030.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	06/12/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06/12/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	06/12/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	06/12/2018	534.64 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06/12/2018	1291.3 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06/12/2018	724.72 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate Children's Services Directorate	06/12/2018	522.2 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate Children's Services Directorate	06/12/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
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Children's Services Directorate	06/12/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	06/12/2018	1860.4 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06/12/2018	601.66 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06/12/2018	738.76 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06/12/2018	749.76 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	06/12/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	06/12/2018	1427.65 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06/12/2018	1075.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06/12/2018	1757.5 REDACTED PERSONAL DATA	INVOICE	Carer Services
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Housing & Regeneration Directorate	07/12/2018	1770 Kashka Anthony Ray	INVOICE	B&B Payments
Children's Services Directorate	07/12/2018	12244.7 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	10/12/2018	2546 MS B MCCORMACK	INVOICE	Consultants Fees
Children's Services Directorate	11/12/2018	895.46 REDACTED PERSONAL DATA	INVOICE	Carer Services
Environment & Community Services Directorate	12/12/2018	3872 JOHN EDWARD COULSON	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	12/12/2018	3800 REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Children's Services Directorate	12/12/2018	9812.4 REDACTED PERSONAL DATA	INVOICE	Independent - Day & Boarding
Children's Services Directorate	12/12/2018	867 REDACTED PERSONAL DATA	INVOICE	Carer Services
Adult Social Services Directorate	19/12/2018	3690.99 THE ROYAL STAR & GARTER HOME	INVOICE	External Residential Care
Resources Directorate	03/12/2018	4365.51 Royal Mail Group Ltd	INVOICE	Postage
Chief Executives Directorate	03/12/2018	2800 Uk Health Forum	INVOICE	Subscriptions
			INVOICE	·
Resources Directorate	03/12/2018	843.6 BT Payphones		Telephone Charges
Children's Services Directorate	03/12/2018	794.83 OFFICE DEPOT UK LTD (WBC)	INVOICE	Stationery
Housing & Regeneration Directorate	03/12/2018	540 OAKLEY LOCKSMITHS LTD	INVOICE	Tenants Rechargeable Works
Environment & Community Services Directorate	03/12/2018	8404.32 PARMENTER BUILDERS LTD (P M PA	INVOICE	Materials
Environment & Community Services Directorate	03/12/2018	9502.19 SW1 LIGHTING LTD	INVOICE	Materials
Housing & Regeneration Directorate	03/12/2018	8661.12 AIR SURVEYS LTD	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	03/12/2018	14864.52 DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs S/C
Children's Services Directorate	03/12/2018	9071.51 SOUTH WEST LONDON & ST GEORGES	INVOICE	Agency Staff
Housing & Regeneration Directorate	03/12/2018	649.2 BEAVER HOUSE SERVICES LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	03/12/2018	3159.42 PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Children's Services Directorate	03/12/2018	20682.96 FARLEIGH COLLEGE PRIORY	INVOICE	Third Party Pymt - Ind Units
Adult Social Services Directorate	03/12/2018	19641.98 SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Children's Services Directorate	03/12/2018	18058.93 PANGEA SUPPORT SERVICES LTD	INVOICE	Care Leaver Relevant
				TV Aerials
Housing & Regeneration Directorate	03/12/2018	2508.49 METRO DIGITAL TV LTD	INVOICE	
Children's Services Directorate	03/12/2018	674.73 CORAM	INVOICE	Adoption Support
Housing & Regeneration Directorate	03/12/2018	1141.72 ALPHATRACK SYSTEMS LTD	INVOICE	Property Maintenance
Children's Services Directorate	03/12/2018	166935.33 THE CHELSEA GROUP OF CHILDREN	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	03/12/2018	6338.8 T BROWN GROUP LTD	INVOICE	Vacants
Housing & Regeneration Directorate	03/12/2018	41122.06 F G KEEN LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	03/12/2018	51158.13 SMITH& BYFORD LTD	INVOICE	Boiler House Repairs
Housing & Regeneration Directorate	03/12/2018	13007.51 M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	03/12/2018	2319.45 W C EVANS & SONS LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	03/12/2018	884.07 J CARROLL & SONS	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	03/12/2018	879.66 LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	Postage
Housing & Regeneration Directorate	03/12/2018	5583.55 GAS ADVISORY SERVICES LTD	INVOICE	Gas
Environment & Community Services Directorate	03/12/2018	730.61 PRENTICE GLASS LTD	INVOICE	Materials
Housing & Regeneration Directorate	03/12/2018	4193.86 OPUS ENERGY LTD	INVOICE	Energy - Electricity
Environment & Community Services Directorate	03/12/2018	526.07 INDUSTRIAL MAINTENANCE GROUP	INVOICE	Materials
Resources Directorate	03/12/2018	667.39 BANNER GROUP LTD	INVOICE	Stationery
Children's Services Directorate	13/12/2018	1625 Juliette Lloyd	INVOICE	Training
Housing & Regeneration Directorate	03/12/2018	1083.42 BIFFA WASTE SERVICES LTD	INVOICE	Refuse Collection
Children's Services Directorate	03/12/2018	38000.4 BARNARDO SERVICES LTD	INVOICE	Independent - Day & Boarding
Environment & Community Services Directorate	03/12/2018	118711.73 STONECROFT BUILDING SERVICES L	INVOICE	Materials
Housing & Regeneration Directorate	03/12/2018	1010.88 HAGS-SMP LIMITED	INVOICE	Playgrounds
Chief Executives Directorate	03/12/2018	957 SALASJI LTD FG443 T/A DUMLERS	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	03/12/2018	1177.48 POLYPHARM LTD FNG23	INVOICE	Third Party Pymt - Health
Chief Executives Directorate Chief Executives Directorate	03/12/2018	502.5 FAIRLEE CHEMIST	INVOICE	
				Third Party Pymt - Health
Adult Social Services Directorate	03/12/2018	12393.68 THE BRANDON TRUST	INVOICE	Supporting People Contracts
Children's Services Directorate	03/12/2018	774 ALERE TOXICOLOGY PLC	INVOICE	S17 - Essentials
Adult Social Services Directorate	03/12/2018	1608.29 CDW LTD	INVOICE	Hardware purchases
Chief Executives Directorate	03/12/2018	827.5 MARKRISE PHARMACY	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	03/12/2018	1405.68 NETTLES PHARMACY Ltd	INVOICE	Third Party Pymt - Health
Environment & Community Services Directorate	03/12/2018	890.93 PARKMOBILE UK LTD	INVOICE	Furniture
Chief Executives Directorate	03/12/2018	2242.74 PATEL JG & KG LLP T/A AURA PHA	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	03/12/2018	758 ROBARDS CHEMIST T/A ROBARDS LT	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	03/12/2018	1112.84 QUIZCHOICE LTD FCL10	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	03/12/2018	1455 CLARKE PHARMACY	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	03/12/2018	1223.08 JAYACHOICE LTD	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	03/12/2018	4374 KRISPAR REPAIRS	INVOICE	General Repairs Non S/C
Chief Executives Directorate	03/12/2018	1870.26 I PATEL T/A TOOTING PHARMACY P	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	03/12/2018	897.34 OAKLON LIMITED FMC 35 T/A EAST	INVOICE	Third Party Pymt - Health
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Chief Executives Directorate	03/12/2018	4534.64 PEARL CHEMIST LTD FDV93 T/A LO	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	03/12/2018	2505.86 AMICHEM LIMITED FNQ61 T/A KRYS	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	03/12/2018	564 TOP REMOVALS	INVOICE	Under Occupation Payments
Adult Social Services Directorate	03/12/2018	3409.69 BARTS HEALTH NHS TRUST	INVOICE	Gum Service - Barts & London
Housing & Regeneration Directorate	03/12/2018	5185.28 ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Property Maintenance
Environment & Community Services Directorate	03/12/2018	3563.23 SIGNSMITHS LTD	INVOICE	Materials
Housing & Regeneration Directorate	03/12/2018	2336.4 UK DRYRISERS (MAINTENANCE) LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	03/12/2018	543.29 DISTRICT HOMES	INVOICE	PSL Payments To Landlords
Children's Services Directorate	03/12/2018	1248 EDUSTAFF	INVOICE	Agency Staff
Children's Services Directorate	03/12/2018	19140 BAKED BEAN COMPANY CHARITY	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	03/12/2018	3806.56 CABLESHEER ASBESTOS LIMITED	INVOICE	Asbestos Removal
Children's Services Directorate	13/12/2018	949.08 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	03/12/2018	4320 Bamberry Ltd	INVOICE	Agency Staff
Children's Services Directorate	03/12/2018	1434.48 Dakshas Catering Limited	INVOICE	Materials
Chief Executives Directorate	03/12/2018	1441.95 Berni Powley-BakerT/ABaker and	INVOICE	Miscellaneous Expenses
Children's Services Directorate	13/12/2018	626.32 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	03/12/2018	1245 True Voice Speech and Language	INVOICE	Independent - Day & Boarding
Children's Services Directorate	03/12/2018	660 Caboodle Books Ltd T/A Authors	INVOICE	Training
Housing & Regeneration Directorate	03/12/2018	644.64 Apogee Direct	INVOICE	Hardware Maintenance
Children's Services Directorate	03/12/2018	4147.2 Acorn Homes	INVOICE	Independent - Day & Boarding
Children's Services Directorate	13/12/2018	671.38 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	04/12/2018	1758 P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	04/12/2018	2744.14 DH CROFTS LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	04/12/2018	48368.84 NOTTING HILL HOUSING TRUST	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	04/12/2018	650.93 PARMENTER BUILDERS LTD (P M PA	INVOICE	, Materials
Environment & Community Services Directorate	04/12/2018	13285.34 SW1 LIGHTING LTD	INVOICE	Materials
Housing & Regeneration Directorate	04/12/2018	3011.66 DRAIN SURGEON SERVICES LTD	INVOICE	Specials (Inc Jetting, Drain)
Environment & Community Services Directorate	04/12/2018	660 LASER SECURITY	INVOICE	Materials
Children's Services Directorate		9758.42 SOUTH WEST LONDON & ST GEORGES	INVOICE	
	04/12/2018			Agency Staff
Children's Services Directorate	04/12/2018	750 ACTION FOR CHILDREN	INVOICE	Placement Costs
Environment & Community Services Directorate	04/12/2018	1026.6 RAINER SECURITY PRODUCTS LTD	INVOICE	Materials
Environment & Community Services Directorate	04/12/2018	2934 CENTRAL HIGH RISE LTD	INVOICE	Materials

Housing & Regeneration Directorate	04/12/2018	933.98 PRECISION LIFT SERVICES LTD	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	13/12/2018	1523.2 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	5158.52 HIGH HURLANDS HOMES	INVOICE	External Nursing Care
Adult Social Services Directorate	04/12/2018	5229.97 SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care
Adult Social Services Directorate	04/12/2018	2009 FREEWAYS TRUST LTD	INVOICE	External Residential Care
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Adult Social Services Directorate	04/12/2018	5774.88 WESSEX AUTISTIC SOCIETY	INVOICE	External Residential Care
Housing & Regeneration Directorate	04/12/2018	2529.6 BESTCOURT UK LTD	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	04/12/2018	31676.46 T BROWN GROUP LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	04/12/2018	9242.85 F G KEEN LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	04/12/2018	2094.8 SEAN ROONEY	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	04/12/2018	35896.74 SMITH& BYFORD LTD	INVOICE	Boiler House Repairs
Children's Services Directorate	13/12/2018	587.32 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	04/12/2018	5325 M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
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Housing & Regeneration Directorate	04/12/2018	539.82 W C EVANS & SONS LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	04/12/2018	953.22 J CARROLL & SONS	INVOICE	General Repairs S/C
Environment & Community Services Directorate	04/12/2018	501.36 MALLATITE LTD	INVOICE	Materials
Resources Directorate	04/12/2018	506.28 KINGSFIELD COMPUTER PRODUCTS L	INVOICE	Hardware purchases
Adult Social Services Directorate	04/12/2018	5172 ASIAN WOMEN'S ASSOCIATION	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	04/12/2018	870 LIGHTING & ILLUMINATION TECH E	INVOICE	Materials
Adult Social Services Directorate	04/12/2018	56775 RANDALL CLOSE LEONARD CHESHIRE	INVOICE	External Daycare
Housing & Regeneration Directorate	04/12/2018	3260.44 OPUS ENERGY LTD	INVOICE	Energy - Electricity
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Environment & Community Services Directorate	04/12/2018	2513.7 FRASER'S TIMBER MERCHANTS LTD	INVOICE	Materials
Environment & Community Services Directorate	04/12/2018	3660 CAPPAGH PUBLIC WORKS LTD	INVOICE	Materials
Housing & Regeneration Directorate	04/12/2018	242997.73 QUINN LONDON LTD	INVOICE	Property Maintenance
Adult Social Services Directorate	04/12/2018	1748 ASSOCIATION OF DIRECTORS OF AD	INVOICE	Subscriptions
Adult Social Services Directorate	04/12/2018	11246.24 KISIMUL GROUP LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	04/12/2018	1920 BROOKSON ENGINEERING (5618i) L	INVOICE	Agency Staff
Environment & Community Services Directorate	04/12/2018	49824 PARKEON LTD	INVOICE	Traffic and Pedestrian Meas
Environment & Community Services Directorate	04/12/2018	840 DUREY CASTINGS LTD	INVOICE	Materials
Children's Services Directorate	04/12/2018	33640.8 BARNARDO SERVICES LTD	INVOICE	Independent - Day & Boarding
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Environment & Community Services Directorate	04/12/2018	12679.19 Tarmac Trading Ltd	INVOICE	Materials
Environment & Community Services Directorate	04/12/2018	34275.23 STONECROFT BUILDING SERVICES L	INVOICE	Materials
Environment & Community Services Directorate	04/12/2018	2856 INSTARMAC GROUP PLC	INVOICE	Materials
Chief Executives Directorate	04/12/2018	654 Pearl Chemist TA WandsPharmacy	INVOICE	Third Party Pymt - Health
Children's Services Directorate	04/12/2018	738.47 BIG YELLOW SELF STORAGE COMPAN	INVOICE	Care Leaver Relevant
Adult Social Services Directorate	04/12/2018	6315.86 CHRISTIES CARE LTD	INVOICE	External Homecare
Children's Services Directorate	04/12/2018	4300 BOLINGBROKE ACADEMY T/A BOLING	INVOICE	Equipment
Adult Social Services Directorate	04/12/2018	440961.04 VIBRANCE	INVOICE	Direct Payments to Clients
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Environment & Community Services Directorate	04/12/2018	2272.8 ASHTEAD PLANT	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	04/12/2018	757.2 TOR COATINGS LTD	INVOICE	Materials
Housing & Regeneration Directorate	04/12/2018	2500 AGE UK WANDSWORTH	INVOICE	Materials
Children's Services Directorate	04/12/2018	826.86 CDW LTD	INVOICE	Hardware purchases
Housing & Regeneration Directorate	04/12/2018	5485.9 CREST MANOR LTD	INVOICE	Accommodation - Uasc
Children's Services Directorate	04/12/2018	1477.5 HIGH STREET VOUCHERS LTD	INVOICE	APC - Other Cla Services
Resources Directorate	04/12/2018	1663.48 WANDSWORTH COUNCIL PENSION FUN	INVOICE	Pensions Strain Costs
Housing & Regeneration Directorate	04/12/2018	990 KRISPAR REPAIRS	INVOICE	Vacants
Children's Services Directorate	04/12/2018	1800 EVERYMAN PROJECT	INVOICE	S17 - Essentials
Chief Executives Directorate	04/12/2018	5400.4 SAFEDALE T/A BARKERS CHEMIST	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	04/12/2018	15159 Boots UK Limited	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	04/12/2018	5117.44 PEARL CHEMIST LTD FDV93 T/A LO	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	04/12/2018	1340 DAY LEWIS PHARMACY (Battersea)	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	04/12/2018	935 DAY LEWIS PHARMACY (Balham)	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	04/12/2018	1049.18 AMICHEM LIMITED FNQ61 T/A KRYS	INVOICE	Third Party Pymt - Health
Children's Services Directorate	04/12/2018	4944.71 THE CHARTER SCHOOL	INVOICE	Fees & Charges Other La
	04/12/2018	540 TOP REMOVALS	INVOICE	•
Housing & Regeneration Directorate				Under Occupation Payments
Adult Social Services Directorate	04/12/2018	2126.2 EPAYROLLUK LTD	INVOICE	Direct Payments to Clients
Chief Executives Directorate	04/12/2018	1196.68 BESTWAY NATIONAL CHEMIST LTD T	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	04/12/2018	3509.96 PENTLOW NURSING HOME LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	04/12/2018	6110 THE CAMDEN SOCIETY (CATERING)	INVOICE	External Daycare
Housing & Regeneration Directorate	04/12/2018	6017.86 PLACES FOR PEOPLE LEISURE MANA	INVOICE	Major Repairs & Alterations
Environment & Community Services Directorate	04/12/2018	552.7 LONDON CONCRETE LTD	INVOICE	Materials
Environment & Community Services Directorate	04/12/2018	9462 KC SERVICES GROUP LTD	INVOICE	Materials
Children's Services Directorate	04/12/2018	1120 CT PLUS CIC	INVOICE	Independent Sch - Transport
Children's Services Directorate Children's Services Directorate	04/12/2018	774 HIGHFIELD INTERNATIONAL	INVOICE	Project Work
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Children's Services Directorate	04/12/2018	2610 BAKED BEAN COMPANY CHARITY	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	04/12/2018	2829.02 PIMLICO ACADEMY	INVOICE	Fees & Charges Other La
Children's Services Directorate	04/12/2018	1428 The London First Aid Training	INVOICE	Training
Children's Services Directorate	04/12/2018	710 St Pauls Catholic College	INVOICE	Equipment
Children's Services Directorate	17/12/2018	1182 Deborah Jeremiah	INVOICE	Agency Staff
Children's Services Directorate	04/12/2018	600 Themi Care Limited	INVOICE	APC - External Lodgings
Children's Services Directorate	04/12/2018	2800 Emerald Promotions Ltd	INVOICE	Food & Consumables
Children's Services Directorate	04/12/2018	800 GO FILM IT	INVOICE	Project Work
Children's Services Directorate	18/12/2018	1678.4 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	18/12/2018	523.71 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
				Consultants Fees
Children's Services Directorate	04/12/2018	1732.5 Eddy Da Silva	INVOICE	
Children's Services Directorate	18/12/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	18/12/2018	1679.96 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	18/12/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	18/12/2018	1148.7 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18/12/2018	525.92 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18/12/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	18/12/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	18/12/2018	1015.63 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate Children's Services Directorate	18/12/2018	1045.98 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	18/12/2018	749.76 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Resources Directorate	05/12/2018	1773.6 Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	05/12/2018	2056.8 UK Power Networks (Operations)	INVOICE	Furniture
Children's Services Directorate	18/12/2018	1156.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	18/12/2018	683.52 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	05/12/2018	6385.8 FOSTERCARE UK LTD	INVOICE	External Fostering
Adult Social Services Directorate	05/12/2018	5928.3 HEALTHCARE	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	05/12/2018	587.76 DH CROFTS LTD	INVOICE	Recharge Expenditure
Housing & Regeneration Directorate	05/12/2018	45764.24 NOTTING HILL HOUSING TRUST	INVOICE	PSL Payments To Landlords
Children's Services Directorate	05/12/2018		INVOICE	External Fostering
Criticien 3 Services Directorate	03/12/2018	6267.49 FOSTERCARE ASSOCIATES	INVOICE	rvieiliai Lozieiliik

Children's Services Directorate	05/12/2018	5648 JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	CLA External Parenting Assmt
Adult Social Services Directorate	05/12/2018	1140 PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Adult Social Services Directorate	05/12/2018	5685.4 ST MARYS RESIDENTIAL HOME	INVOICE	External Residential Care
Housing & Regeneration Directorate	05/12/2018	10563.38 DRAIN SURGEON SERVICES LTD	INVOICE	Specials (Inc Jetting, Drain)
Adult Social Services Directorate	05/12/2018	4760 SHARE COMMUNITY	INVOICE	External Daycare
Housing & Regeneration Directorate	05/12/2018	1655.09 ELECTROLUX PROFESSIONAL LTD	INVOICE	Co-Ops
Adult Social Services Directorate	05/12/2018	5533.2 MACINTYRE CARE	INVOICE	External Residential Care
Housing & Regeneration Directorate	05/12/2018	749.4 PRECISION LIFT SERVICES LTD	INVOICE	Electrical Smaller Contracts
Chief Executives Directorate	05/12/2018	5755.18 BRIDGE LANE GROUP PRACTICE	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	05/12/2018	2462.27 PARKGATE NURSING AGENCY	INVOICE	External Homecare
				External Decs
Housing & Regeneration Directorate	05/12/2018	2154.6 KEEGANS LTD	INVOICE	
Children's Services Directorate	05/12/2018	696 BECKETT CORPORATION LTD T/A TI	INVOICE	APC - Internal Fostering
Housing & Regeneration Directorate	05/12/2018	112030.62 SMITH & O'SULLIVAN LTD	INVOICE	External Decs
Children's Services Directorate	05/12/2018	5779.8 HEATH FARM FAMILY SERVICES	INVOICE	External Permanency
Adult Social Services Directorate	05/12/2018	1890 ACTION SPACE LONDON EVENTS LIM	INVOICE	External Daycare
Chief Executives Directorate	05/12/2018	3496.14 BATTERSEA FIELDS PRACTICE	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	05/12/2018	4704.44 ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Chief Executives Directorate	05/12/2018	7821.74 BALHAM PARK SURGERY	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	05/12/2018	10804.14 T BROWN GROUP LTD	INVOICE	Gas
	05/12/2018		INVOICE	
Housing & Regeneration Directorate	• •	1542.41 CERTUS SECURITY (UK) LLP		Property Maintenance
Children's Services Directorate	05/12/2018	3630.6 MATCH FOSTER CARE LTD	INVOICE	External Permanency
Housing & Regeneration Directorate	05/12/2018	773.27 SMC LTD t/a Custodian Monitori	INVOICE	Major Repairs & Alterations
Children's Services Directorate	05/12/2018	12728.7 SOUTHERN ADOLESCENT CARE SERVI	INVOICE	External Residential Care
Housing & Regeneration Directorate	05/12/2018	625.84 LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	General Repairs S/C
Children's Services Directorate	05/12/2018	688.8 ORCHID CELLMARK LTD	INVOICE	S17 - Essentials
Chief Executives Directorate	05/12/2018	1842.98 MAYFIELD SURGERY	INVOICE	Third Party Pymt - Health
Children's Services Directorate	05/12/2018	868.59 BANNER GROUP LTD	INVOICE	Equipment
Resources Directorate	05/12/2018	1279.1 ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Chief Executives Directorate	05/12/2018	1315.2 BEDFORD HILL FAMILY PRACTICE H	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	05/12/2018	2633.88 CHATFIELD HEALTH CARE (H85047)	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	05/12/2018	1261.14 EVERSHED BROS LTD	INVOICE	APC - Funerals
	·	6518.44 LAVENDER HILL GROUP PRACTICE H		
Chief Executives Directorate	05/12/2018		INVOICE	Third Party Pymt - Health
Chief Executives Directorate	05/12/2018	2047.38 QUEENSTOWN ROAD MEDICAL PRACTI	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	05/12/2018	4163.27 SERVEST (COMMERCIAL & PUBLIC S	INVOICE	Property Maintenance
Environment & Community Services Directorate	05/12/2018	3427.1 ABBOTT BUILDERS	INVOICE	Materials
Environment & Community Services Directorate	05/12/2018	960 STATMAP LTD	INVOICE	Hardware Maintenance
Environment & Community Services Directorate	05/12/2018	2427.08 ASHTEAD PLANT	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	05/12/2018	4500 ST CHRISTOPHERS FELLOWSHIP	INVOICE	External Fostering
Environment & Community Services Directorate	05/12/2018	1895.95 AIRWAVE SOLUTIONS LIMITED	INVOICE	Materials
Chief Executives Directorate	05/12/2018	1265.49 NOVAL CATERING LTD	INVOICE	Printing
Environment & Community Services Directorate	05/12/2018	4723.2 CONTRACT DATA RESEARCH LTD	INVOICE	Hardware Maintenance
Chief Executives Directorate	05/12/2018	8486.3 PUTNEYMEAD GROUP MEDICAL PRACT	INVOICE	Third Party Pymt - Health
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Housing & Regeneration Directorate	05/12/2018	16871.4 MOTT MACDONALD LIMITED	INVOICE	Consultants Fees
Chief Executives Directorate	05/12/2018	1058.68 BATTERSEA RISE GROUP PRACTICE	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	05/12/2018	2109.04 SOUTHFIELDS GROUP PRACTICE H85	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	05/12/2018	4449.56 BROCKLEBANK GROUP PRACTICE	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	05/12/2018	1013.12 ELBOROUGH STREET SURGERY H8505	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	05/12/2018	1370.24 ST PAULS COTTAGE PRACTICE	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	05/12/2018	977.02 CLAPHAM JUNCTION MEDICAL PRACT	INVOICE	Third Party Pymt - Health
Children's Services Directorate	05/12/2018	5130 XCEL 2000 FOSTERCARE SERVICES	INVOICE	External Fostering
Chief Executives Directorate	05/12/2018	2003 THE OPEN DOOR SURGERY H85087	INVOICE	Third Party Pymt - Health
Children's Services Directorate	05/12/2018	5002.3 THE PARTICIPATION PEOPLE	INVOICE	Third Party Pymt - Oth Agencie
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Adult Social Services Directorate	05/12/2018	1034.29 DAY AND NITE CARE	INVOICE	External Homecare
Children's Services Directorate	05/12/2018	33554.45 CASTLE HOME CARE LTD	INVOICE	External Residential Care
Chief Executives Directorate	05/12/2018	3346.62 CHARTFIELD SURGERY Y01132	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	05/12/2018	4453.2 Boots UK Limited	INVOICE	Third Party Pymt - Health
Children's Services Directorate	05/12/2018	11892.6 SYNERGY FOSTERING LIMITED	INVOICE	External Fostering
Children's Services Directorate	18/12/2018	749.76 REDACTED PERSONAL DATA	INVOICE	Carer Services
Adult Social Services Directorate	05/12/2018	37289.69 MANAGING CARE LIMITED	INVOICE	External Homecare
Adult Social Services Directorate	05/12/2018	551 LONDON NORTHWEST HEALTHCARE NH	INVOICE	Gum Service - London N-West
Children's Services Directorate	05/12/2018	76759.27 AREA CAMDEN LTD	INVOICE	External Residential Care
Children's Services Directorate	05/12/2018	48481.2 ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Children's Services Directorate	05/12/2018	7684.67 CHILDREN OF ALL NATIONS LTD	INVOICE	External Fostering
Children's Services Directorate	05/12/2018	47049.6 CAMBIAN CHILDCARE LTD	INVOICE	External Residential Care
Children's Services Directorate	05/12/2018	10987.55 COMPASS FOSTERING LONDON LIMIT	INVOICE	External Fostering
Adult Social Services Directorate	05/12/2018	6110.25 KERR-CARE AT HOME SERVICE LTD	INVOICE	External Homecare
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Children's Services Directorate	05/12/2018	18000 SANKOFA CARE LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	05/12/2018	21834 COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	05/12/2018	4165 ROSALIND WALKER CONSULTING LIM	INVOICE	Consultants Fees
Children's Services Directorate	05/12/2018	16800 POTTON HOMES LTD	INVOICE	External Residential Care
Children's Services Directorate	05/12/2018	14560.8 CALCOT SERVICES FOR CHILDREN	INVOICE	External Residential Care
Children's Services Directorate	05/12/2018	3642.9 ABOVE BEYOND CARE	INVOICE	External Lodgings
