

| DIRECTORATE | PAYMENT DATE | PAYMENT AMOUNT | PAYEE | SUPPLIER NO | ACTIVITY |
|--|--------------|----------------|--------------------------------|-------------|----------------------------|
| Children's Services Directorate | 01/08/2022 | 736.43 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Children's Services Directorate | 01/08/2022 | 1,954.05 | Prepaid Financial Services (E- | Invoice | Subsistence |
| Children's Services Directorate | 01/08/2022 | 899.00 | PGL | Invoice | Equipment |
| Environment & Community Services Directorate | 02/08/2022 | 12,074.40 | SE ENGINEERING LIMITED | Invoice | Agency Staff |
| Environment & Community Services Directorate | 02/08/2022 | 546.00 | THURLEIGH ROAD PRACTICE | Invoice | Business Permits |
| Children's Services Directorate | 03/08/2022 | 515.44 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Children's Services Directorate | 03/08/2022 | 793.08 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Children's Services Directorate | 03/08/2022 | 1,930.35 | Prepaid Financial Services (E- | Invoice | Essentials |
| Children's Services Directorate | 03/08/2022 | 3,184.60 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Children's Services Directorate | 03/08/2022 | 1,549.36 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Children's Services Directorate | 03/08/2022 | 2,481.84 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Children's Services Directorate | 03/08/2022 | 1,159.14 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Children's Services Directorate | 03/08/2022 | 1,144.76 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Children's Services Directorate | 05/08/2022 | 36,000.00 | WEST HILL PRIMARY SCHOOL NATWE | Invoice | WEST HILL CONTROL ACC |
| Housing & Regeneration Directorate | 03/08/2022 | 500.00 | REDACTED PERSONAL DATA | Invoice | Legal & Court Fees |

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| Children's Services Directorate | 05/08/2022 | 49,000.00 | TRINITY ST MARY'S CE SCHOOL NA | Invoice | TRINITY ST MARYS |
| Children's Services Directorate | 05/08/2022 | 38,000.00 | SWAFFIELD PRIMARY SCHOOL NATWE | Invoice | SWAFFIELD CONTROL ACC |
| Children's Services Directorate | 05/08/2022 | 2,000.00 | ST MICHAEL'S CE PRIMARY SCHOOL | Invoice | ST MICHAELS CE CONTROL ACC |
| Children's Services Directorate | 05/08/2022 | 11,000.00 | ST MARY'S RC PRIMARY SCHOOL NA | Invoice | ST MARYS RC CONTROL ACC |
| Children's Services Directorate | 05/08/2022 | 18,000.00 | ST MARY'S CE PRIMARY SCHOOL NA | Invoice | ST MARYS CE CONTROL ACC |
| Children's Services Directorate | 05/08/2022 | 10,000.00 | ST JOSEPHS CATHOLIC PRIMARY S | Invoice | ST JOSEPHS RC CONTROL ACC |
| Children's Services Directorate | 05/08/2022 | 741,000.00 | ST JOHN BOSCO COLLEGE NATWEST | Invoice | ST JOHN BOSCO CONTROL ACC |
| Children's Services Directorate | 05/08/2022 | 36,000.00 | ST GEORGE'S CE PRIMARY SCHOOL | Invoice | ST GEORGES CE CONTROL ACC |
| Children's Services Directorate | 05/08/2022 | 12,000.00 | ST FAITH'S C OF E PRIMARY SCHO | Invoice | ST FAITHS CE CONTROL ACC |
| Children's Services Directorate | 05/08/2022 | 57,000.00 | ST BONIFACE RC PRIMARY SCHOOL | Invoice | ST BONIFACE RC CONTROL ACC |
| Children's Services Directorate | 05/08/2022 | 43,000.00 | ST ANSELM'S RC PRIMARY SCHOOL | Invoice | ST ANSELMS RC CONTROL ACC |
| Children's Services Directorate | 05/08/2022 | 81,000.00 | SOUTHMEAD PRIMARY SCHOOL NATWE | Invoice | SOUTHMEAD CONTROL ACC |
| Children's Services Directorate | 05/08/2022 | 15,000.00 | SOMERSET NURSERY SCHOOL NATWES | Invoice | SOMERSET NURSERY CNTL ACC |
| Housing & Regeneration Directorate | 03/08/2022 | 2,000.00 | bridge housing solution | Invoice | Private Sector Hsg Initiative |
| Housing & Regeneration Directorate | 03/08/2022 | 942.12 | OPTIVO | Invoice | Private Sector Hsg Initiative |
| Housing & Regeneration Directorate | 03/08/2022 | 1,985.82 | Pointview Rentals Ltd | Invoice | Homeless Red Act Initiatives |

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| Housing & Regeneration Directorate | 03/08/2022 | 1,985.82 | POINTVIEW RENTALS LTD | Invoice | Homeless Red Act Initiatives |
| Housing & Regeneration Directorate | 03/08/2022 | 4,363.92 | LEESIDE ESTATES LTD | Invoice | Homeless Red Act Initiatives |
| Environment & Community Services Directorate | 03/08/2022 | 3,326.40 | Mr Frugal Limited | Invoice | Other minor services |
| Housing & Regeneration Directorate | 03/08/2022 | 1,350.00 | REDACTED PERSONAL DATA | Invoice | Legal & Court Fees |
| Children's Services Directorate | 05/08/2022 | 131,000.00 | SMALLWOOD PRIMARY SCHOOL NATWE | Invoice | SMALLWOOD CONTROL ACC |
| Children's Services Directorate | 05/08/2022 | 18,000.00 | SHAFTESBURY PARK PRIMARY SCHOO | Invoice | SHAFTESBURY PARK |
| Children's Services Directorate | 05/08/2022 | 16,000.00 | SELLINCOURT PRIMARY SCHOOL NAT | Invoice | SELLINCOURT CONTROL ACC |
| Children's Services Directorate | 05/08/2022 | 38,000.00 | SACRED HEART SCHOOL (ROEHAMPTO | Invoice | SACRED HEART ROEHAMPTON CNTL A |
| Children's Services Directorate | 05/08/2022 | 61,000.00 | SACRED HEART SCHOOL (BATTERSEA | Invoice | SACRED HEART BATTERSEA CNTL AC |
| Children's Services Directorate | 05/08/2022 | 49,000.00 | RONALD ROSS PRIMARY SCHOOL NAT | Invoice | RONALD ROSS CONTROL ACC |
| Children's Services Directorate | 05/08/2022 | 38,000.00 | ROEHAMPTON CHURCH PRIMARY SCHO | Invoice | ROEHAMPTON CHURCH CONTROL ACC |
| Children's Services Directorate | 05/08/2022 | 40,000.00 | RIVERSDALE PRIMARY SCHOOL NATW | Invoice | RIVERSDALE CONTROL ACC |
| Housing & Regeneration Directorate | 03/08/2022 | 2,000.00 | REDACTED PERSONAL DATA | Invoice | Housing Removal & Compensation |
| Housing & Regeneration Directorate | 03/08/2022 | 2,500.00 | REDACTED PERSONAL DATA | Invoice | Housing Removal & Compensation |
| Resources Directorate | 03/08/2022 | 766.50 | REDACTED PERSONAL DATA | Invoice | Personal Account |
| Adult Social Services Directorate | 04/08/2022 | 3,057.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |

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| Adult Social Services Directorate | 04/08/2022 | 2,623.12 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,652.40 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 4,371.94 | REDACTED PERSONAL DATA | Invoice | Client Concs - Direct Payments |
| Adult Social Services Directorate | 04/08/2022 | 4,223.96 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 729.32 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 553.52 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,786.32 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 589.32 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,262.76 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,836.44 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 4,114.24 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,088.48 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,036.20 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,948.88 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 954.16 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 5,479.56 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |

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| Adult Social Services Directorate | 04/08/2022 | 912.04 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 626.28 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 719.48 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 3,757.88 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,240.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 4,158.64 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 544.40 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 672.16 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 727.16 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,976.88 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 3,963.17 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,679.84 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,289.48 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 610.12 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 4,800.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,079.48 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |

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| Adult Social Services Directorate | 04/08/2022 | 2,611.80 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,212.52 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,506.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 734.92 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,012.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 4,970.20 | REDACTED PERSONAL DATA | Invoice | Client Conts - Direct Payments |
| Adult Social Services Directorate | 04/08/2022 | 733.32 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 2,022.64 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,136.96 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 2,636.20 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,466.64 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 623.96 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 813.40 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 699.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 2,532.84 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 814.96 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |

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| Adult Social Services Directorate | 04/08/2022 | 1,689.76 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 507.52 | REDACTED PERSONAL DATA | Invoice | Client Concs - Direct Payments |
| Adult Social Services Directorate | 04/08/2022 | 1,563.08 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 3,173.96 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 2,789.72 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,210.48 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 724.52 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,048.52 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 4,021.72 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,101.92 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 710.04 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 515.88 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,383.20 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 642.56 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 2,050.80 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 3,710.04 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |

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| Adult Social Services Directorate | 04/08/2022 | 3,823.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 861.36 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 881.44 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 3,406.64 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,775.60 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 777.64 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 509.48 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 923.68 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 14,598.68 | REDACTED PERSONAL DATA | Invoice | Client Conts - Direct Payments |
| Adult Social Services Directorate | 04/08/2022 | 840.80 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 11,422.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 606.96 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 912.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 2,793.40 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,887.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 765.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |

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| Adult Social Services Directorate | 04/08/2022 | 658.40 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,798.72 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 5,059.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 942.80 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,837.96 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 2,600.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 2,279.08 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 727.60 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,661.85 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 2,042.32 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 769.60 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,002.08 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 716.04 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,863.86 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,040.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,874.56 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |

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| Adult Social Services Directorate | 04/08/2022 | 2,618.52 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,769.28 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 2,497.76 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 2,787.40 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 586.28 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,070.88 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,164.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 637.52 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,992.76 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,490.16 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,079.12 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 905.52 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 784.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 825.48 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 663.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 6,873.40 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |

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| Adult Social Services Directorate | 04/08/2022 | 867.60 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,968.96 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 615.88 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 4,046.64 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 581.50 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 2,550.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,854.16 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,565.40 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 9,639.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 721.68 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,294.68 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 802.48 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,325.64 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 2,307.22 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 7,238.33 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 900.74 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |

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| Adult Social Services Directorate | 04/08/2022 | 6,409.57 | REDACTED PERSONAL DATA | Invoice | Client Concs - Direct Payments |
| Adult Social Services Directorate | 04/08/2022 | 12,962.26 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Environment & Community Services Directorate | 04/08/2022 | 6,750.00 | Max Associates | Invoice | Other Office Expenses |
| Children's Services Directorate | 08/08/2022 | 3,520.67 | HORIZON FOSTERING SERVICES LTD | Invoice | External Fostering |
| Children's Services Directorate | 08/08/2022 | 1,737.17 | Prepaid Financial Services (E- | Invoice | Substance |
| Housing & Regeneration Directorate | 08/08/2022 | 1,400.00 | Reed&Co Solicitors | Invoice | Legal & Court Fees |
| Housing & Regeneration Directorate | 08/08/2022 | 5,900.00 | REDACTED PERSONAL DATA | Invoice | Legal & Court Fees |
| Housing & Regeneration Directorate | 08/08/2022 | 2,500.00 | Mellor Solicitors Limited | Invoice | Legal & Court Fees |
| Housing & Regeneration Directorate | 08/08/2022 | 1,000.00 | Prowse Phillips Law Ltd | Invoice | Legal & Court Fees |
| Housing & Regeneration Directorate | 08/08/2022 | 3,772.94 | REDACTED PERSONAL DATA | Invoice | Homeless Red Act Initiatives |
| Housing & Regeneration Directorate | 08/08/2022 | 4,640.26 | ADP Partnership Lts | Invoice | Homeless Red Act Initiatives |
| Housing & Regeneration Directorate | 08/08/2022 | 1,869.91 | REDACTED PERSONAL DATA | Invoice | Under Occupation Payments |
| Children's Services Directorate | 08/08/2022 | 847.20 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 09/08/2022 | 1,776.00 | PERSONAL SECURITY SERVICE LTD | Invoice | Client Travel Expenses |
| Children's Services Directorate | 09/08/2022 | 553.92 | Prepaid Financial Services (E- | Invoice | Essentials |
| Resources Directorate | 04/08/2022 | 510.00 | REDACTED PERSONAL DATA | Invoice | Personal Account |

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| Resources Directorate | 08/08/2022 | 2,704.54 | REDACTED PERSONAL DATA | Invoice | Personal Account |
| Resources Directorate | 08/08/2022 | 1,350.00 | REDACTED PERSONAL DATA | Invoice | Personal Account |
| Children's Services Directorate | 10/08/2022 | 656.24 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 10/08/2022 | 626.20 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 10/08/2022 | 564.96 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 10/08/2022 | 980.88 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Housing & Regeneration Directorate | 10/08/2022 | 31,411.14 | PURDY CONTRACTS LTD | Invoice | Vacants |
| Children's Services Directorate | 10/08/2022 | 550.06 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 10/08/2022 | 646.62 | REDACTED PERSONAL DATA | Invoice | Adoption Support |
| Children's Services Directorate | 10/08/2022 | 782.72 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 10/08/2022 | 503.78 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 10/08/2022 | 980.88 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 10/08/2022 | 858.78 | REDACTED PERSONAL DATA | Invoice | Staying Put |
| Children's Services Directorate | 10/08/2022 | 817.76 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 10/08/2022 | 564.80 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 10/08/2022 | 795.76 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |

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| Children's Services Directorate | 10/08/2022 | 1,627.08 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 10/08/2022 | 980.88 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 10/08/2022 | 858.78 | REDACTED PERSONAL DATA | Invoice | Staying Put |
| Children's Services Directorate | 10/08/2022 | 789.80 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 10/08/2022 | 858.78 | REDACTED PERSONAL DATA | Invoice | Staying Put |
| Children's Services Directorate | 10/08/2022 | 840.00 | REDACTED PERSONAL DATA | Invoice | Staying Put |
| Children's Services Directorate | 10/08/2022 | 914.84 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 10/08/2022 | 4,522.24 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 10/08/2022 | 768.90 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 10/08/2022 | 950.20 | REDACTED PERSONAL DATA | Invoice | Staying Put |
| Children's Services Directorate | 10/08/2022 | 518.16 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Resources Directorate | 10/08/2022 | 658.13 | REDACTED PERSONAL DATA | Invoice | Personal Account |
| Resources Directorate | 10/08/2022 | 556.23 | REDACTED PERSONAL DATA | Invoice | Personal Account |
| Resources Directorate | 15/08/2022 | 727.74 | REDACTED PERSONAL DATA | Invoice | Personal Account |
| Resources Directorate | 16/08/2022 | 1,476.37 | REDACTED PERSONAL DATA | Invoice | Personal Account |
| Resources Directorate | 16/08/2022 | 581.66 | REDACTED PERSONAL DATA | Invoice | Personal Account |

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| Resources Directorate | 17/08/2022 | 1,752.81 | COMPUTERSHARE VOUCHER SERVICES | Invoice | Personal Account |
| Housing & Regeneration Directorate | 10/08/2022 | 6,070.00 | CGR Invest Ltd | Invoice | Homeless Red Act Initiatives |
| Children's Services Directorate | 10/08/2022 | 980.88 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 10/08/2022 | 2,831.36 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 10/08/2022 | 631.80 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 10/08/2022 | 1,839.66 | REDACTED PERSONAL DATA | Invoice | Staying Put |
| Children's Services Directorate | 10/08/2022 | 1,692.42 | REDACTED PERSONAL DATA | Invoice | Adoption Support |
| Children's Services Directorate | 10/08/2022 | 601.22 | REDACTED PERSONAL DATA | Invoice | Adoption Support |
| Children's Services Directorate | 10/08/2022 | 980.88 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 10/08/2022 | 1,472.20 | REDACTED PERSONAL DATA | Invoice | Staying Put |
| Children's Services Directorate | 10/08/2022 | 789.80 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 10/08/2022 | 1,224.60 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 10/08/2022 | 789.80 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 10/08/2022 | 1,210.02 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 10/08/2022 | 503.78 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 10/08/2022 | 550.80 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |

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| Children's Services Directorate | 10/08/2022 | 1,839.66 | REDACTED PERSONAL DATA | Invoice | Staying Put |
| Children's Services Directorate | 10/08/2022 | 1,337.90 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 10/08/2022 | 904.02 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 10/08/2022 | 503.78 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 10/08/2022 | 811.90 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 10/08/2022 | 1,770.68 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 10/08/2022 | 919.92 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 10/08/2022 | 503.78 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 10/08/2022 | 847.20 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 10/08/2022 | 1,253.92 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 10/08/2022 | 691.44 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 10/08/2022 | 802.00 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 10/08/2022 | 1,961.76 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 10/08/2022 | 636.40 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 10/08/2022 | 1,663.86 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 10/08/2022 | 1,544.00 | REDACTED PERSONAL DATA | Invoice | Adoption Support |

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| Children's Services Directorate | 10/08/2022 | 981.68 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 10/08/2022 | 999.60 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 10/08/2022 | 611.50 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 10/08/2022 | 789.80 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 10/08/2022 | 652.60 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 10/08/2022 | 1,826.86 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 10/08/2022 | 1,278.26 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 10/08/2022 | 1,579.60 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 10/08/2022 | 502.48 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 10/08/2022 | 980.88 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 10/08/2022 | 708.44 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Housing & Regeneration Directorate | 11/08/2022 | 5,700.00 | EARLSFIELD PROPERTIES | Invoice | Homeless Red Act Initiatives |
| Children's Services Directorate | 11/08/2022 | 519.65 | Prepaid Financial Services (E- | Invoice | Essentials |
| Children's Services Directorate | 11/08/2022 | 937.49 | REDACTED PERSONAL DATA | Invoice | APC - Other Cla Services |
| Resources Directorate | 11/08/2022 | 600.00 | REDACTED PERSONAL DATA | Invoice | HB Overpayments |
| Resources Directorate | 11/08/2022 | 1,550.00 | REDACTED PERSONAL DATA | Invoice | HB Overpayments |

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| Resources Directorate | 11/08/2022 | 812.90 | REDACTED PERSONAL DATA | Invoice | Miscellaneous Expenses |
| Resources Directorate | 11/08/2022 | 571.67 | REDACTED PERSONAL DATA | Invoice | Miscellaneous Expenses |
| Resources Directorate | 11/08/2022 | 1,004.84 | REDACTED PERSONAL DATA | Invoice | Miscellaneous Expenses |
| Resources Directorate | 11/08/2022 | 700.00 | REDACTED PERSONAL DATA | Invoice | Miscellaneous Expenses |
| Resources Directorate | 11/08/2022 | 1,004.84 | REDACTED PERSONAL DATA | Invoice | Miscellaneous Expenses |
| Resources Directorate | 11/08/2022 | 745.16 | REDACTED PERSONAL DATA | Invoice | Miscellaneous Expenses |
| Resources Directorate | 11/08/2022 | 676.67 | REDACTED PERSONAL DATA | Invoice | Miscellaneous Expenses |
| Resources Directorate | 11/08/2022 | 970.97 | REDACTED PERSONAL DATA | Invoice | Miscellaneous Expenses |
| Resources Directorate | 11/08/2022 | 711.29 | REDACTED PERSONAL DATA | Invoice | Miscellaneous Expenses |
| Resources Directorate | 11/08/2022 | 925.81 | REDACTED PERSONAL DATA | Invoice | Miscellaneous Expenses |
| Resources Directorate | 11/08/2022 | 1,108.33 | REDACTED PERSONAL DATA | Invoice | Miscellaneous Expenses |
| Resources Directorate | 18/08/2022 | 1,546.56 | REDACTED PERSONAL DATA | Invoice | Personal Account |
| Housing & Regeneration Directorate | 12/08/2022 | 1,060.00 | O'Neill Patient Solicitors LLP | Invoice | Miscellaneous Expenses |
| Housing & Regeneration Directorate | 12/08/2022 | 1,728.00 | nuts & bolts training ltd | Invoice | Training |
| Environment & Community Services Directorate | 12/08/2022 | 5,119.20 | Enforcement Services Ltd | Invoice | Other Minor Contract Payments |
| Environment & Community Services Directorate | 12/08/2022 | 9,482.40 | Enforcement Services Ltd | Invoice | Other Minor Contract Payments |

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| Housing & Regeneration Directorate | 12/08/2022 | 872.60 | Cromwood Housing LTD | Invoice | Homeless Red Act Initiatives |
| Adult Social Services Directorate | 15/08/2022 | 4,128.89 | THE MANOR HOUSE | Invoice | External Residential Care |
| Children's Services Directorate | 15/08/2022 | 3,916.00 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 15/08/2022 | 6,957.29 | Credo Care Fostering | Invoice | External Fostering |
| Resources Directorate | 18/08/2022 | 1,468.19 | REDACTED PERSONAL DATA | Invoice | Personal Account |
| Housing & Regeneration Directorate | 15/08/2022 | 6,200.00 | REDACTED PERSONAL DATA | Invoice | Legal & Court Fees |
| Resources Directorate | 18/08/2022 | 589.30 | REDACTED PERSONAL DATA | Invoice | Personal Account |
| Environment & Community Services Directorate | 15/08/2022 | 657.19 | Gatton School | Invoice | Business Permits |
| Environment & Community Services Directorate | 15/08/2022 | 912.50 | james pendleton clapham common | Invoice | Business Permits |
| Environment & Community Services Directorate | 15/08/2022 | 912.50 | james pendleton clapham common | Invoice | Business Permits |
| Housing & Regeneration Directorate | 16/08/2022 | 1,365.04 | London Borough of Haringey | Invoice | Council Tax |
| Resources Directorate | 18/08/2022 | 999.02 | REDACTED PERSONAL DATA | Invoice | Personal Account |
| Resources Directorate | 22/08/2022 | 943.72 | REDACTED PERSONAL DATA | Invoice | Personal Account |
| Resources Directorate | 23/08/2022 | 1,346.67 | REDACTED PERSONAL DATA | Invoice | Personal Account |
| Housing & Regeneration Directorate | 17/08/2022 | 786.00 | PESTOLOGY LTD | Invoice | Pest Control |
| Housing & Regeneration Directorate | 17/08/2022 | 51,855.99 | PURDY CONTRACTS LTD | Invoice | Vacants |

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| Children's Services Directorate | 17/08/2022 | 515.44 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Children's Services Directorate | 17/08/2022 | 873.70 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Children's Services Directorate | 17/08/2022 | 1,549.36 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Children's Services Directorate | 17/08/2022 | 2,481.84 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Children's Services Directorate | 17/08/2022 | 1,111.19 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Resources Directorate | 24/08/2022 | 1,600.84 | REDACTED PERSONAL DATA | Invoice | Personal Account |
| Resources Directorate | 26/08/2022 | 680.92 | REDACTED PERSONAL DATA | Invoice | Personal Account |
| Resources Directorate | 31/08/2022 | 753.18 | HIGH TREES HOUSE | Invoice | Personal Account |
| Resources Directorate | 31/08/2022 | 4,969.68 | REDACTED PERSONAL DATA | Invoice | Personal Account |
| Resources Directorate | 31/08/2022 | 931.40 | REDACTED PERSONAL DATA | Invoice | Personal Account |
| Resources Directorate | 04/08/2022 | 2,442.08 | SOUTHERN LANDSCAPE & CONSTRUCT | Invoice | Personal Account |
| Resources Directorate | 04/08/2022 | 4,197.00 | The CDS Group | Invoice | Personal Account |
| Resources Directorate | 08/08/2022 | 2,679.14 | TRINITY ESTATES | Invoice | Personal Account |
| Resources Directorate | 10/08/2022 | 59,725.13 | ENABLE LEISURE AND CULTURE | Invoice | Personal Account |
| Adult Social Services Directorate | 18/08/2022 | 12,908.24 | The Meath | Invoice | External Residential Care |
| Children's Services Directorate | 18/08/2022 | 53,207.28 | FINTON HOUSE SCHOOL | Invoice | Additional 15hr 3 & 4 year old |

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| Children's Services Directorate | 18/08/2022 | 47,151.15 | LION HOUSE SCHOOL | Invoice | Universal 15hr 3 & 4 year old |
| Children's Services Directorate | 18/08/2022 | 8,036.22 | ETHELBURGA EARLY YEARS CENTRE | Invoice | Universal 15hr 3 & 4 year old |
| Children's Services Directorate | 18/08/2022 | 5,386.60 | KIDS UNLIMITED CENTRALS OFFICE | Invoice | Universal 15hr 3 & 4 year old |
| Children's Services Directorate | 18/08/2022 | 12,002.76 | YUKON DAY NURSERY | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 18/08/2022 | 16,414.20 | ASHBURTON UNDER 5'S PLAYGROUP | Invoice | Universal 15hr 3 & 4 year old |
| Children's Services Directorate | 18/08/2022 | 6,709.50 | JUMPING BEANS GARRATT PARK PLA | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 18/08/2022 | 5,620.52 | Fledglings at Rookstone Road | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 18/08/2022 | 660.00 | The Flying seagull Trading Com | Invoice | Materials |
| Adult Social Services Directorate | 18/08/2022 | 8,174.20 | MR & MRS M PEAKE T/A TOTTERDOW | Invoice | Supported Living |
| Adult Social Services Directorate | 18/08/2022 | 4,884.92 | REDACTED PERSONAL DATA | Invoice | External Residential Care |
| Children's Services Directorate | 18/08/2022 | 1,141.38 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 18/08/2022 | 592.48 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 18/08/2022 | 1,216.61 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Housing & Regeneration Directorate | 18/08/2022 | 52,932.48 | Deighton Pierce Glynn | Invoice | Legal & Court Fees |
| Housing & Regeneration Directorate | 18/08/2022 | 1,118.00 | CEL Solicitors | Invoice | Legal & Court Fees |
| Resources Directorate | 18/08/2022 | 1,097.62 | REDACTED PERSONAL DATA | Invoice | HB Overpayments |

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| Resources Directorate | 18/08/2022 | 19,200.00 | Asda Stores Ltd | Invoice | Social Fund Payments |
| Children's Services Directorate | 18/08/2022 | 1,350.00 | REDACTED PERSONAL DATA | Invoice | Materials |
| Children's Services Directorate | 18/08/2022 | 2,000.00 | REDACTED PERSONAL DATA | Invoice | Materials |
| Resources Directorate | 15/08/2022 | 5,331.64 | REDACTED PERSONAL DATA | Invoice | Personal Account |
| Children's Services Directorate | 18/08/2022 | 700.00 | REDACTED PERSONAL DATA | Invoice | Project Work |
| Children's Services Directorate | 05/08/2022 | 83,000.00 | PENWORTHAM PRIMARY SCHOOL NATW | Invoice | PENWORTHAM JMI CNTL ACC |
| Children's Services Directorate | 05/08/2022 | 316,000.00 | PADDOCK SCHOOL NATWEST A/C | Invoice | PADDOCK CONTROL ACC |
| Housing & Regeneration Directorate | 18/08/2022 | 3,500.00 | REDACTED PERSONAL DATA | Invoice | Lawn |
| Housing & Regeneration Directorate | 18/08/2022 | 2,250.00 | REDACTED PERSONAL DATA | Invoice | Housing Removal & Compensation |
| Adult Social Services Directorate | 19/08/2022 | 3,543.96 | LANGLEY COURT REST HOME | Invoice | External Residential Care |
| Adult Social Services Directorate | 19/08/2022 | 5,039.76 | ASHGALE HOUSE LTD | Invoice | External Residential Care |
| Adult Social Services Directorate | 19/08/2022 | 1,540.36 | SOUTHDOWN NURSING HOME | Invoice | External Nursing Care |
| Adult Social Services Directorate | 19/08/2022 | 7,604.16 | REDACTED PERSONAL DATA | Invoice | External Residential Care |
| Adult Social Services Directorate | 19/08/2022 | 24,968.48 | ABBEY CARE CENTRE T/A BHAKTI S | Invoice | External Residential Care |
| Children's Services Directorate | 19/08/2022 | 870.91 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Housing & Regeneration Directorate | 19/08/2022 | 2,200.00 | Reed&Co solicitors | Invoice | Legal & Court Fees |

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| Children's Services Directorate | 19/08/2022 | 4,049.69 | REDACTED PERSONAL DATA | Invoice | Kinship Care |
| Housing & Regeneration Directorate | 19/08/2022 | 3,772.94 | REDACTED PERSONAL DATA | Invoice | Homeless Red Act Initiatives |
| Housing & Regeneration Directorate | 19/08/2022 | 7,656.25 | City Locations Ltd | Invoice | Homeless Red Act Initiatives |
| Housing & Regeneration Directorate | 19/08/2022 | 2,036.73 | Killochan & Co | Invoice | Premises Insurance |
| Housing & Regeneration Directorate | 19/08/2022 | 2,250.00 | REDACTED PERSONAL DATA | Invoice | Housing Removal & Compensation |
| Children's Services Directorate | 19/08/2022 | 1,128.28 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Chief Executives Directorate | 22/08/2022 | 1,889.00 | IMPRESS PRINT SERVICES LTD | Invoice | Printing |
| Children's Services Directorate | 22/08/2022 | 827.96 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Housing & Regeneration Directorate | 22/08/2022 | 2,000.00 | REDACTED PERSONAL DATA | Invoice | Housing Removal & Compensation |
| Environment & Community Services Directorate | 23/08/2022 | 26,535.60 | THE GREEN GARDEN COMPANY | Invoice | Arboricultural Contract |
| Children's Services Directorate | 23/08/2022 | 1,451.52 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,232.00 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 2,194.38 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,720.32 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 2,139.00 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,510.66 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |

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| Children's Services Directorate | 23/08/2022 | 847.87 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,879.00 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,010.89 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,102.08 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,985.72 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 514.56 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,048.32 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,021.44 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,751.68 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 645.12 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 3,864.00 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,102.08 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,033.34 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 825.79 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,155.84 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 827.80 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |

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| Children's Services Directorate | 23/08/2022 | 1,112.83 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,102.08 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 566.34 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 914.11 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 537.60 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,906.24 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,277.69 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 2,086.56 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 927.36 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,165.82 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,048.32 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 540.96 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 564.48 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 850.08 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,625.08 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 4,140.00 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |

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| Children's Services Directorate | 23/08/2022 | 736.40 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 924.80 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,642.75 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 2,292.80 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 860.16 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 627.84 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 732.20 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,021.44 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 2,414.68 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,107.68 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,095.16 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 821.37 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,254.14 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,752.04 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 940.80 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 2,184.00 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |

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| Children's Services Directorate | 23/08/2022 | 2,147.60 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 662.40 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 967.68 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,313.76 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,704.00 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 2,108.00 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 873.60 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,056.16 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,298.30 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 783.36 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 967.68 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,006.84 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 833.28 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 685.58 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,236.48 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 806.40 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |

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| Children's Services Directorate | 23/08/2022 | 794.88 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,148.16 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,619.93 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 6,192.33 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,021.44 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 836.09 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,199.61 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,059.84 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,091.85 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 688.89 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,117.24 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 3,428.28 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 899.71 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 809.47 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 900.86 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,775.60 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |

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| Children's Services Directorate | 23/08/2022 | 847.87 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,063.29 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,244.20 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,777.44 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,271.80 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 7,491.74 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,491.00 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,145.08 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 6,438.52 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,148.92 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,145.08 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 2,201.00 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,107.68 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,102.08 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,803.20 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,424.64 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |

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| Children's Services Directorate | 23/08/2022 | 510.72 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,096.70 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,128.96 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 967.68 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,898.51 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,201.88 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,300.51 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 7,159.07 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 940.60 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 712.70 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 3,091.20 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,380.00 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 953.84 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,063.29 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 953.85 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,400.00 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |

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| Children's Services Directorate | 23/08/2022 | 1,071.24 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,686.96 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,505.85 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Housing & Regeneration Directorate | 23/08/2022 | 1,700.00 | REDACTED PERSONAL DATA | Invoice | Housing Removal & Compensation |
| Housing & Regeneration Directorate | 23/08/2022 | 2,000.00 | REDACTED PERSONAL DATA | Invoice | Housing Removal & Compensation |
| Children's Services Directorate | 23/08/2022 | 711.06 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Housing & Regeneration Directorate | 24/08/2022 | 38,313.60 | PURDY CONTRACTS LTD | Invoice | General Repairs Non S/C |
| Housing & Regeneration Directorate | 24/08/2022 | 4,000.00 | NextGen Solicitors | Invoice | Legal & Court Fees |
| Housing & Regeneration Directorate | 24/08/2022 | 4,250.00 | MUV Solicitors | Invoice | Legal & Court Fees |
| Resources Directorate | 24/08/2022 | 550.00 | REDACTED PERSONAL DATA | Invoice | HB Overpayments |
| Resources Directorate | 24/08/2022 | 701.13 | REDACTED PERSONAL DATA | Invoice | HB Overpayments |
| Housing & Regeneration Directorate | 24/08/2022 | 6,420.18 | Sterling Winshaw Solicitors | Invoice | Legal & Court Fees |
| Housing & Regeneration Directorate | 24/08/2022 | 1,000.00 | Trinity Law Solicitors | Invoice | Legal & Court Fees |
| Housing & Regeneration Directorate | 24/08/2022 | 677.15 | Big Yellow Self Storage Compan | Invoice | Legal & Court Fees |
| Chief Executives Directorate | 24/08/2022 | 500.00 | Artburst Limited | Invoice | General Contract Work |
| Housing & Regeneration Directorate | 24/08/2022 | 3,772.94 | REDACTED PERSONAL DATA | Invoice | Homeless Red Act Initiatives |

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| Housing & Regeneration Directorate | 24/08/2022 | 4,640.26 | REDACTED PERSONAL DATA | Invoice | Homeless Red Act Initiatives |
| Children's Services Directorate | 25/08/2022 | 14,872.00 | CRIMINAL RECORDS BUREAU | Invoice | Other Indirect Employee Exp |
| Environment & Community Services Directorate | 25/08/2022 | 900.00 | THE GREEN GARDEN COMPANY | Invoice | Arboricultural Contract |
| Adult Social Services Directorate | 25/08/2022 | 2,574.40 | REDACTED PERSONAL DATA | Invoice | Third Party Pymt - Health |
| Children's Services Directorate | 25/08/2022 | 656.24 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 25/08/2022 | 626.20 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 25/08/2022 | 564.96 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 25/08/2022 | 980.88 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 25/08/2022 | 550.06 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Housing & Regeneration Directorate | 25/08/2022 | 2,572.83 | South West BTL Ltd | Invoice | Private Rented Sector Offer |
| Children's Services Directorate | 25/08/2022 | 782.72 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 25/08/2022 | 503.78 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 25/08/2022 | 980.88 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 25/08/2022 | 858.78 | REDACTED PERSONAL DATA | Invoice | Staying Put |
| Children's Services Directorate | 25/08/2022 | 817.76 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 25/08/2022 | 564.80 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |

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| Children's Services Directorate | 25/08/2022 | 795.76 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 25/08/2022 | 1,627.08 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 25/08/2022 | 980.88 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 25/08/2022 | 858.78 | REDACTED PERSONAL DATA | Invoice | Staying Put |
| Children's Services Directorate | 25/08/2022 | 789.80 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 25/08/2022 | 858.78 | REDACTED PERSONAL DATA | Invoice | Staying Put |
| Children's Services Directorate | 25/08/2022 | 840.00 | REDACTED PERSONAL DATA | Invoice | Staying Put |
| Children's Services Directorate | 25/08/2022 | 914.84 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 25/08/2022 | 6,695.28 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 25/08/2022 | 768.90 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 25/08/2022 | 950.20 | REDACTED PERSONAL DATA | Invoice | Staying Put |
| Children's Services Directorate | 25/08/2022 | 518.16 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Housing & Regeneration Directorate | 25/08/2022 | 2,573.00 | REDACTED PERSONAL DATA | Invoice | Private Rented Sector Offer |
| Children's Services Directorate | 25/08/2022 | 980.88 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 25/08/2022 | 2,831.36 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 25/08/2022 | 631.80 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |

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| Children's Services Directorate | 25/08/2022 | 1,839.66 | REDACTED PERSONAL DATA | Invoice | Staying Put |
| Children's Services Directorate | 25/08/2022 | 1,692.42 | REDACTED PERSONAL DATA | Invoice | Adoption Support |
| Children's Services Directorate | 25/08/2022 | 601.22 | REDACTED PERSONAL DATA | Invoice | Adoption Support |
| Children's Services Directorate | 25/08/2022 | 980.88 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 25/08/2022 | 1,224.60 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 25/08/2022 | 789.80 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 25/08/2022 | 1,210.02 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 25/08/2022 | 1,343.77 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 25/08/2022 | 503.78 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 25/08/2022 | 550.80 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 25/08/2022 | 1,839.66 | REDACTED PERSONAL DATA | Invoice | Staying Put |
| Children's Services Directorate | 25/08/2022 | 1,064.86 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 25/08/2022 | 904.02 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 25/08/2022 | 503.78 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 25/08/2022 | 811.90 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 25/08/2022 | 1,770.68 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |

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| Children's Services Directorate | 25/08/2022 | 919.92 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 25/08/2022 | 503.78 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 25/08/2022 | 847.20 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 25/08/2022 | 980.88 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 25/08/2022 | 691.44 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 25/08/2022 | 802.00 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 25/08/2022 | 1,961.76 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 25/08/2022 | 636.40 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 25/08/2022 | 1,663.86 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 25/08/2022 | 1,544.00 | REDACTED PERSONAL DATA | Invoice | Adoption Support |
| Children's Services Directorate | 25/08/2022 | 981.68 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 25/08/2022 | 611.50 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 25/08/2022 | 789.80 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 25/08/2022 | 652.60 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 25/08/2022 | 1,826.86 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 25/08/2022 | 1,278.26 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |

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| Children's Services Directorate | 25/08/2022 | 1,579.60 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 25/08/2022 | 502.48 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 25/08/2022 | 980.88 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 25/08/2022 | 708.44 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Adult Social Services Directorate | 26/08/2022 | 5,486.50 | THE CHASELEY TRUST LTD | Invoice | External Nursing Care |
| Children's Services Directorate | 26/08/2022 | 750.00 | HARRIS ACADEMY BATTERSEA | Invoice | Legal & Court Fees |
| Housing & Regeneration Directorate | 26/08/2022 | 915.00 | Drysdales Solicitors LLP | Invoice | Miscellaneous Expenses |
| Adult Social Services Directorate | 26/08/2022 | 15,000.00 | Guile Nicholas Limited | Invoice | Legal & Court Fees |
| Housing & Regeneration Directorate | 26/08/2022 | 3,190.42 | Oak Housing | Invoice | Homeless Red Act Initiatives |
| Housing & Regeneration Directorate | 30/08/2022 | 1,835.00 | MJV Solicitors | Invoice | Legal & Court Fees |
| Housing & Regeneration Directorate | 30/08/2022 | 3,420.00 | M2 PROPERTY LTD | Invoice | Service Charges |
| Housing & Regeneration Directorate | 30/08/2022 | 6,000.00 | nextgen solicitors | Invoice | Legal & Court Fees |
| Chief Executives Directorate | 30/08/2022 | 2,100.00 | WHABBstudio | Invoice | General Contract Work |
| Capital Expenditure | 30/08/2022 | 25,000.00 | REDACTED PERSONAL DATA | Invoice | CAPEXP Capital grants |
| Capital Expenditure | 30/08/2022 | 25,000.00 | REDACTED PERSONAL DATA | Invoice | CAPEXP Capital grants |
| Capital Expenditure | 30/08/2022 | 25,000.00 | REDACTED PERSONAL DATA | Invoice | CAPEXP Capital grants |

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| Environment & Community Services Directorate | 30/08/2022 | 728.00 | FOXTONS LTD | Invoice | Business Permits |
| Environment & Community Services Directorate | 30/08/2022 | 1,004.75 | FOXTONS LTD | Invoice | Business Permits |
| Environment & Community Services Directorate | 30/08/2022 | 685.00 | ALRISAALA EDUCATIONAL TRUST | Invoice | Business Permits |
| Environment & Community Services Directorate | 30/08/2022 | 1,004.75 | LONDON & QUADRANT HOUSING TRUS | Invoice | Business Permits |
| Environment & Community Services Directorate | 30/08/2022 | 543.50 | SEQUENCE LIMITED | Invoice | Residents Permits |
| Housing & Regeneration Directorate | 31/08/2022 | 11,200.07 | PROPERTY PANACEA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 2,000.01 | EARLSFIELD PROPERTIES | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,094.99 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 3,010.02 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,665.65 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 13,258.30 | PRIME HOMES | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 14,230.78 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 2,399.98 | MENDOZA LIMITED | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,751.40 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,694.98 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,501.50 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |

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| Housing & Regeneration Directorate | 31/08/2022 | 1,310.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,709.33 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,655.16 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,730.99 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,410.93 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,480.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,680.99 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 2,489.76 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,029.34 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,680.99 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,294.00 | Furzedown 2018 limited | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,056.00 | REDACTED PERSONAL DATA | Invoice | General Repairs S/C |
| Housing & Regeneration Directorate | 31/08/2022 | 1,192.30 | KHASRIYA PROPERTY INVESTMENTS | Invoice | Homeless Red Act Initiatives |
| Housing & Regeneration Directorate | 01/08/2022 | 4,264.26 | Royal Mail Group Ltd | Invoice | Postage |
| Adult Social Services Directorate | 01/08/2022 | 19,200.00 | MMCG 2 LTD | Invoice | External Nursing Respite Care |
| Children's Services Directorate | 01/08/2022 | 714.10 | PROTOCOL EDUCATION LTD | Invoice | Third Party Pymt - Ind Units |

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| Children's Services Directorate | 01/08/2022 | 10,657.20 | PORTMASTER LTD T/A CAPITAL CAR | Invoice | Transport Hire & Leasing Costs |
| Adult Social Services Directorate | 01/08/2022 | 40,118.30 | SOUTHSIDE PARTNERSHIP | Invoice | Aps Shared Lives Scheme |
| Adult Social Services Directorate | 01/08/2022 | 1,434.33 | Brent,WandsandWestminster Mind | Invoice | External Daycare |
| Housing & Regeneration Directorate | 01/08/2022 | 1,126.00 | PELLINGS LLP | Invoice | External Decs |
| Environment & Community Services Directorate | 01/08/2022 | 61,087.91 | WANDSWORTH COMMUNITY TRANSPORT | Invoice | Furniture |
| Adult Social Services Directorate | 01/08/2022 | 6,387.77 | CARE UK COMMUNITY PARTNERSHIP | Invoice | External Nursing Care |
| Resources Directorate | 01/08/2022 | 4,800.00 | ARGOS BUSINESS SOLUTIONS | Invoice | Social Fund Payments |
| Environment & Community Services Directorate | 01/08/2022 | 798.00 | REDACTED PERSONAL DATA | Invoice | Materials |
| Chief Executives Directorate | 01/08/2022 | 1,500.00 | KEEPSAKE VIDEOS | Invoice | Miscellaneous Expenses |
| Adult Social Services Directorate | 01/08/2022 | 15,688.53 | PROFESSIONAL CARE SUPPORT SERV | Invoice | External Homecare |
| Environment & Community Services Directorate | 01/08/2022 | 1,857.60 | D POWELL SURVEYING LTD | Invoice | Materials |
| Resources Directorate | 01/08/2022 | 1,204.97 | UNDERLEY FURNISHING LIMITED | Invoice | Social Fund Payments |
| Children's Services Directorate | 01/08/2022 | 4,957.25 | SAM GAYNOR LTD | Invoice | Miscellaneous Expenses |
| Children's Services Directorate | 01/08/2022 | 780.00 | Granary Mother And Baby | Invoice | APC - Other Cla Services |
| Children's Services Directorate | 01/08/2022 | 16,000.70 | UK Behaviour Analysis | Invoice | Third Party Pymt - Ind Units |
| Housing & Regeneration Directorate | 01/08/2022 | 4,338.04 | ICAB (Hotel) Bookings | Invoice | B&B Payments |

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| Resources Directorate | 01/08/2022 | 1,106.02 | Rendall and Rittner Ltd | Invoice | Venue & facilities hire |
| Children's Services Directorate | 01/08/2022 | 1,310.40 | TMS Custom Ltd | Invoice | Materials |
| Housing & Regeneration Directorate | 01/08/2022 | 2,700.00 | HTA Design LLP | Invoice | Consultants Fees |
| Housing & Regeneration Directorate | 01/08/2022 | 1,501.20 | CONRAD CONSULTING LIMITED | Invoice | Agency Staff |
| Adult Social Services Directorate | 01/08/2022 | 2,806.92 | Bleep 360 Care Limited | Invoice | External Homecare |
| Children's Services Directorate | 01/08/2022 | 4,382.40 | Children Services Transport Lt | Invoice | Transport |
| Children's Services Directorate | 01/08/2022 | 1,246.08 | ACS Private Hire Ltd | Invoice | Client Travel Expenses |
| Resources Directorate | 01/08/2022 | 7,062.54 | HH Associates Limited | Invoice | Printing |
| Adult Social Services Directorate | 01/08/2022 | 16,222.25 | WT UK Opco 4 Ltd C/O Care Uk | Invoice | External Residential Care |
| Adult Social Services Directorate | 02/08/2022 | 6,297.64 | Nightingale House (Twickenham | Invoice | External Residential Care |
| Adult Social Services Directorate | 02/08/2022 | 43,415.78 | Consensus | Invoice | External Residential Care |
| Environment & Community Services Directorate | 02/08/2022 | 2,840.84 | Newsquest Media Group Ltd | Invoice | Advertising / Publicity |
| Adult Social Services Directorate | 02/08/2022 | 19,200.00 | MMCG 2 LTD | Invoice | External Nursing Respite Care |
| Environment & Community Services Directorate | 02/08/2022 | 537.76 | F M Conway Limited | Invoice | Materials |
| Adult Social Services Directorate | 02/08/2022 | 40,858.38 | London Borough of Lambeth | Invoice | HIV Prevention |
| Adult Social Services Directorate | 02/08/2022 | 1,185.60 | PROTOCOL EDUCATION LTD | Invoice | External Outreach |

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| Adult Social Services Directorate | 02/08/2022 | 15,506.32 | NAS SERVICES LIMITED | Invoice | External Residential Care |
| Adult Social Services Directorate | 02/08/2022 | 2,070.04 | NORWOOD SCHOOLS LTD | Invoice | External Residential Care |
| Children's Services Directorate | 02/08/2022 | 39,951.88 | PRIOR'S COURT SERVICES LIMITED | Invoice | Post 16 fees |
| Children's Services Directorate | 02/08/2022 | 1,375.80 | PORTMASTER LTD T/A CAPITAL CAR | Invoice | Client Travel Expenses |
| Adult Social Services Directorate | 02/08/2022 | 3,035.84 | GENERATE | Invoice | External Homecare |
| Adult Social Services Directorate | 02/08/2022 | 8,886.15 | SEEABILITY | Invoice | External Residential Care |
| Adult Social Services Directorate | 02/08/2022 | 10,427.98 | Optivo | Invoice | Other Minor Contract Payments |
| Adult Social Services Directorate | 02/08/2022 | 12,992.76 | SUPREME CARE SERVICE LTD | Invoice | External Homecare |
| Adult Social Services Directorate | 02/08/2022 | 1,181.80 | OUTSIDE IN PATHWAYS LTD | Invoice | External Daycare |
| Chief Executives Directorate | 02/08/2022 | 25,540.00 | ASHFORDS | Invoice | Legal & Court Fees |
| Environment & Community Services Directorate | 02/08/2022 | 3,078.72 | ALLSTAR BUSINESS SOLUTIONS LTD | Invoice | Payments To Sub-Contractors |
| Environment & Community Services Directorate | 02/08/2022 | 15,278.17 | STONECROFT BUILDING SERVICES L | Invoice | Payments To Sub-Contractors |
| Environment & Community Services Directorate | 02/08/2022 | 3,338.70 | HOWDENS JOINERY CO | Invoice | Materials |
| Adult Social Services Directorate | 02/08/2022 | 761.00 | FURG! ENTERPRISE LIMITED | Invoice | Consultants Fees |
| Adult Social Services Directorate | 02/08/2022 | 3,529.20 | DR MUTHU KANNABIRAN T/A RADHA | Invoice | Occupational Health Doctors |
| Adult Social Services Directorate | 02/08/2022 | 1,812.77 | The Advocacy People | Invoice | Advocacy contract |

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| Environment & Community Services Directorate | 02/08/2022 | 888.55 | PACE ARC LTD | Invoice | Payments To Sub-Contractors |
| Adult Social Services Directorate | 02/08/2022 | 2,498.96 | A NEW LEAF | Invoice | Supported Living |
| Environment & Community Services Directorate | 02/08/2022 | 594.00 | KC SERVICES GROUP LTD | Invoice | Payments To Sub-Contractors |
| Adult Social Services Directorate | 02/08/2022 | 1,010.80 | LAMNAO SERVICES LIMITED | Invoice | Consultants Fees |
| Environment & Community Services Directorate | 02/08/2022 | 4,123.04 | NATIONCARE WINDOWS LTD | Invoice | Materials |
| Housing & Regeneration Directorate | 02/08/2022 | 55,113.96 | Aston Pearl Limited | Invoice | B&B Payments |
| Environment & Community Services Directorate | 02/08/2022 | 1,058.15 | ACCESSHIRE | Invoice | Payments To Sub-Contractors |
| Adult Social Services Directorate | 02/08/2022 | 3,576.96 | AJ Mobility & Training Service | Invoice | Transport Hire & Leasing Costs |
| Children's Services Directorate | 02/08/2022 | 13,974.36 | Dynamic Living | Invoice | External Lodgings |
| Environment & Community Services Directorate | 02/08/2022 | 947.60 | LIMESQUARE VEHICLE RENTAL LTD | Invoice | Payments To Sub-Contractors |
| Children's Services Directorate | 02/08/2022 | 1,233.89 | Dunfield | Invoice | External Lodgings |
| Children's Services Directorate | 02/08/2022 | 3,980.40 | UK Behaviour Analysis | Invoice | Third Party Pymt - Ind Units |
| Environment & Community Services Directorate | 02/08/2022 | 3,456.00 | Cappagh Public Works Ltd | Invoice | Materials |
| Adult Social Services Directorate | 02/08/2022 | 564.00 | Action First Assessments Ltd | Invoice | Advocacy contract |
| Children's Services Directorate | 02/08/2022 | 7,331.81 | Affinity Fostering | Invoice | External Fostering |
| Children's Services Directorate | 02/08/2022 | 60,847.63 | Benjamin UK Ltd | Invoice | External Residential Care |

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| Housing & Regeneration Directorate | 02/08/2022 | 49,573.10 | Denhan International | Invoice | B&B Payments |
| Environment & Community Services Directorate | 02/08/2022 | 1,298.74 | THE UNIVERSAL TYRE CO (DEPTFOR | Invoice | Payments To Sub-Contractors |
| Chief Executives Directorate | 02/08/2022 | 600.00 | Pear Marketing Ltd | Invoice | Advertising / Publicity |
| Adult Social Services Directorate | 02/08/2022 | 23,175.84 | Oak House Care UK | Invoice | External Nursing Care |
| Children's Services Directorate | 02/08/2022 | 5,357.14 | G & H Care Limited | Invoice | External Lodgings |
| Adult Social Services Directorate | 02/08/2022 | 9,954.48 | Tonbridge Care Ltd | Invoice | External Residential Care |
| Children's Services Directorate | 02/08/2022 | 926.40 | ACS Private Hire Ltd | Invoice | Client Travel Expenses |
| Children's Services Directorate | 02/08/2022 | 3,551.94 | Little Garden Day Nurseries Li | Invoice | Independent Fees |
| Adult Social Services Directorate | 02/08/2022 | 6,188.00 | ABL Care Ltd | Invoice | Supported Living |
| Children's Services Directorate | 02/08/2022 | 8,768.04 | LONDON'S ASSISTED SEMI-INDEPEN | Invoice | External Lodgings |
| Adult Social Services Directorate | 03/08/2022 | 2,399.04 | Grace Eyre Foundation | Invoice | Supported Living |
| Chief Executives Directorate | 03/08/2022 | 13,200.00 | WSP UK LIMITED | Invoice | General Contract Work |
| Adult Social Services Directorate | 03/08/2022 | 989.54 | Your Healthcare CIC | Invoice | Gum Service - Other Providers |
| Chief Executives Directorate | 03/08/2022 | 4,142.81 | Newsquest Media Group Ltd | Invoice | Advertising / Publicity |
| Children's Services Directorate | 03/08/2022 | 2,982.24 | Team Teach Ltd | Invoice | Training |
| Children's Services Directorate | 03/08/2022 | 1,532.75 | HATS Group Ltd | Invoice | Transport Hire & Leasing Costs |