Children's Services Directorate	05/12/2018	3180.9 ORANGE GROVE FOSTERCARE LTD	INVOICE	External Permanency
Resources Directorate	05/12/2018	3607.88 UNDERLEY FURNISHING LIMITED	INVOICE	Social Fund Payments
Children's Services Directorate	05/12/2018	10697.04 YOUNG FUTURES	INVOICE	External Lodgings
Chief Executives Directorate	05/12/2018	4941 EARTH CREATIVE STRATEGIES	INVOICE	General Contract Work
Adult Social Services Directorate	05/12/2018	672 NICKEL SUPPORT	INVOICE	External Daycare
Children's Services Directorate	05/12/2018	11263.5 MAYNE ENTERPRISES LIMITED	INVOICE	External Residential Care
Children's Services Directorate	05/12/2018	2610 BAKED BEAN COMPANY CHARITY	INVOICE	Independent - Day & Boarding
Children's Services Directorate Children's Services Directorate	05/12/2018	5156.36 INCLUSIVE CARE SUPPORT	INVOICE	External Lodgings
Children's Services Directorate Children's Services Directorate	• •	17571.43 Esland South Ltd	INVOICE	External Lougings External Residential Care
	05/12/2018			
Children's Services Directorate	18/12/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Housing & Regeneration Directorate	05/12/2018	7585.76 AA Guesthouses Limited	INVOICE	B&B-Other Destitute
Children's Services Directorate	18/12/2018	749.76 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	18/12/2018	975.6 REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	18/12/2018	655.44 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05/12/2018	15000 SP Homes Ltd	INVOICE	External Residential Care
Children's Services Directorate	05/12/2018	3475.8 Be My Family Fostering	INVOICE	External Fostering
Children's Services Directorate	05/12/2018	5571.3 Compass Fostering North Ltd	INVOICE	External Fostering
Children's Services Directorate	18/12/2018	620.44 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18/12/2018	3616.6 HELEN DAVISON	INVOICE	Equipment
Children's Services Directorate Children's Services Directorate	05/12/2018	8176.71 Social Development Agency Care	INVOICE	External Lodgings
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Children's Services Directorate	05/12/2018	25298.7 Rossie Young Peoples Trust	INVOICE	Secure Accommodation Welfare
Housing & Regeneration Directorate	05/12/2018	568.52 West London Security Ltd	INVOICE	Reactive maintenance - bldgs

Resources Directorate	05/12/2018	29400 JLT Benefit Solutions Limited	INVOICE	Materials
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Children's Services Directorate	05/12/2018	18400 Nestlings Care LTD	INVOICE	External Lodgings
Children's Services Directorate	05/12/2018	10928.7 Acorn Homes	INVOICE	External Residential Care
Children's Services Directorate	18/12/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	05/12/2018	10218.72 Kaamil Education Limited t/a D	INVOICE	Travelling expenses
Children's Services Directorate	05/12/2018	6145.7 Transforming Lives Company	INVOICE	External Lodgings
Environment & Community Services Directorate	05/12/2018	723.93 Groundsman Tools and Supplier	INVOICE	Equipment
Children's Services Directorate	18/12/2018	1680.4 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18/12/2018	715.2 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
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Children's Services Directorate	18/12/2018	1030.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	18/12/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	18/12/2018	1114.3 ODETTE FAGAN	INVOICE	Equipment
Children's Services Directorate	18/12/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	18/12/2018	534.64 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Resources Directorate	06/12/2018	3168.4 EXPERIAN LTD	INVOICE	Application maintenance
Environment & Community Services Directorate	06/12/2018	8926.81 Briggs Equipment UK Ltd	INVOICE	Payments To Sub-Contractors
Children's Services Directorate		1030.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
	18/12/2018			
Housing & Regeneration Directorate	06/12/2018	3426.13 T Mohan	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	06/12/2018	708.22 Ergro Technical Services Ltd	INVOICE	Planned Remedials - Bldgs
Children's Services Directorate	18/12/2018	724.72 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18/12/2018	1113.14 REDACTED PERSONAL DATA	INVOICE	Carer Services
Adult Social Services Directorate	06/12/2018	41382.29 RAINBOW MEDICAL SERVICES	INVOICE	External Homecare
Housing & Regeneration Directorate	06/12/2018	751.94 DH CROFTS LTD	INVOICE	Planned Remedials - Bldgs
Environment & Community Services Directorate	06/12/2018	39339 HAYS SPECIALIST RECRUITMENT GR	INVOICE	Materials
Adult Social Services Directorate		4303.32 IN CHORUS LTD	INVOICE	External Residential Care
	06/12/2018			
Environment & Community Services Directorate	06/12/2018	14811.86 PARMENTER BUILDERS LTD (P M PA	INVOICE	Materials
Environment & Community Services Directorate	06/12/2018	816.52 SW1 LIGHTING LTD	INVOICE	Materials
Adult Social Services Directorate	06/12/2018	7714.32 ORCHARD VALE TRUST	INVOICE	External Residential Care
Adult Social Services Directorate	06/12/2018	6271.39 NAS SERVICES LIMITED	INVOICE	Supported Housing Programme
Adult Social Services Directorate	06/12/2018	6798.99 HARINGEY ASSOCIATION FOR INDEP	INVOICE	Travel Buddy Scheme
Housing & Regeneration Directorate	06/12/2018	4854.67 DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	06/12/2018	1892.28 PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Adult Social Services Directorate	06/12/2018	20704 ST MARTIN IN THE FIELDS SOCIAL	INVOICE	Supporting People Contracts
Chief Executives Directorate	06/12/2018	1288.4 LONDON LETTERBOX MARKETING	INVOICE	Printing
Housing & Regeneration Directorate	06/12/2018	1686 SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs S/C
Adult Social Services Directorate	06/12/2018	6476.65 BIRCC	INVOICE	External Residential Care
Adult Social Services Directorate	06/12/2018	4949 THRIVE	INVOICE	External Daycare
Children's Services Directorate	18/12/2018	522.2 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Adult Social Services Directorate	06/12/2018	2845.28 LIVABILITY	INVOICE	External Residential Care
Children's Services Directorate	06/12/2018	2220 BECKETT CORPORATION LTD T/A TI	INVOICE	Client Travel Expenses
Children's Services Directorate	18/12/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Adult Social Services Directorate	06/12/2018	2377.4 RIDGEWOOD CARE SERVICES LTD	INVOICE	External Residential Care
Children's Services Directorate	18/12/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Environment & Community Services Directorate	06/12/2018	1440 RBC SCAFFOLDING LTD	INVOICE	Materials
Adult Social Services Directorate	06/12/2018	6576.24 MIGHOUSE RESIDENTIAL CARE HOME	INVOICE	External Residential Care
Housing & Regeneration Directorate	06/12/2018	2664.7 W C EVANS & SONS LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	06/12/2018	21217.42 MEARS CARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	06/12/2018	690.12 J CARROLL & SONS	INVOICE	Property Maintenance
Children's Services Directorate	06/12/2018	510 ANDREW DODGE	INVOICE	Project Work
Adult Social Services Directorate	06/12/2018	1671.96 BNP PARIBAS LEASE GROUP (RENTA	INVOICE	Equipment
		703.8 WHALE TANKERS LTD		
Environment & Community Services Directorate	06/12/2018		INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	06/12/2018	1365.6 LIGHTING & ILLUMINATION TECH E	INVOICE	Materials
Environment & Community Services Directorate	06/12/2018	4841.29 TH WHITE LTD	INVOICE	Payments To Sub-Contractors
Resources Directorate	06/12/2018	1688.4 BANNER GROUP LTD	INVOICE	Materials
Environment & Community Services Directorate	06/12/2018	503.23 PIRTEK (MITCHAM)	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	06/12/2018	1203.98 ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	06/12/2018	1137.4 GL EDUCATION GROUP LIMITED	INVOICE	Materials
Environment & Community Services Directorate	06/12/2018	6472.63 AUTOMOTIVE LEASING LTD	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	06/12/2018	738.67 THAMES DIGITAL REPROGRAPHICS L	INVOICE	Printing
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Adult Social Services Directorate	06/12/2018	10118.4 TRI-X-CHILDCARE LTD	INVOICE	Conference Expenses
Environment & Community Services Directorate	06/12/2018	5740.24 FALLSBROOK MOTORS	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	06/12/2018	3870 TRIHNOS LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	06/12/2018	1261.14 EVERSHED BROS LTD	INVOICE	APC - Funerals
Environment & Community Services Directorate	06/12/2018	640.51 LORDS - GEORGE LINES	INVOICE	Materials
Chief Executives Directorate	06/12/2018	1731.6 IMPRESS PRINT SERVICES LTD	INVOICE	Printing
Environment & Community Services Directorate	06/12/2018	723.6 J. BURNETT ENGINEERS	INVOICE	Materials
Children's Services Directorate	18/12/2018	1860.4 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Chief Executives Directorate	06/12/2018	1059.1 TRINITY MEDICAL CENTRE	INVOICE	Third Party Pymt - Health
Children's Services Directorate	06/12/2018	8640 ASPIRO EDUCATION LTD	INVOICE	Consultants Fees
Environment & Community Services Directorate	06/12/2018	4733.52 REDIWELD RUBBER & PLASTICS LTD	INVOICE	Materials
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Environment & Community Services Directorate	06/12/2018	805.02 FOURWAYS VEHICLE SOLUTIONS	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	06/12/2018	13467.8 ST GEORGES HOSPITAL	INVOICE	School Nursing Service
Adult Social Services Directorate	06/12/2018	15786.38 THE BRANDON TRUST	INVOICE	External Outreach
Environment & Community Services Directorate	06/12/2018	2877.21 EUROPCAR GROUP UK LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	06/12/2018	598.84 MISS TANICIA KERR	INVOICE	Special Guardianship
Environment & Community Services Directorate	06/12/2018	664.4 CLARKES OF LONDON	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	06/12/2018	3752.4 FLETCHERS FACILITIES LTD	INVOICE	Planned Remedials - Bldgs
Adult Social Services Directorate	06/12/2018	9335.16 MCCALLUM CARE LTD CAREMARK (WA	INVOICE	External Homecare
Children's Services Directorate	06/12/2018	2910 WEIGHT WATCHERS	INVOICE	Adult Weight Mgt Service
Housing & Regeneration Directorate	06/12/2018	3234 ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
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Chief Executives Directorate	06/12/2018	857.02 THE GREYSWOOD PRACTICE	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	06/12/2018	4814.44 WANDSWORTH MEDICAL CENTRE	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	06/12/2018	1500 UNIVERSITY OF WESTMINSTER	INVOICE	Training
Chief Executives Directorate	06/12/2018	24030 PANACEA SOFTWARE LTD	INVOICE	Printing
Chief Executives Directorate	06/12/2018	1000 THE NATIONAL CHILDBIRTH TRUST	INVOICE	Ey Obesity Prevent/Treatment
Children's Services Directorate	18/12/2018	601.66 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Chief Executives Directorate	06/12/2018	786.76 TOOTING SOUTH MEDICAL CENTRE	INVOICE	Third Party Pymt - Health
	06/12/2018	3429 PINSENT MASONS	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	• •			_
Housing & Regeneration Directorate	06/12/2018	1039.2 WATERWISE SOLUTIONS LIMITED	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	06/12/2018	797.98 THE ROEHAMPTON SURGERY	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	06/12/2018	4784 HEATHBRIDGE PRACTICE	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	06/12/2018	1020.08 BOLINGBROKE MEDICAL CENTRE H85	INVOICE	Third Party Pymt - Health
Children's Services Directorate	06/12/2018	3150 THE PARTICIPATION PEOPLE	INVOICE	Consultants Fees
Environment & Community Services Directorate	06/12/2018	3594.09 ELECTRIC CENTRE	INVOICE	Materials
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Chief Executives Directorate	06/12/2018	6508.58 TREVELYAN HOUSE SURGERY	INVOICE	Third Party Pymt - Health
Environment & Community Services Directorate	06/12/2018	6417.75 PACE ARC LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	06/12/2018	3105 A NEW LEAF	INVOICE	External Outreach
Environment & Community Services Directorate	06/12/2018	828 STANSFIELD AUTO ELECTRICAL SRV	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	06/12/2018	811.8 TREADS TYRES LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	06/12/2018	540 ANGLIAN VEHICLE LININGS LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	06/12/2018	1800 KC SERVICES GROUP LTD	INVOICE	Materials
Adult Social Services Directorate	06/12/2018	1080 TM HOME LTD	INVOICE	Supported Housing Programme
Adult Social Services Directorate	06/12/2018	8668.47 CT PLUS CIC	INVOICE	SEN Transport Contracts
Children's Services Directorate	06/12/2018	3120 BAKED BEAN COMPANY CHARITY	INVOICE	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	06/12/2018	9468.5 CABLESHEER ASBESTOS LIMITED	INVOICE	Property Maintenance
Chief Executives Directorate	06/12/2018	3282 SOUTH WEST LONDON TV LIMITED	INVOICE	Advertising / Publicity
Children's Services Directorate	18/12/2018	738.76 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18/12/2018	749.76 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	18/12/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	18/12/2018	775.54 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	18/12/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	06/12/2018	864 Acorn Homes	INVOICE	Independent - Day & Boarding
Children's Services Directorate	06/12/2018	950 SAFER LONDON	INVOICE	Training
Children's Services Directorate	18/12/2018	1195 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	18/12/2018	2426.6 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	19/12/2018	1350 Lynda Bourne	INVOICE	Materials
Children's Services Directorate	20/12/2018	596.94 MRS MUNA ALI	INVOICE	Independent Sch - Transport
Children's Services Directorate	20/12/2018	577.04 Fakhry Mustafa	INVOICE	Independent Sch - Transport
Children's Services Directorate	20/12/2018	7596 REDACTED PERSONAL DATA	INVOICE	Independent - Day & Boarding
Children's Services Directorate	20/12/2018	736.24 Mr Soumyajit Basu	INVOICE	Independent Sch - Transport
Chief Executives Directorate	21/12/2018	720 Lorraine Roberts	INVOICE	General Contract Work
Children's Services Directorate	21/12/2018	546 Chamairy Chanelle Wilkinson	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	21/12/2018	626.32 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	21/12/2018	671.38 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	21/12/2018	1523.2 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	21/12/2018	587.32 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	21/12/2018	537.26 MRS SUE SUMA	INVOICE	Independent Sch - Transport
Children's Services Directorate	21/12/2018	4857 REDACTED PERSONAL DATA	INVOICE	Independent - Day & Boarding
Children's Services Directorate	21/12/2018	1554.54 Ethelene Jackson	INVOICE	Independent Sch - Transport
Children's Services Directorate	21/12/2018	635.89 Julie Makiese Beya	INVOICE	Independent Sch - Transport
Children's Services Directorate	21/12/2018	716.34 Carley Donoghue	INVOICE	Independent Sch - Transport
Children's Services Directorate	21/12/2018	2560.85 WBC Petty Cash	INVOICE	Subsistance
Children's Services Directorate	24/12/2018	776.02 Metshet Abebe	INVOICE	Independent Sch - Transport
Children's Services Directorate	24/12/2018	9238.33 REDACTED PERSONAL DATA	INVOICE	Independent - Day & Boarding
Children's Services Directorate	24/12/2018	10666.67 REDACTED PERSONAL DATA	INVOICE	Independent - Day & Boarding
Children's Services Directorate	24/12/2018	596.94 Mrs T Ruoff	INVOICE	Independent Sch - Transport
Children's Services Directorate	24/12/2018	1134.2 Jodie White	INVOICE	Independent Sch - Transport
Housing & Regeneration Directorate	27/12/2018	1757.79 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1768.02 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1430.74 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1808.8 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1737.33 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	9353.23 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1538.04 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1512.53 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
	27/12/2018	1507.4 REDACTED PERSONAL DATA	INVOICE	·
Housing & Regeneration Directorate				PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1384.77 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1538.04 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1505.71 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	4752.17 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlards
Housing & Regeneration Directorate	27/12/2018	1293.14 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018 27/12/2018	1737.37 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate		3004.6 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlards
Housing & Regeneration Directorate	27/12/2018	1676.04 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlards
Housing & Regeneration Directorate	27/12/2018	1532.95 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1512.53 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	07/12/2018	3688.89 London South Bank University	INVOICE	Training
Housing & Regeneration Directorate	07/12/2018	4272.71 Royal Mail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	07/12/2018	1028.95 PHS Compliance	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	07/12/2018	5872.56 Orbis Protect Limited	INVOICE	General Contract Work
Environment & Community Services Directorate Children's Services Directorate	07/12/2018	14397.6 UK Power Networks (Operations) 1437.84 HEALTHCARE	INVOICE INVOICE	Furniture Client Travel Expenses
	07/12/2018			Client Travel Expenses
Adult Social Services Directorate Children's Services Directorate	07/12/2018	18371.79 HOLISTIC COMMUNITY CARE LTD 20494.29 OWNLIFE LIMITED	INVOICE INVOICE	External Lodgings
	07/12/2018	3449.52 DH CROFTS LTD		External Lodgings Planned Remedials - Bldgs
Housing & Regeneration Directorate Housing & Regeneration Directorate	07/12/2018 07/12/2018	943.8 SW1 LIGHTING LTD	INVOICE INVOICE	Planned Remedials - Blogs Lifts
Housing & Regeneration Directorate Adult Social Services Directorate	07/12/2018 07/12/2018	5585.4 FIERCE NEUTRAL LTD 10277.01 HARINGEY ASSOCIATION FOR INDEP	INVOICE INVOICE	B&B-Other Destitute External Outreach
Housing & Regeneration Directorate	07/12/2018	4057.26 DRAIN SURGEON SERVICES LTD	INVOICE	Specials (Inc Jetting, Drain)
Environment & Community Services Directorate	07/12/2018	2192.25 LOW CARBON SOLUTIONS	INVOICE	Energy - Electricity
Housing & Regeneration Directorate	07/12/2018	2136.84 PRECISION LIFT SERVICES LTD	INVOICE	Property Maintenance
Chief Executives Directorate	07/12/2018	9834 LONDON LETTERBOX MARKETING	INVOICE	Printing Assembledation - Llass
Housing & Regeneration Directorate	07/12/2018	14550.48 PANGEA SUPPORT SERVICES LTD	INVOICE	Accommodation - Uasc
Adult Social Services Directorate	07/12/2018	17797.26 SANCTUARY HOUSING ASSOCIATION		Supporting People Contracts
Children's Services Directorate	07/12/2018	224901.08 BLOSSOM HOUSE SCHOOL LTD	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	07/12/2018	764.06 ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Housing & Regeneration Directorate	07/12/2018	104895.06 EURO HOTELS (GILROY COURT) LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	07/12/2018	936.24 CROSSFOLD ELECTRICAL WHOLESALI		Materials Transport Hiro & Loasing Costs
Adult Social Services Directorate	07/12/2018	1662 SWALLOWNEST & AIRPORT TAXI LTD		Transport Hire & Leasing Costs
Housing & Regeneration Directorate	07/12/2018	57404.86 F G KEEN LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	07/12/2018	40604.67 SMITH& BYFORD LTD	INVOICE	Boiler House Repairs
Housing & Regeneration Directorate	07/12/2018	991.8 W C EVANS & SONS LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	07/12/2018	1455.45 J CARROLL & SONS	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	07/12/2018	2244.13 PRISUM UK MEDICAL LTD (MOVEME		Adaptations & Aids
Children La Considera Directorate	07/12/2018	1282.76 DR P ILVES T/A DANEBURY SURGER	INVOICE	Third Party Pymt - Health
Children's Services Directorate	07/12/2018	750 JANET LEE	INVOICE	Training
Children's Services Directorate	07/12/2018	636.45 BANNER GROUP LTD	INVOICE	Stationery
Children's Services Directorate	07/12/2018	3270.43 CHILDCARE ANSWERED	INVOICE	Agency Staff

Environment & Community Services Directorate	07/12/2018	27137.86 JADE SECURITY SERVICES LTD	INVOICE	Cash In Transit Contract
Housing & Regeneration Directorate	07/12/2018	1261.86 HAGS-SMP LIMITED	INVOICE	Playgrounds
Housing & Regeneration Directorate	07/12/2018	1473.33 DR D PATEL & MRS P PATEL	INVOICE	Accommodation- Other Destitute
Chief Executives Directorate	07/12/2018	655.72 THE PRACTICE FURZEDOWN	INVOICE	Third Party Pymt - Health
	07/12/2018	3744 TMHOUSE & HOSTELS LTD	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	• •			
Housing & Regeneration Directorate	07/12/2018	3150 RENT CONNECT	INVOICE	B&B Payments
Adult Social Services Directorate	07/12/2018	11400 RELIABLE PERSONNEL LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	07/12/2018	630 SAFE PARTNERSHIP	INVOICE	Stay Put Stay Safe
Housing & Regeneration Directorate	07/12/2018	2340 HOMEBRIDGE HOUSING LTD	INVOICE	B&B Payments
Children's Services Directorate	07/12/2018	2233 HOUSING ACTION MANAGEMENT	INVOICE	Care Leaver Relevant
Housing & Regeneration Directorate	07/12/2018	1980 SHASHEE INVESTMENTS LTD	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	07/12/2018	6963.6 CREST MANOR LTD	INVOICE	Accommodation - Uasc
Housing & Regeneration Directorate	07/12/2018	21411.64 EHOMES AND SHELTERS LTD	INVOICE	B&B Payments
Resources Directorate	07/12/2018	194569.41 WANDSWORTH COUNCIL PENSION FUN	INVOICE	Pensions Strain Costs
Housing & Regeneration Directorate	07/12/2018	1140 QUARTZ PROPERTIES	INVOICE	B&B-Other Destitute
Adult Social Services Directorate	07/12/2018	40031.97 DAY AND NITE CARE	INVOICE	External Homecare
Adult Social Services Directorate	07/12/2018	559.5 ETERNAL CARE UK LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	07/12/2018	759.06 TOP REMOVALS	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	07/12/2018	1500 TK HOMES	INVOICE	B&B Payments
Housing & Regeneration Directorate	07/12/2018	5693.4 STENFORD PROPERTY LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	07/12/2018	1200 BERTRAM THOMAS	INVOICE	Accommodation- Other Destitute
Housing & Regeneration Directorate	07/12/2018	13422 A-P-L PROPERTIES	INVOICE	B&B Payments
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Children's Services Directorate	07/12/2018	1650 ACCORD FAMILY SERVICES	INVOICE	APC - Other Cla Services
Adult Social Services Directorate	07/12/2018	793.88 LUCKETTS FARM LIMNITED T/A THE	INVOICE	External Residential Care
Adult Social Services Directorate	07/12/2018	23470.58 LIVE TOO LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	07/12/2018	30364.11 ONE TRUST	INVOICE	Day Care Mutual
Children's Services Directorate	07/12/2018	59010 BLANDFORD HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	07/12/2018	19120.11 RAZA HOME CARE LTD	INVOICE	External Homecare
Children's Services Directorate	07/12/2018	11779.15 FOSTERING FOR YOU	INVOICE	External Fostering
Housing & Regeneration Directorate	07/12/2018	2916 ZFA LTD	INVOICE	B&B Payments
Adult Social Services Directorate	07/12/2018	8809.32 ALMOND CARE PROVIDERS LTD	INVOICE	Supported Housing Programme
Adult Social Services Directorate	07/12/2018	755.85 LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Children's Services Directorate	07/12/2018	3321.43 Sunbeam Fostering Agency Limit	INVOICE	External Fostering
Housing & Regeneration Directorate	07/12/2018	510 Environmental Essentials Ltd	INVOICE	Major Repairs & Alterations
Children's Services Directorate	07/12/2018	4533.3 Young Adults Matter	INVOICE	External Lodgings
Children's Services Directorate	07/12/2018	17428.6 The Beech House	INVOICE	External Residential Care
Children's Services Directorate	07/12/2018	13714.2 Compass Childrens Homes	INVOICE	External Residential Care
Housing & Regeneration Directorate	27/12/2018	1857.61 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1175.25 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1538.17 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1440.97 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	07/12/2018	7900.5 Family Fostering	INVOICE	External Permanency
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Housing & Regeneration Directorate	27/12/2018	2043.96 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	07/12/2018	580.05 Miss Silvia Possetto	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	27/12/2018	1768.02 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1532.95 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	07/12/2018	11357.14 Building Bridges Care Homes Lt	INVOICE	External Residential Care
Housing & Regeneration Directorate	27/12/2018	5610.64 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	07/12/2018	5220 Aspire Compulsory Purchase Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	27/12/2018	2043.96 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1512.71 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1737.33 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Resources Directorate	10/12/2018	1423.22 Northgate Public Services (UK)	INVOICE	Printing
Adult Social Services Directorate	10/12/2018	4112.14 Neem Tree Care Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	10/12/2018	939 Ergro Technical Services Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	27/12/2018	2043.96 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	10/12/2018	1841.4 HEALTHCARE	INVOICE	Client Travel Expenses
Adult Social Services Directorate	10/12/2018	9612.58 CRANSTOUN DRUG SERVICES	INVOICE	Supporting People Contracts
Adult Social Services Directorate Adult Social Services Directorate	10/12/2018	38520.54 NAS SERVICES LIMITED	INVOICE	External Residential Care
		587.63 LASER SECURITY	INVOICE	
Housing & Regeneration Directorate	10/12/2018			Reactive maintenance - bldgs
Children's Services Directorate	10/12/2018	7448.4 HARRISON ALLEN EDUCATIONAL SER	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	10/12/2018	3000.75 SIGNHEALTH	INVOICE	Supporting People Contracts
Children's Services Directorate	10/12/2018	6798 BECKETT CORPORATION LTD T/A TI	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	10/12/2018	4426.04 ANTHONY TOBY HOMES TRUST	INVOICE	External Residential Care
Adult Social Services Directorate	10/12/2018	3597.06 LAMBETH CHINESE COMMUNITY ASSO	INVOICE	External Homecare
Adult Social Services Directorate	10/12/2018	6242.41 SWEETTREE HOMECARE SERVICES LT	INVOICE	External Homecare
Adult Social Services Directorate	10/12/2018	6067.63 M JINGREE T/A SUNLIGHT HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	10/12/2018	69636.33 CARE OUTLOOK LTD	INVOICE	External Homecare
Adult Social Services Directorate	10/12/2018	50859.08 SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	10/12/2018	1920 BROOKSON ENGINEERING (5618i) L	INVOICE	Agency Staff
Environment & Community Services Directorate	10/12/2018	358770.86 NSL LIMITED	INVOICE	Enforcement Contractor
Environment & Community Services Directorate	10/12/2018	805.32 ADDISON LEE LTD	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	10/12/2018	6114.4 THURLEIGH ROAD PRACTICE H85114	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	10/12/2018	179104.56 ISS Mediclean T/A ISS FS Healt	INVOICE	Cleaning Contracts
Environment & Community Services Directorate	10/12/2018	1848 MYRAID UK LIMITED	INVOICE	TFL funded schemes
Adult Social Services Directorate	10/12/2018	8909.46 CARE MONITORING 2000 LTD	INVOICE	Application purchases
Environment & Community Services Directorate	10/12/2018	7686 TECHNICOLOUR TYRE COMPANY LTD	INVOICE	General Contract Work
Children's Services Directorate	10/12/2018	7200 INTERCOUNTRY ADOPTION CENTRE	INVOICE	
	• •			Subscriptions Transport Hire & Leasing Costs
Children's Services Directorate	10/12/2018	15933.6 ACCESS MOBILITY TRANSPORT LTD	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	10/12/2018	7412.76 PARKER CARS LIMITED	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	10/12/2018	158137.54 MULALLEY & COMPANY LTD	INVOICE	External Decs
Children's Services Directorate	10/12/2018	2874 HOUSING ACTION MANAGEMENT	INVOICE	S17 - Essentials
Adult Social Services Directorate	10/12/2018	1061.37 KORU MEDICAL LTD	INVOICE	Occupational Health Doctors
Chief Executives Directorate	10/12/2018	2852.66 TUDOR LODGE HEALTH CENTRE H856	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	10/12/2018	1270.62 DAY AND NITE CARE	INVOICE	External Homecare
Adult Social Services Directorate	10/12/2018	7297.08 NORCREST (2000) HOME LTD	INVOICE	External Residential Care
Children's Services Directorate	27/12/2018	960 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Adult Social Services Directorate	10/12/2018	10088.4 COUNTRY COURT CARE	INVOICE	External Residential Care
Adult Social Services Directorate	10/12/2018	3509.96 PENTLOW NURSING HOME LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	10/12/2018	7478.88 PROFESSIONAL CARE SUPPORT SERV	INVOICE	External Homecare
Environment & Community Services Directorate	10/12/2018	4820 ENABLE LEISURE AND CULTURE	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	10/12/2018	5850 KERR-CARE AT HOME SERVICE LTD	INVOICE	External Homecare
Children's Services Directorate	10/12/2018	2628 DIAGRAMA FOUNDATION	INVOICE	Placement Costs
Chief Executives Directorate	10/12/2018	5400 THINKING WORKS	INVOICE	Third Party Pymt - Vol Ass
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Adult Social Services Directorate	10/12/2018	2897.75 RAZA HOME CARE LTD	INVOICE	External Homecare
Children's Services Directorate	10/12/2018	199031.49 CT PLUS CIC	INVOICE	Internal Transport Recharges
Adult Social Services Directorate	10/12/2018	4219.16 FLORENCE AVENUE CARE HOME	INVOICE	External Residential Care
Housing & Regeneration Directorate	10/12/2018	6936 POOL PLANT ENGINEERING LTD	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	10/12/2018	4368 WEST CREATIVE LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	10/12/2018	1027 CROYDON HOMEHELP LTD T/A SURE	INVOICE	External Homecare
Housing & Regeneration Directorate	27/12/2018	5273.36 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1737.37 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1624.93 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1131.81 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	10/12/2018	781.2 AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
	27/12/2018	3811.98 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate				•
Housing & Regeneration Directorate	27/12/2018	1323.39 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	10/12/2018	2000 Nancy Pinthieve, MSW	INVOICE	Miscellaneous Expenses
Children's Services Directorate	10/12/2018	3517.5 Andrea Young	INVOICE	Consultants Fees
Housing & Regeneration Directorate	27/12/2018	2043.96 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	10/12/2018	736.9 Adullam Support Ltd	INVOICE	APC - External Lodgings
Housing & Regeneration Directorate	27/12/2018	1737.33 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	5941.57 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	11/12/2018	32294.28 The Disabilities Trust	INVOICE	External Residential Care
Housing & Regeneration Directorate	11/12/2018	900 Lambert Smith Hampton Group Lt	INVOICE	Lot 1 - Llord Servs Prop Mgmt
Adult Social Services Directorate	11/12/2018	1889.76 CNV Limited	INVOICE	External Residential Care
Adult Social Services Directorate	11/12/2018	1990.44 Cepen Lodge Ltd t/a Brighterki	INVOICE	External Nursing Care
Adult Social Services Directorate	11/12/2018	1043.32 TMN Consultant Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	11/12/2018	2477.6 Caring Homes Healthcare Group	INVOICE	External Nursing Care
Housing & Regeneration Directorate	11/12/2018	9324 Ergro Technical Services Ltd	INVOICE	Recharge Expenditure
Children's Services Directorate	11/12/2018	7894.8 HEALTHCARE	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	11/12/2018	5623.5 DH CROFTS LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	11/12/2018	39970.96 HILTON ABBEY LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	11/12/2018	1236 K & K BUILDERS & DECORATORS	INVOICE	External Decs
Children's Services Directorate	11/12/2018	5748 JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	CLA External Parenting Assmt
Environment & Community Services Directorate	11/12/2018	3663.24 SW1 LIGHTING LTD	INVOICE	Payments To Sub-Contractors
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Adult Social Services Directorate	11/12/2018	1140 PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Adult Social Services Directorate	11/12/2018	5650 THE CHESTNUTS	INVOICE	External Residential Care
Adult Social Services Directorate	11/12/2018	12778.86 NAS SERVICES LIMITED	INVOICE	External Residential Care
Housing & Regeneration Directorate	27/12/2018	1705 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	11/12/2018	5196.07 DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	11/12/2018	45278.95 SHARE COMMUNITY	INVOICE	External Daycare
Housing & Regeneration Directorate	11/12/2018	579.6 BUTLER & YOUNG CONSULTANTS LTD	INVOICE	Major Repairs & Alterations
Children's Services Directorate	11/12/2018	19477 SOUTH WEST LONDON & ST GEORGES	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	11/12/2018	35333.78 PARKGATE NURSING AGENCY	INVOICE	External Homecare
Adult Social Services Directorate	11/12/2018	18292.78 TOOTING NEIGHBOURHOOD CENTRE	INVOICE	External Homecare
Adult Social Services Directorate	11/12/2018	2708.92 LIVABILITY	INVOICE	External Residential Care
Environment & Community Services Directorate	11/12/2018	1356.22 BELTON & SLADE	INVOICE	Materials
Adult Social Services Directorate	11/12/2018	29430.36 BECKETT CORPORATION LTD T/A TI	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	11/12/2018	3150 TACT	INVOICE	External Fostering
Children's Services Directorate	11/12/2018	24502.84 GREATER LONDON FOSTERING	INVOICE	External Fostering
Adult Social Services Directorate	11/12/2018	3594.97 MENCAP OPEN DOOR	INVOICE	External Daycare
Housing & Regeneration Directorate	11/12/2018	1578.41 METRO DIGITAL TV LTD	INVOICE	, TV Aerials
Housing & Regeneration Directorate	11/12/2018	6317.02 ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Housing & Regeneration Directorate	11/12/2018	898.8 HILL ELECTRICAL SERVICES CONTR	INVOICE	Energy - Electricity
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Children's Services Directorate	11/12/2018	39258 THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Housing & Regeneration Directorate	11/12/2018	8309.98 T BROWN GROUP LTD	INVOICE	Gas
Housing & Regeneration Directorate	11/12/2018	23282.15 F G KEEN LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	11/12/2018	3456.27 BT PAYMENT SERVICES LTD	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	11/12/2018	25955.99 SMITH& BYFORD LTD	INVOICE	Boiler House Repairs
Environment & Community Services Directorate	11/12/2018	996 RBC SCAFFOLDING LTD	INVOICE	Materials
Housing & Regeneration Directorate	11/12/2018	1480.8 SUPAFLORS	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	11/12/2018	46528.7 M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	11/12/2018	3559.6 CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Adult Social Services Directorate	11/12/2018	19921.05 THE MOUNT CAMPHILL COMMUNITY	INVOICE	Supported Housing Programme
	11/12/2018	1937.45 W C EVANS & SONS LTD	INVOICE	
Housing & Regeneration Directorate	• •			General Repairs S/C
Children's Services Directorate	11/12/2018	32271.33 CANBURY SCHOOL LTD	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	11/12/2018	3084.78 SOME WHERE HOUSE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	11/12/2018	1056.72 J CARROLL & SONS	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	11/12/2018	3253.2 B & B WINDOWS & METALWORK LTD	INVOICE	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	11/12/2018	314164.51 LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	Cleaning Contracts
Adult Social Services Directorate	11/12/2018	1418.16 OUTSIDE IN PATHWAYS LTD	INVOICE	External Daycare
Adult Social Services Directorate	11/12/2018	5155.45 BLUEBIRD CARE (WANDSWORTH)	INVOICE	External Homecare
Environment & Community Services Directorate	11/12/2018	6612 CAPPAGH PUBLIC WORKS LTD	INVOICE	Materials
Children's Services Directorate	11/12/2018	600 JANET LEE	INVOICE	Training
Children's Services Directorate	11/12/2018	1230.41 CHILDCARE ANSWERED	INVOICE	Other minor services
Environment & Community Services Directorate	11/12/2018	2164.8 HSS HIRE SERVICE GROUP PLC	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	11/12/2018	1406.01 MARWOOD ELECTRICAL COMPANY LTI		Materials
Children's Services Directorate	11/12/2018	4054.8 TIME & LEISURE	INVOICE	Advertising / Publicity
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Environment & Community Services Directorate	11/12/2018	713.45 PUTNEY BUILDERS MERCHANTS LTD	INVOICE	Materials
Adult Social Services Directorate	11/12/2018	604.33 MEDEQUIP ASSISTIVE TECHNOLOGY	INVOICE	Equipment
Environment & Community Services Directorate	11/12/2018	960 GOLDIELOCKS LOCKSMITHS	INVOICE	Materials
Children's Services Directorate	11/12/2018	1875 MARY KELLY	INVOICE	Training
Housing & Regeneration Directorate	11/12/2018	18038.82 ACCURO ENVIRONMENTAL LTD	INVOICE	Homeless Initiative Cleaning
Environment & Community Services Directorate	11/12/2018	833.44 BROWNING JONES & MORRIS LTD	INVOICE	Materials
Environment & Community Services Directorate	11/12/2018	965.64 HOWDENS JOINERY CO	INVOICE	Materials
Adult Social Services Directorate	11/12/2018	4453.72 CSS LTD T/A THF CARE ESTATES	INVOICE	External Residential Care
Adult Social Services Directorate	11/12/2018	5682.32 ENHAM	INVOICE	External Residential Care
Housing & Regeneration Directorate	11/12/2018	951 DELTA FACILITIES LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	11/12/2018	5940 MILES BRAMWELL ADMIN SERV. LTD	INVOICE	-
	· ·			Adult Weight Mgt Service
Children's Services Directorate	11/12/2018	7927.91 REMEDY RECRUITMENT GROUP LTD	INVOICE	Agency Staff
Environment & Community Services Directorate	11/12/2018	2568 KRISPAR REPAIRS	INVOICE	Materials
Adult Social Services Directorate	11/12/2018	27918.16 MANAGING CARE LIMITED	INVOICE	External Homecare
Children's Services Directorate	11/12/2018	686.4 MRS UBALIA KES	INVOICE	Special Guardianship
Housing & Regeneration Directorate	11/12/2018	10006.24 ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	11/12/2018	41782.9 PROFESSIONAL CARE SUPPORT SERV	INVOICE	External Homecare
Adult Social Services Directorate	11/12/2018	16733.49 LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Children's Services Directorate	11/12/2018	4981.6 SANCTUARY CARE SERVICES	INVOICE	External Lodgings
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Environment & Community Services Directorate 12/12/2008 2011.88 FMVS DECAMEST RECORDINATION NOVICE Client Toward Expension					•
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Adult Social Services Directorate 12/12/2018 5918.8 ASTRA HOMES LTD NNOCKE Marienia Fernimomient & Community Services Directorate 12/12/2018 880.4 HARRISON ALLER PEUCATIONAL SER INVOCKE Marienia Minoria	Adult Social Services Directorate	12/12/2018	973.6 DOLPHIN HOMES LTD	INVOICE	External Residential Care
Environment & Community Services Directorate 12/12/2018 1787.75 MARSHALLS MONOL TTO NNOCKE Independent - Day & Boarding Children's Services Directorate 12/12/2018 1088 SIGNIMATH NNOCKE Independent - Day & Boarding Children's Services Directorate 12/12/2018 1380 BED-MERS WATER (A/C 90478703) NNOCKE Materials NNOCKE Adult Social Services Directorate 12/12/2018 1350 RED-ACTED PERSONAL DATA NNOCKE Materials NNOCKE Adult Social Services Directorate 12/12/2018 12/16/44 SOUTHSIDE PARKTRESHIP NNOCKE Agas Shared Lives Scheme National Services Directorate 12/12/2018 12/16/44 SOUTHSIDE PARKTRESHIP NNOCKE Agas Shared Lives Scheme National Services Directorate 12/12/2018 12/16/44 SOUTHSIDE PARKTRESHIP NNOCKE Agas Shared Lives Scheme National Services Directorate 12/12/2018 12/16/2018	Children's Services Directorate	12/12/2018	2542.8 PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate 12/12/7018 1080 SIGNHALTH PULCATIONAL SER NVOICE Independent - 10-y & Boarding Adult Social Services Directorate 12/12/7018 1480.81 THAMES WARTE A/C 594.787303 NVOICE Materials NVOICE Policy Materials 12/12/7018 1480.81 THAMES WARTE A/C 594.787303 NVOICE Materials NVOICE Policy Materials NVOICE Available NVOICE Policy Materials NVOICE Available NVOICE Policy Materials NVOICE Policy Materials NVOICE Policy Materials NVOICE Policy Policy NVOICE Policy Policy Policy Policy NVOICE Policy	Adult Social Services Directorate	12/12/2018	5918.58 ASTRA HOMES LTD	INVOICE	Supported Housing Programme
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Housing & Regeneration Directorate	Environment & Community Services Directorate	12/12/2018	1480.81 THAMES WATER (A/C 90478703)	INVOICE	Materials
Adult Social Services Directorate 12/12/2018 11716 A.4 SOUTHSIDE PARTNERSHIP INVOICE Aps Shared lives Scheme Housing & Regeneration Directorate 12/12/2018 2016 GOWRET COMMUNICATIONS INVOICE Training Housing & Regeneration Directorate 12/12/2018 2016 GOWRET COMMUNICATIONS INVOICE Training Housing & Regeneration Directorate 12/12/2018 1960 TAB ADMINISTRATION OF THE MEMBER INVOICE PSP Payments To Landlords Environment & Community Services Directorate 12/12/2018 1020.8 ULTRA SCAFFOLDING LTD INVOICE Materials Environment & Community Services Directorate 12/12/2018 1193.20 APOGEE CORPORATION LTD INVOICE Materials Children's Services Directorate 12/12/2018 1193.20 APOGEE CORPORATION LTD INVOICE Equipment Children's Services Directorate 12/12/2018 647.57 SERSORY DEVELOPMENTS LTD INVOICE Equipment Environment & Community Services Directorate 12/12/2018 563.9 REGENERANT-RUSS INVOICE Genats to Voluntary Orga Environment & Community Services Directorate 12/12/2018 595.7 KILLGERMO HERMAS LTS INVOICE Equipment	Housing & Regeneration Directorate	27/12/2018	1350 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate 12/12/2018 2015 GOVPHET COMPONATION LITD T/A TI NN/OICE Miscellaneous Expenses Housing & Regeneration Directorate 27/12/2018 2015 GOVPHET COMPONATION NN/OICE Training Housing & Regeneration Directorate 27/12/2018 9471-64 HOME FROM HOME CARE LUMITED Housing & Regeneration Directorate 12/12/2018 9471-64 HOME FROM HOME CARE LUMITED NN/OICE External Residential Care Housing & Regeneration Directorate 12/12/2018 10089-83 CARNIEWS CHOOL LTD NN/OICE Independent - Day & Boarding Environment & Community Services Directorate 12/12/2018 1028-83 CARNIEWS CHOOL LTD NN/OICE Materials Housing & Regeneration Directorate 12/12/2018 1913.2 NETWORK 8ALL NN/OICE Rents Housing & Regeneration Directorate 12/12/2018 1913.2 NETWORK 8ALL NN/OICE Rents Housing & Regeneration Directorate 12/12/2018 1913.2 NETWORK 8ALL NN/OICE RequiPment Housing & Regeneration Directorate 12/12/2018 1913.2 NETWORK 8ALL NN/OICE RequiPment Housing & Regeneration Directorate 12/12/2018 647.57 SENSORY DEVELOPMENTS LTD NN/OICE RequiPment Housing & Regeneration Directorate 12/12/2018 647.57 SENSORY DEVELOPMENTS LTD NN/OICE Materials Housing & Regeneration Directorate 12/12/2018 269.8 REGENERATE-RISE NN/OICE Grants to Voluntary Orgs Housing & Regeneration Directorate 12/12/2018 269.8 REGENERATE-RISE NN/OICE Software purchase Housing & Regeneration Directorate 12/12/2018 957.7 KILLGERM CHEMICALS LTD NN/OICE Software purchase Housing & Regeneration Directorate 12/12/2018 957.7 KILLGERM CHEMICALS LTD NN/OICE Materials Housing & Regeneration Directorate 12/12/2018 97.7 KILLGERM CHEMICALS LTD NN/OICE Materials Housing & Regeneration Directorate 12/12/2018 97.7 KILLGERM CHEMICALS LTD NN/OICE Materials Housing & Regeneration Directorate 12/12/2018 98.63 DAY GROUP LTD NN/OICE Materials Housing & Regeneration Directorate 12/12/2018 12/12/2018 12/12/	Housing & Regeneration Directorate	12/12/2018	3643.71 KEEGANS LTD	INVOICE	External Decs
Housing & Regeneration Directorate 12/12/2018 1660.71 REPACTED PERSONAL DATA INWOICE PSI. Pymeris To Landlord's Housing & Regeneration Directorate 12/12/2018 1660.71 REPACTED PERSONAL DATA INWOICE External Residential Care Children's Services Directorate 12/12/2018 1088 83 ACABBURS SCHOOL ITD INWOICE Independent - Oay & Boarding Environment & Community Services Directorate 12/12/2018 1088 83 ACABBURS SCHOOL ITD INWOICE Independent - Oay & Boarding Environment & Community Services Directorate 12/12/2018 1213.2 NETWORK RED INWOICE Rents Rents 12/12/2018 12/12/2018 12/12/2018 12/12/2018 11/12/2018	Adult Social Services Directorate	12/12/2018	17166.44 SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Housing & Regeneration Directorate	Children's Services Directorate	12/12/2018	1947.19 BECKETT CORPORATION LTD T/A TI	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate 17/12/2018 39471.6 H MOME FROM HOME CARE LIMITED INVOICE Independent - Day & Boarding Environment & Community Services Directorate 17/12/2018 102.0 & ULTRA SCAFFOLDING ITD INVOICE Independent - Day & Boarding Environment & Community Services Directorate 17/12/2018 1313. OR TYPORK RAIN INVOICE Rents	Housing & Regeneration Directorate	12/12/2018	2016 GOVNET COMMUNICATIONS	INVOICE	Training
Display Children's Services Directorate 17/12/2018 10.08.8.8.3 C.ANBURY SCHOOLL TD INVOICE Materials Environment's Accommunity Services Directorate 17/12/2018 19.13.2 NETWORK RAIL INVOICE Rents Children's Services Directorate 17/12/2018 19.13.2 NETWORK RAIL INVOICE Rents Children's Services Directorate 17/12/2018 19.13.2 NETWORK RAIL INVOICE Children's Services Directorate 17/12/2018 40.445 CATCH 22 INVOICE Young Reoples Health Agency Children's Services Directorate 17/12/2018 40.445 CATCH 22 INVOICE Young Reoples Health Agency Young Reop	Housing & Regeneration Directorate	27/12/2018	1660.71 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate 12/12/2018 1302.0 & UTRA SCAFFOLDING LTD INVOICE Rents	Adult Social Services Directorate	12/12/2018	9471.64 HOME FROM HOME CARE LIMITED	INVOICE	External Residential Care
Housing & Regeneration Directorate	Children's Services Directorate	12/12/2018	10689.83 CANBURY SCHOOL LTD	INVOICE	Independent - Day & Boarding
Children's Services Directorate 12/12/2018 1103.02 APOGEE CORPORATION LTD INVOICE Materials Children's Services Directorate 12/12/2018 404.05 CAT-57 SENDORY DEVELOPMENTS LTD INVOICE Voung Peoples Health Agency Adult Social Services Directorate 12/12/2018 56193 REGENERAT-ERSE INVOICE Grants to Voluntary Orgs Environment & Community Services Directorate 12/12/2018 3657.7 KILLGERM CHEMICALS LTD INVOICE Golfman to Voluntary Orgs Environment & Community Services Directorate 12/12/2018 3557.7 KILLGERM CHEMICALS LTD INVOICE Equipment Children's Services Directorate 12/12/2018 3557.7 KILLGERM CHEMICALS LTD INVOICE Equipment Children's Services Directorate 12/12/2018 12/760.12 MIDDEQUIP ASSISTIVE TECHNOLOGY INVOICE Equipment Children's Services Directorate 12/12/2018 12/760.12 MIDDEQUIP ASSISTIVE TECHNOLOGY INVOICE Equipment Children's Community Services Directorate 12/12/2018 2000 TIM JUKES INVOICE Project Work Children's Community Services Directorate 12/12/2018 12/16.14 HILLT (GIR BRITAIN) LTD INVOICE Materials Environment & Community Services Directorate 12/12/2018 12/16.14 HILLT (GIR BRITAIN) LTD INVOICE Materials Environment & Community Services Directorate 12/12/2018 12/16.14 HILLT (GIR BRITAIN) LTD INVOICE Materials Environment & Community Services Directorate 12/12/2018 12/16.14 HILLT (GIR BRITAIN) LTD INVOICE Payments To Sub-Contractors Projection of Community Services Directorate 12/12/2018 12/16.14 HILLT (GIR BRITAIN) LTD INVOICE Payments To Sub-Contractors Projection of Community Services Directorate 12/12/2018 12/16.14 HILLT (GIR BRITAIN) LTD INVOICE LTD INVOICE Payments To Sub-Contractors Projection of Community Services Directorate 12/12/2018 12/16.14 HILLT (GIR BRITAIN) LTD INVOICE Payments To Sub-Contractors Projection of Community Services Directorate 12/12/2018 12/16.14 HILLT (GIR BRITAIN) LTD INVOICE Payments To Sub-Contractors Projection of Community Services Directorate 12/12/2018 12/16.14 HILLT (GIR BRITAIN) LTD INVOICE Payments To Sub-Contractors Projection of Community Services Directorate 12/1	Environment & Community Services Directorate	12/12/2018	1020.8 ULTRA SCAFFOLDING LTD	INVOICE	Materials
Children's Services Directorate 12/12/2018 40446 CACTH 22 INVOICE Voung Peoples Health Agency Adult Social Services Directorate 12/12/2018 56193 REGENERATE-RISE INVOICE Grants to Voung reports as Environment & Community Services Directorate 12/12/2018 2604 KEYSOFT SOLUTIONS LTD INVOICE Environment & Community Services Directorate 12/12/2018 2604 KEYSOFT SOLUTIONS LTD INVOICE Environment & Community Services Directorate 12/12/2018 295.77 KILLGERM CHEMICAS LTD INVOICE Environment & Community Services Directorate 12/12/2018 295.77 KILLGERM CHEMICAS LTD INVOICE Environment & Community Services Directorate 12/12/2018 12/12/2018 296.09 Tarmac Trading tid INVOICE Equipment (Equipment Revironment & Community Services Directorate 12/12/2018 12/12/2018 2000 TIM JUKES INVOICE Equipment Revironment & Community Services Directorate 12/12/2018 12/12/2018 1516.14 HILTI (GT BRITAIN) LTD INVOICE Environment & Community Services Directorate 12/12/2018 12/12/2018 1516.14 HILTI (GT BRITAIN) LTD INVOICE Environment & Community Services Directorate 12/12/2018 12	Housing & Regeneration Directorate	12/12/2018	1913.2 NETWORK RAIL	INVOICE	Rents
Children's Services Directorate 12/12/2018 4044 C.ATCH 22 INVOICE Grants to Voluntary Orgs	Children's Services Directorate	12/12/2018	1103.02 APOGEE CORPORATION LTD	INVOICE	Equipment
Adult Social Services Directorate 12/12/2018 56193 REGENERATE-RISE INVOICE Grants to Voluntary Orgs Environment & Community Services Directorate 12/12/2018 950 KEYSOFT SOLUTIONS LTD INVOICE Equipment Chief Executives Directorate 12/12/2018 936.09 Tarmac Trading Ltd INVOICE Equipment Movince Chief Executives Directorate 12/12/2018 12/760.12 MEDECUIP ASSISTIVE TECHNOLOGY INVOICE Equipment Chief Executives Directorate 12/12/2018 2000 TIM JUKES INVOICE Project Work Environment & Community Services Directorate 12/12/2018 2000 TIM JUKES INVOICE Project Work Environment & Community Services Directorate 12/12/2018 2000 TIM JUKES INVOICE Materials Environment & Community Services Directorate 12/12/2018 1516.14 HLIT (GT BRITAIN) LTD INVOICE Materials Environment & Community Services Directorate 12/12/2018 1299.97 KARCHER CENTRE CHEMTEC INVOICE Payments To Sub-Contractors Environment & Community Services Directorate 12/12/2018 1433.48 EUROPCAR GROUP UN LTD INVOICE Payments To Sub-Contractors Housing & Regeneration Directorate 12/12/2018 26308.87 GWA GRIMLEY LTD INVOICE Payments To Sub-Contractors Environment & Community Services Directorate 12/12/2018 2308.87 GWA GRIMLEY LTD INVOICE Payments To Sub-Contractors Housing & Regeneration Directorate 12/12/2018 2494 AREM GROUP LTD INVOICE Agency Staff Funding & Regeneration Directorate 12/12/2018 2708.6 PHOENIX COMMERCIAL COLLECTIONS INVOICE Agency Staff Funding & Regeneration Directorate 12/12/2018 2708.6 PHOENIX COMMERCIAL COLLECTIONS INVOICE Council Tax Housing & Regeneration Directorate 12/12/2018 2708.6 PHOENIX COMMERCIAL COLLECTIONS INVOICE Council Tax Housing & Regeneration Directorate 12/12/2018 2498.4 TWANDSWORTH COUNCIL PENSION FUN INVOICE COUNCIL TAX HOUSING & Regeneration Directorate 12/12/2018 3824.5 PACE ARC LTD INVOICE Pensions Strain Costs Chief Executives Directorate 12/12/2018 3826.6 d.C OUNTITY COUNTY COUNT CARE INVOICE External Residential Care Environment & Community Services Directorate 12/12/2018 3826.6 d.C OUNTY COUNTY COUNTY COUNTY COUNTY COUNTY COUNTY	Children's Services Directorate	12/12/2018	647.57 SENSORY DEVELOPMENTS LTD	INVOICE	Materials
Environment & Community Services Directorate 12/12/2018 957.7 KILLGERM CHEMICALS ITD INVOICE Equipment Chief Executives Directorate 12/12/2018 956.09 Tarmac Trading Ltd INVOICE Materials Adult Social Services Directorate 12/12/2018 12776.01.2 MEDICQUIP ASSISTIVE TECHNOLOGY INVOICE Equipment Chief Executives Directorate 12/12/2018 2000 TIM JUKES INVOICE Project Work Chief Executives Directorate 12/12/2018 956.63 DAY GROUP LTD INVOICE Project Work Chief Executives Directorate 12/12/2018 956.63 DAY GROUP LTD INVOICE Materials Environment & Community Services Directorate 12/12/2018 1259.97 KARCHER CENTRE CHEMTEC INVOICE Materials Environment & Community Services Directorate 12/12/2018 1299.97 KARCHER CENTRE CHEMTEC INVOICE Payments To Sub-Contractors Environment & Community Services Directorate 12/12/2018 1433.34 EUROPCAR GROUP UK LTD INVOICE Payments To Sub-Contractors Housing & Regeneration Directorate 12/12/2018 2434 ADREM GROUP LTD INVOICE Payments To Sub-Contractors Housing & Regeneration Directorate 12/12/2018 2434 ADREM GROUP LTD INVOICE Agency Staff Environment & Community Services Directorate 12/12/2018 2434 ADREM GROUP LTD INVOICE Agency Staff Environment & Community Services Directorate 12/12/2018 2434 ADREM GROUP LTD INVOICE Agency Staff Environment & Community Services Directorate 12/12/2018 2494 ADREM GROUP LTD INVOICE Agency Staff Environment & Community Services Directorate 12/12/2018 2492 MORTH MADELOR & PUTNEY CONSERVATOR INVOICE W d'on & Putney Commons Conserv Housing & Regeneration Directorate 12/12/2018 2792 MORTH MADELOR & Putney Commons Conserv Housing & Regeneration Directorate 12/12/2018 7132.04 EARLS*FIELD PRACTICE INVOICE Third Party Pymt - Health Resources Directorate 12/12/2018 3824.53 PACE ARR LTD INVOICE Equipment Consultants Fees Chief Executives Directorate 12/12/2018 3824.53 PACE ARR LTD INVOICE Equipment Consultants Fees Environment & Community Services Directorate 12/12/2018 3921.95 PS TRUCK & CAR PARTS LTD INVOICE External Homecare Environment & Community Services Directorate 12	Children's Services Directorate	12/12/2018	40446 CATCH 22	INVOICE	Young Peoples Health Agency