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| Children's Services Directorate | 03/08/2022 | 3,753.60 | PORTMASTER LTD T/A CAPITAL CAR | Invoice | Client Travel Expenses |
| Children's Services Directorate | 03/08/2022 | 1,731.19 | REDACTED PERSONAL DATA | Invoice | Miscellaneous Expenses |
| Adult Social Services Directorate | 03/08/2022 | 25,093.28 | Achieve Together Limited | Invoice | Supporting People Contracts |
| Children's Services Directorate | 03/08/2022 | 11,506.59 | PANGEA SUPPORT SERVICES LTD | Invoice | Subsistance |
| Adult Social Services Directorate | 03/08/2022 | 6,387.77 | CARE UK COMMUNITY PARTNERSHIP | Invoice | External Nursing Care |
| Adult Social Services Directorate | 03/08/2022 | 26,765.22 | SOMA HEALTHCARE LTD | Invoice | External Homecare |
| Adult Social Services Directorate | 03/08/2022 | 718,019.23 | SOUTH LONDON AND MAUDSLEY NHS | Invoice | Tier 2-4 Community Services |
| Environment & Community Services Directorate | 03/08/2022 | 2,697.75 | TRIHNOS LTD | Invoice | Materials |
| Children's Services Directorate | 03/08/2022 | 2,447.50 | PENWORTHAM PRIMARY SCHOOL NATW | Invoice | Grants to Voluntary Orgs |
| Adult Social Services Directorate | 03/08/2022 | 567.37 | CHRISTIES CARE LTD | Invoice | External Homecare |
| Children's Services Directorate | 03/08/2022 | 9,463.21 | VIBRANCE | Invoice | Direct Payments to Clients |
| Children's Services Directorate | 03/08/2022 | 3,659.00 | REDACTED PERSONAL DATA | Invoice | Carer Services |
| Adult Social Services Directorate | 03/08/2022 | 2,543.20 | Crossways Nursing Care Home | Invoice | External Nursing Care |
| Children's Services Directorate | 03/08/2022 | 4,464.00 | HOUSING ACTION MANAGEMENT | Invoice | External Lodgings |
| Resources Directorate | 03/08/2022 | 1,470.00 | PAYPOINT COLLECTIONS LTD (VOUC | Invoice | Social Fund Payments |
| Environment & Community Services Directorate | 03/08/2022 | 5,052.00 | Ove Arup | Invoice | Materials |

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| Children's Services Directorate | 03/08/2022 | 17,050.00 | AREA CAMDEN LTD | Invoice | External Residential Care |
| Adult Social Services Directorate | 03/08/2022 | 1,245.60 | DR MUTHU KANNABIRAN T/A RADHA | Invoice | Occupational Health Doctors |
| Children's Services Directorate | 03/08/2022 | 17,714.28 | HOLIBROOK HOUSE | Invoice | External Residential Care |
| Housing & Regeneration Directorate | 03/08/2022 | 4,640.26 | REDACTED PERSONAL DATA | Invoice | Homeless Red Act Initiatives |
| Housing & Regeneration Directorate | 03/08/2022 | 591.67 | UNDERLEY FURNISHING LIMITED | Invoice | Homeless Red Act Initiatives |
| Children's Services Directorate | 03/08/2022 | 3,600.00 | PANORAMIC ASSOCIATES LTD | Invoice | Agency Staff |
| Adult Social Services Directorate | 03/08/2022 | 510.80 | LAMNAO SERVICES LIMITED | Invoice | Consultants Fees |
| Children's Services Directorate | 03/08/2022 | 19,197.85 | Eric Partick Care | Invoice | External Lodgings |
| Children's Services Directorate | 03/08/2022 | 3,226.10 | Nacro | Invoice | External Lodgings |
| Adult Social Services Directorate | 03/08/2022 | 6,048.94 | Contemplation Home Ltd | Invoice | External Residential Care |
| Children's Services Directorate | 03/08/2022 | 675.00 | Little Heroes Therapies Ltd | Invoice | Other Therapies |
| Children's Services Directorate | 03/08/2022 | 97,620.26 | Acorn Homes | Invoice | External Residential Care |
| Children's Services Directorate | 03/08/2022 | 22,603.20 | Adullam Support Ltd | Invoice | External Lodgings |
| Housing & Regeneration Directorate | 03/08/2022 | 978.20 | ICAB (Hotel) Bookings | Invoice | B&B Payments |
| Children's Services Directorate | 03/08/2022 | 3,125.00 | OpenMinds Social Care Ltd | Invoice | External Lodgings |
| Adult Social Services Directorate | 03/08/2022 | 2,520.00 | Blossom View | Invoice | External Resi Respite Care |

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| Children's Services Directorate | 03/08/2022 | 5,317.50 | Therapy4Kids | Invoice | Other Therapies |
| Children's Services Directorate | 03/08/2022 | 49,622.90 | We Care Homes | Invoice | External Lodgings |
| Housing & Regeneration Directorate | 03/08/2022 | 46,545.00 | AJDK ltd | Invoice | B&B Payments |
| Adult Social Services Directorate | 03/08/2022 | 6,825.17 | NonStop Consulting Ltd | Invoice | Agency Staff |
| Children's Services Directorate | 05/08/2022 | 51,000.00 | OUR LADY QUEEN OF HEAVEN RC SC | Invoice | OUR LADY QUEEN OF HEAV CNTL AC |
| Children's Services Directorate | 03/08/2022 | 10,899.20 | Abode Supporting Growth Ltd | Invoice | External Lodgings |
| Children's Services Directorate | 05/08/2022 | 19,000.00 | OAK LODGE SCHOOL NATWEST A/C | Invoice | OAK LODGE CONTROL ACC |
| Children's Services Directorate | 03/08/2022 | 3,751.00 | Delivering Outcomes LTD | Invoice | External Lodgings |
| Children's Services Directorate | 03/08/2022 | 13,285.71 | Avanti Fostering Ltd | Invoice | External Fostering |
| Children's Services Directorate | 03/08/2022 | 2,175.60 | Children Services Transport Lt | Invoice | Client Travel Expenses |
| Children's Services Directorate | 03/08/2022 | 720.00 | ACS Private Hire Ltd | Invoice | Client Travel Expenses |
| Adult Social Services Directorate | 03/08/2022 | 3,837.15 | Battersea Care Limited t/a Bat | Invoice | External Residential Care |
| Children's Services Directorate | 03/08/2022 | 3,410.00 | Outset Fostering Agency | Invoice | External Fostering |
| Children's Services Directorate | 03/08/2022 | 3,587.14 | Fostering Innovations Ltd | Invoice | External Fostering |
| Children's Services Directorate | 03/08/2022 | 660.00 | Julia Terteryan Therapy Ltd | Invoice | Other Therapies |
| Children's Services Directorate | 03/08/2022 | 24,157.99 | Ascent Fostering Agency T/As A | Invoice | External Residential Care |

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| Environment & Community Services Directorate | 03/08/2022 | 762.00 | Orwak Easi UK Limited | Invoice | General Contract Work |
| Adult Social Services Directorate | 04/08/2022 | 1,445.36 | Nightingale House (Twickenham | Invoice | External Residential Care |
| Children's Services Directorate | 04/08/2022 | 2,648.14 | SW London & St Georges MHealth | Invoice | General Contract Work |
| Housing & Regeneration Directorate | 04/08/2022 | 110,824.45 | Videcom Security Limited | Invoice | CCTV Running Costs |
| Resources Directorate | 04/08/2022 | 2,880.00 | NEC Software Solutions UK Ltd | Invoice | Software Maintenance |
| Environment & Community Services Directorate | 04/08/2022 | 14,236.80 | Cromwell Polythene Ltd | Invoice | OCS-Recycling Services |
| Housing & Regeneration Directorate | 04/08/2022 | 7,842.96 | Baltimore Consulting Ltd | Invoice | Agency Staff |
| Environment & Community Services Directorate | 04/08/2022 | 36,436.34 | F M Conway Limited | Invoice | Payments To Sub-Contractors |
| Adult Social Services Directorate | 04/08/2022 | 13,979.65 | HOLISTIC COMMUNITY CARE LTD | Invoice | External Homecare |
| Adult Social Services Directorate | 04/08/2022 | 1,826.24 | ORCHARD VALE TRUST | Invoice | External Residential Care |
| Adult Social Services Directorate | 04/08/2022 | 6,213.46 | NAS SERVICES LIMITED | Invoice | External Daycare |
| Environment & Community Services Directorate | 04/08/2022 | 25,133.90 | MARSHALLS MONO LTD | Invoice | Materials |
| Children's Services Directorate | 04/08/2022 | 12,290.52 | HARRISON ALLEN EDUCATIONAL SER | Invoice | Third Party Pymt - Ind Units |
| Adult Social Services Directorate | 04/08/2022 | 771.28 | SENSE-CHILDREN & ADULT SERVICE | Invoice | External Residential Care |
| Adult Social Services Directorate | 04/08/2022 | 5,078.50 | Careoline Carers Services Ltd | Invoice | Supported Living |
| Housing & Regeneration Directorate | 04/08/2022 | 29,533.59 | SMITH & O'SULLIVAN LTD | Invoice | External Decs |

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| Adult Social Services Directorate | 04/08/2022 | 1,759.50 | LAMBETH CHINESE COMMUNITY ASSO | Invoice | External Homecare |
| Adult Social Services Directorate | 04/08/2022 | 1,578.72 | MUSHKIL AASAAN LTD | Invoice | External Homecare |
| Adult Social Services Directorate | 04/08/2022 | 13,812.96 | CARE UK COMMUNITY PARTNERSHIP | Invoice | External Nursing Care |
| Adult Social Services Directorate | 04/08/2022 | 1,757.12 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Children's Services Directorate | 05/08/2022 | 58,000.00 | HOTHAM PRIMARY SCHOOL NATWEST | Invoice | HOTHAM CONTROL ACC |
| Adult Social Services Directorate | 04/08/2022 | 8,841.20 | THE HESLEY GROUP | Invoice | External Residential Care |
| Children's Services Directorate | 04/08/2022 | 23,214.00 | REDACTED PERSONAL DATA | Invoice | Hardware Maintenance |
| Housing & Regeneration Directorate | 04/08/2022 | 850.70 | SMC LTD t/a Custodian Monitori | Invoice | Planned Maintenance - Bldgs |
| Children's Services Directorate | 12/08/2022 | 162,823.00 | HONEYWELL JUNIOR SCHOOL | Invoice | Honeywell Junior Control Acc |
| Environment & Community Services Directorate | 04/08/2022 | 670.80 | BARCHAM TREES | Invoice | Arboricultural Contract |
| Environment & Community Services Directorate | 04/08/2022 | 2,524.78 | INDUSTRIAL MAINTENANCE GROUP | Invoice | Materials |
| Housing & Regeneration Directorate | 04/08/2022 | 607.20 | PROFESSIONAL CONFERENCES | Invoice | Training |
| Chief Executives Directorate | 04/08/2022 | 5,927.61 | ASHFORDS | Invoice | Legal & Court Fees |
| Children's Services Directorate | 12/08/2022 | 257,549.00 | HONEYWELL INFANT SCHOOL | Invoice | Honeywell Infants Control Acc |
| Adult Social Services Directorate | 04/08/2022 | 2,550.00 | EVERSHED BROS LTD | Invoice | APC - Funerals |
| Children's Services Directorate | 04/08/2022 | 1,630.69 | BLUE ARROW LIMITED | Invoice | Recruitment Costs |

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| Environment & Community Services Directorate | 04/08/2022 | 900.00 | J. BURNETT ENGINEERS | Invoice | Materials |
| Children's Services Directorate | 05/08/2022 | 17,000.00 | HOLY GHOST RC PRIMARY SCHOOL N | Invoice | HOLY GHOST CONTROL ACC |
| Housing & Regeneration Directorate | 04/08/2022 | 69,546.43 | Atalian Servest Ltd | Invoice | Cleaning Contracts |
| Resources Directorate | 04/08/2022 | 3,950.12 | VIRGIN MEDIA BUSINESS | Invoice | Telephone Charges |
| Children's Services Directorate | 12/08/2022 | 481,717.00 | HILLBROOK PRIMARY SCHOOL | Invoice | Hillbrook Control Account |
| Chief Executives Directorate | 04/08/2022 | 1,098.50 | NOVAL CATERING LTD | Invoice | Other minor services |
| Children's Services Directorate | 05/08/2022 | 16,000.00 | HEATHMERE PRIMARY SCHOOL NATWE | Invoice | HEATHMERE CONTROL AC |
| Children's Services Directorate | 05/08/2022 | 115,000.00 | GREENMEAD SCHOOL NATWEST A/C | Invoice | GREENMEAD CONTROL ACC |
| Environment & Community Services Directorate | 04/08/2022 | 1,043.52 | 1 ENV SOLUTIONS LTD | Invoice | Equipment |
| Adult Social Services Directorate | 04/08/2022 | 5,009.71 | DAY AND NITE CARE | Invoice | External Homecare |
| Environment & Community Services Directorate | 04/08/2022 | 621.48 | ELECTRIC CENTRE | Invoice | Materials |
| Adult Social Services Directorate | 04/08/2022 | 699.66 | MANAGING CARE LIMITED | Invoice | External Homecare |
| Adult Social Services Directorate | 04/08/2022 | 830.60 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Environment & Community Services Directorate | 04/08/2022 | 45,069.30 | COSTA CIVIL ENGINEERING | Invoice | Payments To Sub-Contractors |
| Housing & Regeneration Directorate | 04/08/2022 | 4,520.30 | F & G CLEANERS LTD | Invoice | Window cleaning |
| Housing & Regeneration Directorate | 04/08/2022 | 628.91 | MEDPAGE LTD | Invoice | Equipment |

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| Children's Services Directorate | 04/08/2022 | 936.29 | WATERLOGIC GB LIMITED | Invoice | Materials |
| Children's Services Directorate | 04/08/2022 | 187,591.55 | HCT Group Operations CIC | Invoice | Internal Transport Recharges |
| Chief Executives Directorate | 04/08/2022 | 1,200.00 | BAY MEDIA LTD | Invoice | General Contract Work |
| Children's Services Directorate | 05/08/2022 | 91,000.00 | GRANARD PRIMARY SCHOOL NATWEST | Invoice | GRANARD CONTROL ACC |
| Children's Services Directorate | 04/08/2022 | 32,023.20 | Cascade Car Service Ltd | Invoice | Transport Hire & Leasing Costs |
| Adult Social Services Directorate | 04/08/2022 | 1,716.00 | Ga'al Services Ltd | Invoice | Transport Hire & Leasing Costs |
| Housing & Regeneration Directorate | 04/08/2022 | 1,049.88 | La Belle Roofing Co LTD | Invoice | Reactive maintenance - bldgs |
| Adult Social Services Directorate | 04/08/2022 | 3,239.84 | Dignity Group Ltd | Invoice | External Residential Care |
| Children's Services Directorate | 05/08/2022 | 151,000.00 | GATTON SCHOOL | Invoice | GATTON CONTROL ACC |
| Resources Directorate | 04/08/2022 | 717.60 | Professional Development Group | Invoice | Training |
| Children's Services Directorate | 05/08/2022 | 99,000.00 | GARRATT PARK SCHOOL NATWEST A/ | Invoice | GARRATT PARK CONTROL ACC |
| Adult Social Services Directorate | 04/08/2022 | 19,176.91 | CYGNET CARE SERVICES LTD | Invoice | External Residential Care |
| Children's Services Directorate | 05/08/2022 | 25,000.00 | FURZEDOWN PRIMARY SCHOOL NATWE | Invoice | FURZEDOWN CONTROL ACC |
| Adult Social Services Directorate | 04/08/2022 | 33,504.30 | Willow Lodge Nursing Home | Invoice | External Nursing Care |
| Adult Social Services Directorate | 04/08/2022 | 5,725.50 | Dignity Direct Homecare Ltd | Invoice | External Homecare |
| Environment & Community Services Directorate | 04/08/2022 | 2,016.00 | Cappagh Public Works Ltd | Invoice | Materials |

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| Chief Executives Directorate | 04/08/2022 | 504.00 | HOEY AINSCOUGH ASSOCIATES LTD | Invoice | Miscellaneous Expenses |
| Environment & Community Services Directorate | 09/08/2022 | 8,682.47 | Certas Energy UK Ltd | Invoice | Frogmore Fuel Stores |
| Environment & Community Services Directorate | 31/08/2022 | 16,699.20 | Certas Energy UK Ltd | Invoice | Frogmore Fuel Stores |
| Adult Social Services Directorate | 04/08/2022 | 56,822.34 | Revon Healthcare Ltd | Invoice | Supported Living |
| Children's Services Directorate | 04/08/2022 | 16,380.00 | Decus Limited | Invoice | Consultants Fees |
| Adult Social Services Directorate | 04/08/2022 | 719.21 | everyLIFE Technologies | Invoice | Equipment |
| Chief Executives Directorate | 04/08/2022 | 980.00 | Silver Supply Limited | Invoice | Other minor services |
| Housing & Regeneration Directorate | 04/08/2022 | 3,344.40 | OS Comms LTD | Invoice | Equipment |
| Children's Services Directorate | 05/08/2022 | 104,000.00 | FRANCIS BARBER PRU NATWEST A/C | Invoice | Francis Barber PRU Control Acc |
| Resources Directorate | 04/08/2022 | 21,876.38 | JP Morgan Funds Limited | Invoice | Interest Received - ST Invests |
| Children's Services Directorate | 04/08/2022 | 840.00 | Clarus Cleaners | Invoice | Cleaning |
| Housing & Regeneration Directorate | 04/08/2022 | 1,440.00 | Qolcom Ltd | Invoice | Consultants Fees |
| Housing & Regeneration Directorate | 04/08/2022 | 3,180.85 | Black and Gold Fire Safety Ltd | Invoice | Reactive maintenance - bldgs |
| Children's Services Directorate | 04/08/2022 | 540.40 | Abode Supporting Growth Ltd | Invoice | Subsistance |
| Adult Social Services Directorate | 04/08/2022 | 8,529.68 | Envico Supported Living | Invoice | Supported Living |
| Chief Executives Directorate | 04/08/2022 | 3,220.00 | The Quick Brown Fox Video Prod | Invoice | Printing |

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| Children's Services Directorate | 05/08/2022 | 77,000.00 | FIRCROFT PRIMARY SCHOOL NATWES | Invoice | FIRCROFT CONTROL ACC |
| Adult Social Services Directorate | 04/08/2022 | 1,061.00 | Faithful Care (UK) Ltd | Invoice | External Homecare |
| Adult Social Services Directorate | 04/08/2022 | 1,155.00 | Jacks Place Care Ltd | Invoice | External Daycare |
| Adult Social Services Directorate | 04/08/2022 | 825.60 | ACS Private Hire Ltd | Invoice | Transport Hire & Leasing Costs |
| Chief Executives Directorate | 04/08/2022 | 5,000.00 | Shapeways.io Ltd | Invoice | Project Work |
| Housing & Regeneration Directorate | 04/08/2022 | 22,860.00 | SIDE 4 SIDE SERVICES LTD | Invoice | Major Repairs & Alterations |
| Children's Services Directorate | 05/08/2022 | 49,000.00 | FALCONBROOK PRIMARY SCHOOL NAT | Invoice | FALCONBROOK CONTROL ACC |
| Chief Executives Directorate | 04/08/2022 | 1,809.00 | Blackstar Media Group Ltd | Invoice | General Contract Work |
| Adult Social Services Directorate | 04/08/2022 | 1,322.72 | REDACTED PERSONAL DATA | Invoice | Client Concs - Direct Payments |
| Adult Social Services Directorate | 04/08/2022 | 5,308.80 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 982.28 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,083.24 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 667.36 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 2,058.84 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 4,136.32 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 616.64 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |

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| Adult Social Services Directorate | 04/08/2022 | 1,212.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 4,658.40 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 2,353.64 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,882.08 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,815.88 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 768.72 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 9,629.76 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,527.64 | REDACTED PERSONAL DATA | Invoice | Client Conts - Direct Payments |
| Adult Social Services Directorate | 04/08/2022 | 1,478.52 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 2,379.60 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 754.76 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,301.92 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 802.48 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,160.92 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,817.20 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,382.32 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |

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| Adult Social Services Directorate | 04/08/2022 | 3,438.04 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,073.26 | REDACTED PERSONAL DATA | Invoice | Client Concs - Direct Payments |
| Adult Social Services Directorate | 04/08/2022 | 981.20 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 4,609.52 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 888.24 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 2,282.04 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 501.92 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,092.12 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 502.32 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 3,392.08 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 592.92 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,742.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 804.16 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 586.24 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 636.52 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 502.80 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |

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| Adult Social Services Directorate | 04/08/2022 | 606.96 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 2,694.04 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 603.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 570.28 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 2,010.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,598.44 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,657.60 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 2,579.52 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 694.12 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 692.52 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,690.52 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,540.96 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 888.48 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 509.04 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,711.84 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 814.80 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |

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| Adult Social Services Directorate | 04/08/2022 | 1,139.80 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 972.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,982.60 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 558.72 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 886.68 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,283.36 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,825.76 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,203.72 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 2,277.40 | REDACTED PERSONAL DATA | Invoice | Client Conts - Direct Payments |
| Adult Social Services Directorate | 04/08/2022 | 921.44 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,198.92 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 559.16 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 502.40 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,821.98 | REDACTED PERSONAL DATA | Invoice | Client Conts - Direct Payments |
| Adult Social Services Directorate | 04/08/2022 | 2,044.08 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,668.04 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |

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| Adult Social Services Directorate | 04/08/2022 | 750.40 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,411.76 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,024.32 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 2,652.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,105.80 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 843.80 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,507.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 540.64 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,004.64 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,098.04 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 791.52 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,842.52 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 744.96 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,728.80 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 682.68 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 2,504.76 | REDACTED PERSONAL DATA | Invoice | Client Concs - Direct Payments |

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| Adult Social Services Directorate | 04/08/2022 | 861.36 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,361.44 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,203.72 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,073.84 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 844.28 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,780.12 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,253.52 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,315.32 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 10,164.80 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,289.76 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 511.92 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,842.52 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 2,902.08 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 5,279.47 | REDACTED PERSONAL DATA | Invoice | Client Conts - Direct Payments |
| Adult Social Services Directorate | 04/08/2022 | 1,211.36 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 827.80 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |

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| Adult Social Services Directorate | 04/08/2022 | 2,930.06 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 8,853.80 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 2,610.92 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,147.48 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 3,861.52 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 2,016.52 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 786.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 770.52 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 663.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 3,040.72 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 2,257.28 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,188.24 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 744.96 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,377.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 663.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,156.80 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |

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| Adult Social Services Directorate | 04/08/2022 | 10,334.40 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 931.24 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 2,027.04 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 560.44 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 872.52 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 2,075.96 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 986.68 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,008.10 | REDACTED PERSONAL DATA | Invoice | Client Conts - Direct Payments |
| Adult Social Services Directorate | 04/08/2022 | 766.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,186.40 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 840.40 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 2,118.48 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 2,620.22 | REDACTED PERSONAL DATA | Invoice | Client Conts - Direct Payments |
| Adult Social Services Directorate | 04/08/2022 | 1,830.16 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,275.12 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 568.72 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |

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| Adult Social Services Directorate | 04/08/2022 | 3,599.72 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,363.68 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,210.56 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 727.04 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 625.84 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 4,329.72 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 602.24 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,490.32 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 957.12 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,857.92 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,805.58 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 3,221.84 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 2,916.24 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,449.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,164.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,189.80 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |

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| Adult Social Services Directorate | 04/08/2022 | 536.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,429.32 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,651.20 | REDACTED PERSONAL DATA | Invoice | Client Conts - Direct Payments |
| Adult Social Services Directorate | 04/08/2022 | 1,188.12 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 796.52 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 713.28 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 791.04 | REDACTED PERSONAL DATA | Invoice | Client Conts - Direct Payments |
| Adult Social Services Directorate | 04/08/2022 | 950.36 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 8,197.20 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,532.20 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,120.64 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 753.60 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 937.08 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 3,625.20 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,080.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,131.40 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |

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| Adult Social Services Directorate | 04/08/2022 | 1,767.12 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 791.52 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 6,580.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 950.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,720.28 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,050.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 655.40 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 511.68 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 906.55 | REDACTED PERSONAL DATA | Invoice | Client Conts - Direct Payments |
| Adult Social Services Directorate | 04/08/2022 | 3,799.52 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 771.12 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 4,462.24 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 762.24 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 5,369.36 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 725.04 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 8,979.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |

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| Adult Social Services Directorate | 04/08/2022 | 893.84 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 713.28 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,400.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,337.28 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,541.40 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 559.60 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 708.96 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 957.08 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 625.48 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 3,249.52 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,314.92 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 647.40 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,216.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 599.44 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 971.44 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 552.56 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |

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| Adult Social Services Directorate | 04/08/2022 | 2,906.12 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,840.52 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 655.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 973.60 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,256.28 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 789.36 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 708.64 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 701.32 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 869.12 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 796.24 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 714.20 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,275.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 733.32 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 561.20 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 2,547.48 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 771.40 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |

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| Adult Social Services Directorate | 04/08/2022 | 1,672.16 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 807.80 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 3,752.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 704.52 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 4,213.12 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 879.76 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 682.13 | REDACTED PERSONAL DATA | Invoice | Client Concs - Direct Payments |
| Adult Social Services Directorate | 04/08/2022 | 2,378.52 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 2,271.52 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,518.84 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 696.52 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 8,091.39 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 753.72 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,092.36 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 793.84 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 536.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |

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| Adult Social Services Directorate | 04/08/2022 | 793.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,621.52 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,538.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 984.88 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 2,541.64 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 536.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,005.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 588.76 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,784.32 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 991.04 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,991.28 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,880.60 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 906.56 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,022.60 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,733.92 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 2,325.52 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |

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| Adult Social Services Directorate | 04/08/2022 | 3,128.68 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,737.52 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 3,300.80 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 3,048.52 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 843.44 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 960.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 912.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 507.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 804.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 859.80 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 6,242.17 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 765.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,495.66 | REDACTED PERSONAL DATA | Invoice | Client Conts - Direct Payments |
| Adult Social Services Directorate | 04/08/2022 | 733.32 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 624.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 664.60 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |

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| Adult Social Services Directorate | 04/08/2022 | 625.64 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 663.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 741.04 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,176.68 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 645.40 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 589.04 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 5,290.48 | REDACTED PERSONAL DATA | Invoice | Client Concs - Direct Payments |
| Adult Social Services Directorate | 04/08/2022 | 659.40 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 3,308.76 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,430.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,068.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 507.80 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 1,385.15 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 3,403.77 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 643.40 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 711.12 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |

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| Adult Social Services Directorate | 04/08/2022 | 574.00 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 847.76 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 04/08/2022 | 500.92 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 05/08/2022 | 699.42 | Central & North West London NH | Invoice | Gum Services - CnwL |
| Chief Executives Directorate | 05/08/2022 | 9,989.60 | Westco Trading Ltd | Invoice | Consultants Fees |
| Adult Social Services Directorate | 05/08/2022 | 3,806.70 | Absolute Care Services (Richmo | Invoice | External Homecare |
| Chief Executives Directorate | 05/08/2022 | 2,485.68 | Newsquest Media Group Ltd | Invoice | Advertising / Publicity |
| Adult Social Services Directorate | 05/08/2022 | 12,173.00 | HESTIA HOUSING & SUPPORT | Invoice | Grants to Voluntary Orgs |
| Adult Social Services Directorate | 05/08/2022 | 8,945.89 | Parkgate Nursing Agency | Invoice | External Homecare |
| Housing & Regeneration Directorate | 05/08/2022 | 1,472.03 | KEEGANS LTD | Invoice | External Decs |
| Children's Services Directorate | 05/08/2022 | 902,000.00 | ERNEST BEVIN COLLEGE | Invoice | ERNEST BEVIN CONTROL ACC |
| Adult Social Services Directorate | 05/08/2022 | 81,658.86 | CARE OUTLOOK LTD | Invoice | External Homecare |
| Children's Services Directorate | 05/08/2022 | 13,014.00 | SNA TRANSPORT LTD | Invoice | Transport Hire & Leasing Costs |
| Children's Services Directorate | 05/08/2022 | 85,000.00 | EARLSFIELD PRIMARY SCHOOL NATW | Invoice | EARLSFIELD CONTROL ACC |
| Housing & Regeneration Directorate | 05/08/2022 | 7,880.87 | SECURITAS SECURITY SERVICES LT | Invoice | General Contract Work |
| Resources Directorate | 05/08/2022 | 5,655.33 | SODEXO MOTIVATION SOLUTIONS UK | Invoice | Materials |

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| Adult Social Services Directorate | 05/08/2022 | 1,234.00 | EVERSHED BROS LTD | Invoice | APC - Funerals |
| Environment & Community Services Directorate | 05/08/2022 | 5,645.12 | KILLGERM CHEMICALS LTD | Invoice | Equipment |
| Chief Executives Directorate | 05/08/2022 | 146,958.96 | WANDSWORTH CITIZENS ADVICE BUR | Invoice | Community Advice Services |
| Children's Services Directorate | 05/08/2022 | 46,000.00 | CHRIST CHURCH CE PRIMARY SCHOO | Invoice | CHRISTCHURCH CONTROL ACC |
| Capital Expenditure | 10/08/2022 | 6,240.00 | RIGHT OF LIGHT CONSULTING LTD | Invoice | CAPEXP Surveys and Comms Costs |
| Capital Expenditure | 18/08/2022 | 1,922.40 | Fire Compliance Management Ser | Invoice | CAPEXP Surveys and Comms Costs |
| Capital Expenditure | 22/08/2022 | 807.00 | Tim Moya Associates | Invoice | CAPEXP Surveys and Comms Costs |
| Capital Expenditure | 24/08/2022 | 40,684.73 | DRAIN SURGEON SERVICES LTD | Invoice | CAPEXP Surveys and Comms Costs |
| Capital Expenditure | 08/08/2022 | 2,280.00 | DSCALLARDS LTD | Invoice | CAPEXP Software & oth Intangbl |
| Capital Expenditure | 03/08/2022 | 7,701.60 | WOODFORDS SOLICITORS | Invoice | CAPEXP Purchase of Asset |
| Capital Expenditure | 03/08/2022 | 7,224.14 | Airey Miller Limited | Invoice | CAPEXP Professional Fees |
| Capital Expenditure | 04/08/2022 | 4,779.83 | PELLINGS LLP | Invoice | CAPEXP Professional Fees |
| Capital Expenditure | 04/08/2022 | 5,315.22 | WILBY & BURNETT | Invoice | CAPEXP Professional Fees |
| Capital Expenditure | 04/08/2022 | 1,620.00 | WILKS HEAD AND EVE | Invoice | CAPEXP Professional Fees |
| Capital Expenditure | 04/08/2022 | 3,600.00 | MAND (PLS) LTD | Invoice | CAPEXP Professional Fees |
| Capital Expenditure | 04/08/2022 | 16,845.82 | MOTT MACDONALD LIMITED | Invoice | CAPEXP Professional Fees |

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| Capital Expenditure | 04/08/2022 | 3,000.00 | REDACTED PERSONAL DATA | Invoice | CAPEXP Professional Fees |
| Capital Expenditure | 04/08/2022 | 960.00 | ORSA Projects Ltd | Invoice | CAPEXP Professional Fees |
| Capital Expenditure | 04/08/2022 | 1,386,812.44 | Winstanley York Road Regenerat | Invoice | CAPEXP Professional Fees |
| Capital Expenditure | 04/08/2022 | 69,586.05 | Playle & Partners LLP | Invoice | CAPEXP Professional Fees |
| Capital Expenditure | 04/08/2022 | 1,919.23 | Calfordseaden LLP | Invoice | CAPEXP Professional Fees |
| Capital Expenditure | 05/08/2022 | 1,116.00 | Robinson Low Francis LLP | Invoice | CAPEXP Professional Fees |
| Capital Expenditure | 05/08/2022 | 3,490.00 | REDACTED PERSONAL DATA | Invoice | CAPEXP Professional Fees |
| Capital Expenditure | 05/08/2022 | 18,709.20 | REDACTED PERSONAL DATA | Invoice | CAPEXP Professional Fees |
| Capital Expenditure | 08/08/2022 | 2,827.99 | Martin Arnold Ltd | Invoice | CAPEXP Professional Fees |
| Capital Expenditure | 08/08/2022 | 3,600.00 | MAND (PLS) LTD | Invoice | CAPEXP Professional Fees |
| Capital Expenditure | 08/08/2022 | 3,300.00 | Barton Willmore LLP | Invoice | CAPEXP Professional Fees |
| Capital Expenditure | 08/08/2022 | 1,800.00 | Gillespies LLP | Invoice | CAPEXP Professional Fees |
| Capital Expenditure | 09/08/2022 | 21,472.79 | WILBY & BURNETT | Invoice | CAPEXP Professional Fees |
| Capital Expenditure | 12/08/2022 | 6,120.00 | KEEGANS LTD | Invoice | CAPEXP Professional Fees |
| Capital Expenditure | 12/08/2022 | 43,867.50 | PELLINGS LLP | Invoice | CAPEXP Professional Fees |
| Capital Expenditure | 12/08/2022 | 94,859.03 | Stack London Ltd | Invoice | CAPEXP Professional Fees |

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| Capital Expenditure | 15/08/2022 | 6,490.98 | BRODIE PLANT & GODDARD | Invoice | CAPEXP Professional Fees |
| Capital Expenditure | 16/08/2022 | 3,747.96 | PINSENT MASONS | Invoice | CAPEXP Professional Fees |
| Capital Expenditure | 16/08/2022 | 900.00 | HYDE NEW BUILD LTD | Invoice | CAPEXP Professional Fees |
| Capital Expenditure | 16/08/2022 | 3,600.00 | Westworks Procurement Limited | Invoice | CAPEXP Professional Fees |
| Capital Expenditure | 18/08/2022 | 16,172.09 | WILBY & BURNETT | Invoice | CAPEXP Professional Fees |
| Capital Expenditure | 18/08/2022 | 1,948.80 | SHARPE PRITCHARD LLP | Invoice | CAPEXP Professional Fees |
| Capital Expenditure | 19/08/2022 | 660.00 | Hodkinson Consultancy | Invoice | CAPEXP Professional Fees |
| Capital Expenditure | 22/08/2022 | 825.00 | PELLINGS LLP | Invoice | CAPEXP Professional Fees |
| Capital Expenditure | 22/08/2022 | 12,326.89 | WILBY & BURNETT | Invoice | CAPEXP Professional Fees |
| Capital Expenditure | 22/08/2022 | 15,258.82 | MOTT MACDONALD LIMITED | Invoice | CAPEXP Professional Fees |
| Capital Expenditure | 22/08/2022 | 5,404.87 | Playle & Partners LLP | Invoice | CAPEXP Professional Fees |
| Capital Expenditure | 22/08/2022 | 3,600.00 | Barton Willmore LLP | Invoice | CAPEXP Professional Fees |
| Adult Social Services Directorate | 05/08/2022 | 10,547.32 | CHRISTIES CARE LTD | Invoice | External Homecare |
| Capital Expenditure | 23/08/2022 | 7,800.00 | Barton Willmore LLP | Invoice | CAPEXP Professional Fees |
| Children's Services Directorate | 05/08/2022 | 984.00 | ASSOCIATION OF ADULT EDUCATION | Invoice | Subscriptions |
| Adult Social Services Directorate | 05/08/2022 | 2,365.77 | KINGS COLLEGE HOSPITAL NHS FOU | Invoice | Gum Service - Kings College |