Chief Executives Directorate 12/12/2018 957.7 KILLGERM CHEMICALS LTD INVOICE Equipment Environment & Community Services Directorate 12/12/2018 127760.12 MEDEQUIP ASSITIVE TECHNOLOGY INVOICE Equipment (Chief Executives Directorate 12/12/2018 127760.12 MEDEQUIP ASSITIVE TECHNOLOGY INVOICE Payment (Chief Executives Directorate 12/12/2018 1290.5 DAY GROUP LTD INVOICE Materials (Environment & Community Services Directorate 12/12/2018 1299.57 BAY GROUP LTD INVOICE Materials (Environment & Community Services Directorate 12/12/2018 1299.57 KARCHER CENTRE CHEMTEC INVOICE Payments To Sub-Contractors (Environment & Community Services Directorate 12/12/2018 1299.57 KARCHER CENTRE CHEMTEC INVOICE Payments To Sub-Contractors (Environment & Community Services Directorate 12/12/2018 1299.57 KARCHER CENTRE CHEMTEC INVOICE Payments To Sub-Contractors (Environment & Community Services Directorate 12/12/2018 1293.6 GAS0.8.7 GVA GRIMLEY LTD INVOICE Payments To Sub-Contractors (Pousing & Regeneration Directorate 12/12/2018 26308.87 GVA GRIMLEY LTD INVOICE Agency Staff (Pousing & Regeneration Directorate 12/12/2018 203.8.8 WIMBLEDON & PUTNEY CONSERVATOR INVOICE Agency Staff (Pousing & Regeneration Directorate 12/12/2018 2708.5 PHOENIX COMMERCIAL COLLECTIONS INVOICE (Consultants Fees Choice) (Pousing & Regeneration Directorate 12/12/2018 212/2018 2491.2 MOTT MACDONALD LIMITED INVOICE COUNTINES (Consultants Fees Chief Executives Directorate 12/12/2018 212/2018 212/2018 213.6 ARIS (ELEO PRACTICE INVOICE Payments To Sub-Contractors Chief Executives Directorate 12/12/2018 256.64 COUNTRY COURT CARE INVOICE Payments To Sub-Contractors Adult Social Services Directorate 12/12/2018 328.453 PACE ARCLIFO INVOICE Payments To Sub-Contractors Adult Social Services Directorate 12/12/2018 3324.53 PACE ARCLIFO INVOICE Payments To Sub-Contractors Children's Services Directorate 12/12/2018 3324.53 PACE ARCLIFO INVOICE PAYMENTS TO Sub-Contractors Children's Services Directorate 12/12/2018 3324.53 PS PS TRUCK & CAR PARTS LTD INVOICE External Residential C	Adult Social Services Directorate	12/12/2018	56193 REGENERATE-RISE	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate Adult Social Services Directorate 12/12/2018 12/72/2018 12/72/2018 12/72/2018 12/000 TIM JUKES INVOICE Environment & Community Services Directorate 12/12/2018 12/12	Environment & Community Services Directorate	12/12/2018	2604 KEYSOFT SOLUTIONS LTD	INVOICE	Software purchases
Adult Social Services Directorate L7/12/2018 2796.0 21 MIEDEQUIP ASSISTIVE TECHNOLOGY INVOICE Equipment Chief Executives Directorate 12/12/2018 995.63 DAY GROUP LTD INVOICE Materials Environment & Community Services Directorate 12/12/2018 1516.14 HILTI (GT BRITAIN) LTD INVOICE Materials Environment & Community Services Directorate 12/12/2018 1299.97 KARCHER CENTRE CHEMTEC INVOICE Payments To Sub-Contractors Environment & Community Services Directorate 12/12/2018 1299.97 KARCHER CENTRE CHEMTEC INVOICE Payments To Sub-Contractors Environment & Community Services Directorate 12/12/2018 1433.84 EUROPCAR GROUP UK LTD INVOICE Payments To Sub-Contractors Housing & Regeneration Directorate 12/12/2018 2484 ADREM GROUP LTD INVOICE Lot 1 - Lurd Servs Prop Mgmt Housing & Regeneration Directorate 12/12/2018 2484 ADREM GROUP LTD INVOICE Widon & Putnety Commons Conserv Housing & Regeneration Directorate 12/12/2018 2708.6 PHOENIX COMMERCIAL COLLECTIONS INVOICE COncil Tax Housing & Regeneration Directorate 12/12/2018 2708.6 PHOENIX COMMERCIAL COLLECTIONS INVOICE COncil Tax Housing & Regeneration Directorate 12/12/2018 2492.7 MOTT MACDONALD LIMITED INVOICE COnsultants Fees Chief Executives Directorate 12/12/2018 49894.7 WANDISWORTIC LOUNCIL PENSION FUN INVOICE CONSULTANT FEE Chief Executives Directorate 12/12/2018 3824.53 PACE ARC LTD INVOICE External Residential Care Environment & Community Services Directorate 12/12/2018 3824.53 PACE ARC LTD INVOICE External Residential Care Environment & Community Services Directorate 12/12/2018 383.39 IJM INDEPENDENT LIVEING & COMM INVOICE External Residential Care Environment & Community Services Directorate 12/12/2018 48494.53 PACE ARC LTD INVOICE External Homecare Environment & Community Services Directorate 12/12/2018 4969.0 VALID SOLUTIONS LTD INVOICE External Homecare Environment & Community Services Directorate 12/12/2018 4969.0 VALID SOLUTIONS LTD INVOICE External Homecare Environment & Community Services Directorate 12/12/2018 4969.0 VALID SOLUTIONS LTD INVOICE External Homecare Chi		• •			• •
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Housing & Regeneration Directorate	27/12/2018	1737.37 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	12/12/2018	1676.02 Opus International Consultants	INVOICE	Agency Staff
Housing & Regeneration Directorate	12/12/2018	1171.2 Develop Training Limited	INVOICE	Training
Housing & Regeneration Directorate	27/12/2018	1532.95 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	12/12/2018	2937.6 La Belle Roofing Co LTD	INVOICE	Major Repairs & Alterations
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Housing & Regeneration Directorate	27/12/2018	1231.45 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	12/12/2018	10543.12 Forever Fenix Care Ltd	INVOICE	External Lodgings
Housing & Regeneration Directorate	27/12/2018	2043.92 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	868.66 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1768.02 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1415.46 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
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Housing & Regeneration Directorate	27/12/2018	1410.32 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	3748.56 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1584.05 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1757.79 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1175.25 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
	27/12/2018	1522.72 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate				•
Resources Directorate	13/12/2018	1511.03 Royal Mail Group Ltd	INVOICE	Postage
Children's Services Directorate	13/12/2018	42415.48 Treloar Trust	INVOICE	Post 16 fees
Children's Services Directorate	13/12/2018	17948.54 The Rowan Organisation	INVOICE	Direct Payments to Clients
Environment & Community Services Directorate	13/12/2018	16483.2 Electrical Testing Ltd	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	27/12/2018	3133.3 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
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Children's Services Directorate	13/12/2018	11185.5 Lilian Davis Group Ltd	INVOICE	External Lodgings
Housing & Regeneration Directorate	13/12/2018	18589.5 HITACHI CAPITAL FINANCE LTD	INVOICE	B&B Payments
Children's Services Directorate	13/12/2018	9441.7 FOSTERCARE UK LTD	INVOICE	External Fostering
Children's Services Directorate	13/12/2018	3393 HEALTHCARE	INVOICE	Client Travel Expenses
Children's Services Directorate	13/12/2018	11012.06 OWNLIFE LIMITED	INVOICE	External Residential Care
Environment & Community Services Directorate	13/12/2018	1237.37 PARMENTER BUILDERS LTD (P M PA	INVOICE	Materials
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Environment & Community Services Directorate	13/12/2018	2851.46 SW1 LIGHTING LTD	INVOICE	Materials
Children's Services Directorate	13/12/2018	16620 PROTOCOL EDUCATION LTD	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	13/12/2018	2664.84 DRAIN SURGEON SERVICES LTD	INVOICE	Tank Rooms
Children's Services Directorate	13/12/2018	53045 FAIRLEY HOUSE SCHOOL	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	13/12/2018	26378.43 SERVOL COMMUNITY TRUST	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	13/12/2018	956.93 ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Children's Services Directorate	13/12/2018	37569.38 ETHELBERT RESIDENTIAL FAMILY P	INVOICE	External Residential Care
Children's Services Directorate	13/12/2018	12313.78 THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Housing & Regeneration Directorate	13/12/2018	4788 EURO HOTELS (GILROY COURT) LTD	INVOICE	B&B-Other Destitute
Children's Services Directorate	13/12/2018	3333 KASPER FOSTERING	INVOICE	External Permanency
Children's Services Directorate	13/12/2018	4320 KIDS	INVOICE	S17 - Preventing Accom
	, ,			
Housing & Regeneration Directorate	13/12/2018	2448 BESTCOURT UK LTD	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	13/12/2018	25032.06 SMITH& BYFORD LTD	INVOICE	Boiler House Repairs
Children's Services Directorate	13/12/2018	12000 RESPOND	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	13/12/2018	2636.41 M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	13/12/2018	967.79 W C EVANS & SONS LTD	INVOICE	General Repairs S/C
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Housing & Regeneration Directorate	13/12/2018	6691.28 LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	Cleaning Contracts
Environment & Community Services Directorate	13/12/2018	580 ULTRA SCAFFOLDING LTD	INVOICE	Materials
Housing & Regeneration Directorate	13/12/2018	555 ELECOSOFT UK LTD	INVOICE	Software Maintenance
Resources Directorate	13/12/2018	1751.45 ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Environment & Community Services Directorate	13/12/2018	765.79 Tarmac Trading Ltd	INVOICE	Materials
Environment & Community Services Directorate	13/12/2018	46608.49 STONECROFT BUILDING SERVICES L	INVOICE	Materials
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Environment & Community Services Directorate	13/12/2018	1024.87 ABBOTT BUILDERS	INVOICE	Materials
Housing & Regeneration Directorate	27/12/2018	1532.95 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	13/12/2018	941.04 LINNEY FENCING	INVOICE	Materials
Housing & Regeneration Directorate	13/12/2018	3966 UK ROOM LTD	INVOICE	B&B Payments
Children's Services Directorate	13/12/2018	4690.05 VIBRANCE	INVOICE	Direct Payments to Clients
	• •		INVOICE	·
Housing & Regeneration Directorate	13/12/2018	1050 G K BANWAIT PROPERTY		B&B Payments
Housing & Regeneration Directorate	13/12/2018	6530.4 UNIQUE COURT LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	13/12/2018	1336.7 DELTA FACILITIES LTD	INVOICE	TV Aerials
Housing & Regeneration Directorate	13/12/2018	30401 ASSETGROVE	INVOICE	B&B Payments
Children's Services Directorate	13/12/2018	616.8 ALERE TOXICOLOGY PLC	INVOICE	S17 - Essentials
Housing & Regeneration Directorate	13/12/2018	104525.1 HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Housing & Regeneration Directorate	13/12/2018	648 ADREM GROUP LTD	INVOICE	Agency Staff
Housing & Regeneration Directorate	13/12/2018	31935 SHASHEE INVESTMENTS LTD	INVOICE	B&B Payments
Adult Social Services Directorate	13/12/2018	508.34 FRONTIER NX Ltd	INVOICE	Pharmacy Subs Misuse Services
Housing & Regeneration Directorate	13/12/2018	40807.5 QUARTZ PROPERTIES	INVOICE	B&B Payments
Environment & Community Services Directorate	13/12/2018	1019.45 ELECTRIC CENTRE	INVOICE	, Materials
Housing & Regeneration Directorate	13/12/2018	68791.4 COLLINSTOWN CONSTRUCTION LTD	INVOICE	External Decs
Children's Services Directorate	13/12/2018	2394.67 MOSAIC JEWISH PRIMARY SCHOOL	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	13/12/2018	24527 MANAGEMENT LTD	INVOICE	B&B Payments
Children's Services Directorate	13/12/2018	4264.2 ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Children's Services Directorate	13/12/2018	8571.43 YOUNG GENERATION	INVOICE	External Residential Care
Environment & Community Services Directorate	13/12/2018	3408 KC SERVICES GROUP LTD	INVOICE	Materials
Resources Directorate	13/12/2018	814.77 UNDERLEY FURNISHING LIMITED	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	13/12/2018	53580 LINK ESTATES	INVOICE	B&B Payments
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Housing & Regeneration Directorate	27/12/2018	1410.32 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	13/12/2018	12059 Hyde and Rowe Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	27/12/2018	2644.92 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1287.69 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	13/12/2018	156041.16 AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	13/12/2018	4216.45 Rossie Young Peoples Trust	INVOICE	Secure Accommodation Welfare
Children's Services Directorate	13/12/2018	6291 Compass Fostering South East L	INVOICE	External Fostering
Children's Services Directorate	13/12/2018	5464.2 Anchor Foster Care Services Lt	INVOICE	External Permanency
Children's Services Directorate	13/12/2018	22815 Northumberland County Council	INVOICE	Secure Accommodation Welfare
Environment & Community Services Directorate	13/12/2018	10802.4 Metcraft Lighting Limited	INVOICE	Materials
Children's Services Directorate	27/12/2018	684.48 Laura Terrett	INVOICE	Independent Sch - Transport
	27/12/2018	1532.95 REDACTED PERSONAL DATA	INVOICE	
Housing & Regeneration Directorate	·			PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1292.79 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1635.16 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1737.33 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	2657.14 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	2969.98 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
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Resources Directorate	14/12/2018	1160.69 Northgate Public Services (UK)	INVOICE	Software Maintenance
Environment & Community Services Directorate	14/12/2018	22728.72 WSP UK LIMITED	INVOICE	Agency Staff
Children's Services Directorate	14/12/2018	1980 Baltimore Consulting Ltd	INVOICE	Agency Staff

Housing & Regeneration Directorate	14/12/2018	2581.8 Ergro Technical Services Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	27/12/2018	1322.46 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	14/12/2018	681.78 HEALTHCARE	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	14/12/2018	1336.46 DH CROFTS LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	14/12/2018	45764.24 NOTTING HILL HOUSING TRUST	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	14/12/2018	1968 HAYS SPECIALIST RECRUITMENT GR	INVOICE	Materials
Children's Services Directorate	14/12/2018	53337.52 CENTREPOINT	INVOICE	Supporting People Contracts
Adult Social Services Directorate	14/12/2018	2136.23 OASIS CARE	INVOICE	External Homecare
Environment & Community Services Directorate	14/12/2018	3741.6 SW1 LIGHTING LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	14/12/2018	10245.28 HARRISON ALLEN EDUCATIONAL SER	INVOICE	Equipment
Adult Social Services Directorate	14/12/2018	3000.75 SIGNHEALTH	INVOICE	Supporting People Contracts
Adult Social Services Directorate	14/12/2018	23260.64 GENERATE	INVOICE	External Outreach
Adult Social Services Directorate	14/12/2018	2721.91 PARKGATE NURSING AGENCY	INVOICE	External Homecare
Adult Social Services Directorate	14/12/2018	7688.98 TOOTING NEIGHBOURHOOD CENTRE	INVOICE	External Homecare
Adult Social Services Directorate	14/12/2018	2786.91 London Residential Healthcare	INVOICE	External Nursing Care
Adult Social Services Directorate	14/12/2018	2171.2 ASHTON CARE	INVOICE	External Residential Care
Children's Services Directorate	14/12/2018	1094.4 BECKETT CORPORATION LTD T/A TI	INVOICE	Equipment
Adult Social Services Directorate	14/12/2018	4568.96 WHITE ROSE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	14/12/2018	33757.4 ACT TOO LTD	INVOICE	External Daycare
Adult Social Services Directorate	14/12/2018	3154.54 MISSION CARE	INVOICE	Client Conts External Nursing
Housing & Regeneration Directorate	14/12/2018	28804.64 CHROMA-VISION LTD	INVOICE	CCTV
Housing & Regeneration Directorate	14/12/2018	24958.21 T BROWN GROUP LTD	INVOICE	Adaptations & Aids
Children's Services Directorate	27/12/2018	3871.1 SOPHIE HILLS	INVOICE	Independent Sch - Transport
Adult Social Services Directorate	14/12/2018	9332.82 FRONTIER SUPPORT SERVICES LTD	INVOICE	Supported Housing Programme
Environment & Community Services Directorate	14/12/2018	4070.4 RBC SCAFFOLDING LTD	INVOICE	Materials
Adult Social Services Directorate	14/12/2018	9488.88 MOUNT CARMEL	INVOICE	External Residential Care
Children's Services Directorate	14/12/2018	35835 ROEHAMPTON LODGE PRIORY	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	14/12/2018	608.56 M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	14/12/2018	1172.83 W C EVANS & SONS LTD	INVOICE	General Repairs S/C
Children's Services Directorate	14/12/2018	34116.75 CANBURY SCHOOL LTD	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	14/12/2018	680.4 CARE OUTLOOK LTD	INVOICE	Clothing, Uniform & Laundry
Housing & Regeneration Directorate	14/12/2018	830.5 J CARROLL & SONS	INVOICE	General Repairs S/C
Children's Services Directorate	14/12/2018	8279.04 SNA TRANSPORT LTD	INVOICE	Travelling expenses
Housing & Regeneration Directorate	14/12/2018	3097.2 PRISUM UK MEDICAL LTD (MOVEMEN	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	14/12/2018	12249.6 BLUEBIRD CARE (WANDSWORTH)	INVOICE	External Nursing Care
Housing & Regeneration Directorate	14/12/2018	899.95 KINGSFIELD COMPUTER PRODUCTS L	INVOICE	Equipment
Housing & Regeneration Directorate	14/12/2018	2346 NOW MEDICAL LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	14/12/2018	1260 GORDON BROWN	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	14/12/2018	1740 CAPPAGH PUBLIC WORKS LTD	INVOICE	Materials
Children's Services Directorate	14/12/2018	601.24 VIKING DIRECT LTD	INVOICE	Stationery
Children's Services Directorate	14/12/2018	5916 PABULUM	INVOICE	Food & Consumables
Housing & Regeneration Directorate	14/12/2018	524.34 CAPITAL CITY COMMUNICATIONS LT	INVOICE	Materials
Environment & Community Services Directorate	14/12/2018	1920 BROOKSON ENGINEERING (5618i) L	INVOICE	Agency Staff
Children's Services Directorate	14/12/2018	900 IN-TRAC	INVOICE	Training
Chief Executives Directorate	14/12/2018	3600 WANDSWORTH CHAMBER OF COMMERCE	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	14/12/2018	3510 MONISYST LTD	INVOICE	Furniture
Housing & Regeneration Directorate	14/12/2018	785.81 HAGS-SMP LIMITED	INVOICE	Playgrounds
Children's Services Directorate	14/12/2018	625.5 FIRST STEP TRUST	INVOICE	Equipment
Children's Services Directorate	14/12/2018	7200 MyPlayService	INVOICE	Equipment
Adult Social Services Directorate	14/12/2018	2830.64 HASTINGS & BEXHILL MENCAP SOCI	INVOICE	External Residential Care
Housing & Regeneration Directorate	14/12/2018	46741 GROUND CONTROL LTD	INVOICE	Garden Maintenance Non S/C
Children's Services Directorate	14/12/2018	8233.33 EAGLE HOUSE SCHOOL (SUTTON)	INVOICE	Independent - Day & Boarding
Chief Executives Directorate	14/12/2018	1445.64 CARE UK CLINICAL SERVICES LTD	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	14/12/2018	8558 AGE UK WANDSWORTH	INVOICE	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	14/12/2018	10907.73 COMPASS MINERALS UK LTD	INVOICE	Materials
Adult Social Services Directorate	14/12/2018	7500 WANDSWORTH CARE ALLIANCE	INVOICE	Project Work
Environment & Community Services Directorate	14/12/2018	505.06 ELECTRIC CENTRE	INVOICE	Materials
Children's Services Directorate	14/12/2018	800.64 CAPITAL HOMECARE (UK) LTD	INVOICE	S17 - Preventing Accom
Adult Social Services Directorate	14/12/2018	1110 POhWER	INVOICE	Advocacy contract
Children's Services Directorate	14/12/2018	36750 OCTAVIA HOUSE SCHOOL	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	14/12/2018	38246 LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Adult Social Services Directorate	14/12/2018	4987.2 ASHBROOK HOUSE LTD	INVOICE	External Residential Care
Resources Directorate	14/12/2018	7992.46 SHAW AND SONS LTD	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	14/12/2018	5398 KERR-CARE AT HOME SERVICE LTD	INVOICE	External Homecare
Adult Social Services Directorate	14/12/2018	3940.72 ADELAIDE HOUSE	INVOICE	External Residential Care
Environment & Community Services Directorate	14/12/2018	657.43 PUDSEY DIAMOND ENGINEERING LTD	INVOICE	Materials
Housing & Regeneration Directorate	14/12/2018	4695.6 OFFICE FURNITURE ONLINE	INVOICE	Equipment
Resources Directorate	14/12/2018	1594.95 UNDERLEY FURNISHING LIMITED	INVOICE	Social Fund Payments
Adult Social Services Directorate	14/12/2018	4277.2 INDEPENDENT LIFESTYLE OPTIONS	INVOICE	External Residential Care
Adult Social Services Directorate	14/12/2018	4097 CRAWFORD HOMES LIMITED	INVOICE	External Residential Care
Children's Services Directorate	27/12/2018	1963.64 Richard & Joanna Lewis	INVOICE	Independent Sch - Transport
Adult Social Services Directorate	14/12/2018	785.25 Healthcare Solutions Services	INVOICE	External Homecare
Housing & Regeneration Directorate	14/12/2018	24000 Powercor Ltd	INVOICE	Property Maintenance
Children's Services Directorate	27/12/2018	2154.8 Angela Donagher	INVOICE	Independent Sch - Transport
Children's Services Directorate	28/12/2018	1575 REDACTED PERSONAL DATA	INVOICE	APC - External Lodgings
Chief Executives Directorate	14/12/2018	2455 Mavis Wenham T/A ANKH Services	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	28/12/2018	741.68 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	14/12/2018	6259.44 Kaamil Education Limited t/a D	INVOICE	Travelling expenses
Adult Social Services Directorate	28/12/2018	877.92 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Resources Directorate	17/12/2018	1391 Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	17/12/2018	2915.92 CNV Limited	INVOICE	External Residential Care
Adult Social Services Directorate	17/12/2018	69529.12 MMCG 2 LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	28/12/2018	791.08 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	616.64 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	17/12/2018	6681.04 DH CROFTS LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	17/12/2018	22675.22 NOTTING HILL HOUSING TRUST	INVOICE	Rents - Other
Housing & Regeneration Directorate	17/12/2018	1848 BLINDMASTER LTD	INVOICE	Equipment
Housing & Regeneration Directorate	17/12/2018	4975.44 SW1 LIGHTING LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	17/12/2018	1140 PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Adult Social Services Directorate	17/12/2018	23211.5 HESTIA HOUSING & SUPPORT	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	17/12/2018	9390.79 DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	17/12/2018	29550.94 JOYCARE HOME SERVICES LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	17/12/2018	753 BUTLER & YOUNG CONSULTANTS LTD	INVOICE INVOICE	Non Residential
	9 / 19 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		13137CHC F	Subscriptions
Housing & Regeneration Directorate	17/12/2018	12319.38 HOUSEMARK LTD	INVOICE	Subscriptions

Adult Social Services Directorate	17/12/2018	2808.88 MACINTYRE CARE	INVOICE	External Residential Care
Housing & Regeneration Directorate	17/12/2018	5765.47 PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Adult Social Services Directorate	17/12/2018	1912.75 DORSET SCOPE	INVOICE	External Daycare
Adult Social Services Directorate	17/12/2018	7140.49 TOOTING NEIGHBOURHOOD CENTRE	INVOICE	External Homecare
Adult Social Services Directorate	17/12/2018	7456.99 SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care
Adult Social Services Directorate	17/12/2018	2766.16 DRUMCONNER HOMES LTD	INVOICE	External Nursing Care
Children's Services Directorate	17/12/2018	23002.2 RUSKIN MILL COLLEGE	INVOICE	_
				Third Party Pymt - Ind Units
Housing & Regeneration Directorate	17/12/2018	807.57 METRO DIGITAL TV LTD	INVOICE	TV Aerials
Adult Social Services Directorate	17/12/2018	690.35 ROYAL MENCAP SOCIETY	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	17/12/2018	715.44 ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Children's Services Directorate	17/12/2018	5910.86 PROSPECT EDUCATION (TECHNOLOGY	INVOICE	Mainstream Top-Up
Housing & Regeneration Directorate	17/12/2018	8734.45 T BROWN GROUP LTD	INVOICE	Gas
Housing & Regeneration Directorate	17/12/2018	99095.85 F G KEEN LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	17/12/2018	3194.88 TOTTERDOWN	INVOICE	External Residential Care
Housing & Regeneration Directorate	17/12/2018	2720.81 KABA LTD	INVOICE	Equipment
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Housing & Regeneration Directorate	17/12/2018	4866.36 SMITH& BYFORD LTD	INVOICE	Boiler House Repairs
Housing & Regeneration Directorate	17/12/2018	1487.52 SUPAFLORS	INVOICE	Under Occupation Payments
Adult Social Services Directorate	17/12/2018	2640 ROYAL ASSOCIATION FOR DEAF PEO	INVOICE	External Outreach
Housing & Regeneration Directorate	17/12/2018	102034.49 M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	17/12/2018	25337.2 WORKSHOP 305	INVOICE	External Daycare
Housing & Regeneration Directorate	17/12/2018	1111.03 W C EVANS & SONS LTD	INVOICE	Property Maintenance
Adult Social Services Directorate	17/12/2018	1201.21 WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	17/12/2018	1602.5 J CARROLL & SONS	INVOICE	Property Maintenance
Housing & Regeneration Directorate	17/12/2018	1235.12 LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	Postage
Adult Social Services Directorate	17/12/2018	25833.52 BLUEBIRD CARE (WANDSWORTH)	INVOICE	External Homecare
Adult Social Services Directorate	17/12/2018	1072.8 PAULWAY KENNELS & CATTERIES	INVOICE	Materials
Housing & Regeneration Directorate	17/12/2018	1163.59 KINGSFIELD COMPUTER PRODUCTS L	INVOICE	Equipment
Housing & Regeneration Directorate	17/12/2018	5160 TOTAL HYGIENE LTD	INVOICE	Fixtures & Fittings
Environment & Community Services Directorate	17/12/2018	915.48 PIRTEK (MITCHAM)	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	17/12/2018	9967.33 CATCH 22	INVOICE	Care Leaver Relevant
Chief Executives Directorate	17/12/2018	780 TRADING STANDARDS INSTITUTE	INVOICE	Subscriptions
Housing & Regeneration Directorate	17/12/2018	600 RIBA ENTERPRISES LTD T/A NBS	INVOICE	Printing
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Housing & Regeneration Directorate	17/12/2018	1745 ROYAL INSTITUTE OF CHARTERED S	INVOICE	Subscriptions
Chief Executives Directorate	17/12/2018	2464.02 KALL KWIK	INVOICE	Printing
Chief Executives Directorate	17/12/2018	2385 IMPRESS PRINT SERVICES LTD	INVOICE	Printing
Housing & Regeneration Directorate	17/12/2018	728.89 HAGS-SMP LIMITED	INVOICE	Playgrounds
Children's Services Directorate	17/12/2018	48904.33 CHESTNUT GROVE SCHOOL	INVOICE	Mainstream Top-Up
Housing & Regeneration Directorate	17/12/2018	2164.85 ISS Mediclean T/A ISS FS Healt	INVOICE	General Repairs S/C
Children's Services Directorate	17/12/2018	3770 KIKIS CHILDRENS CLINIC	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	17/12/2018	4052 CHRISTIES CARE LTD	INVOICE	External Homecare
Children's Services Directorate	17/12/2018	4650.69 BOLINGBROKE ACADEMY T/A BOLING	INVOICE	Mainstream Top-Up
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Environment & Community Services Directorate	17/12/2018	2048.99 EUROPCAR GROUP UK LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	17/12/2018	2334 SAFE PARTNERSHIP	INVOICE	Stay Put Stay Safe
Children's Services Directorate	17/12/2018	14744 CHAPEL STR COM SCH TRU T/A WES	INVOICE	Universal 15hr 3 & 4 year old
Chief Executives Directorate	17/12/2018	1701.51 FINANCIAL DATA MANAGEMENT LTD	INVOICE	Printing
Children's Services Directorate	17/12/2018	59293.15 BURNTWOOD ACADEMY	INVOICE	Rents - Other
Environment & Community Services Directorate	17/12/2018	2365 D L WELDING	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	17/12/2018	26942 GRIFFIN ACADEMY	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	17/12/2018	966 TOP REMOVALS	INVOICE	Under Occupation Payments
Adult Social Services Directorate	17/12/2018	22149.7 CAMBIAN WHINFELL SCHOOL LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	17/12/2018	2394 TREEWORK SERVICES LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	17/12/2018	67679.06 COUNTRY COURT CARE	INVOICE	External Residential Care
Environment & Community Services Directorate	17/12/2018	4169.72 PACE ARC LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	17/12/2018	146993.79 ONE TRUST	INVOICE	Day Care Mutual