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| Adult Social Services Directorate | 05/08/2022 | 1,133.09 | Epsom and St Helier University | Invoice | GUM Service -Epsom & St.Helier |
| Children's Services Directorate | 05/08/2022 | 9,090.00 | Sanctuary Personnel Ltd | Invoice | Recruitment Costs |
| Children's Services Directorate | 05/08/2022 | 17,800.80 | Ga'al Services Ltd | Invoice | Transport Hire & Leasing Costs |
| Capital Expenditure | 24/08/2022 | 1,525.58 | HUGHES JAY & PANTER LTD | Invoice | CAPEXP Professional Fees |
| Children's Services Directorate | 05/08/2022 | 8,903.00 | National Offender Management Se | Invoice | Secure Accommodation Welfare |
| Adult Social Services Directorate | 05/08/2022 | 54,605.62 | Aspire Care Services Ltd | Invoice | External Homecare |
| Capital Expenditure | 25/08/2022 | 17,976.76 | WSP UK LIMITED | Invoice | CAPEXP Professional Fees |
| Capital Expenditure | 25/08/2022 | 15,840.00 | BRODIE PLANT & GODDARD | Invoice | CAPEXP Professional Fees |
| Environment & Community Services Directorate | 05/08/2022 | 10,664.70 | Nathaniel Lichfield & Partners | Invoice | Legal Fees SLLP |
| Capital Expenditure | 25/08/2022 | 10,965.02 | HUGHES JAY & PANTER LTD | Invoice | CAPEXP Professional Fees |
| Capital Expenditure | 25/08/2022 | 2,620.03 | PELLINGS LLP | Invoice | CAPEXP Professional Fees |
| Chief Executives Directorate | 05/08/2022 | 2,970.00 | Anthesis (UK) Ltd | Invoice | Project Work |
| Adult Social Services Directorate | 05/08/2022 | 10,698.00 | ALPHA CARE AND SUPPORT SERVICE | Invoice | Supported Living |
| Adult Social Services Directorate | 05/08/2022 | 5,412.29 | Drumconner Care Homes (Bournem | Invoice | External Nursing Care |
| Children's Services Directorate | 05/08/2022 | 3,500.00 | Sizzling Heat | Invoice | Materials |
| Children's Services Directorate | 05/08/2022 | 10,080.00 | Spiritus Consultancy Solutions | Invoice | Consultants Fees |

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| Capital Expenditure | 26/08/2022 | 4,327.30 | REDACTED PERSONAL DATA | Invoice | CAPEXP Professional Fees |
| Chief Executives Directorate | 08/08/2022 | 5,106.40 | Westco Trading Ltd | Invoice | Printing |
| Environment & Community Services Directorate | 08/08/2022 | 1,420.42 | Newsquest Media Group Ltd | Invoice | Advertising / Publicity |
| Capital Expenditure | 30/08/2022 | 6,652.24 | PELLINGS LLP | Invoice | CAPEXP Professional Fees |
| Capital Expenditure | 31/08/2022 | 7,373.40 | PINSENT MASONS | Invoice | CAPEXP Professional Fees |
| Environment & Community Services Directorate | 08/08/2022 | 297,098.83 | Continental Landscapes Ltd | Invoice | General Contract Work |
| Housing & Regeneration Directorate | 08/08/2022 | 740.00 | OFCOM CONTACT CENTRE | Invoice | Materials |
| Children's Services Directorate | 08/08/2022 | 5,952.00 | OWNLIFE LIMITED | Invoice | External Lodgings |
| Housing & Regeneration Directorate | 08/08/2022 | 75,608.32 | Diamond Build Plc | Invoice | External Decs |
| Adult Social Services Directorate | 08/08/2022 | 1,185.60 | PROTOCOL EDUCATION LTD | Invoice | External Outreach |
| Adult Social Services Directorate | 08/08/2022 | 518,462.10 | HESTIA HOUSING & SUPPORT | Invoice | Supporting People Contracts |
| Children's Services Directorate | 08/08/2022 | 4,056.00 | SHARE COMMUNITY | Invoice | Post 16 fees |
| Children's Services Directorate | 08/08/2022 | 2,146.80 | PORTMASTER LTD T/A CAPITAL CAR | Invoice | Transport |
| Adult Social Services Directorate | 08/08/2022 | 5,340.52 | C M CARE LTD | Invoice | Supported Living |
| Capital Expenditure | 25/08/2022 | 600.00 | TAYLOR WILLIAMS & DALEY | Invoice | CAPEXP Other Building ReIt'd Wk |
| Adult Social Services Directorate | 08/08/2022 | 8,611.68 | Achieve Together Limited | Invoice | External Homecare |

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| Children's Services Directorate | 08/08/2022 | 12,921.86 | GREATER LONDON FOSTERING | Invoice | External Fostering |
| Children's Services Directorate | 08/08/2022 | 10,816.00 | MOAT SCHOOL FULHAM | Invoice | Independent Fees |
| Children's Services Directorate | 08/08/2022 | 8,828.34 | RAINBOW FOSTERING SERVICES LTD | Invoice | External Fostering |
| Children's Services Directorate | 08/08/2022 | 500.00 | KIDS | Invoice | Preventing Accom |
| Capital Expenditure | 01/08/2022 | 1,286.24 | Martin Arnold Ltd | Invoice | CAPEXP Other Building ReIt'd Wk |
| Children's Services Directorate | 08/08/2022 | 13,362.55 | THE HESLEY GROUP | Invoice | Post 16 fees |
| Adult Social Services Directorate | 08/08/2022 | 201,547.05 | MEDEQUIP ASSISTIVE TECHNOLOGY | Invoice | Equipment |
| Children's Services Directorate | 08/08/2022 | 2,200.00 | ST MICHAEL'S CE PRIMARY SCHOOL | Invoice | Miscellaneous Income |
| Capital Expenditure | 03/08/2022 | 600.00 | Bailiss & Company Ltd | Invoice | CAPEXP Other Building ReIt'd Wk |
| Children's Services Directorate | 08/08/2022 | 4,490.56 | NETPEX LTD | Invoice | External Lodgings |
| Children's Services Directorate | 08/08/2022 | 625.00 | OASIS CHILDRENS VENTURE LTD | Invoice | Preventing Accom |
| Resources Directorate | 08/08/2022 | 962,666.55 | ZURICH MUNICIPAL | Invoice | Premises Insurance |
| Adult Social Services Directorate | 08/08/2022 | 109,437.49 | Chelsea & Westminster Hospital | Invoice | Gum Service - Chelsea & West |
| Adult Social Services Directorate | 08/08/2022 | 51,622.20 | MANAGING CARE LIMITED | Invoice | External Homecare |
| Capital Expenditure | 05/08/2022 | 2,823,169.34 | Winstanley York Road Regenerat | Invoice | CAPEXP Other Building ReIt'd Wk |
| Children's Services Directorate | 08/08/2022 | 2,900.00 | ACCORD FAMILY SERVICES | Invoice | Supervised Contact |

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| Children's Services Directorate | 08/08/2022 | 1,436.16 | ALPHABIOLABS | Invoice | APC - Other Cla Services |
| Capital Expenditure | 09/08/2022 | 597.96 | Collinstown Construction Ltd | Invoice | CAPEXP Other Building Reitd Wk |
| Children's Services Directorate | 08/08/2022 | 1,018.00 | THE OT PRACTICE LIMITED | Invoice | Other Therapies |
| Children's Services Directorate | 08/08/2022 | 4,131.60 | DIAGRAMA FOUNDATION | Invoice | Placement Costs |
| Resources Directorate | 08/08/2022 | 606.58 | UNDERLEY FURNISHING LIMITED | Invoice | Social Fund Payments |
| Adult Social Services Directorate | 08/08/2022 | 21,504.00 | THINKING WORKS | Invoice | Miscellaneous Expenses |
| Children's Services Directorate | 08/08/2022 | 17,971.04 | FOSTERING SUPPORT GROUP | Invoice | External Fostering |
| Adult Social Services Directorate | 08/08/2022 | 1,001.80 | LAMNAO SERVICES LIMITED | Invoice | Consultants Fees |
| Children's Services Directorate | 08/08/2022 | 13,794.69 | Shining Stars Fostering Agenc | Invoice | External Fostering |
| Chief Executives Directorate | 08/08/2022 | 6,000.00 | CAN Digital Solutions Limited | Invoice | Public Relations |
| Housing & Regeneration Directorate | 08/08/2022 | 3,600.00 | ethical lettings | Invoice | Homeless Red Act Initiatives |
| Children's Services Directorate | 08/08/2022 | 35,854.68 | AJ Mobility & Training Service | Invoice | Transport Hire & Leasing Costs |
| Children's Services Directorate | 08/08/2022 | 5,978.57 | Lika Famiy Fostering | Invoice | External Fostering |
| Children's Services Directorate | 08/08/2022 | 1,700.00 | Dynamic Living | Invoice | External Lodgings |
| Children's Services Directorate | 08/08/2022 | 10,339.74 | Family Fostering | Invoice | External Fostering |
| Children's Services Directorate | 08/08/2022 | 7,076.87 | Acorn Homes | Invoice | Independent Fees |

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| Housing & Regeneration Directorate | 08/08/2022 | 24,579.20 | ICAB (Hotel) Bookings | Invoice | Major Insurance Reconciliation |
| Children's Services Directorate | 08/08/2022 | 2,186.05 | OpenMinds Social Care Ltd | Invoice | Substance |
| Adult Social Services Directorate | 08/08/2022 | 24,253.09 | Abacus Mobility Ltd | Invoice | Transport Hire & Leasing Costs |
| Housing & Regeneration Directorate | 08/08/2022 | 1,501.20 | CONRAD CONSULTING LIMITED | Invoice | Agency Staff |
| Housing & Regeneration Directorate | 08/08/2022 | 1,483.92 | Blueprint Recruitment Solution | Invoice | Agency Staff |
| Capital Expenditure | 18/08/2022 | 9,403.61 | Martin Arnold Ltd | Invoice | CAPEXP Other Building Reltd Wk |
| Capital Expenditure | 22/08/2022 | 60,807.16 | REDACTED PERSONAL DATA | Invoice | CAPEXP Other Building Reltd Wk |
| Children's Services Directorate | 08/08/2022 | 413,100.00 | Wonde Ltd | Invoice | Food & Consumables |
| Housing & Regeneration Directorate | 08/08/2022 | 4,198.80 | Plowman Craven | Invoice | General Repairs Non S/C |
| Children's Services Directorate | 08/08/2022 | 1,058.00 | Kope-Medics Ltd | Invoice | Preventing Accom |
| Children's Services Directorate | 08/08/2022 | 1,771.20 | Children Services Transport Lt | Invoice | Transport |
| Children's Services Directorate | 08/08/2022 | 2,053.20 | Aardvark Mobility Ltd | Invoice | Transport Hire & Leasing Costs |
| Children's Services Directorate | 08/08/2022 | 45,392.86 | D&J Care Services-Residential | Invoice | External Residential Care |
| Children's Services Directorate | 08/08/2022 | 77,078.58 | Halliwell Homes LTD | Invoice | External Residential Care |
| Children's Services Directorate | 08/08/2022 | 9,212.16 | Pertemps Medical Limited | Invoice | Consultants Specific Project |
| Children's Services Directorate | 08/08/2022 | 1,496.00 | REDACTED PERSONAL DATA | Invoice | Essentials |

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| Housing & Regeneration Directorate | 08/08/2022 | 2,000.00 | Bridge Housing Solutions | Invoice | Homeless Red Act Initiatives |
| Children's Services Directorate | 08/08/2022 | 1,200.00 | REDACTED PERSONAL DATA | Invoice | APC - Other Cla Services |
| Children's Services Directorate | 08/08/2022 | 4,940.00 | REDACTED PERSONAL DATA | Invoice | Miscellaneous Expenses |
| Children's Services Directorate | 08/08/2022 | 517.00 | REDACTED PERSONAL DATA | Invoice | Clothing, Uniform & Laundry |
| Children's Services Directorate | 08/08/2022 | 1,830.00 | REDACTED PERSONAL DATA | Invoice | Miscellaneous Expenses |
| Environment & Community Services Directorate | 09/08/2022 | 2,049.93 | Wolseley UK Limited | Invoice | Materials |
| Chief Executives Directorate | 09/08/2022 | 5,617.00 | Aston Colour Press Ltd. | Invoice | Printing |
| Housing & Regeneration Directorate | 09/08/2022 | 1,716.12 | PHS Compliance | Invoice | Planned Maintenance - Bldgs |
| Chief Executives Directorate | 09/08/2022 | 1,800.00 | Kate Stuart Design | Invoice | Graphics Income |
| Housing & Regeneration Directorate | 09/08/2022 | 1,544.40 | BMG Research Ltd | Invoice | Housing Link Surveys |
| Housing & Regeneration Directorate | 09/08/2022 | 8,128.68 | Baltimore Consulting Ltd | Invoice | Agency Staff |
| Environment & Community Services Directorate | 09/08/2022 | 48,099.19 | F M Conway Limited | Invoice | Materials |
| Housing & Regeneration Directorate | 09/08/2022 | 23,708.11 | T Mohan | Invoice | Major Repairs & Alterations |
| Housing & Regeneration Directorate | 09/08/2022 | 20,060.85 | DH CROFTS LTD | Invoice | Planned Maintenance - Bldgs |
| Capital Expenditure | 22/08/2022 | 2,402.03 | ALPHABET NURSERY SCHOOL | Invoice | CAPEXP Other Building Reltd Wk |
| Housing & Regeneration Directorate | 09/08/2022 | 8,332.21 | HILTON ABBEY LTD | Invoice | External Decs |

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| Adult Social Services Directorate | 09/08/2022 | 6,052.48 | THE CHESTNUTS | Invoice | External Residential Care |
| Housing & Regeneration Directorate | 09/08/2022 | 2,055.32 | ACR LONDON LTD | Invoice | Planned Remedials - Bldgs |
| Adult Social Services Directorate | 09/08/2022 | 41,824.44 | HESTIA HOUSING & SUPPORT | Invoice | Supporting People Contracts |
| Housing & Regeneration Directorate | 09/08/2022 | 2,340.00 | LASER SECURITY | Invoice | Planned Maintenance - Bldgs |
| Adult Social Services Directorate | 09/08/2022 | 1,523.56 | SHARE COMMUNITY | Invoice | External Daycare |
| Children's Services Directorate | 09/08/2022 | 7,862.40 | PORTMASTER LTD T/A CAPITAL CAR | Invoice | Client Travel Expenses |
| Children's Services Directorate | 09/08/2022 | 31,075.25 | EKAYA HOUSING ASSOCIATION LTD | Invoice | Supporting People Contracts |
| Capital Expenditure | 22/08/2022 | 1,158.00 | MICHAEL BARCLAY PARTNERSHIP LL | Invoice | CAPEXP Other Building Reletd Wk |
| Chief Executives Directorate | 09/08/2022 | 3,025.92 | Beta Distribution (South) Ltd | Invoice | Printing |
| Children's Services Directorate | 09/08/2022 | 17,095.19 | BANYA FAMILY PLACEMENT AGENCY | Invoice | Subsistance |
| Children's Services Directorate | 09/08/2022 | 7,902.00 | TACT | Invoice | External Fostering |
| Adult Social Services Directorate | 09/08/2022 | 3,258.16 | FREEWAYS TRUST LTD | Invoice | External Residential Care |
| Children's Services Directorate | 09/08/2022 | 3,259.00 | ST MICHAELS FELLOWSHIP | Invoice | Supporting People Contracts |
| Children's Services Directorate | 09/08/2022 | 2,009.28 | MUSHKIL AASAAN LTD | Invoice | Preventing Accom |
| Adult Social Services Directorate | 09/08/2022 | 8,434.72 | CARE UK COMMUNITY PARTNERSHIP | Invoice | External Nursing Care |
| Resources Directorate | 09/08/2022 | 4,800.00 | ARGOS BUSINESS SOLUTIONS | Invoice | Social Fund Payments |