Environment & Community Services Directorate	17/12/2018	1315.8 TREADS TYRES LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	17/12/2018	42351 FLOREAT EDUCATION ACADAMIES	INVOICE	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	17/12/2018	15558.83 PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Adult Social Services Directorate	17/12/2018	32387.95 FAVOURED HEALTH CIC	INVOICE	External Homecare
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Housing & Regeneration Directorate	17/12/2018	3524.9 MILLWOOD SERVICING LTD	INVOICE	Electrical Smaller Contracts
Adult Social Services Directorate	17/12/2018	2073.6 COLTEN CARE LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	17/12/2018	1344 AG AUTO ELECTRICAL SERVICES LI	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	17/12/2018	13080 PERSONAL CENTRED CARE	INVOICE	Supported Housing Programme
Adult Social Services Directorate	28/12/2018	1908.8 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Environment & Community Services Directorate	17/12/2018	3229.2 PROJECT CENTRE Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	28/12/2018	897.8 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	28/12/2018	636.74 Tanya Latif	INVOICE	Independent Sch - Transport
Children's Services Directorate	31/12/2018	1678.4 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	17/12/2018	9371.16 Candle Communication and Learn	INVOICE	Independent - Day & Boarding
Children's Services Directorate Children's Services Directorate	31/12/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	31/12/2018	1679.96 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	31/12/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/12/2018	1187.13 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/12/2018	525.92 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/12/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	31/12/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Housing & Regeneration Directorate	18/12/2018	2310 P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18/12/2018	1931.28 WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18/12/2018	1233.79 T Mohan	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18/12/2018	15849.9 Ergro Technical Services Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	18/12/2018	1991.04 HEALTHCARE	INVOICE	Transport Hire & Leasing Costs
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Housing & Regeneration Directorate	18/12/2018	71124.49 DH CROFTS LTD	INVOICE	General Contract Work
Adult Social Services Directorate	18/12/2018	9239.64 HESTIA HOUSING & SUPPORT	INVOICE	Supporting People Contracts
Children's Services Directorate	18/12/2018	1932 PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Children's Services Directorate	18/12/2018	600 THRIVE	INVOICE	Third Party Pymt - Ind Units
Adult Social Services Directorate	18/12/2018	5662.44 SOUTHSIDE PARTNERSHIP	INVOICE	Supporting People Contracts
Children's Services Directorate	31/12/2018	1045.98 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Adult Social Services Directorate	18/12/2018	626.56 ROYAL MENCAP SOCIETY	INVOICE	Supporting People Contracts
Children's Services Directorate	18/12/2018	4801.95 WRIXON CARE SERVICES	INVOICE	Client Travel Expenses
		952.92 CHROMA-VISION LTD	INVOICE	CCTV
Housing & Regeneration Directorate	18/12/2018			
Children's Services Directorate	31/12/2018	749.76 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Housing & Regeneration Directorate	18/12/2018	828.6 COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	18/12/2018	41165.06 MR R BAKER	INVOICE	Removals And Reorganisations
Children's Services Directorate	18/12/2018	812.76 SNA TRANSPORT LTD	INVOICE	Client Travel Expenses
Children's Services Directorate	18/12/2018	27654.35 HORIZON CARE AND EDUCATION GR	INVOICE	External Residential Care

Children's Services Directorate	18/12/2018		BALLOON AND KITE COMPANY L	INVOICE	APC - Other Cla Services
Children's Services Directorate	18/12/2018	736.64 G &	S SMIRTHWAITE LTD	INVOICE	Equipment
Resources Directorate	18/12/2018	2819.38 MED	DIA RESOURCES	INVOICE	Hardware purchases
Children's Services Directorate	18/12/2018	3500 EAR	RLSFIELD PRIMARY SCHOOL NATW	INVOICE	Fees & Charges
Children's Services Directorate	18/12/2018	7083.33 ST G	GEORGES HOSPITAL	INVOICE	Independent - Day & Boarding
Children's Services Directorate	18/12/2018	28190.34 GRE	EENWICH LEISURE LTD (GLL)	INVOICE	Consultants Fees
Children's Services Directorate	18/12/2018	716.84 MIS	SS TANICIA KERR	INVOICE	Special Guardianship
Children's Services Directorate	18/12/2018	2815.2 LIND	DEN LEARNING LTD	INVOICE	Training
Housing & Regeneration Directorate	18/12/2018	1800 ADR	REM GROUP LTD	INVOICE	Agency Staff
Housing & Regeneration Directorate	18/12/2018	21353 ACS	Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	18/12/2018	128268.75 GRA	AVENEY ACADEMY	INVOICE	Mainstream Top-Up
Children's Services Directorate	18/12/2018	1736 WES	ST LONDON FREE SCHOOL	INVOICE	Fees & Charges Other La
Children's Services Directorate	18/12/2018	20680.06 GRIF	FFIN ACADEMY	INVOICE	Furniture
Chief Executives Directorate	18/12/2018	9014.45 RSL	SERVICES LIMITED	INVOICE	Removals And Reorganisations
Children's Services Directorate	18/12/2018	1050 SAM	MANTHA ROBB-MCKINLAY	INVOICE	Consultants Fees
Children's Services Directorate	18/12/2018	1300 ACC	CORD FAMILY SERVICES	INVOICE	Supervised Contact
Children's Services Directorate	18/12/2018	2652 EDU	JSTAFF	INVOICE	Agency Staff
Children's Services Directorate	18/12/2018	7560 PAN	NORAMIC ASSOCIATES LTD	INVOICE	Agency Staff
Adult Social Services Directorate	18/12/2018	918.75 LIN I	PHILLIPS	INVOICE	Consultants Fees
Housing & Regeneration Directorate	18/12/2018	2130 Ome	ega Red	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	18/12/2018	3840 Envi	ironmental Essentials Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	18/12/2018	29333.67 Swa	alcliffe Park School	INVOICE	Independent - Day & Boarding
Children's Services Directorate	31/12/2018	1156.2 RED	DACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	31/12/2018	683.52 RED	DACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Housing & Regeneration Directorate	18/12/2018	1696.8 Lond	don Pumps Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18/12/2018		Belle Roofing Co LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18/12/2018	1200 Pow	•	INVOICE	Planned Remedials - Bldgs
Children's Services Directorate	31/12/2018		ACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	31/12/2018		ACTED PERSONAL DATA	INVOICE	Carer Services
Housing & Regeneration Directorate	18/12/2018		st London Security Ltd	INVOICE	Planned Remedials - Bldgs
Children's Services Directorate	31/12/2018		ACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	18/12/2018		s Act Drama School	INVOICE	Equipment
Housing & Regeneration Directorate	18/12/2018		ch Events & Solutions LTD	INVOICE	Major Repairs & Alterations
Children's Services Directorate	31/12/2018		OACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/12/2018		DACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate Children's Services Directorate	18/12/2018		del Ltd. Alice Kityo-Matovu	INVOICE	Agency Staff
Children's Services Directorate Children's Services Directorate	31/12/2018		DACTED PERSONAL DATA	INVOICE	Internal Fostering
Environment & Community Services Directorate	18/12/2018		gis Services Limited	INVOICE	Consultants Fees
Children's Services Directorate		_	DACTED PERSONAL DATA		
	31/12/2018			INVOICE	Carer Services
Children's Services Directorate	31/12/2018		DACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	31/12/2018		DACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/12/2018		DACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/12/2018		DACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	31/12/2018		DACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/12/2018		DACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/12/2018		PACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	31/12/2018		PACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/12/2018		PACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/12/2018		PACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/12/2018		PACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/12/2018		PACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	31/12/2018		PACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/12/2018	930.2 RED	PACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	31/12/2018	1860.4 RED	PACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/12/2018	601.66 RED	PACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/12/2018	738.76 RED	ACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/12/2018	749.76 RED	PACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/12/2018	948.9 RED	PACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	31/12/2018	749.76 RED	PACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/12/2018	930.2 RED	ACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/12/2018	1775.1 RED	ACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	31/12/2018	2426.6 RED	PACTED PERSONAL DATA	INVOICE	Internal Fostering
Resources Directorate	13/12/2018	2520 Whi	ite Consultants LTD (WCL)	INVOICE	Consultants Fees
Chief Executives Directorate	17/12/2018	35400 Tale	ent on View Ltd	INVOICE	Application purchases
Resources Directorate	18/12/2018		et Catering Services	INVOICE	Food & Consumables
Resources Directorate	18/12/2018		et Catering Service	INVOICE	Food & Consumables
Adult Social Services Directorate	04/12/2018		sy Bogg Consultancy Ltd	INVOICE	Training
Adult Social Services Directorate	04/12/2018	_	e Blue Limited	INVOICE	Training
Chief Executives Directorate	20/12/2018		don Borough Of Merton	INVOICE	Legal Fees SLLP
Resources Directorate	04/12/2018	2394.25		INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	10/12/2018	598		INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	11/12/2018	1472.9		INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	17/12/2018	2690.2		INVOICE	Miscellaneous Expenses
Resources Directorate	03/12/2018		MPUTERSHARE VOUCHER SERVICES	INVOICE	Other Indirect Employee Exp
Housing & Regeneration Directorate	03/12/2018	•	Yellow Self Storage Co Ltd	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	03/12/2018	3696.14 Hom		INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	04/12/2018	12038 CRIN	MINAL RECORDS BUREAU	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	05/12/2018		dlord Advice UK	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	05/12/2018		nford Grey Limited	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	05/12/2018		Power Networks	INVOICE	Consultants Fees
Environment & Community Services Directorate	06/12/2018		ITRAL LON COMM HEALTH	INVOICE	Business Permits
Environment & Community Services Directorate	06/12/2018		RSH AND PARSONS	INVOICE	Residents Permits
Environment & Community Services Directorate	06/12/2018		RSH AND PARSONS	INVOICE	Residents Permits
Children's Services Directorate	07/12/2018		ode Property Management Ltd	INVOICE	APC - Other Cla Services
Adult Social Services Directorate	19/12/2018	14486.28 Resi	idential Community Care	INVOICE	External Residential Care
Adult Social Services Directorate	19/12/2018	1112.02 The	Abbeyfield Society	INVOICE	External Residential Care
Adult Social Services Directorate	19/12/2018	72473.16 Care	e Management Group Ltd	INVOICE	Supported Housing Programme
Adult Social Services Directorate	19/12/2018	19838.92 Care	etech Community Services Lt	INVOICE	External Residential Care
Resources Directorate	19/12/2018	61970.69 Nort	thgate Public Services (UK)	INVOICE	Agency Staff
Adult Social Services Directorate	19/12/2018	1977.52 Oak	rfield Care (Ashtead) Ltd	INVOICE	External Nursing Care
Housing & Regeneration Directorate	19/12/2018	4320 Wes	stco Trading Ltd	INVOICE	Agency Staff
Chief Executives Directorate	19/12/2018	1050.19 New	vsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	19/12/2018		ctuary Homecare Limited	INVOICE	External Residential Care
Housing & Regeneration Directorate	19/12/2018		nm Hotels UK Ltd	INVOICE	B&B Payments

Adult Carial Caminas Divartants	10/12/2010	462060 25 MANGE 2 LTD	INIVOICE	Fortennal Mousing Cours
Adult Social Services Directorate	19/12/2018	163860.25 MMCG 2 LTD 3861.43 T Mohan	INVOICE INVOICE	External Nursing Care
Housing & Regeneration Directorate Environment & Community Services Directorate	19/12/2018 19/12/2018	1442.28 Electrical Testing Ltd	INVOICE	Reactive maintenance - bldgs Payments To Sub-Contractors
Adult Social Services Directorate	19/12/2018	10100.44 HAVELOCK COURT NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	19/12/2018	5497.84 WINGHAM COURT	INVOICE	External Nursing Care External Nursing Care
Adult Social Services Directorate	19/12/2018	12181.79 RAINBOW MEDICAL SERVICES	INVOICE	External Homecare
Housing & Regeneration Directorate	19/12/2018	14558.68 DH CROFTS LTD	INVOICE	Recharge Expenditure
Adult Social Services Directorate	19/12/2018	7236.04 MHA CARE GROUP	INVOICE	External Nursing Care
Housing & Regeneration Directorate	07/12/2018	2936.3 Caridon Property	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	19/12/2018	7012.78 SW1 LIGHTING LTD	INVOICE	Materials
Children's Services Directorate	19/12/2018	8832.47 LEARNING LADDER CHILDRENS CENT	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	19/12/2018	29959.97 FIERCE NEUTRAL LTD	INVOICE	B&B Payments
Adult Social Services Directorate	19/12/2018	53907.03 ST MARYS RESIDENTIAL HOME	INVOICE	External Residential Care
Adult Social Services Directorate	19/12/2018	22516.9 NAS SERVICES LIMITED	INVOICE	External Daycare
Adult Social Services Directorate	10/12/2018	1502.1 Musengezi and CO LLP	INVOICE	Consultants Fees
Adult Social Services Directorate	19/12/2018	3264.32 MANOR HOUSE RESIDENTIAL HOME	INVOICE	External Residential Care
Children's Services Directorate	19/12/2018	30513.21 BUMBLEBEE LTD	INVOICE	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	19/12/2018	8753.96 HESTIA HOUSING & SUPPORT	INVOICE	Supporting People Contracts
Adult Social Services Directorate	19/12/2018	7291.88 CAMERON LODGE LIMITED	INVOICE	External Residential Care
Housing & Regeneration Directorate	19/12/2018	16354.06 DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	19/12/2018	825.6 PIGGOTTS FLAGS & BRANDING LTD	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	19/12/2018	7265.68 RONALD GIBSON HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	19/12/2018	90661.46 ROSEDENE NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	19/12/2018	645 SHARE COMMUNITY	INVOICE	External Daycare
Adult Social Services Directorate Adult Social Services Directorate	19/12/2018	8176.28 DOLPHIN HOMES LTD	INVOICE INVOICE	External Residential Care External Residential Care
Adult Social Services Directorate Adult Social Services Directorate	19/12/2018 19/12/2018	7432.88 THE PINES NURSING HOME 57757.6 VOYAGE CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	19/12/2018	26084.04 ASTRA HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	19/12/2018	26394.84 ROYAL HOSPITAL FOR NEURO-DISAB	INVOICE	External Nursing Care
Adult Social Services Directorate Adult Social Services Directorate	19/12/2018	5250.64 ST DAVIDS CARE IN THE COMMUNIT	INVOICE	External Residential Care
Adult Social Services Directorate	19/12/2018	7763.36 ENTERPRISE CARE SUPPORT DAY CE	INVOICE	External Daycare
Adult Social Services Directorate	19/12/2018	4859.76 ESSEX CARE CONSORTIUM	INVOICE	External Residential Care
Adult Social Services Directorate	19/12/2018	54000 FOUR SEASONS HEALTH CARE LTD	INVOICE	External Daycare
Adult Social Services Directorate	19/12/2018	21758.84 SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Residential Care
Adult Social Services Directorate	19/12/2018	49941.46 C M CARE LTD	INVOICE	External Outreach
Adult Social Services Directorate	19/12/2018	17361.24 SIGNHEALTH	INVOICE	External Residential Care
Housing & Regeneration Directorate	19/12/2018	4286.14 PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Adult Social Services Directorate	19/12/2018	25838.95 SERVOL COMMUNITY TRUST	INVOICE	Supported Housing Programme
Adult Social Services Directorate	19/12/2018	5044.72 ACTION ON HEARING LOSS	INVOICE	External Residential Care
Adult Social Services Directorate	19/12/2018	30264.36 THE REGARD PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	19/12/2018	3465.36 THE RICHMOND FELLOWSHIP	INVOICE	Supported Housing Programme
Children's Services Directorate	19/12/2018	24307.92 HORNSBY HOUSE SCHOOL	INVOICE	Additional 15hr 3 & 4 year old
Children's Services Directorate	19/12/2018	21414.12 HURLINGHAM SCHOOL	INVOICE	Additional 15hr 3 & 4 year old
Adult Social Services Directorate	19/12/2018	26652.2 ROSCLARE	INVOICE	External Residential Care
Adult Social Services Directorate	19/12/2018	9718.24 CHEGWORTH NURSING HOME (BAYSWI	INVOICE	External Nursing Care
Adult Social Services Directorate	19/12/2018	32450.16 SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Children's Services Directorate	19/12/2018	17245.85 PANGEA SUPPORT SERVICES LTD	INVOICE	Care Leaver Relevant
Adult Social Services Directorate	19/12/2018	5936.74 BECKETT CORPORATION LTD T/A TI	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	19/12/2018	31412.72 ST MARYS CARE HOME	INVOICE	Cl Cont External Residential
Adult Social Services Directorate	19/12/2018	13331.24 GLENCARE GROUP	INVOICE	External Residential Care
Adult Social Services Directorate	19/12/2018	9894.2 BEECH LODGE	INVOICE	External Residential Care
Adult Social Services Directorate	19/12/2018	1134 ACTION SPACE LONDON EVENTS LIM	INVOICE	External Daycare
Adult Social Services Directorate	19/12/2018	606.4 MENCAP OPEN DOOR	INVOICE	External Daycare
Adult Social Services Directorate	19/12/2018	12213.88 STALLCOMBE HOUSE	INVOICE	External Residential Care
Housing & Regeneration Directorate	19/12/2018	1198.75 ALPHATRACK SYSTEMS LTD 11320.76 WINSLOW COURT	INVOICE INVOICE	Property Maintenance
Adult Social Services Directorate Housing & Regeneration Directorate	19/12/2018 19/12/2018	80868.6 EURO HOTELS (GILROY COURT) LTD	INVOICE	External Residential Care B&B Payments
Adult Social Services Directorate	19/12/2018	3721.72 THE LEO TRUST	INVOICE	External Residential Care
Adult Social Services Directorate Adult Social Services Directorate	19/12/2018	12817.04 RIDGEWOOD CARE SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	19/12/2018	87065.36 MUSHKIL AASAAN LTD	INVOICE	External Homecare
Adult Social Services Directorate	19/12/2018	51865.8 TRINITY COURT NURSING HOME	INVOICE	External Nursing Care
Housing & Regeneration Directorate	19/12/2018	16540.2 BESTCOURT UK LTD	INVOICE	B&B Payments
Adult Social Services Directorate	19/12/2018	29726.32 CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Adult Social Services Directorate	19/12/2018	11133.8 ALLIED CARE (MHS) LTD	INVOICE	External Residential Care
Adult Social Services Directorate	19/12/2018	11202.04 ILG LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	19/12/2018	26511.03 SMITH& BYFORD LTD	INVOICE	Boiler House Repairs
Adult Social Services Directorate	19/12/2018	6561.76 THORNTON LODGE	INVOICE	External Residential Care
Adult Social Services Directorate	19/12/2018	15170 DEEPDENE CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	19/12/2018	29402.32 CROWNWISE LTD	INVOICE	Supported Housing Programme
Adult Social Services Directorate	19/12/2018	6560.72 Christ the King Residential	INVOICE	External Residential Care
Adult Social Services Directorate	19/12/2018	9736.8 ADMIRAL HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	19/12/2018	2835.68 HYDEFALL LTD	INVOICE	External Nursing Care
Housing & Regeneration Directorate	19/12/2018	13643.34 M N M PROPERTIES SERVICES	INVOICE	Vacants
Adult Social Services Directorate	11/12/2018	752 Musengezi and CO LLP	INVOICE	Consultants Fees
Housing & Regeneration Directorate	19/12/2018	1858.67 CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Adult Social Services Directorate	19/12/2018	16965.4 THE WEST OF ENGLAND SCHOOL & C	INVOICE	External Residential Care
Housing & Regeneration Directorate	19/12/2018	5754.96 CAPHALL LTD	INVOICE	B&B Payments
Adult Social Services Directorate	19/12/2018	26416.92 SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Adult Social Services Directorate	19/12/2018 19/12/2018	14740.8 CRAEGMOOR OLD RECTORY BREDE PR	INVOICE INVOICE	External Residential Care External Residential Care
Adult Social Services Directorate Adult Social Services Directorate	19/12/2018 19/12/2018	11414.64 ACH OF LONDON LLP 13330.64 PATHWAY HEALTHCARE	INVOICE	External Residential Care External Residential Care
Chief Executives Directorate	19/12/2018	828 KINGSFIELD COMPUTER PRODUCTS L	INVOICE	Equipment
Adult Social Services Directorate	19/12/2018	558.89 VIKING DIRECT LTD	INVOICE	Stationery
Resources Directorate	19/12/2018	6240.32 ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Children's Services Directorate	19/12/2018	4500 HODAN ABDI	INVOICE	Training
Resources Directorate	19/12/2018	5527.94 VIRGIN MEDIA BUSINESS	INVOICE	WAN line charges
Children's Services Directorate	19/12/2018	9020 FUTURE SKILLS TRAINING	INVOICE	Independent - Day & Boarding
Environment & Community Services Directorate	19/12/2018	2022.62 ABBOTT BUILDERS	INVOICE	Materials
Children's Services Directorate	19/12/2018	2789.45 EFA (ENGLISH FOR ACTION)	INVOICE	Project Work
Housing & Regeneration Directorate	19/12/2018	1504.63 ISS Mediclean T/A ISS FS Healt	INVOICE	Postage
Children's Services Directorate	19/12/2018	9888.12 OAK LODGE SCHOOL NATWEST A/C	INVOICE	Consultants Fees
Children's Services Directorate	19/12/2018	12330 SMALLWOOD PRIMARY SCHOOL NATWE	INVOICE	Rents
Adult Social Services Directorate	19/12/2018	186171.82 THE BRANDON TRUST	INVOICE	Supported Housing Programme
Adult Social Services Directorate	19/12/2018	1017.89 COMFORT CARE SERVICES (UK) LTD	INVOICE	Supported Housing Programme

Children's Services Directorate	19/12/2018	3341.52 BLUEBELLS NURSERY SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	19/12/2018	8590.58 MCCALLUM CARE LTD CAREMARK (WA	INVOICE	External Homecare
Adult Social Services Directorate	19/12/2018	9230.4 SIGNATURE HEALTH AND LIVING LT	INVOICE	External Residential Care
Adult Social Services Directorate	19/12/2018	10137.96 ASSURANCE CARE SERVICES LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	19/12/2018	2490 ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	19/12/2018	52675.15 AL-RISAALA SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	19/12/2018	15735.72 THREE FOUR FIVE NURSERY	INVOICE	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	19/12/2018	2339.4 CITY SUBURBAN TREE SURGEONS LI	INVOICE	General Grounds Maintenance
Children's Services Directorate	19/12/2018	11274.92 CBCSERVICES NO 2 A/C	INVOICE	EY - 2 year old funding
Children's Services Directorate			INVOICE	
	19/12/2018	15000 GRAVENEY ACADEMY		Equipment
Adult Social Services Directorate	19/12/2018	4590.44 MINSA CARE LTD	INVOICE	External Residential Care
Children's Services Directorate	19/12/2018	5880 THE PARTICIPATION PEOPLE	INVOICE	Other Minor Contract Payments
Children's Services Directorate	19/12/2018	16115.33 BEECHCROFT DAY NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	19/12/2018	5808.84 GROVE HALL NURSERY	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	19/12/2018	11416.57 LET ME PLAY Ltd	INVOICE	Materials
nvironment & Community Services Directorate	19/12/2018	35628 RSL SERVICES LIMITED	INVOICE	Materials
hildren's Services Directorate	11/12/2018	720 Football Beyond Borders	INVOICE	Equipment
ousing & Regeneration Directorate	19/12/2018	1500 TOP REMOVALS	INVOICE	Housing Removal & Compensation
dult Social Services Directorate	19/12/2018	125450.39 LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
ousing & Regeneration Directorate	19/12/2018	685.82 ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Major Repairs & Alterations
dult Social Services Directorate	19/12/2018	5545.12 ASHBROOK HOUSE LTD	INVOICE	External Residential Care
dult Social Services Directorate	19/12/2018	5662.31 LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
nvironment & Community Services Directorate	19/12/2018	17082 ENABLE LEISURE AND CULTURE	INVOICE	Feasibility Studies
dult Social Services Directorate	19/12/2018	3468.32 SUSASH UK LTD T/A BARONS LODGE	INVOICE	External Nursing Care
dult Social Services Directorate	19/12/2018	27375.64 C.H.O.I.C.E LIMITED	INVOICE	External Residential Care
vironment & Community Services Directorate	19/12/2018	41640 COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
sources Directorate	19/12/2018	2185.39 UNDERLEY FURNISHING LIMITED	INVOICE	Social Fund Payments
lief Executives Directorate	19/12/2018	5858.4 THINKING WORKS	INVOICE	Third Party Pymt - Vol Ass
ildren's Services Directorate	19/12/2018	880 THE BEACON FOLKESTONE	INVOICE	Equipment
esources Directorate	19/12/2018	332001.6 CAPITA BUSINESS SERVICES LTD	INVOICE	Application purchases
nildren's Services Directorate	19/12/2018	4176 BAKED BEAN COMPANY CHARITY	INVOICE	Independent - Day & Boarding
dult Social Services Directorate	19/12/2018	958.78 SIMPLY CARE PARTNERS LIABILITY	INVOICE	External Homecare
esources Directorate	12/12/2018	12230.09 COMPUTERSHARE VOUCHER SERVICES	INVOICE	Other Indirect Employee Exp
ousing & Regeneration Directorate	12/12/2018	2000 Arndale Youth Club	INVOICE	Resident Association Allowance
nildren's Services Directorate	12/12/2018	258720 Strictly Education Ltd	INVOICE	Schools Income
ousing & Regeneration Directorate	12/12/2018	3100 Cygnet Estates Ltd	INVOICE	Private Sector Hsg Initiative
dult Social Services Directorate	19/12/2018	8459.48 The Well House	INVOICE	External Residential Care
hildren's Services Directorate	14/12/2018	2200 Lorna Edwards Limited	INVOICE	Carer Services
nildren's Services Directorate	14/12/2018	696 Overtones 2 Tune Limited	INVOICE	Hardware Maintenance
ousing & Regeneration Directorate	14/12/2018	3099.89 Cardidon Property Limites	INVOICE	Homeless Red Act Initiatives
ousing & Regeneration Directorate	18/12/2018	985 Your Room Lettings Ltd	INVOICE	Homeless Red Act Initiatives
ousing & Regeneration Directorate	18/12/2018	6077.18 Greenwoods Residential	INVOICE	Homeless Red Act Initiatives
ousing & Regeneration Directorate	18/12/2018	936 Ethical lettings	INVOICE	Homeless Red Act Initiatives
		_	INVOICE	
ousing & Regeneration Directorate	18/12/2018	3600 Ethical lettings		Homeless Red Act Initiatives
ousing & Regeneration Directorate	19/12/2018	810 P HOME PROPERTY LIMITED	INVOICE	B&B Payments
nildren's Services Directorate	19/12/2018	1600 The Beech House	INVOICE	Equipment
ousing & Regeneration Directorate	20/12/2018	10000 Ashford Client Account	INVOICE	Legal & Court Fees
esources Directorate	20/12/2018	1237.6 Earlsfield Properties	INVOICE	Compensation For Lost Income
nvironment & Community Services Directorate	20/12/2018	828.33 JAMES PENDLETON ESTATE AGENTS	INVOICE	Business Permits
nvironment & Community Services Directorate	20/12/2018	558.5 ASPIRE	INVOICE	Residents Permits
nvironment & Community Services Directorate	20/12/2018	912.17 MARSH AND PARSONS	INVOICE	Business Permits
nvironment & Community Services Directorate	20/12/2018	576.83 MARSH AND PARSONS	INVOICE	Residents Permits
dult Social Services Directorate	21/12/2018	2957.4 EAST VIEW HOUSING MANAGEMENT L	INVOICE	External Residential Care
nildren's Services Directorate	19/12/2018	835.2 PROSPERO Teaching	INVOICE	Equipment
nildren's Services Directorate	21/12/2018	2961 Sunrise Medical	INVOICE	Equipment
ousing & Regeneration Directorate	19/12/2018	749.48 West London Security Ltd	INVOICE	Planned Remedials - Bldgs
nief Executives Directorate	21/12/2018	900 TALKING TOOL BOX	INVOICE	Miscellaneous Expenses
nildren's Services Directorate	19/12/2018	1320 Amy Rumball	INVOICE	Consultants Fees
nief Executives Directorate	24/12/2018	5269 Digilab Tooting	INVOICE	Wandsworth Grant Fund Was Bsf
nildren's Services Directorate		702.5 Saira Khan		
_	19/12/2018		INVOICE	Consultants Fees
ousing & Regeneration Directorate	24/12/2018	6000 CHP Surveyors Ltd	INVOICE	Property Services Contracts
ousing & Regeneration Directorate	27/12/2018	10418.96 PRIME HOMES	INVOICE	PSL Payments To Landlords
ousing & Regeneration Directorate	27/12/2018	1676.04 Florence Christie	INVOICE	PSL Payments To Landlords
ousing & Regeneration Directorate	27/12/2018	6511 Oak Housing Ltd	INVOICE	PSL Payments To Landlords
hildren's Services Directorate	27/12/2018	6658.92 Seven Resourcing Limited	INVOICE	Salaries
ousing & Regeneration Directorate	20/12/2018	1042.25 Wolseley UK Limited	INVOICE	Materials
nief Executives Directorate	20/12/2018	1077.12 Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
nvironment & Community Services Directorate	20/12/2018	676.78 Highway Quality Solutions Ltd	INVOICE	Materials
dult Social Services Directorate	20/12/2018	513.5 IMCAA Ltd	INVOICE	Consultants Fees
vironment & Community Services Directorate	20/12/2018	14397.6 UK Power Networks (Operations)	INVOICE	Furniture
ousing & Regeneration Directorate	20/12/2018	209012.41 Amber Construction Services Lt	INVOICE	External Decs
nildren's Services Directorate	20/12/2018	14977.8 Lilian Davis Group Ltd	INVOICE	Accommodation 18
ousing & Regeneration Directorate	27/12/2018	6378.26 TJ MILLER LTD	INVOICE	Homeless Red Act Initiatives
ousing & Regeneration Directorate	20/12/2018	56262.82 NOTTING HILL HOUSING TRUST	INVOICE	PSL Payments To Landlords
nildren's Services Directorate	20/12/2018	3298 JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	CLA External Parenting Assmt
ousing & Regeneration Directorate	20/12/2018	2703.6 THAMES VALLEY CONTROLS LTD	INVOICE	Lifts
ousing & Regeneration Directorate	20/12/2018	2324.27 DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
	20/12/2018	78678.6 MARMALADE SCHOOLS LIMITED	INVOICE	Universal 15hr 3 & 4 year old
ildran's Sarvicas Directorato				· ·
	20/12/2018	9576.01 MARSHALLS MONO LTD	INVOICE	Materials
vironment & Community Services Directorate	20/42/22-	7324.33 FAIRLEY HOUSE SCHOOL	INVOICE	Independent - Day & Boarding
vironment & Community Services Directorate ildren's Services Directorate	20/12/2018	25000 GENERATE	INVOICE	Holidays And Respite
vironment & Community Services Directorate ildren's Services Directorate ildren's Services Directorate	20/12/2018			L'EL-
vironment & Community Services Directorate uildren's Services Directorate uildren's Services Directorate ousing & Regeneration Directorate	20/12/2018 20/12/2018	5236.89 PRECISION LIFT SERVICES LTD	INVOICE	Lifts
vironment & Community Services Directorate uildren's Services Directorate uildren's Services Directorate ousing & Regeneration Directorate	20/12/2018		INVOICE INVOICE	EY - 2 year old funding
nvironment & Community Services Directorate hildren's Services Directorate hildren's Services Directorate busing & Regeneration Directorate hildren's Services Directorate	20/12/2018 20/12/2018	5236.89 PRECISION LIFT SERVICES LTD		
nvironment & Community Services Directorate hildren's Services Directorate hildren's Services Directorate busing & Regeneration Directorate hildren's Services Directorate hildren's Services Directorate	20/12/2018 20/12/2018 20/12/2018	5236.89 PRECISION LIFT SERVICES LTD 16923.86 MAYFIELD CHILDREN?S CENTRE	INVOICE	EY - 2 year old funding
nvironment & Community Services Directorate mildren's Services Directorate mildren's Services Directorate dusing & Regeneration Directorate mildren's Services Directorate mildren's Services Directorate mildren's Services Directorate	20/12/2018 20/12/2018 20/12/2018 20/12/2018 20/12/2018	5236.89 PRECISION LIFT SERVICES LTD 16923.86 MAYFIELD CHILDREN?S CENTRE 630 XMA LIMITED	INVOICE INVOICE	EY - 2 year old funding Hardware purchases
nvironment & Community Services Directorate hildren's Services Directorate hildren's Services Directorate busing & Regeneration Directorate hildren's Services Directorate hildren's Services Directorate esources Directorate hildren's Services Directorate	20/12/2018 20/12/2018 20/12/2018 20/12/2018 20/12/2018 20/12/2018	5236.89 PRECISION LIFT SERVICES LTD 16923.86 MAYFIELD CHILDREN?S CENTRE 630 XMA LIMITED 9742.33 QMATIC UK LTD 2580 BECKETT CORPORATION LTD T/A TI	INVOICE INVOICE INVOICE INVOICE	EY - 2 year old funding Hardware purchases Application maintenance APC - External Fostering
nvironment & Community Services Directorate nildren's Services Directorate nildren's Services Directorate ousing & Regeneration Directorate nildren's Services Directorate nildren's Services Directorate esources Directorate nildren's Services Directorate esources Directorate nildren's Services Directorate	20/12/2018 20/12/2018 20/12/2018 20/12/2018 20/12/2018 20/12/2018 20/12/2018	5236.89 PRECISION LIFT SERVICES LTD 16923.86 MAYFIELD CHILDREN?S CENTRE 630 XMA LIMITED 9742.33 QMATIC UK LTD 2580 BECKETT CORPORATION LTD T/A TI 3761.56 F G KEEN LTD	INVOICE INVOICE INVOICE INVOICE	EY - 2 year old funding Hardware purchases Application maintenance APC - External Fostering General Repairs S/C
nvironment & Community Services Directorate mildren's Services Directorate mildren's Services Directorate ousing & Regeneration Directorate mildren's Services Directorate	20/12/2018 20/12/2018 20/12/2018 20/12/2018 20/12/2018 20/12/2018 20/12/2018 20/12/2018	5236.89 PRECISION LIFT SERVICES LTD 16923.86 MAYFIELD CHILDREN?S CENTRE 630 XMA LIMITED 9742.33 QMATIC UK LTD 2580 BECKETT CORPORATION LTD T/A TI 3761.56 F G KEEN LTD 3520.98 SMITH& BYFORD LTD	INVOICE INVOICE INVOICE INVOICE INVOICE	EY - 2 year old funding Hardware purchases Application maintenance APC - External Fostering General Repairs S/C Materials
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Environment & Community Services Directorate	20/12/2018	775.2 PATRICIA WONG	INVOICE	Materials
Environment & Community Services Directorate	20/12/2018	2088 CAPPAGH PUBLIC WORKS LTD	INVOICE	Materials
Environment & Community Services Directorate	20/12/2018	2302.45 T H WHITE LTD	INVOICE	Payments To Sub-Contractors
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Children's Services Directorate	20/12/2018	640.9 HEADSTART EMPLOYMENT LTD	INVOICE	Agency Staff
Children's Services Directorate	20/12/2018	15421.4 CHARLTON PARK ACADEMY	INVOICE	Subscriptions
Environment & Community Services Directorate	20/12/2018	1384.6 IVECO RETAIL LTD T/A GRAYS TRU	INVOICE	Materials
Environment & Community Services Directorate	20/12/2018	2147.32 ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	20/12/2018	1920 BROOKSON ENGINEERING (5618i) L	INVOICE	Agency Staff
Children's Services Directorate	20/12/2018	39879.84 CAROL EVELEGH	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/12/2018	6594.6 LITTLE FINGERS NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	20/12/2018	15892.24 NIGHTINGALE MONTESSORI NURSEI	RY INVOICE	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	20/12/2018	2727.82 Tarmac Trading Ltd	INVOICE	Materials
Environment & Community Services Directorate	20/12/2018	655 CANNONS MSA LTD	INVOICE	Materials
Children's Services Directorate	20/12/2018	21842.13 BRIGHT HORIZONS FAMILY SOLUTIO	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/12/2018	660 FUTURE SKILLS TRAINING	INVOICE	S17 - Essentials
Resources Directorate	20/12/2018	20892 BARNET WADDINGHAM	INVOICE	General Contract Work
Children's Services Directorate	20/12/2018	13290 OAK LODGE SCHOOL NATWEST A/C		Materials
Children's Services Directorate	20/12/2018	98924.18 SAINT CECILIA'S, WANDSWORTH SC		Mainstream Top-Up
Environment & Community Services Directorate	20/12/2018	2490.53 ASHTEAD PLANT	INVOICE	Materials
Environment & Community Services Directorate	20/12/2018	14942.4 BICKFORD TRUCK HIRE LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	20/12/2018	1499.9 EBAC LTD	INVOICE	Materials
•		1352.63 EUROPCAR GROUP UK LTD	INVOICE	
Environment & Community Services Directorate	20/12/2018			Payments To Sub-Contractors
Children's Services Directorate	20/12/2018	133429.14 TOOTING PRIMARY SCHOOL	INVOICE	Mainstream Top-Up
Housing & Regeneration Directorate	20/12/2018	61145.74 MULALLEY & COMPANY LTD	INVOICE	External Decs
Children's Services Directorate	20/12/2018	17371.9 LITTLE LINGUISTS NURSURY SCHOO	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/12/2018	2193.6 ALERE TOXICOLOGY PLC	INVOICE	S17 - Essentials
Chief Executives Directorate	20/12/2018	986.4 ARK PEST CONTROL LTD	INVOICE	General Contract Work
Children's Services Directorate	20/12/2018	2126.5 KC JONES CONFERENCES & EVENTS	INVOICE	Training
Housing & Regeneration Directorate	20/12/2018	2450705.66 SERCO SHARED SERVICES CENTRE	INVOICE	Paladin Hire
Children's Services Directorate	20/12/2018	8254.32 MAGDALEN NURSERY AND DAYCAR	E L INVOICE	Additional 15hr 3 & 4 year old
Children's Services Directorate	20/12/2018	10640.44 LITTLE LEARNERS TWO	INVOICE	EY - 2 year old funding
Children's Services Directorate	20/12/2018	34382.4 LITTLE STEPPING STONES DAY NUR	INVOICE	EY - 2 year old funding
Children's Services Directorate	20/12/2018	3541.3 CAMBIAN WHINFELL SCHOOL LTD	INVOICE	Third Party Pymt - Ind Units
Environment & Community Services Directorate	20/12/2018	655.11 CYCLE CONFIDENT LTD	INVOICE	General Contract Work
Children's Services Directorate	20/12/2018	5473.33 KING'S HOUSE SCHOOL	INVOICE	Independent - Day & Boarding
Environment & Community Services Directorate	20/12/2018	3283.2 D POWELL SURVEYING LTD	INVOICE	Agency Staff
Environment & Community Services Directorate	20/12/2018	2272.2 LONDON CONCRETE LTD	INVOICE	Materials
Environment & Community Services Directorate	20/12/2018	4502.14 PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Housing & Regeneration Directorate	20/12/2018	8288.25 CROWNACRE LIFTS LIMITED	INVOICE	General Contract Work
Adult Social Services Directorate	20/12/2018	1213.59 SERGI COSTAFREDA GONZALEZ	INVOICE	Consultants Fees
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Resources Directorate	20/12/2018	110432.4 CAPITA BUSINESS SERVICES LTD	INVOICE	Capita Finance System Contract
Housing & Regeneration Directorate	20/12/2018	5537.21 CABLESHEER ASBESTOS LIMITED	INVOICE	General Repairs Non S/C
Children's Services Directorate	20/12/2018	17725 FERNDEARLE CHILD CARE SERVICES	INVOICE	External Residential Care
Environment & Community Services Directorate	20/12/2018	249599.11 IDVERDE	INVOICE	General Contract Work
Housing & Regeneration Directorate	20/12/2018	728 AA Guesthouses Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	27/12/2018	744.5 ALLOWAY TIMBER	INVOICE	Residents Permits
Environment & Community Services Directorate	27/12/2018	744.5 WARREN LTD	INVOICE	Business Permits
Housing & Regeneration Directorate	28/12/2018	20000 PREPAID FINANCIAL SERVICES (EW	INVOICE	Subsistence - Asylum
Resources Directorate	03/12/2018	20564.91 SODEXO MOTIVATION SOLUTIONS U	JK INVOICE	Other Indirect Employee Exp
Children's Services Directorate	03/12/2018	20000 Wandsworth Borough Council re	INVOICE	Care Leaver Relevant
Children's Services Directorate	03/12/2018	30912 National Offender Managment Se	INVOICE	Secure Accommodation
Environment & Community Services Directorate	03/12/2018	1476.87 LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	20/12/2018	4135.5 Themi Care Limited	INVOICE	External Lodgings
Adult Social Services Directorate	04/12/2018	9979.2 METROPOLITAN HOUSING TRUST	INVOICE	External Residential Care
Children's Services Directorate	04/12/2018	1684.28 Optivo	INVOICE	Care Leaver Relevant
Chief Executives Directorate	04/12/2018	900 AIMEDIADATA LTD	INVOICE	Public Relations
Adult Social Services Directorate	20/12/2018	1784.72 Apogee Direct	INVOICE	Printing
Adult Social Services Directorate	04/12/2018	5443.68 Aspens Charities	INVOICE	One To One Care
Adult Social Services Directorate Adult Social Services Directorate	04/12/2018	5589 Aspire Care Services Ltd	INVOICE	External Homecare
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Children's Services Directorate	04/12/2018	31000 Adopters for Adoption	INVOICE	Placement Costs
Children's Services Directorate	04/12/2018	891.92 Elliot Leigh TLC Limited	INVOICE	Care Leaver Relevant
Children's Services Directorate	04/12/2018	3925.81 WBC Petty Cash	INVOICE	Equipment
Children's Services Directorate	05/12/2018	7260 LONDON BOROUGH OF MERTON	INVOICE	Subscriptions
Children's Services Directorate	05/12/2018	17035.71 THE CALDECOTT FOUNDATION	INVOICE	External Residential Care
Adult Social Services Directorate	05/12/2018	1866.09 Chelsea & Westminster Hospital	INVOICE	Gum Service - Other Providers
Environment & Community Services Directorate	05/12/2018	12720 PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	05/12/2018	1975.1 Restore Datashred	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	05/12/2018	750 Maykat Services Limited	INVOICE	Consultants Fees
Children's Services Directorate	05/12/2018	3535.5 Select Fostercare Services Ltd	INVOICE	External Fostering
Adult Social Services Directorate	05/12/2018	30016.24 Casper Training and Transport	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	05/12/2018	1212.01 Airtech Environmental Systems	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	05/12/2018	8736 Assurance Care/CHATFIELD HOUSE	INVOICE	Supported Housing Programme
Environment & Community Services Directorate	05/12/2018	32728.15 TK CONSTRUCTION	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	21/12/2018	2789.72 Sons of Divine ProvidenceT/a O	INVOICE	External Residential Care
Housing & Regeneration Directorate	21/12/2018	4772.03 Royal Mail Group Ltd	INVOICE	Postage
Children's Services Directorate	21/12/2018	15045.51 Asquith Nurseries Ltd	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	21/12/2018	5433.03 Alexander House	INVOICE	External Residential Care
Chief Executives Directorate	05/12/2018	2250 LIFETIMES CHARITY	INVOICE	Project Work
Adult Social Services Directorate	21/12/2018	2161.9 Cloyda Ltd	INVOICE	External Residential Care
Adult Social Services Directorate Adult Social Services Directorate	21/12/2018	11726.44 Independence Homes Ltd	INVOICE	Supported Housing Programme
Adult Social Services Directorate Adult Social Services Directorate	21/12/2018	7918.95 The Disabilities Trust	INVOICE	External Residential Care
Chief Executives Directorate	21/12/2018		INVOICE	Consultants Fees
Children's Services Directorate	· ·	9989.6 Westco Trading Ltd		
	21/12/2018	17948.54 The Rowan Organisation	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21/12/2018	2204.67 CHD Care Ltd T/a The Summers	INVOICE	External Nursing Core
Adult Social Services Directorate	21/12/2018	2875.12 The White House Nursing Home L	INVOICE	External Nursing Care
Adult Social Services Directorate	21/12/2018	12604.8 Management Solutions First Ltd	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	21/12/2018	1593.67 Ergro Technical Services Ltd	INVOICE	Property Maintenance
Adult Social Services Directorate	21/12/2018	122621.03 BUPA CARE SERVICES	INVOICE	External Nursing Respite Care
Children's Services Directorate	21/12/2018	8118.42 HEALTHCARE	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	21/12/2018	4058.21 DH CROFTS LTD	INVOICE	Property Maintenance
Adult Social Services Directorate	21/12/2018	6370.28 NATIONAL SOCIETY FOR EPILEPSY	INVOICE	External Residential Care
Children's Services Directorate	21/12/2018	3998 JAMMA UMOJA (RESIDENTIAL SERV	I INVOICE	CLA External Parenting Assmt
Housing & Regeneration Directorate	21/12/2018	8220 AIR SURVEYS LTD	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	21/12/2018	4559.25 DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C

Children's Services Directorate	05/12/2018	7610.91 WBC Petty Cash	INVOICE	APC - External Lodgings
Adult Social Services Directorate	21/12/2018	75103.5 Lifeways	INVOICE	Supported Housing Programme
Children's Services Directorate	21/12/2018	26906.88 MARMALADE SCHOOLS LIMITED	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	21/12/2018	12762.75 MS E MAITLAND	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	21/12/2018	7559.84 KENILWORTH RESIDENTIAL HOME	INVOICE	External Residential Care
Adult Social Services Directorate	21/12/2018	87859.68 MACINTYRE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	21/12/2018	6776.38 GIBSONS LODGE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	21/12/2018	23398.53 SURREY & BORDERS PARTNERSHIP N	INVOICE	External Residential Care
Adult Social Services Directorate Adult Social Services Directorate	21/12/2018	2482.21 EASTCROFT NURSING HOME	INVOICE	External Nursing Care
				G
Adult Social Services Directorate	21/12/2018	9627.18 THE LAURELS CARE CENTRE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	21/12/2018	1220.86 CLARITY	INVOICE	Workstep
Adult Social Services Directorate	21/12/2018	7861.29 AIMS CARE PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	21/12/2018	6210.76 BIRCC	INVOICE	External Residential Care
Adult Social Services Directorate	21/12/2018	2928 DORSET SCOPE	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	21/12/2018	39224.4 LAETUS LODGE	INVOICE	External Residential Care
Adult Social Services Directorate	21/12/2018	1979.6 THRIVE	INVOICE	External Daycare
Adult Social Services Directorate	21/12/2018	8035.12 MENCAP	INVOICE	External Residential Care
Children's Services Directorate	05/12/2018	6227.2 CHILDREN OF COLOUR LTD	INVOICE	External Fostering
Adult Social Services Directorate	21/12/2018	5503.63 LIVABILITY	INVOICE	External Residential Care
				External Residential Care
Adult Social Services Directorate	21/12/2018	95287.2 LOVING CARE LTD	INVOICE	
Children's Services Directorate	21/12/2018	16743.92 TOOTS DAY NURSERY	INVOICE	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	21/12/2018	1352.6 SANCTUARY HOUSING ASSOCIATION	INVOICE	External Lodgings
Children's Services Directorate	21/12/2018	3570 BECKETT CORPORATION LTD T/A TI	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	21/12/2018	4426.04 ANTHONY TOBY HOMES TRUST	INVOICE	External Residential Care
Adult Social Services Directorate	21/12/2018	13965.51 RALEIGH HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21/12/2018	635.36 BEECH LODGE	INVOICE	External Residential Care
Adult Social Services Directorate	21/12/2018	34693.64 ROYAL MENCAP SOCIETY	INVOICE	External Residential Care
Housing & Regeneration Directorate	21/12/2018	2608.7 ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Children's Services Directorate	21/12/2018	2428.3 WRIXON CARE SERVICES	INVOICE	Client Travel Expenses
Adult Social Services Directorate	21/12/2018	23247.72 C/O CLIFFORD OAKLEY	INVOICE	External Residential Care
Adult Social Services Directorate	21/12/2018	5197.77 ACCOMPLISH GROUP LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	21/12/2018	8807.1 PROGRESS HOUSING LULWORTH	INVOICE	External Residential Care
Children's Services Directorate	21/12/2018	7968.86 KASPER FOSTERING	INVOICE	External Fostering
Adult Social Services Directorate	21/12/2018	9777.38 PROGRESS HOUSING MARLOW	INVOICE	External Residential Care
Adult Social Services Directorate	21/12/2018	2681.36 MISSION CARE	INVOICE	External Residential Care
Adult Social Services Directorate	21/12/2018	3646.53 CHERRY LODGE	INVOICE	External Residential Care
Adult Social Services Directorate	21/12/2018	5580.24 LIVING AMBITIONS LIMITED	INVOICE	Cl Cont External Residential
Children's Services Directorate	05/12/2018	5657.15 STEP AHEAD SERVICES LTD	INVOICE	External Lodgings
Housing & Regeneration Directorate	21/12/2018	23772.13 T BROWN GROUP LTD	INVOICE	Adaptations & Aids
Children's Services Directorate	05/12/2018	24905.7 NEXT STEP FOSTERING	INVOICE	External Fostering
Housing & Regeneration Directorate	21/12/2018	11595.47 F G KEEN LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	21/12/2018	3298.44 SAXON COURT	INVOICE	External Residential Care
Adult Social Services Directorate	21/12/2018	16590.8 TOTTERDOWN	INVOICE	External Residential Care
Adult Social Services Directorate	21/12/2018	8608.48 SUSSEX HEALTH CARE	INVOICE	External Nursing Care
Adult Social Services Directorate	21/12/2018	15246.69 SOMA HEALTHCARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	21/12/2018	130135.51 SMITH& BYFORD LTD	INVOICE	Electrical Smaller Contracts
Adult Social Services Directorate	21/12/2018	74346.72 LONDON CARE PARTNERSHIP LTD	INVOICE	External Residential Care
Children's Services Directorate	05/12/2018	6360.62 Futures for children Ltd	INVOICE	External Fostering
Adult Social Services Directorate	21/12/2018	2275.6 NORBURY HALL RESIDENTIAL CARE	INVOICE	External Residential Care
Housing & Regeneration Directorate	21/12/2018	1864.57 M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	06/12/2018	3830.88 Healthcare Homes (LSC) Limited	INVOICE	External Nursing Care
Housing & Regeneration Directorate	21/12/2018	1542.24 CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Adult Social Services Directorate	21/12/2018	7319.84 MCCH SOCIETY LIMITED	INVOICE	External Residential Care
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Housing & Regeneration Directorate	21/12/2018	604.8 B & B WINDOWS & METALWORK LTD	INVOICE	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	21/12/2018	705.59 PRISUM UK MEDICAL LTD (MOVEMEN	INVOICE	Adaptations & Aids
Environment & Community Services Directorate	21/12/2018	26333.69 LEE VALLEY REGIONAL PARK AUTHO	INVOICE	Lee Valley Regional Park
Children's Services Directorate	21/12/2018	875.93 KINGSFIELD COMPUTER PRODUCTS L	INVOICE	Hardware purchases
Adult Social Services Directorate	21/12/2018	23893.76 RANDALL CLOSE LEONARD CHESHIRE	INVOICE	External Residential Care
Children's Services Directorate	21/12/2018	9173.21 RIVERSIDE MONTESSORI NURSERY	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	21/12/2018	4792.28 THOMAS'S SCHOOL & KINDERGARTEN	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	21/12/2018	23078.08 GARDEN NURSERY SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Resources Directorate	21/12/2018	1619.42 ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Children's Services Directorate	21/12/2018	7967.96 THE SEAHORSE NURSERY	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	21/12/2018	8360.36 SPARKIES SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	21/12/2018	11246.24 KISIMUL GROUP LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	21/12/2018	2250 ASHFORDS	INVOICE	Legal & Court Fees
Children's Services Directorate	21/12/2018	47447.4 CAROL EVELEGH	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate Children's Services Directorate	21/12/2018	7096.45 Wellington's Day Nursery	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate Children's Services Directorate	21/12/2018 21/12/2018	9819.81 SCHOOLROOM TWO	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate Children's Services Directorate	21/12/2018 21/12/2018	12530.15 TIGGERS NURSERY SCHOOL	INVOICE	•
	• •			EY - 2 year old funding
Children's Services Directorate	21/12/2018	31345.36 CARMENA CHRISTIAN DAY NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	21/12/2018	30630.6 SEQUOIA ORGANISATION LTD	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	21/12/2018	5525.52 THE COLOUR BOX MONTESSORI NURS	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	21/12/2018	3035.7 BABY ROOM NURSERIES LTD	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	21/12/2018	15475.46 SQUARE ONE NURSERY SCHOOL LTD	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	21/12/2018	30150.12 THE MONTESSORI SCHOOL LTD	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	21/12/2018	5350.8 BROOMWOOD MONTESSORI NURSERY	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	21/12/2018	10789.87 WVSDA TRADING LTD T/A PUDDLE	INVOICE	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	21/12/2018	2137.7 M E DUFELL LTD	INVOICE	Materials
Children's Services Directorate	21/12/2018	767 EASTWOOD NURSERY NATWEST A/C	INVOICE	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	21/12/2018	991.5 KDS MEDICARE LTD	INVOICE	Equipment
Environment & Community Services Directorate	21/12/2018	8190 TECHNICOLOUR TYRE COMPANY LTD	INVOICE	General Contract Work
Adult Social Services Directorate	21/12/2018	23097.2 LD CARE	INVOICE	External Residential Care
Children's Services Directorate	21/12/2018	4416.77 VIBRANCE	INVOICE	
				Direct Payments to Clients
Children's Services Directorate	21/12/2018	3592 HEATHBROOK PRIMARY SCHOOL	INVOICE	Fees & Charges Other La
Adult Social Services Directorate	21/12/2018	7700.26 COMFORT CARE SERVICES (UK) LTD	INVOICE	Supported Housing Programme
Children's Services Directorate	21/12/2018	894.35 WINDMILL NURSERY	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	21/12/2018	5959.59 LILIES BABY AND TOTS CHILDREN	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	21/12/2018	715 DELTA FACILITIES LTD	INVOICE	General Repairs S/C
Children's Services Directorate	21/12/2018	1062 ALERE TOXICOLOGY PLC	INVOICE	S17 - Essentials
Children's Services Directorate	21/12/2018	26508.3 YORK GARDENS CHILDRENS NURSURY	INVOICE	EY - 2 year old funding
Children's Services Directorate	21/12/2018	2993 HENRY CAVENDISH PRIMARY SCHOOL	INVOICE	Fees & Charges Other La
Children's Services Directorate	21/12/2018	1290 HOUSING ACTION MANAGEMENT	INVOICE	Care Leaver Relevant
Children's Services Directorate	21/12/2018	1656 CRAFTY PINT T/A GILLIAN A ELAM	INVOICE	Independent - Day & Boarding
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Part	Children's Services Directorate	21/12/2018	9434.88	THE LITTLE RED HEN NURSERY SCH	INVOICE	Universal 15hr 3 & 4 year old
Personnel Scientes December 1717/2018 1716 CORNEL PROCESSOR 1717/2018 1716 CORNEL PROCESSOR 1717/2018	Children's Services Directorate	21/12/2018	2249.46	TES GLOBAL LTD	INVOICE	Recruitment Costs
	Children's Services Directorate	21/12/2018	8255.52	WANDSWORTH PREPARATORY SCHOOL	INVOICE	Additional 15hr 3 & 4 year old
Content	Environment & Community Services Directorate	21/12/2018	954.76	CITY SUBURBAN TREE SURGEONS LI	INVOICE	General Grounds Maintenance
Districts Service Directors 21,27239 SEEP, The SMERROY NOCE 17 years of syndry control (1975) 4 years of synd	Housing & Regeneration Directorate	21/12/2018	1980	KRISPAR REPAIRS	INVOICE	Vacants
Districts Service Directors 21,27239 SEEP, The SMERROY NOCE 17 years of syndry control (1975) 4 years of synd	Chief Executives Directorate	21/12/2018	46452.5	WANDSWORTH CARE ALLIANCE	INVOICE	Healthwatch Contract
December Services December 2,127,2788 126,25 - 3,9491 SQUITH LLD 1000000 1000000 1000000 1000000 1000000 1000000 1000000 1000000 1000000 1000000 1000000 100000000	Children's Services Directorate	21/12/2018	8536.71	. THE BABYDROP	INVOICE	
Demonstrational Demonstrate 11,12/2015 10,000 10,						
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Emissiones Community Services (Descriptions 21/2/2018 21/2	Adult Social Services Directorate	21/12/2018	2850.76	6 KARUNA CARE (TLC) LTD	INVOICE	External Nursing Care
Auch Sond Services Directorists	Adult Social Services Directorate	21/12/2018	4000	STEP 4 YOU	INVOICE	Supported Housing Programme
Acut Sound Services Districturates	Environment & Community Services Directorate	21/12/2018	1728	D POWELL SURVEYING LTD	INVOICE	Agency Staff