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| Housing & Regeneration Directorate | 09/08/2022 | 340,837.73 | LEWIS & GRAVES PARTNERSHIP LTD | Invoice | Cleaning Contracts |
| Housing & Regeneration Directorate | 09/08/2022 | 1,317.60 | RIDGE AND PARTNERS LLP | Invoice | Miscellaneous Expenses |
| Capital Expenditure | 24/08/2022 | 32,364.00 | BML Group LTD | Invoice | CAPEXP Other Building Reletd Wk |
| Capital Expenditure | 04/08/2022 | 9,641.40 | PINSENT MASONS | Invoice | CAPEXP Legal Fees excl. Sales |
| Housing & Regeneration Directorate | 09/08/2022 | 672.07 | OPUS ENERGY LTD | Invoice | Energy - Electricity |
| Capital Expenditure | 08/08/2022 | 900.00 | Olden Property Consulting Ltd | Invoice | CAPEXP HRA House Purchase |
| Capital Expenditure | 18/08/2022 | 3,924.94 | REDACTED PERSONAL DATA | Invoice | CAPEXP HRA House Purchase |
| Housing & Regeneration Directorate | 09/08/2022 | 5,235.91 | EQUITA LTD | Invoice | Council Tax |
| Capital Expenditure | 09/08/2022 | 1,080.00 | SAWYER FIELDING LTD | Invoice | CAPEXP HRA House Purchase |
| Environment & Community Services Directorate | 09/08/2022 | 616.78 | Hydraulic Solutions Ltd T/A | Invoice | Payments To Sub-Contractors |
| Capital Expenditure | 16/08/2022 | 7,207.20 | Ardent Management Limited | Invoice | CAPEXP HRA House Purchase |
| Environment & Community Services Directorate | 09/08/2022 | 1,842.00 | DUREY CASTINGS LTD | Invoice | Materials |
| Capital Expenditure | 31/08/2022 | 14,427.52 | SWARCO Traffic Limited | Invoice | CAPEXP Equipment Purchase |
| Capital Expenditure | 24/08/2022 | 9,000.80 | ANS Group Limited | Invoice | CAPEXP Equipment Purchase |
| Environment & Community Services Directorate | 09/08/2022 | 2,103.75 | TRIHNOS LTD | Invoice | Materials |
| Capital Expenditure | 19/08/2022 | 5,100.00 | Lambert Smith Hampton Group Lt | Invoice | CAPEXP Employers Agent and QS |

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| Chief Executives Directorate | 09/08/2022 | 1,306.80 | KALL KWIK | Invoice | Printing |
| Capital Expenditure | 03/08/2022 | 4,414.79 | Hickman & Love (Tipton) Ltd | Invoice | CAPEXP Construction Work |
| Environment & Community Services Directorate | 09/08/2022 | 16,246.56 | STONECROFT BUILDING SERVICES L | Invoice | Payments To Sub-Contractors |
| Capital Expenditure | 05/08/2022 | 19,308.53 | Kind Diamond Build Consortium | Invoice | CAPEXP Construction Work |
| Children's Services Directorate | 09/08/2022 | 8,473.16 | Atalian Servest Ltd | Invoice | Other minor services |
| Environment & Community Services Directorate | 09/08/2022 | 1,218.00 | DHF Products Ltd | Invoice | Materials |
| Capital Expenditure | 09/08/2022 | 14,338.00 | FREEWAY LIFT SERVICES LTD | Invoice | CAPEXP Housing Grants Analysis |
| Environment & Community Services Directorate | 09/08/2022 | 1,029.51 | NAL LTD | Invoice | Materials |
| Capital Expenditure | 08/08/2022 | 2,514.72 | Kind Diamond Build Consortium | Invoice | CAPEXP Construction Work |
| Capital Expenditure | 10/08/2022 | 72,117.36 | KIND & COMPANY (BUILDERS) LIM | Invoice | CAPEXP Construction Work |
| Capital Expenditure | 11/08/2022 | 3,120.00 | Labosport Limited | Invoice | CAPEXP Construction Work |
| Environment & Community Services Directorate | 09/08/2022 | 1,513.92 | CHARLES WILSON ENGINEERS LTD | Invoice | Payments To Sub-Contractors |
| Housing & Regeneration Directorate | 09/08/2022 | 9,023.78 | DEBA UK LTD | Invoice | Planned Maintenance - Bldgs |
| Housing & Regeneration Directorate | 09/08/2022 | 132,640.88 | MULALLEY & COMPANY LTD | Invoice | External Decs |
| Capital Expenditure | 01/08/2022 | 5,256.00 | DCA Monisyst Ltd | Invoice | CAPEXP Construction Work |
| Children's Services Directorate | 09/08/2022 | 650.71 | PEARSON EDUCATION LIMITED | Invoice | Project Work |

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| Capital Expenditure | 01/08/2022 | 78,000.00 | LIFTEC LIFTS LTD | Invoice | CAPEXP Construction Work |
| Capital Expenditure | 01/08/2022 | 3,303.00 | AMALGAMATED LIFTS LTD | Invoice | CAPEXP Construction Work |
| Chief Executives Directorate | 09/08/2022 | 535.00 | REDACTED PERSONAL DATA | Invoice | Printing |
| Capital Expenditure | 02/08/2022 | 203,703.82 | DOMESTIC SPRINKLERS LTD | Invoice | CAPEXP Construction Work |
| Children's Services Directorate | 09/08/2022 | 3,104.29 | CHILDREN OF ALL NATIONS LTD | Invoice | External Fostering |
| Adult Social Services Directorate | 09/08/2022 | 1,159.00 | PREPAID FINANCIAL SERVICES | Invoice | Bank Charges |
| Environment & Community Services Directorate | 09/08/2022 | 2,486.95 | PACE ARC LTD | Invoice | Payments To Sub-Contractors |
| Environment & Community Services Directorate | 09/08/2022 | 1,966.66 | LONDON CONCRETE LTD | Invoice | Materials |
| Capital Expenditure | 02/08/2022 | 349,960.08 | Bugler Developments Ltd | Invoice | CAPEXP Construction Work |
| Environment & Community Services Directorate | 09/08/2022 | 1,370.46 | PUDSEY DIAMOND ENGINEERING LTD | Invoice | Materials |
| Children's Services Directorate | 09/08/2022 | 14,658.57 | FRESHSTART SOLUTIONS LTD | Invoice | External Lodgings |
| Children's Services Directorate | 09/08/2022 | 1,070.10 | CARESTAFF SOLUTIONS | Invoice | APC - Other Cla Services |
| Children's Services Directorate | 09/08/2022 | 11,187.20 | FOSTERING SUPPORT GROUP | Invoice | External Fostering |
| Children's Services Directorate | 09/08/2022 | 6,357.14 | Esland South Ltd | Invoice | External Residential Care |
| Environment & Community Services Directorate | 09/08/2022 | 5,430.00 | PW ELECTRICAL SERVICES LTD | Invoice | Payments To Sub-Contractors |
| Housing & Regeneration Directorate | 09/08/2022 | 1,684.80 | AA Guesthouses Limited | Invoice | B&B-Other Destitute |

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| Housing & Regeneration Directorate | 09/08/2022 | 3,678.00 | Guardian Industrial Doors Ltd | Invoice | Planned Maintenance - Bldgs |
| Housing & Regeneration Directorate | 09/08/2022 | 1,932.00 | Frankham Risk Management Servi | Invoice | Planned Maintenance - Bldgs |
| Housing & Regeneration Directorate | 09/08/2022 | 1,295.99 | Operational Services | Invoice | Major Repairs & Alterations |
| Capital Expenditure | 03/08/2022 | 6,974.51 | F M Conway Limited | Invoice | CAPEXP Construction Work |
| Housing & Regeneration Directorate | 09/08/2022 | 1,920.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Children's Services Directorate | 09/08/2022 | 28,431.22 | TNS CARE | Invoice | External Lodgings |
| Environment & Community Services Directorate | 09/08/2022 | 1,920.00 | Redactive Events Ltd | Invoice | CCTV Running Costs |
| Children's Services Directorate | 09/08/2022 | 1,170.00 | Disclosure and Barring Service | Invoice | Other Indirect Employee Exp |
| Children's Services Directorate | 09/08/2022 | 688.00 | Ascentis | Invoice | Project Work |
| Children's Services Directorate | 09/08/2022 | 2,860.00 | Little Heroes Therapies Ltd | Invoice | Other Therapies |
| Capital Expenditure | 03/08/2022 | 52,143.82 | HILTON ABBEY LTD | Invoice | CAPEXP Construction Work |
| Capital Expenditure | 03/08/2022 | 26,948.93 | ALPHATRACK SYSTEMS LTD | Invoice | CAPEXP Construction Work |
| Environment & Community Services Directorate | 09/08/2022 | 11,206.25 | TK CONSTRUCTION | Invoice | Payments To Sub-Contractors |
| Capital Expenditure | 03/08/2022 | 41,840.28 | CERTUS SECURITY (UK) LLP | Invoice | CAPEXP Construction Work |
| Chief Executives Directorate | 09/08/2022 | 2,061.00 | HSS Training | Invoice | General Contract Work |
| Adult Social Services Directorate | 09/08/2022 | 538.80 | Premier Cars Mini Cab Services | Invoice | Transport Hire & Leasing Costs |

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| Children's Services Directorate | 09/08/2022 | 1,392.00 | Playle & Partners LLP | Invoice | Project Work |
| Housing & Regeneration Directorate | 09/08/2022 | 2,688.00 | AMALGAMATED LIFTS LTD | Invoice | Planned Remedials - Bldgs |
| Children's Services Directorate | 09/08/2022 | 11,040.00 | Signis Ltd | Invoice | Other minor services |
| Children's Services Directorate | 09/08/2022 | 7,085.98 | Hamletts Limited | Invoice | External Lodgings |
| Children's Services Directorate | 09/08/2022 | 5,500.00 | Westminster City Council | Invoice | Subscriptions |
| Environment & Community Services Directorate | 09/08/2022 | 4,054.18 | DAWSONGROUP SWEEPERS LTD | Invoice | Payments To Sub-Contractors |
| Capital Expenditure | 03/08/2022 | 1,050.00 | Meristem Design Limited | Invoice | CAPEXP Construction Work |
| Environment & Community Services Directorate | 09/08/2022 | 11,520.00 | Greenway MD Limited | Invoice | Payments To Sub-Contractors |
| Chief Executives Directorate | 09/08/2022 | 2,187.00 | REDACTED PERSONAL DATA | Invoice | Graphics Income |
| Children's Services Directorate | 09/08/2022 | 6,545.00 | Catch 22 | Invoice | Independent Fees |
| Children's Services Directorate | 09/08/2022 | 989.59 | Little Beginnings | Invoice | APC - Other Cla Services |
| Children's Services Directorate | 09/08/2022 | 6,908.66 | CHRYSLISCARE | Invoice | External Fostering |
| Housing & Regeneration Directorate | 10/08/2022 | 9,565.92 | Wagstaff Interiors Group | Invoice | Equipment |
| Chief Executives Directorate | 10/08/2022 | 9,989.60 | Westco Trading Ltd | Invoice | Consultants Fees |
| Housing & Regeneration Directorate | 10/08/2022 | 6,057.57 | Pennington Choices Ltd | Invoice | Asbestos Removal |
| Housing & Regeneration Directorate | 10/08/2022 | 1,302.00 | Adam Hotels UK Ltd | Invoice | B&B Payments |

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| Capital Expenditure | 04/08/2022 | 187,192.80 | H A MARKS LIMITED | Invoice | CAPEXP Construction Work |
| Capital Expenditure | 04/08/2022 | 97,138.80 | DOMESTIC SPRINKLERS LTD | Invoice | CAPEXP Construction Work |
| Adult Social Services Directorate | 10/08/2022 | 9,050.00 | City Of London (London Council) | Invoice | Miscellaneous Expenses |
| Housing & Regeneration Directorate | 10/08/2022 | 1,675.74 | HAYS SPECIALIST RECRUITMENT GR | Invoice | Agency Staff |
| Housing & Regeneration Directorate | 10/08/2022 | 1,602.00 | OAKLEY LOCKSMITHS LTD | Invoice | General Repairs Non S/C |
| Housing & Regeneration Directorate | 10/08/2022 | 3,983.06 | PARMENTER BUILDERS LTD (P M PA | Invoice | Improvements |
| Housing & Regeneration Directorate | 10/08/2022 | 11,117.40 | SW1LIGHTING & ELECTRICAL LTD | Invoice | General Repairs Non S/C |
| Housing & Regeneration Directorate | 10/08/2022 | 28,195.06 | BREYER GROUP PLC | Invoice | General Repairs Non S/C |
| Chief Executives Directorate | 10/08/2022 | 82,924.26 | HESTIA HOUSING & SUPPORT | Invoice | IDVA (Domestic Violence) |
| Housing & Regeneration Directorate | 10/08/2022 | 24,142.64 | DRAIN SURGEON SERVICES LTD | Invoice | General Repairs Non S/C |
| Housing & Regeneration Directorate | 10/08/2022 | 9,703.28 | CENTRAL HIGH RISE LTD | Invoice | Electrical Smaller Contracts |
| Capital Expenditure | 04/08/2022 | 4,097.10 | AMALGAMATED LIFTS LTD | Invoice | CAPEXP Construction Work |
| Housing & Regeneration Directorate | 10/08/2022 | 1,440.00 | SURREY ENVIRONMENTAL SERVICES | Invoice | Disposal Costs HRA |
| Adult Social Services Directorate | 10/08/2022 | 1,790.40 | THRIVE | Invoice | Supported Living |
| Housing & Regeneration Directorate | 10/08/2022 | 11,815.71 | METRO DIGITAL TV LTD | Invoice | TV Aerials |
| Housing & Regeneration Directorate | 10/08/2022 | 6,086.14 | ALPHATRACK SYSTEMS LTD | Invoice | Entry Call |

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| Housing & Regeneration Directorate | 10/08/2022 | 13,344.00 | Hill Electrical Services Contr | Invoice | General Repairs S/C |
| Housing & Regeneration Directorate | 10/08/2022 | 1,906.99 | CROSSFOLD ELECTRICAL WHOLESALE | Invoice | Materials |
| Housing & Regeneration Directorate | 10/08/2022 | 960.00 | SWIFT CLEANING SERVICES LTD | Invoice | General Repairs S/C |
| Housing & Regeneration Directorate | 10/08/2022 | 7,978.20 | BESTCOURT UK LTD | Invoice | B&B Payments |
| Housing & Regeneration Directorate | 10/08/2022 | 221,916.56 | F G KEEN LTD | Invoice | Property Maintenance |
| Housing & Regeneration Directorate | 10/08/2022 | 110,742.71 | REDACTED PERSONAL DATA | Invoice | Electrical Smaller Contracts |
| Housing & Regeneration Directorate | 10/08/2022 | 225,826.70 | M N M PROPERTIES SERVICES | Invoice | Vacants |
| Capital Expenditure | 04/08/2022 | 87,418.34 | BRYEN & LANGLEY CONSTRUCTION L | Invoice | CAPEXP Construction Work |
| Housing & Regeneration Directorate | 10/08/2022 | 3,355.99 | REDACTED PERSONAL DATA | Invoice | General Repairs Non S/C |
| Housing & Regeneration Directorate | 10/08/2022 | 12,413.99 | B & B WINDOWS & METALWORK LTD | Invoice | General Repairs Non S/C |
| Housing & Regeneration Directorate | 10/08/2022 | 1,034.48 | ENVIROVENT LTD | Invoice | General Repairs Non S/C |
| Adult Social Services Directorate | 10/08/2022 | 732.00 | PAULWAY KENNELS & CATTERIES | Invoice | Other minor services |
| Housing & Regeneration Directorate | 10/08/2022 | 11,236.80 | Closomat Ltd | Invoice | Adaptations & Aids |
| Housing & Regeneration Directorate | 10/08/2022 | 23,089.25 | Norbury Property Services | Invoice | B&B Payments |
| Resources Directorate | 10/08/2022 | 2,890.55 | Royal Mail Group Ltd | Invoice | Postage |
| Housing & Regeneration Directorate | 10/08/2022 | 1,534.54 | KOMPAN LTD | Invoice | Playgrounds |

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| Capital Expenditure | 05/08/2022 | 26,532.62 | T BROWN GROUP LTD | Invoice | CAPEXP Construction Work |
| Environment & Community Services Directorate | 10/08/2022 | 2,121.60 | BROOKSON ENGINEERING (5618i) L | Invoice | Materials |
| Children's Services Directorate | 10/08/2022 | 63,258.25 | CATCH 22 | Invoice | Young Peoples Health Agency |
| Environment & Community Services Directorate | 10/08/2022 | 2,838.00 | GOLDIELOCKS LOCKSMITHS | Invoice | Payments To Sub-Contractors |
| Housing & Regeneration Directorate | 10/08/2022 | 748.37 | HAGS-SMP LIMITED | Invoice | Playgrounds |
| Capital Expenditure | 08/08/2022 | 852,026.63 | F M Conway Limited | Invoice | CAPEXP Construction Work |
| Children's Services Directorate | 10/08/2022 | 1,700.05 | ST MICHAEL'S CE PRIMARY SCHOOL | Invoice | Materials |
| Housing & Regeneration Directorate | 10/08/2022 | 20,356.66 | TM HOUSE & HOSTELS LTD | Invoice | B&B Payments |
| Housing & Regeneration Directorate | 10/08/2022 | 9,096.95 | RENT CONNECT | Invoice | B&B Payments |
| Children's Services Directorate | 10/08/2022 | 983.42 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Capital Expenditure | 08/08/2022 | 145,555.81 | WESTMINSTER BUILDING SERVICES | Invoice | CAPEXP Construction Work |
| Housing & Regeneration Directorate | 10/08/2022 | 7,491.60 | ARK PEST CONTROL LTD | Invoice | Pest Control |
| Housing & Regeneration Directorate | 10/08/2022 | 49,728.30 | HOUSING ACTION MANAGEMENT | Invoice | B&B Payments |
| Children's Services Directorate | 10/08/2022 | 1,350.00 | REDACTED PERSONAL DATA | Invoice | Training |
| Housing & Regeneration Directorate | 10/08/2022 | 33,130.00 | SHASHEE INVESTMENTS LTD | Invoice | B&B Payments |
| Resources Directorate | 10/08/2022 | 1,380.00 | PAYPOINT COLLECTIONS LTD (VOUC | Invoice | Social Fund Payments |