Acut Sound Services Diseasement 12/12/2018 6441.7 Z PERS HILL PREVIOURD MODIC Extend Resident Care Acut Sound Services Diseasement 72/12/2018 6441.7 Z PERS HILL PREVIOURD MODIC Extend Resident Care Acut Sound Services Diseasement 72/12/2018 77.7 28 (MORPE PER PASSEMBRIC) MODIC Control of the service Acut Sound Services Diseasement 72/12/2018 77.7 28 (MORPE PER PASSEMBRIC) MODIC Control of the service Acut Sound Services Diseasement 72/12/2018 77.7 28 (MORPE PER PASSEMBRIC) MODIC Control of the service Acut Sound Services Diseasement 72/12/2018 77.7 28 (MORPE PER PASSEMBRIC) MODIC Control of the service Acut Sound Services Diseasement 72/12/2018	Adult Social Services Directorate	21/12/2018	1703.34	C & K HEALTHCARE LTD T/A COLLE	INVOICE	External Residential Care
Acus Souris Souris Preventing	Adult Social Services Directorate				INVOICE	External Nursing Care
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Delicary Services Directories	Housing & Regeneration Directorate	21/12/2018	704.36	CABLESHEER ASBESTOS LIMITED	INVOICE	Vacants
Acail Soul Services Directorate 2.17.272013 2.18.28.28.12.0.18.00.0.0.0.1.1.1.1.1.1.1.1.1.1.1.1.1	Children's Services Directorate	21/12/2018	559.2	SWANSTAFF RECRUITMENT LIMITED	INVOICE	APC - External Fostering
Cinidians Services Directorate	Children's Services Directorate	21/12/2018	1265.5	SAM GAYNOR LTD	INVOICE	APC - External Fostering
Cinidians Services Directorate	Adult Social Services Directorate	21/12/2018	31938.28	CURANS CARE LTD	INVOICE	Supported Housing Programme
Child Escavises Directorates	Children's Services Directorate		9621.44	Sunbeam Fostering Agency Limit	INVOICE	
Charle Securities Directorate						<u> </u>
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Existant Cool Executives Directorate				·		-
Clark Describes Directorate 09,22/2018 28.13.19 THE FACON ROAD MEDICAL CENTRE INVOICE Payments from from the following process of the community services Directorate 09,27/2018 888 Wilting Angels Care Agency NVOICE Payments To Sub-Contractors Clark Online of Services Directorate 09,27/2018 2890 Mildrard Offender Management Se NVOICE Secure Accommunitation Clark Online of Services Directorate 09,27/2018 28900 Mildrard Offender Management Se NVOICE Secure Accommunitation Clark Online of Services Directorate 27,77/2018 600 GR Group Re NVOICE Secure Accommunitation Clark Online of Secure Accommunity Secure Clark Online of Secure Accommunitation Clark Online of Secure Accommunity Secure Clark Online of Secure				• • •		_
Environment & Community Services Directorate	•					•
Adult Social Services Directorate	Chief Executives Directorate	06/12/2018	1813.96	THE FALCON ROAD MEDICAL CENTRE	INVOICE	Third Party Pymt - Health
Children's Services Directorate 0.6712/018 1.930 Patrion 0.4712/018 0.931 Patrion	Environment & Community Services Directorate	06/12/2018	24615	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	Adult Social Services Directorate	06/12/2018	868	Visiting Angels Care Agency	INVOICE	External Homecare
Children's Services Directorate	Children's Services Directorate	06/12/2018	1500	Carl Specter LTD	INVOICE	S17 - Essentials
Children's Services Directorate	Children's Services Directorate			•	INVOICE	Secure Accommodation
Adult Social Services Directorate 21/12/2018 250 Dates Care limited INVOICE Marterials Resources Directorate 21/12/2018 14840 Nestlings Care LTD INVOICE Marterials Children's Services Directorate 21/12/2018 14840 Nestlings Care LTD INVOICE External Lodgings Children's Services Directorate 07/12/2018 1000 The Decoration Collective LTD INVOICE External Lodgings Children's Services Directorate 07/12/2018 1000 The Decoration Collective LTD INVOICE General Contract Work Environment & Community Services Directorate 07/12/2018 0139771.8 KPRIAT REINFORCEMENT SERVICES INVOICE Consultants' Feat Children's Services Directorate 07/12/2018 0139771.8 KPRIAT REINFORCEMENT SERVICES INVOICE Consultants' Feat Children's Services Directorate 07/12/2018 0139771.8 KPRIAT REINFORCEMENT SERVICES INVOICE Consultants' Feat Children's Services Directorate 07/12/2018 0139771.8 KPRIAT REINFORCEMENT SERVICES INVOICE Consultants' Feat Children's Services Directorate 07/12/2018 0139771.8 KPRIAT REINFORCEMENT SERVICES INVOICE Consultants' Feat Children's Services Directorate 07/12/2018 0000 Teach SERVICES INVOICE Children's Services Directorate 07/12/2018 0000 Acord Park Perlay INVOICE Children's Services Directorate 01/12/2018 0000 Acord Park Perlay INVOICE Children's Services Directorate 01/12/2018 01/12/2018 01/12/2018 01/12/2018 01/12/2018 01/12/2018 01/12/2018 01/12/2018 01/12/2018 01/12/2018 01/12/2018 01/12/2018 01/12/2018 01/12/2018 01/12/2018 01/12/2018 01/12/2018 01/12/2018 01/12/2018				_		
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Audit Social Services Directorate 21/12/2018 3914 29 Sinderstead Care Centre Ltd INVOICE External Lodgings Audit Social Services Directorate 07/12/2018 3010 The Decorators Collective LTD INVOICE Canada Naring Care Canada Naring Care 07/12/2018 309712 8 SPANHA REINFORCESHIN SERVICES INVOICE External Homescare 07/12/2018 309712 8 SPANHA REINFORCESHIN SERVICES INVOICE External Homescare 07/12/2018 309712 8 APPANHA CREINFORCESHIN SERVICES INVOICE External Homescare 07/12/2018 1232 Floria Parkin INVOICE External Homescare 07/12/2018 1232 Floria Parkin INVOICE External Homescare 07/12/2018 1232 Floria Parkin INVOICE External Homescare 07/12/2018 3000 Teach SRE Ltd INVOICE External Residential Care 07/12/2018 3000 Teach SRE Ltd INVOICE External Residential Care 07/12/2018 3000 Teach SRE Ltd INVOICE External Norsing Care 07/12/2018 07/12/2						
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Environment & Community, Services Directorate 07/12/2018 08913 ANSPHALT REINFORCEMENT SERVICES NIVOICE External Homescre Children's Services Directorate 21/12/2018 08915 Eddy Da Silva NIVOICE Consultant's Fees Children's Services Directorate 21/12/2018 12878 OF CRIST NIVOICE External Homescre Children's Services Directorate 07/12/2018 12878 OF CRIST NIVOICE External Homescre Children's Services Directorate 07/12/2018 12878 OF CRIST NIVOICE External Homescre Children's Services Directorate 07/12/2018 8001 Teach SIRE Ltd NIVOICE External Homescre Children's Services Directorate 07/12/2018 8001 Teach SIRE Ltd NIVOICE Children's Services Directorate 07/12/2018 1000 Struto College NIVOICE Children's Services Directorate 07/12/2018 1000 Struto College NIVOICE AFC - External Lodgings Children's Services Directorate 07/12/2018 301.65 22 MIGE Petity Cash NIVOICE AFC - External Lodgings Children's Services Directorate 07/12/2018 6572 (ONDON BOROUGH DE CROYDON NIVOICE AFC - External Lodgings Children's Services Directorate 07/12/2018 6672 (ONDON BOROUGH DE CROYDON NIVOICE AFC - External Lodgings Children's Services Directorate 07/12/2018 6672 (ONDON BOROUGH DE CROYDON NIVOICE Travelling expenses Children's Services Directorate 07/12/2018 47675 A2 Casper Training and Transport NIVOICE Equipment Children's Services Directorate 07/12/2018 47675 A2 Casper Training and Transport NIVOICE Transport Hire & Leasing Costs Children's Services Directorate 07/12/2018 476875 A2 Casper Training and Transport NIVOICE Transport Hire & Leasing Costs Children's Services Directorate 24/12/2018 4618 Maint Valla 745 M						_
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Children's Services Directorate	Environment & Community Services Directorate	07/12/2018	103977.18	S ASPHALT REINFORCEMENT SERVICES	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	Adult Social Services Directorate	07/12/2018	6891	. AM2PM Quality Care	INVOICE	External Homecare
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Children's Services Directorate	Adult Social Services Directorate	07/12/2018	17880	CYGNET CARE SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	Children's Services Directorate				INVOICE	Training
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Adult Social Services Directorate 24/12/2018 11246.24 KISIMUL GROUP LTD INVOICE External Residential Care Children's Services Directorate 24/12/2018 75672.72 GL EDUCATION GROUP LIMITED INVOICE Excluded Pupils Chief Executives Directorate 24/12/2018 10000 PROVIDENCE HOUSE YOUTH CLUB INVOICE Wandsworth Grant Fund Was Bsf Housing & Regeneration Directorate 24/12/2018 45089.16 TMHOUSE & HOSTELS LTD INVOICE B&B Payments	Resources Directorate	24/12/2018	3300	ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	
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Housing & Regeneration Directorate	24/12/2018	2589.6 DEBA UK LTD	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	24/12/2018	1050 WEBVIDEOPRO LTD	INVOICE	Project Work
Housing & Regeneration Directorate	24/12/2018	4657.19 ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	24/12/2018	9960 CARAS (COMMUNITY ACTION FOR RE	INVOICE	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	24/12/2018	966183.38 THAMES WATER (A/C 00286117)	INVOICE	Commission Income
Children's Services Directorate	24/12/2018	3882 UNIVERSITY OF BIRMINGHAM	INVOICE	Other Indirect Employee Exp
Housing & Regeneration Directorate	24/12/2018	990 KRISPAR REPAIRS	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	24/12/2018	26075.63 MANAGING CARE LIMITED	INVOICE	External Homecare
Children's Services Directorate	24/12/2018	798.6 MRS UBALIA KES	INVOICE	Special Guardianship
Adult Social Services Directorate	24/12/2018	542.5 SEAP	INVOICE	Consultants Fees
Adult Social Services Directorate	24/12/2018	22523.65 LIVE TOO LIMITED	INVOICE	Supported Housing Programme
Children's Services Directorate	24/12/2018	2500 ORMISTON SIR STANLEY MATTHEWS	INVOICE	Equipment
Housing & Regeneration Directorate	24/12/2018	4644 TM HOME LTD	INVOICE	B&B Payments
Children's Services Directorate	24/12/2018	1112 SAFA TRAINING & CONSULTANCY LT	INVOICE	Project Work
Children's Services Directorate	24/12/2018	2900 BAKED BEAN COMPANY CHARITY	INVOICE	S17 - Essentials
Children's Services Directorate	24/12/2018	1560 WEST CREATIVE LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	24/12/2018	2108.66 JANSONDEAN NURSING HOME	INVOICE	External Nursing Care
Chief Executives Directorate	24/12/2018	1960 LIN PHILLIPS	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	24/12/2018	781.2 A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	10/12/2018	1938 Aspire Care Services Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	24/12/2018	3250 Abbey Manor College	INVOICE	Equipment
Housing & Regeneration Directorate	24/12/2018	9570.6 London Pumps Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	24/12/2018	516 La Belle Roofing Co LTD	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	10/12/2018	2244 Lets Go Green Cabs Limited	INVOICE	Client Travel Expenses
Children's Services Directorate	24/12/2018	6428.52 TNS CARE	INVOICE	External Lodgings
Housing & Regeneration Directorate	24/12/2018	2513.84 West London Security Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	10/12/2018	4500 Mulitvalue Holdings Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	11/12/2018	2604 ESSEX COUNTY COUNCIL	INVOICE	External Residential Care
Housing & Regeneration Directorate	24/12/2018	513.6 George Johnson Lifts Limited	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	11/12/2018	6126 MORE HOUSE SCHOOL	INVOICE	Independent - Day & Boarding
Children's Services Directorate	11/12/2018	2040 Umbrella Contracts Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	11/12/2018	2296.88 Denham Manor	INVOICE	External Nursing Care
Children's Services Directorate	11/12/2018	3123.45 JB Independent Education Welfa	INVOICE	Consultants Fees
Children's Services Directorate	11/12/2018	14035.71 Supportive Link Ltd	INVOICE	External Lodgings
Adult Social Services Directorate	11/12/2018	2284.8 Thornbury Residential Home	INVOICE	External Residential Care
Environment & Community Services Directorate	11/12/2018	9000 Hubbub Foundation UK	INVOICE	Materials
Environment & Community Services Directorate	27/12/2018	679.89 Screwfix Direct Ltd T/as Trade	INVOICE	Materials
Adult Social Services Directorate	27/12/2018	15778.53 Metropolitan Housing Trust	INVOICE	Supporting People Contracts
Environment & Community Services Directorate	27/12/2018	7200 Westco Trading Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	27/12/2018	1384.8 UK Power Networks (Operations)	INVOICE	Materials
Housing & Regeneration Directorate	27/12/2018	11622 Ergro Technical Services Ltd	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	11/12/2018	1896.75 Aspire Care Services Ltd	INVOICE	External Homecare
Children's Services Directorate	27/12/2018	5958.6 HEALTHCARE	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	27/12/2018	5134.76 DH CROFTS LTD	INVOICE	Property Maintenance
Environment & Community Services Directorate	27/12/2018	1200 HAYS SPECIALIST RECRUITMENT GR	INVOICE	Materials
Housing & Regeneration Directorate	27/12/2018	1062 OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	27/12/2018	7627.95 PARMENTER BUILDERS LTD (P M PA	INVOICE	Materials
Environment & Community Services Directorate	27/12/2018	13580.43 SW1 LIGHTING LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	27/12/2018	361966.43 HESTIA HOUSING & SUPPORT	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	27/12/2018	13215.2 DRAIN SURGEON SERVICES LTD	INVOICE	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	27/12/2018	1158 BUTLER & YOUNG CONSULTANTS LTD	INVOICE	Non Residential
Housing & Regeneration Directorate	27/12/2018	14998.66 PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Environment & Community Services Directorate	27/12/2018	3750 THRIVE	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	27/12/2018	47288.96 PANGEA SUPPORT SERVICES LTD	INVOICE	Accommodation - Uasc
Children's Services Directorate	27/12/2018	1734 BECKETT CORPORATION LTD T/A TI	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	27/12/2018	83434.39 SMITH & O'SULLIVAN LTD	INVOICE	External Decs
Children's Services Directorate	27/12/2018	8205 MARY HARE GRAMMAR SCHOOL	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	27/12/2018	1743.65 STONEWATER LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	95983.99 T BROWN GROUP LTD	INVOICE	Gas
Housing & Regeneration Directorate	27/12/2018	46661.8 F G KEEN LTD	INVOICE	Sib's
Housing & Regeneration Directorate	27/12/2018	30619.13 SMITH& BYFORD LTD	INVOICE	HHW Servicing
Adult Social Services Directorate	11/12/2018	686.7 Graham Enderby	INVOICE	Consultants Fees
Housing & Regeneration Directorate	27/12/2018	34626.61 M N M PROPERTIES SERVICES	INVOICE	Vacants
Housing & Regeneration Directorate	27/12/2018	815.52 CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Housing & Regeneration Directorate	27/12/2018	833.62 W C EVANS & SONS LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	27/12/2018	48722.5 CAPHALL LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1001.51 J CARROLL & SONS	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	27/12/2018	3112.94 GAS ADVISORY SERVICES LTD	INVOICE	Gas
Environment & Community Services Directorate	27/12/2018	606.1 HEATING PLUMBING SUPPLIES	INVOICE	Materials
Environment & Community Services Directorate	27/12/2018	1497.6 KINGSFIELD COMPUTER PRODUCTS L	INVOICE	Equipment
Environment & Community Services Directorate	27/12/2018	1044 CAPPAGH PUBLIC WORKS LTD	INVOICE	Materials
Housing & Regeneration Directorate	27/12/2018	7770.06 LYNWOOD LETTS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	26792.46 WING UK	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	27/12/2018	3220 EQUINOX CARE	INVOICE	Tier 4 Inpatient Detox
Environment & Community Services Directorate	27/12/2018	19849.83 STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	27/12/2018	1440 GOLDIELOCKS LOCKSMITHS	INVOICE	Materials
Environment & Community Services Directorate	27/12/2018	3096 LIVING STREETS SERVICES LTD	INVOICE	General Contract Work
Chief Executives Directorate	27/12/2018	1386 THINK EVENTS (LONDON) LIMITED	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	27/12/2018	2382.21 SHANZU LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	27/12/2018	13467.8 ST GEORGES HOSPITAL	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	27/12/2018	1096.52 HOWDENS JOINERY CO	INVOICE	Materials
Environment & Community Services Directorate	27/12/2018	1062.3 DAY GROUP LTD	INVOICE	Materials
Housing & Regeneration Directorate	27/12/2018	1762.92 MISS S WRIGHTMAN	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1451.2 MS ANGELA MCMAHON	INVOICE	PSL Payments To Landlords
Children's Services Directorate	27/12/2018	1210.08 ALERE TOXICOLOGY PLC	INVOICE	S17 - Essentials
Housing & Regeneration Directorate	27/12/2018	1451.2 MARSAN INVESTMENT LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	27/12/2018	30939.2 HILLCREST AUTISM SERVICES LTD	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	27/12/2018	1435.48 SHASHEE INVESTMENTS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1401.11 MR DAVID COTTAGE & DIANA WENTW	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	3306.19 MR NW CHEUNG	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	2348.25 MR & MRS PATEL	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	27/12/2018	80349.68 WIMBLEDON & PUTNEY CONSERVATOR	INVOICE	W'don & Putney Commons Conserv
Housing & Regeneration Directorate	27/12/2018	2575.38 MR M MORIARTY	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	27/12/2018	17040 CITY SUBURBAN TREE SURGEONS LI	INVOICE	General Grounds Maintenance

Housing & Regeneration Directorate	27/12/2018	1635.16 MR NAFEES AHMAD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1129.95 MR ANTHONY YOUNG	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	2118.18 A. K.GANI	INVOICE	PSL Payments To Landlords
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Housing & Regeneration Directorate	27/12/2018	1532.95 DR TABASSUM AKHTER KHANDKER	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1244.74 EMMANUELE ORLANDO	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1302 THE MARZIA LADAK FAMILY TRUST	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	24518.92 DRS PATEL AND MITTAL	INVOICE	PSL Payments To Landlords
	27/12/2018	1340.84 MR SUNIL KAPILA AND SUGEET KAP	INVOICE	, ,
Housing & Regeneration Directorate	·			PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1620.86 THARA PROPERTIES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	3311.19 MS PATRICIA SANDER	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1328.57 SHARON GIBSON	INVOICE	PSL Payments To Landlords
Children's Services Directorate	27/12/2018	4674 VERYAN SOFTWARE LIMITED	INVOICE	Software purchases
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Housing & Regeneration Directorate	27/12/2018	1729.44 BLUE GARDENS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1653.89 MR HAFISI OLATOKUNBO KADIRI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1461.43 TIMOTHY & PAOLA ROYLE	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1737.37 MR DACK	INVOICE	PSL Payments To Landlords
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Housing & Regeneration Directorate	27/12/2018	2554.92 MITTAL PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1451.2 MR ROBERT & MRS JEMMA SCOTT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	3719.85 ADNAN MIAN	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1532.95 MRS MAHMOODA MUSTAFA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1124.19 MR & MRS HOWELL	INVOICE	PSL Payments To Landlords
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Housing & Regeneration Directorate	27/12/2018	1737.37 CECILIA WESTON BAKER	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1766.11 MISS K JOHNSON	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1558.5 MR N & MRS K PALARAJAH	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1328.57 MR & MRS S WRIGHT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	2580.48 MR B GILLINGHAM	INVOICE	PSL Payments To Landlords
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Housing & Regeneration Directorate	27/12/2018	6625.96 MR HUGH STEPHENS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	3941.6 MR CB & MRS NC MODI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	4905.48 MR M AND MRS N M ROVETA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1686.27 MR DEREK CRAMFSIE	INVOICE	PSL Payments To Landlords
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Housing & Regeneration Directorate	27/12/2018	1179.42 MR MAX FULLER	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1379.68 MR NDUKA NWAMADI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	10015.46 MR R GRAHAM	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1258.38 MR S S PATEL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1205.94 MRS SORAYA GOSSA	INVOICE	PSL Payments To Landlords
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Housing & Regeneration Directorate	27/12/2018	2900 MR WAI SHEUNG LAU	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1174.01 MRS AGNESE ROSSINI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1250.05 MRS V D PATEL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	3218.99 MS ANGELA BUCK	INVOICE	PSL Payments To Landlords
	27/12/2018	2120.62 MR P M SAVJANI	INVOICE	·
Housing & Regeneration Directorate	·			PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1493.89 GILLIAN FRANCIS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1131.81 PARKMEAD PROPERTY CONSULTANTS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1180.39 MR DAVIDE LOMBARDI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1532.99 E Y R Teinaz	INVOICE	PSL Payments To Landlords
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Housing & Regeneration Directorate	27/12/2018	1240 MR JAMES ALLEY	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1527.86 ROBERT HAMILTON	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	28987.95 ALTWOOD PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1021.94 LANYE WHITE	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1962.17 YOGESH THAKAR	INVOICE	PSL Payments To Landlords
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Housing & Regeneration Directorate	27/12/2018	5212.11 ASHWELL ESTATES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	5169.47 AYOOB CHIOU	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1285.08 CURTIS & PARKER	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1532.95 MR HAITHAM EL-DOULAMI	INVOICE	PSL Payments To Landlords
	27/12/2018	1532.95 MR JOEL ATILADE	INVOICE	•
Housing & Regeneration Directorate				PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1507.4 ASMUTULLAH KHAN NASSIRY	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	6324 PLANWELL LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1481.89 ABDELLAH LEKHAILA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1532.95 EDMUND RINGER	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	7250.49 CYRIL JONES	INVOICE	PSL Payments To Landlords
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Housing & Regeneration Directorate	27/12/2018	1313.2 MR T FUCHSEI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	9223.38 DRUM INVESTMENTS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1737.33 MRS ANN UNADKAT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1635.16 MARIAM FARAHANI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	752.86 PAUL MELLISH	INVOICE	PSL Payments To Landlords
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Housing & Regeneration Directorate	27/12/2018	5969.35 MR & MRS MATHEOU AND MR & MRS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1768.02 ALI MUSTAFA AND SHEREEN MUSTAF	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1186.83 SIMON BRAND	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1737.37 AGATHA OCANSEY AKYIGYINA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	18691.02 JERMYN STREET PROPERTIES LIMIT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	8384.47 RIVERCITY LTD	INVOICE	PSL Payments To Landlords
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Housing & Regeneration Directorate	27/12/2018	1322.46 ABDUL SHAHID & FARIDA SHAHID	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1512.53 JOHN AND EMMA-LOUISE WILKINSON	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	9213.2 MOBIN PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1262.14 BARRINGTON LESLIE	INVOICE	PSL Payments To Landlords
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Housing & Regeneration Directorate	27/12/2018	1323.34 MR BINKS & MRS DHALL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1538.09 MAYANK PATEL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1420.51 MR SHIRKO CHAKMAKCHI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1727.14 MOHAMED GOUHAR	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	22626.11 S V PROPERTIES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	14281.02 DISTRICT HOMES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	2033.73 MR & MRS QUARTEY	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1507.4 VIRAG PATEL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	3280.51 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1308.11 DEEPAK SURI AND ROHINI MIRA SU	INVOICE	PSL Payments To Landlords
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Housing & Regeneration Directorate	27/12/2018	1536.71 MISS DHARMITHA PATEL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1532.95 GIUSEPPINA PATANE	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1328.57 MR & MRS MATHEOU	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	2110.95 D B DENTICS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1277.46 SUSAN ELIZABETH MORROW	INVOICE	PSL Payments To Landlords
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Housing & Regeneration Directorate	27/12/2018	27044.22 PENHURST PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	2043.96 CANDIDA R. JONES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	2602.4 MR. JIMMY TANTRA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	8170.52 REALITY HOLDINGS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	7450.08 MICHAEL & KRISTEN WHITELEY	INVOICE	PSL Payments To Landlords
	21/12/2010	, 155,00 MIGHNEL & KINDLEN WITHTELL	HAVOICE	. Je i ayments to Landiolus
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Housing & Regeneration Directorate	27/12/2018	1195.71 PETER TURNBULL	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	27/12/2018	4941 EARTH CREATIVE STRATEGIES	INVOICE	General Contract Work
Housing & Regeneration Directorate	27/12/2018	6724.61 MR & MRS. HIGGINS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	7644.96 FRESHVIEW ESTATES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1097.31 MR & MRS MELZER	INVOICE	PSL Payments To Landlords
Resources Directorate	27/12/2018	2221.1 ADARE SEC LIMITED	INVOICE	Postage
Housing & Regeneration Directorate	27/12/2018	1322.41 MR ASIF AHMAD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	2046 ANTHONY COLLINS	INVOICE	PSL Payments To Landlords
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Housing & Regeneration Directorate	27/12/2018	1435.48 LORNA SHARPE AND NORMA SHARPE	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	5015.44 SUKHVINDER	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1435.48 JACQUELINE FRANCES DAVIDSON	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	965.3 CABLESHEER ASBESTOS LIMITED	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	27/12/2018	1768.02 JOAN ROYER	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1430.74 PHILIP HUNT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1502.3 SEIFELDAWWAL ELTIGANI & AHLAM	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	3093.18 CAROLINE LONGLEY NEE SMITH	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1538.17 KEVIN GUWEDDEKO	INVOICE	PSL Payments To Landlords
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Housing & Regeneration Directorate	27/12/2018	1532.95 MR. KEITH CLARKE	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	4961.69 MR & MRS K & M HARISCHANDRA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	991.33 NICOLA DONAGHEY	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1532.95 MERIDIAN ASSET MANAGEMENT LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	5978.53 MIRAJ INVESTMENTS LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1768.99 ASH MALEK	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1737.37 MRS CLAIRE MULLINEAUX	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1532.95 MARCEL THOMAREL AND LOIC THOMA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1532.95 ROBERT WILLS	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	11/12/2018		INVOICE	•
		3524 Chowell Care (Nailsea) Ltd		External Nursing Care
Children's Services Directorate	11/12/2018	10264.5 CHRYSALISCARE	INVOICE	External Fostering
Adult Social Services Directorate	12/12/2018	6262 METROPOLITAN HOUSING TRUST	INVOICE	Supported Housing Programme
Adult Social Services Directorate	12/12/2018	1421 ACTION ON HEARING LOSS	INVOICE	External Outreach
Environment & Community Services Directorate	12/12/2018	5834.58 PW ELECTRICAL SERVICES LTD	INVOICE	Materials
Environment & Community Services Directorate	12/12/2018	2388 EDWARD PEARCE LLP	INVOICE	Materials
Housing & Regeneration Directorate	12/12/2018	2292.48 ALS Environmental Ltd	INVOICE	Tank Rooms
Environment & Community Services Directorate	12/12/2018	3137.14 ACCESSHIRE	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	12/12/2018	892 Positive Network Community Pro	INVOICE	External Daycare
Environment & Community Services Directorate	12/12/2018	12272 ASPHALT REINFORCEMENT SERVICES	INVOICE	Payments To Sub-Contractors
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Adult Social Services Directorate	12/12/2018	848 Ambito	INVOICE	External Residential Care
Adult Social Services Directorate	12/12/2018	2400 AKJ Healthcare Ltd	INVOICE	Supported Housing Programme
Environment & Community Services Directorate	12/12/2018	2350 AUTOSEB	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	12/12/2018	2830.39 WBC Petty Cash	INVOICE	Food & Consumables
Children's Services Directorate	13/12/2018	29700 London Borough Of Sutton	INVOICE	Placement Costs
Housing & Regeneration Directorate	13/12/2018	3600 KNIGHT FRANK LLP	INVOICE	Property Services Contracts
Environment & Community Services Directorate	13/12/2018	3918 PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	13/12/2018	2595 Oliver Landon Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	13/12/2018	10581.5 TK CONSTRUCTION	INVOICE	Payments To Sub-Contractors
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Children's Services Directorate	13/12/2018	3526.56 CHILDREN OF COLOUR LTD	INVOICE	External Fostering
Adult Social Services Directorate	14/12/2018	2728.32 HAMPSHIRE COUNTY COUNCIL	INVOICE	External Nursing Care
Housing & Regeneration Directorate	14/12/2018	4776 CHUBB FIRE & SECURITY LTD	INVOICE	Equipment
Housing & Regeneration Directorate	14/12/2018	4476.49 Restore Datashred	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	14/12/2018	11913.3 EMAS Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	14/12/2018	2380.4 Positive Network Community Pro	INVOICE	External Daycare
Environment & Community Services Directorate	14/12/2018	1613.19 SIMMONSIGNS LTD	INVOICE	Materials
Housing & Regeneration Directorate	14/12/2018	914.28 Dunfield & Mead Ltd	INVOICE	Subsistence - Asylum
Children's Services Directorate				•
	17/12/2018	8287.5 London Borough Of Merton	INVOICE	Independent - Day & Boarding
Children's Services Directorate	17/12/2018	49875 BELLEVILLE SCHOOL (ACADEMY)	INVOICE	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	17/12/2018	2557.4 LONDON BOROUGH OF REDBRIDGE	INVOICE	External Residential Care
Housing & Regeneration Directorate	27/12/2018	1737.37 May Akehurst De Visme	INVOICE	PSL Payments To Landlords
Children's Services Directorate	17/12/2018	30921.58 Belleville Wix Academy	INVOICE	Mainstream Top-Up
Children's Services Directorate	17/12/2018	25080 THE ALTON (ACADEMY) SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	17/12/2018	1395 Cascade Car Service Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	17/12/2018	79727.92 Chesterton (Academy) Primary S	INVOICE	Mainstream Top-Up
Children's Services Directorate	27/12/2018	5485.81 Young Adults Matter	INVOICE	External Lodgings
Adult Social Services Directorate	17/12/2018	6604.88 Aspire Care Services Ltd	INVOICE	External Homecare
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Housing & Regeneration Directorate	17/12/2018	714 Synergie Training Limited	INVOICE	Training
Children's Services Directorate	17/12/2018	32129 High View (Academy - Ark John	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/12/2018	5240 Learning Unlimited Ltd	INVOICE	Project Work
Children's Services Directorate	17/12/2018	74385 Franciscan Primary School (Aca	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/12/2018	1225.67 MEDACS HOMECARE	INVOICE	S17 - Preventing Accom
Housing & Regeneration Directorate	18/12/2018	2277.6 CHUBB FIRE & SECURITY LTD	INVOICE	Equipment
Children's Services Directorate	18/12/2018	704.9 THE ALTON (ACADEMY) SCHOOL	INVOICE	Furniture
Children's Services Directorate	18/12/2018	20000 Wandsworth Borough Council re	INVOICE	Care Leaver Relevant
Housing & Regeneration Directorate	18/12/2018	591.8 KONE PLC	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	18/12/2018	1208.4 Chesterton (Academy) Primary S	INVOICE	Furniture
Children's Services Directorate	18/12/2018	900 BENHAM PUBLISHING LTD	INVOICE	Stationery
Adult Social Services Directorate	18/12/2018	2596.25 Bluefield Care Services Ltd	INVOICE	External Homecare
Children's Services Directorate	18/12/2018	503.5 High View (Academy - Ark John	INVOICE	Furniture
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Children's Services Directorate	18/12/2018	26204 Conwy County Borough Council	INVOICE	Special School Add Support
Children's Services Directorate	18/12/2018	598.2 Katey Barrington T/A Katey's H	INVOICE	External Daycare
Children's Services Directorate	18/12/2018	503.5 Franciscan Primary School (Aca	INVOICE	Furniture
Adult Social Services Directorate	19/12/2018	11121.36 FRANCES TAYLOR FOUNDATION	INVOICE	External Residential Care
Adult Social Services Directorate	19/12/2018	2975.92 FITZROY SUPPORT	INVOICE	External Residential Care
Adult Social Services Directorate	19/12/2018	32580.36 ACTION ON HEARING LOSS	INVOICE	External Residential Care
Adult Social Services Directorate	19/12/2018	129369.22 Chelsea & Westminster Hospital	INVOICE	Gum Service - Chelsea & West
Adult Social Services Directorate	19/12/2018	6426.64 Speirs House, Greensleeves Car	INVOICE	External Nursing Care
Adult Social Services Directorate Adult Social Services Directorate	19/12/2018	2807.6 GCH(Acton) Limited	INVOICE	External Nursing Care
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Adult Social Services Directorate	19/12/2018	6487 SUSASH LondonLtd-T/A Barons Lo	INVOICE	External Nursing Care
Adult Social Services Directorate	19/12/2018	2247.6 Roseville Care Homes (Melksham	INVOICE	External Nursing Care
Adult Social Services Directorate	19/12/2018	3030 Medihands Clifton	INVOICE	External Residential Care
Adult Social Services Directorate	19/12/2018	5730 Caring Hands Group	INVOICE	Supported Housing Programme
Adult Social Services Directorate	19/12/2018	3227 York Lodge	INVOICE	External Residential Care
Adult Social Services Directorate	19/12/2018	1149.6 Fieldside Care Home	INVOICE	External Residential Care
Adult Social Services Directorate	19/12/2018	2060.4 The Gables Care Home	INVOICE	External Residential Care
Environment & Community Services Directorate	19/12/2018	93033.47 TONE SCAFFOLDING SERVICES LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	27/12/2018	1585 True Voice Speech and Language	INVOICE	Independent - Day & Boarding
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Housing & Regeneration Directorate	19/12/2018	29848.6 Aston Pearl Limited	INVOICE	B&B Payments
Adult Social Services Directorate	19/12/2018	15893.6 CTK Residential Care Homes 2 L	INVOICE	External Residential Care
Housing & Regeneration Directorate	19/12/2018	1608.81 KONE PLC	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	19/12/2018	19417.84 CLIA Care	INVOICE	Supported Housing Programme
Adult Social Services Directorate	19/12/2018	8385 Cooper Connect Care UK Ltd	INVOICE	Supported Housing Programme
Adult Social Services Directorate	19/12/2018	9230.96 HC-One Oval Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	19/12/2018	18320.82 Sanctuary Care Limited 2008.52 Arbrook House	INVOICE	External Residential Care
Adult Social Services Directorate Environment & Community Services Directorate	19/12/2018 19/12/2018	294699.28 W KENNY FACADE LTD	INVOICE INVOICE	External Nursing Care Payments To Sub-Contractors
Children's Services Directorate	19/12/2018	10120.77 Junsheng Inter.Ltd T/A Lysth N	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	19/12/2018	4216.6 Ambito	INVOICE	External Residential Care
Chief Executives Directorate	19/12/2018	1880.8 Live Canon Poetry Ltd	INVOICE	General Contract Work
Children's Services Directorate	19/12/2018	9967.5 Katey Barrington T/A Katey's H	INVOICE	EY - 2 year old funding
Children's Services Directorate	19/12/2018	20098.25 BERTRUM HOUSE NURSERY LTD	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	19/12/2018	5105.1 K&Q Childcare Services Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	19/12/2018	20997.16 WBC Petty Cash	INVOICE	APC - External Fostering
Children's Services Directorate	20/12/2018	900 THE CALDECOTT FOUNDATION	INVOICE	Equipment
Children's Services Directorate	20/12/2018	820 ILM	INVOICE	Materials
Children's Services Directorate	20/12/2018	50583.33 THE ALTON (ACADEMY) SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	20/12/2018	16697.87 Little Forest Folk Too Ltd	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/12/2018	31831.8 Little Cedars Day Nursery	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/12/2018	1560 Ga'al Services Ltd	INVOICE	S17 - Transport
Housing & Regeneration Directorate	20/12/2018	8421.82 KONE PLC	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	20/12/2018	3759.84 NEXUS VEHICLE RENTAL	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	20/12/2018	7441.98 Little Keys Nursery	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	20/12/2018	1085.57 SERVICES MACHINERY	INVOICE	Materials
Children's Services Directorate	20/12/2018	7285.72 Dynamic Living	INVOICE	External Lodgings
Children's Services Directorate	20/12/2018	10475.4 Peter Dixon Ltd T/A Monkey Puz	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	20/12/2018	1154.52 LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	20/12/2018	2300 High View (Academy - Ark John	INVOICE	Equipment
Environment & Community Services Directorate	27/12/2018	2520 Sinclair Johnston and Partners	INVOICE	General Contract Work
Environment & Community Services Directorate	20/12/2018	2605 AUTOSEB	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	20/12/2018	6561.14 LITTLE WOMBLES	INVOICE	EY - 2 year old funding
Children's Services Directorate	20/12/2018	19588.85 NEWPARK MONTESSORI NURSERY SCH	INVOICE	EY - 2 year old funding
Children's Services Directorate	20/12/2018	29261.5 LITTLE JOY DAY NURSERY T/A BAN	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/12/2018	14979.51 PLAYTIME NURSERY-WANDSWORTH	INVOICE	EY - 2 year old funding
Children's Services Directorate	20/12/2018	25535.16 MAGDALEN NURSERY ST GEORGE'S G	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/12/2018	95322.65 SOUTHFIELDS ACADEMY	INVOICE	Mainstream Top-Up
Children's Services Directorate	20/12/2018	4699.52 UK FOSTERING	INVOICE	External Fostering
Children's Services Directorate	20/12/2018	942.87 CHILDREN OF COLOUR LTD	INVOICE	External Fostering
Environment & Community Services Directorate	21/12/2018	74149 Environment Agency	INVOICE	EA Flood Defence
Adult Social Services Directorate	21/12/2018	18784.76 NORWOOD SCHOOLS LTD	INVOICE	External Residential Care
Resources Directorate	28/12/2018	2778.53 Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	28/12/2018	11426.25 Metropolitan Housing Trust	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	28/12/2018	1367.4 K & A Construction	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28/12/2018	590.63 T Mohan	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	21/12/2018	69270.33 METROPOLITAN HOUSING TRUST	INVOICE	External Residential Care
Housing & Regeneration Directorate	28/12/2018	1629.43 DH CROFTS LTD	INVOICE	Electrical Smaller Contracts
Adult Social Services Directorate	28/12/2018	1140 PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Adult Social Services Directorate	28/12/2018	9568.55 NAS SERVICES LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	28/12/2018	8753.96 HESTIA HOUSING & SUPPORT	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	28/12/2018	818.91 DRAIN SURGEON SERVICES LTD	INVOICE	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	28/12/2018	948 RAINER SECURITY PRODUCTS LTD	INVOICE	Materials
Adult Social Services Directorate	28/12/2018	1534.84 KOLBE HOUSE SOCIETY	INVOICE	External Residential Care
Housing & Regeneration Directorate	28/12/2018	1359 PRECISION LIFT SERVICES LTD	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	28/12/2018	1021.43 XMA LIMITED	INVOICE	Hardware purchases
Adult Social Services Directorate	28/12/2018	5256.13 SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Children's Services Directorate	28/12/2018	1634.57 PANGEA SUPPORT SERVICES LTD	INVOICE	Care Leaver Relevant
Children's Services Directorate	28/12/2018	594 BECKETT CORPORATION LTD T/A TI	INVOICE	APC - External Fostering
Housing & Regeneration Directorate	28/12/2018	528.3 METRO DIGITAL TV LTD	INVOICE	TV Aerials
Housing & Regeneration Directorate	28/12/2018	3040.12 ALPHATRACK SYSTEMS LTD	INVOICE	Property Maintenance
Adult Social Services Directorate	28/12/2018	2890.4 WINSLOW COURT	INVOICE	External Residential Care
Adult Social Services Directorate	28/12/2018	4255.2 SWEETTREE HOMECARE SERVICES LT	INVOICE	External Homecare
Adult Social Services Directorate	28/12/2018	2377.4 RIDGEWOOD CARE SERVICES LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	28/12/2018	165536.77 F G KEEN LTD	INVOICE	External Decs
Adult Social Services Directorate	28/12/2018	2094.8 SEAN ROONEY	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	28/12/2018	4666.87 SMITH& BYFORD LTD	INVOICE	Boiler House Repairs
Housing & Regeneration Directorate	28/12/2018	12928.78 M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	28/12/2018	60316.89 WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	28/12/2018	2290.78 TRAVIS PERKINS TRADING CO LTD	INVOICE	Materials
Children's Services Directorate Children's Services Directorate	28/12/2018 28/12/2018	750 JANET LEE 640.9 HEADSTART EMPLOYMENT LTD	INVOICE INVOICE	Training
				Agency Staff
Chief Executives Directorate Chief Executives Directorate	28/12/2018 28/12/2018	1216 ONNEKAS LTD (MARTINS) 2274.47 KALL KWIK	INVOICE INVOICE	Printing Printing
	28/12/2018			•
Chief Executives Directorate Children's Services Directorate	28/12/2018	894 IMPRESS PRINT SERVICES LTD 13503.66 EFA (ENGLISH FOR ACTION)	INVOICE INVOICE	Printing Project Work
Children's Services Directorate	28/12/2018	5473.88 RAVENSTONE PRIMARY SCHOOL NATW	INVOICE	Equipment
Resources Directorate	28/12/2018	4574.4 ALLPAY (FORTIS ET FIDES)	INVOICE	Other minor services
Adult Social Services Directorate	28/12/2018	429346.18 VIBRANCE	INVOICE	Direct Payments to Clients
Children's Services Directorate	28/12/2018	1128 ASHA AHMED	INVOICE	S17 - Preventing Accom
Housing & Regeneration Directorate	28/12/2018	1418.4 DEBA UK LTD	INVOICE	Recharge Expenditure
Resources Directorate	28/12/2018	650 PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Children's Services Directorate	28/12/2018	1457.34 REMEDY RECRUITMENT GROUP LTD	INVOICE	Agency Staff
Chief Executives Directorate	28/12/2018	813.6 JKN DIGITAL LTD	INVOICE	Printing
Children's Services Directorate	28/12/2018	1020 DO THE WRITE THING	INVOICE	Training
Chief Executives Directorate	28/12/2018	4680 WARNERS MIDLANDS PLC	INVOICE	Printing
Adult Social Services Directorate	28/12/2018	992.88 POhWER	INVOICE	Consultants Fees
Adult Social Services Directorate	28/12/2018	2411.34 KINGS COLLEGE HOSPITAL NHS FOU	INVOICE	Gum Service - Kings College
Adult Social Services Directorate	28/12/2018	1512 LONDON NORTHWEST HEALTHCARE NH	INVOICE	Gum Service - London N-West
Chief Executives Directorate	28/12/2018	780 MEDIAMIXER NEW MEDIA	INVOICE	Printing
Adult Social Services Directorate	28/12/2018	2126.2 EPAYROLLUK LTD	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	10506.22 LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Children's Services Directorate	28/12/2018	4200 JMA CONSULTIN	INVOICE	Consultants Fees
Resources Directorate	28/12/2018	2595.09 UNDERLEY FURNISHING LIMITED	INVOICE	Social Fund Payments

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Adult Social Services Directorate	28/12/2018		NORMANHURST	INVOICE	External Residential Care
Chief Executives Directorate	28/12/2018		MTW CONSULTANTS LTD	INVOICE	General Contract Work
Housing & Regeneration Directorate	28/12/2018		AA Guesthouses Limited Croft Environmental Services L	INVOICE INVOICE	B&B-Other Destitute Consultants Fees
Housing & Regeneration Directorate Adult Social Services Directorate	28/12/2018 21/12/2018		THE HOME FARM TRUST LTD	INVOICE	
	28/12/2018		VODAFONE LIMITED	INVOICE	Supported Housing Programme
Environment & Community Services Directorate Children's Services Directorate	28/12/2018		TNS CARE	INVOICE	Equipment APC - External Lodgings
Adult Social Services Directorate	28/12/2018		AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	21/12/2018		CHUBB FIRE & SECURITY LTD	INVOICE	Fixtures & Fittings
Children's Services Directorate	21/12/2018		Optivo	INVOICE	Care Leaver Relevant
Adult Social Services Directorate	21/12/2018		CHOICE CARE GROUP Limited	INVOICE	External Residential Care
Adult Social Services Directorate Adult Social Services Directorate	21/12/2018		Future Steps Project - Homes A	INVOICE	Supported Housing Programme
Children's Services Directorate	28/12/2018		Nancy Pinthieve, MSW	INVOICE	Agency Staff
Children's Services Directorate Children's Services Directorate	21/12/2018		Beacon House Therapeutic Servi	INVOICE	APC - External Resi Care
Children's Services Directorate Children's Services Directorate	21/12/2018		St Francis Xavier College	INVOICE	Other minor services
Children's Services Directorate	21/12/2018		Busy Bees Nurseries Ltd	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	21/12/2018		Eveline Day Nursery Schools Lt	INVOICE	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	21/12/2018		Contemplation Home Ltd	INVOICE	External Residential Care
Adult Social Services Directorate Adult Social Services Directorate	21/12/2018		Daviot Care Ltd T/A Belleaire	INVOICE	External Nursing Care
Adult Social Services Directorate	21/12/2018		EMAS Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	21/12/2018		Care Support Partners Limited	INVOICE	Supported Housing Programme
Children's Services Directorate	21/12/2018		Phoenix Place	INVOICE	Independent - Day & Boarding
Resources Directorate	31/12/2018		Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	31/12/2018		Screwfix Direct Ltd T/as Trade	INVOICE	Materials
Chief Executives Directorate	31/12/2018		Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	31/12/2018		Tunstall Healthcare (UK) Ltd	INVOICE	Equipment
Environment & Community Services Directorate	31/12/2018		UK Power Networks (Operations)	INVOICE	Materials
Adult Social Services Directorate	21/12/2018		Rowena House Ltd	INVOICE	External Nursing Care
Housing & Regeneration Directorate	31/12/2018		DH CROFTS LTD	INVOICE	Property Maintenance
Environment & Community Services Directorate	31/12/2018		HAYS SPECIALIST RECRUITMENT GR	INVOICE	Materials
Environment & Community Services Directorate	31/12/2018		PARMENTER BUILDERS LTD (P M PA	INVOICE	Materials
Children's Services Directorate	31/12/2018		JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	CLA External Parenting Assmt
Environment & Community Services Directorate	31/12/2018		MARSHALLS MONO LTD	INVOICE	Materials
Environment & Community Services Directorate	31/12/2018		CENTRAL HIGH RISE LTD	INVOICE	Materials
Adult Social Services Directorate	31/12/2018		SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care
Adult Social Services Directorate	31/12/2018		SANCTUARY HOUSING ASSOCIATION	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	31/12/2018		T BROWN GROUP LTD	INVOICE	Adaptations & Aids
Environment & Community Services Directorate	31/12/2018		RBC SCAFFOLDING LTD	INVOICE	Materials
Housing & Regeneration Directorate	31/12/2018		SOCIAL WELFARE TRAINING	INVOICE	Training
Adult Social Services Directorate	31/12/2018		BLUEBIRD CARE (WANDSWORTH)	INVOICE	External Nursing Care
Housing & Regeneration Directorate	31/12/2018		TRAVIS PERKINS TRADING CO LTD	INVOICE	Materials
Environment & Community Services Directorate	31/12/2018		ULTRA SCAFFOLDING LTD	INVOICE	Materials
Environment & Community Services Directorate	31/12/2018	1587.18	PREMIER SHEDS + FENCING	INVOICE	Materials
Adult Social Services Directorate	31/12/2018	1261.14	EVERSHED BROS LTD	INVOICE	APC - Funerals
Environment & Community Services Directorate	31/12/2018		Tarmac Trading Ltd	INVOICE	Materials
Environment & Community Services Directorate	31/12/2018	678	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	31/12/2018	648.96	HOWDENS JOINERY CO	INVOICE	Materials
Environment & Community Services Directorate	31/12/2018	661.5	DAY GROUP LTD	INVOICE	Materials
Environment & Community Services Directorate	31/12/2018	771.44	CHARLES WILSON ENGINEERS LTD	INVOICE	Materials
Children's Services Directorate	31/12/2018	739.5	MISS TANICIA KERR	INVOICE	Special Guardianship
Housing & Regeneration Directorate	31/12/2018	2070	ADREM GROUP LTD	INVOICE	Agency Staff
Environment & Community Services Directorate	31/12/2018	4110	KRISPAR REPAIRS	INVOICE	Materials
Environment & Community Services Directorate	31/12/2018	1232.28	ELECTRIC CENTRE	INVOICE	Materials
Adult Social Services Directorate	21/12/2018	848	Ambito	INVOICE	External Residential Care
Children's Services Directorate	31/12/2018	1020	ACCORD FAMILY SERVICES	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	31/12/2018	4154.92	F & G CLEANERS LTD	INVOICE	Window cleaning
Environment & Community Services Directorate	31/12/2018	810	NESCOT	INVOICE	Materials
Environment & Community Services Directorate	31/12/2018	2298	KC SERVICES GROUP LTD	INVOICE	Materials
Adult Social Services Directorate	21/12/2018	1382.94	Guild Care	INVOICE	External Residential Care
Adult Social Services Directorate	21/12/2018		Assurance Care/CHATFIELD HOUSE	INVOICE	Supported Housing Programme
Children's Services Directorate	31/12/2018		London Blitz Clean Ltd	INVOICE	S17 - Essentials
Adult Social Services Directorate	21/12/2018		Willow Lodge Nursing Home	INVOICE	External Nursing Care
Children's Services Directorate	21/12/2018		SEAHORSE (ACE) LIMITED	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	21/12/2018		Mrs Wieslawa Ebanks	INVOICE	Carer Services
Children's Services Directorate	24/12/2018		Busy Bees Croydon	INVOICE	General Contract Work
Children's Services Directorate	24/12/2018		St Francis Xavier College	INVOICE	Miscellaneous Income
Adult Social Services Directorate	24/12/2018		Forest Place Nursing Home	INVOICE	External Nursing Care
Housing & Regeneration Directorate	24/12/2018	2171.42		INVOICE	Accommodation - Uasc
Children's Services Directorate Housing & Regeneration Directorate	24/12/2018 24/12/2018		BALHAM RAINBOW T/A EVOLUTION C WBC Petty Cash	INVOICE INVOICE	Universal 15hr 3 & 4 year old
	• •		•		Equipment
Children's Services Directorate Housing & Regeneration Directorate	27/12/2018 27/12/2018	10615	PETERBOROUGH CITY COUNCIL Optivo	INVOICE INVOICE	Secure Accommodation Welfare PSL Payments To Landlords
	• •		'	INVOICE	•
Housing & Regeneration Directorate Housing & Regeneration Directorate	27/12/2018 27/12/2018		Kando properties LTD Fort Properties Limited	INVOICE	PSL Payments To Landlords PSL Payments To Landlords
	• •		•	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate Housing & Regeneration Directorate	27/12/2018 27/12/2018		Curzon Assets Ltd carlton Ruby Properties Ltd	INVOICE	PSL Payments To Landlords PSL Payments To Landlords
	27/12/2018			INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate Housing & Regeneration Directorate	27/12/2018		Parkgate Properties Limited Furlight Limited	INVOICE	PSL Payments To Landlords PSL Payments To Landlords
Children's Services Directorate	27/12/2018		Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	27/12/2018		Simply Letting London.Com	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018		Great Newport Limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	27/12/2018		Carl Specter LTD	INVOICE	S17 - Essentials
Housing & Regeneration Directorate	27/12/2018		Prime Estate Agents Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	27/12/2018		Phoenix Place	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	27/12/2018		Cambridge Road Investments Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018		Belgravia Estates LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018		Orbit Property Management LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018		Awwal Capital Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018		amal estate ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018		Barking Road LTD	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	27/12/2018		BL Security Group Ltd T/as Blu	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	27/12/2018		Prem Kumar Dhall and Sneh Lata	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28/12/2018		Guy's & St Thomas' NHS FT	INVOICE	Gum Service - Guys & St Thomas
Children's Services Directorate	28/12/2018		Umbrella Contracts Limited	INVOICE	Consultants Fees

Children's Services Directorate	28/12/2018	16380 National Offender Managment Se	INVOICE	Secure Accommodation
Adult Social Services Directorate	28/12/2018	874 Invicta24 Plus Limited	INVOICE	External Homecare
Children's Services Directorate	28/12/2018	7307.1 NonStop Recruitment Ltd	INVOICE	Recruitment Costs
Children's Services Directorate	28/12/2018	1980 Little Gems Daycare Ltd	INVOICE	External Daycare
Chief Executives Directorate	28/12/2018	6348 The Local Billboard Company Lt	INVOICE	Project Work
Children's Services Directorate	31/12/2018	104785.42 Central London Comm Healthcare	INVOICE	School Nursing Service
Adult Social Services Directorate	31/12/2018	5567 HOMERTON UNIVERSITY HOSPITAL N	INVOICE	Gum Service - Other Providers
Children's Services Directorate	31/12/2018	46020 National Offender Managment Se	INVOICE	Secure Accommodation
Housing & Regeneration Directorate	03/12/2018	4368.4 REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	05/12/2018	2000 REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	05/12/2018	2550 REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	05/12/2018	900 REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	07/12/2018	4368.4 REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	14/12/2018	512.43 REDACTED PERSONAL DATA	INVOICE	Client Fees