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| Children's Services Directorate | 10/08/2022 | 523.80 | WEIGHT WATCHERS | Invoice | Adult Weight Mgt Service |
| Housing & Regeneration Directorate | 10/08/2022 | 8,144.50 | EHOMES AND SHELTERS LTD | Invoice | B&B Payments |
| Capital Expenditure | 08/08/2022 | 133,436.40 | T BROWN GROUP LTD | Invoice | CAPEXP Construction Work |
| Housing & Regeneration Directorate | 10/08/2022 | 12,462.00 | SK HOUSING | Invoice | B&B Payments |
| Housing & Regeneration Directorate | 10/08/2022 | 14,742.00 | Krispar Repairs and Maintenanc | Invoice | General Repairs Non S/C |
| Housing & Regeneration Directorate | 10/08/2022 | 69,423.50 | QUARTZ PROPERTIES | Invoice | B&B Payments |
| Adult Social Services Directorate | 10/08/2022 | 25,497.84 | NATIONAL SCHIZOPHRENIA FELLOWS | Invoice | Advocacy contract |
| Housing & Regeneration Directorate | 10/08/2022 | 4,984.80 | TK HOMES | Invoice | B&B Payments |
| Housing & Regeneration Directorate | 10/08/2022 | 35,152.39 | LIFTEC LIFTS LTD | Invoice | Lifts |
| Housing & Regeneration Directorate | 10/08/2022 | 24,275.99 | STENFORD PROPERTY LTD | Invoice | B&B Payments |
| Housing & Regeneration Directorate | 10/08/2022 | 9,592.74 | ANTI-GRAFFITI SYSTEMS LTD | Invoice | Major Repairs & Alterations |
| Housing & Regeneration Directorate | 10/08/2022 | 13,939.15 | APL PROPERTIES | Invoice | B&B Payments |
| Housing & Regeneration Directorate | 10/08/2022 | 1,945.25 | ASSET PROPERTY LTD | Invoice | B&B Payments |
| Housing & Regeneration Directorate | 10/08/2022 | 750.00 | JOJU LTD T/A JOJU SOLAR | Invoice | Electrical Smaller Contracts |
| Capital Expenditure | 08/08/2022 | 84,000.00 | LIFTEC LIFTS LTD | Invoice | CAPEXP Construction Work |
| Environment & Community Services Directorate | 10/08/2022 | 5,572.80 | D POWELL SURVEYING LTD | Invoice | Materials |

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| Children's Services Directorate | 10/08/2022 | 1,800.00 | MORE HOUSE SCHOOL | Invoice | APC - Other Cla Services |
| Housing & Regeneration Directorate | 10/08/2022 | 798.00 | ALTWOOD HOUSING LTD | Invoice | B&B Payments |
| Housing & Regeneration Directorate | 10/08/2022 | 846.30 | MILLWOOD SERVICING LTD | Invoice | Electrical Smaller Contracts |
| Adult Social Services Directorate | 10/08/2022 | 5,496.20 | COLTEN CARE LTD | Invoice | External Residential Care |
| Housing & Regeneration Directorate | 10/08/2022 | 32,139.00 | S V PROPERTIES | Invoice | B&B Payments |
| Environment & Community Services Directorate | 10/08/2022 | 19,188.00 | KC SERVICES GROUP LTD | Invoice | Payments To Sub-Contractors |
| Housing & Regeneration Directorate | 10/08/2022 | 4,235.15 | UNDERLEY FURNISHING LIMITED | Invoice | Furniture |
| Housing & Regeneration Directorate | 10/08/2022 | 45,489.00 | LINK ESTATES | Invoice | B&B Payments |
| Environment & Community Services Directorate | 10/08/2022 | 6,410.45 | PROJECT CENTRE Ltd | Invoice | Agency Staff |
| Housing & Regeneration Directorate | 10/08/2022 | 773.40 | Phoenix Resourcing Services Lt | Invoice | Agency Staff |
| Children's Services Directorate | 10/08/2022 | 600.00 | INSPIRE TO WELLBEING LTD | Invoice | Consultants Fees |
| Housing & Regeneration Directorate | 10/08/2022 | 8,345.75 | Hyde and Rowe Limited | Invoice | B&B Payments |
| Housing & Regeneration Directorate | 10/08/2022 | 11,303.90 | Colberg Management Ltd | Invoice | B&B Payments |
| Housing & Regeneration Directorate | 10/08/2022 | 5,053.00 | Oliver Landon Ltd | Invoice | B&B Payments |
| Adult Social Services Directorate | 10/08/2022 | 777.00 | 4 Mental Health Ltd | Invoice | Other PH Contracts |
| Resources Directorate | 10/08/2022 | 1,813.04 | ATMOS Data Services | Invoice | Materials |

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| Children's Services Directorate | 10/08/2022 | 789.80 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Housing & Regeneration Directorate | 10/08/2022 | 2,612.03 | ICAB (Hotel) Bookings | Invoice | B&B Payments |
| Housing & Regeneration Directorate | 10/08/2022 | 1,085.00 | Upper Berkeley Investments Ltd | Invoice | B&B Payments |
| Children's Services Directorate | 10/08/2022 | 625.75 | Word Source LTD | Invoice | Interpreting Services |
| Housing & Regeneration Directorate | 10/08/2022 | 8,789.27 | ENVIRONTEC | Invoice | Asbestos Removal |
| Children's Services Directorate | 10/08/2022 | 170,937.80 | Abacus Mobility Ltd | Invoice | Transport Hire & Leasing Costs |
| Housing & Regeneration Directorate | 10/08/2022 | 10,292.00 | Sittara Ltd | Invoice | B&B Payments |
| Housing & Regeneration Directorate | 10/08/2022 | 42,074.15 | Elderflower Estate Limited | Invoice | B&B Payments |
| Housing & Regeneration Directorate | 10/08/2022 | 15,437.49 | AMALGAMATED LIFTS LTD | Invoice | Lifts |
| Housing & Regeneration Directorate | 10/08/2022 | 405,826.80 | Stef & Phillips Ltd | Invoice | B&B Payments |
| Housing & Regeneration Directorate | 10/08/2022 | 14,071.65 | Starting Care Limited | Invoice | B&B Payments |
| Housing & Regeneration Directorate | 10/08/2022 | 1,483.92 | Blueprint Recruitment Solution | Invoice | Agency Staff |
| Housing & Regeneration Directorate | 10/08/2022 | 1,829.00 | Ray & Ray Homes Limited | Invoice | B&B Payments |
| Housing & Regeneration Directorate | 10/08/2022 | 8,548.80 | Centennial Property Ltd Housin | Invoice | B&B Payments |
| Adult Social Services Directorate | 10/08/2022 | 1,403.46 | Bleep 360 Care Limited | Invoice | External Homecare |
| Adult Social Services Directorate | 10/08/2022 | 5,667.51 | Cygnat Behavioural Health Ltd | Invoice | External Residential Care |

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| Housing & Regeneration Directorate | 10/08/2022 | 21,133.95 | Theori Housing Management Serv | Invoice | B&B Payments |
| Housing & Regeneration Directorate | 10/08/2022 | 52,832.40 | London Croydon Ltd | Invoice | B&B Payments |
| Housing & Regeneration Directorate | 10/08/2022 | 33,879.60 | Croydon Court Limited | Invoice | B&B Payments |
| Housing & Regeneration Directorate | 10/08/2022 | 33,963.60 | Dunheved Hotel Ltd | Invoice | B&B Payments |
| Housing & Regeneration Directorate | 10/08/2022 | 52,535.70 | LHG Thornton Heath Ltd | Invoice | B&B Payments |
| Housing & Regeneration Directorate | 10/08/2022 | 46,944.60 | London Clapham South Limited | Invoice | B&B Payments |
| Housing & Regeneration Directorate | 10/08/2022 | 21,659.70 | London Hounslow Ltd | Invoice | B&B Payments |
| Housing & Regeneration Directorate | 10/08/2022 | 11,103.08 | London Clapham Common Limited | Invoice | B&B Payments |
| Housing & Regeneration Directorate | 10/08/2022 | 35,801.40 | Gilroy Court Limited | Invoice | B&B Payments |
| Housing & Regeneration Directorate | 10/08/2022 | 2,380.80 | London Walthamstow Limited | Invoice | B&B Payments |
| Housing & Regeneration Directorate | 10/08/2022 | 900.00 | Socotec UK Limited | Invoice | General Repairs Non S/C |
| Housing & Regeneration Directorate | 10/08/2022 | 73,586.35 | Abel Living Limited | Invoice | B&B Payments |
| Housing & Regeneration Directorate | 10/08/2022 | 5,917.90 | My Housing Limited | Invoice | B&B Payments |
| Housing & Regeneration Directorate | 10/08/2022 | 972.00 | TJR VENTILLATION SOLUTIONS LTD | Invoice | General Repairs Non S/C |
| Housing & Regeneration Directorate | 10/08/2022 | 14,432.93 | J CARROLL & SONS Non CIS work | Invoice | Sib's |
| Resources Directorate | 10/08/2022 | 6,268.10 | HH Associates Limited | Invoice | Printing |

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| Children's Services Directorate | 10/08/2022 | 9,198.50 | MFFL Solutions Limited | Invoice | Grants to Voluntary Orgs |
| Chief Executives Directorate | 10/08/2022 | 31,080.00 | Commonplace Digital Ltd | Invoice | Miscellaneous Expenses |
| Children's Services Directorate | 10/08/2022 | 980.88 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 10/08/2022 | 686.76 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 10/08/2022 | 980.88 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 10/08/2022 | 1,473.70 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 10/08/2022 | 1,224.60 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 10/08/2022 | 789.80 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 10/08/2022 | 980.88 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 10/08/2022 | 2,560.48 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 10/08/2022 | 2,014.40 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 10/08/2022 | 980.88 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 10/08/2022 | 789.80 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 10/08/2022 | 998.38 | REDACTED PERSONAL DATA | Invoice | Adoption Support |
| Children's Services Directorate | 10/08/2022 | 503.78 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 10/08/2022 | 817.76 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |

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| Children's Services Directorate | 10/08/2022 | 782.72 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 10/08/2022 | 1,770.68 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 10/08/2022 | 518.08 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 10/08/2022 | 503.78 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 10/08/2022 | 655.98 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 10/08/2022 | 1,064.86 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 10/08/2022 | 503.78 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 10/08/2022 | 528.86 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 10/08/2022 | 855.00 | REDACTED PERSONAL DATA | Invoice | Staying Put |
| Children's Services Directorate | 10/08/2022 | 980.88 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 10/08/2022 | 980.88 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 10/08/2022 | 564.80 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 10/08/2022 | 518.08 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 10/08/2022 | 529.50 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 10/08/2022 | 783.20 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 10/08/2022 | 980.88 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |

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| Children's Services Directorate | 10/08/2022 | 658.24 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 10/08/2022 | 858.78 | REDACTED PERSONAL DATA | Invoice | Staying Put |
| Children's Services Directorate | 10/08/2022 | 1,961.76 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 10/08/2022 | 935.00 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 10/08/2022 | 2,831.36 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 10/08/2022 | 3,350.28 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 10/08/2022 | 858.78 | REDACTED PERSONAL DATA | Invoice | Staying Put |
| Children's Services Directorate | 10/08/2022 | 1,961.76 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 10/08/2022 | 1,224.60 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 10/08/2022 | 789.80 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 10/08/2022 | 565.92 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 10/08/2022 | 1,224.60 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 10/08/2022 | 980.88 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 10/08/2022 | 980.88 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 10/08/2022 | 789.80 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 10/08/2022 | 1,131.80 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |

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| Children's Services Directorate | 10/08/2022 | 720.00 | REDACTED PERSONAL DATA | Invoice | Staying Put |
| Children's Services Directorate | 10/08/2022 | 789.80 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 10/08/2022 | 611.08 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 10/08/2022 | 1,649.92 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 10/08/2022 | 980.88 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 10/08/2022 | 840.00 | REDACTED PERSONAL DATA | Invoice | Staying Put |
| Children's Services Directorate | 10/08/2022 | 529.76 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 10/08/2022 | 747.50 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 10/08/2022 | 980.88 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 10/08/2022 | 638.38 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 10/08/2022 | 847.60 | REDACTED PERSONAL DATA | Invoice | Staying Put |
| Children's Services Directorate | 10/08/2022 | 746.20 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 10/08/2022 | 980.88 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Adult Social Services Directorate | 11/08/2022 | 2,399.04 | Grace Eyre Foundation | Invoice | Supported Living |
| Capital Expenditure | 11/08/2022 | 8,461.00 | Ascendit Lifts Ltd | Invoice | CAPEXP Housing Grants Analysis |
| Housing & Regeneration Directorate | 11/08/2022 | 1,269.00 | Pennington Choices Ltd | Invoice | Training |

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| Children's Services Directorate | 11/08/2022 | 2,911.77 | Lilian Davis Group Ltd | Invoice | External Lodgings |
| Children's Services Directorate | 11/08/2022 | 3,323.19 | CENTREPOINT | Invoice | External Lodgings |
| Capital Expenditure | 09/08/2022 | 107,629.19 | WESTMINSTER BUILDING SERVICES | Invoice | CAPEXP Construction Work |
| Children's Services Directorate | 11/08/2022 | 3,412.80 | PORTMASTER LTD T/A CAPITAL CAR | Invoice | Client Travel Expenses |
| Adult Social Services Directorate | 11/08/2022 | 512.00 | ESSEX CARE CONSORTIUM | Invoice | External Residential Care |
| Adult Social Services Directorate | 11/08/2022 | 840.00 | DORSET SCOPE | Invoice | External Residential Care |
| Adult Social Services Directorate | 11/08/2022 | 79,245.62 | SUPREME CARE SERVICE LTD | Invoice | External Homecare |
| Capital Expenditure | 09/08/2022 | 643,494.42 | Wates Construction Ltd | Invoice | CAPEXP Construction Work |
| Environment & Community Services Directorate | 11/08/2022 | 2,685.45 | ALLSTAR BUSINESS SOLUTIONS LTD | Invoice | Payments To Sub-Contractors |
| Resources Directorate | 11/08/2022 | 5,796.00 | LAVAT Consulting Ltd | Invoice | Consultants Fees |
| Environment & Community Services Directorate | 11/08/2022 | 3,828.00 | GOLDIELOCKS LOCKSMITHS | Invoice | Payments To Sub-Contractors |
| Capital Expenditure | 11/08/2022 | 1,934.00 | PRISM UK MEDICAL LTD | Invoice | CAPEXP Housing Grants Analysis |
| Chief Executives Directorate | 11/08/2022 | 798.94 | REDACTED PERSONAL DATA | Invoice | Project Work |
| Adult Social Services Directorate | 11/08/2022 | 500.00 | PELLE LTD | Invoice | Consultants Fees |
| Environment & Community Services Directorate | 11/08/2022 | 586.80 | GLOBALSIGN | Invoice | Hardware Maintenance |
| Adult Social Services Directorate | 11/08/2022 | 77,357.28 | LONDON HOMECARE LTD | Invoice | Extra Care Homecare |

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| Children's Services Directorate | 11/08/2022 | 10,950.62 | ASCENT FOSTERING AGENCY | Invoice | External Fostering |
| Adult Social Services Directorate | 11/08/2022 | 712.40 | A NEW LEAF | Invoice | External Homecare |
| Adult Social Services Directorate | 11/08/2022 | 560.00 | REDACTED PERSONAL DATA | Invoice | Consultants Fees |
| Environment & Community Services Directorate | 11/08/2022 | 576.00 | KC SERVICES GROUP LTD | Invoice | Payments To Sub-Contractors |
| Housing & Regeneration Directorate | 11/08/2022 | 834.57 | UNDERLEY FURNISHING LIMITED | Invoice | Under Occupation Payments |
| Housing & Regeneration Directorate | 11/08/2022 | 936.00 | AHR Building Consultancy Ltd | Invoice | External Decs |
| Children's Services Directorate | 11/08/2022 | 65,008.55 | Nestlings Care LTD | Invoice | External Lodgings |
| Environment & Community Services Directorate | 11/08/2022 | 7,415.48 | LIMESQUARE VEHICLE RENTAL LTD | Invoice | Payments To Sub-Contractors |
| Children's Services Directorate | 11/08/2022 | 1,793.20 | What's Next UK Limited | Invoice | Consultants Fees |
| Capital Expenditure | 09/08/2022 | 1,344.06 | MT BUILD LTD | Invoice | CAPEXP Construction Work |
| Housing & Regeneration Directorate | 11/08/2022 | 51,692.50 | AJDK Ltd | Invoice | B&B Payments |
| Adult Social Services Directorate | 11/08/2022 | 780.00 | Unit Works Social Enterprises | Invoice | External Daycare |
| Children's Services Directorate | 11/08/2022 | 520.00 | Wonde Ltd | Invoice | Consultants Fees |
| Adult Social Services Directorate | 11/08/2022 | 2,260.66 | Hampton's Resourcing Limited | Invoice | Agency Staff |
| Resources Directorate | 11/08/2022 | 1,709.76 | Taranto Systems Ltd | Invoice | Software purchases |
| Children's Services Directorate | 11/08/2022 | 2,878.35 | Lighthouse Care Services LTD | Invoice | External Lodgings |

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| Adult Social Services Directorate | 11/08/2022 | 12,335.95 | Avante Care Services Ltd - Cha | Invoice | External Nursing Care |
| Children's Services Directorate | 11/08/2022 | 2,036.40 | Children Services Transport Lt | Invoice | Client Travel Expenses |
| Children's Services Directorate | 11/08/2022 | 4,775.40 | ACS Private Hire Ltd | Invoice | Client Travel Expenses |
| Capital Expenditure | 10/08/2022 | 76,622.36 | Amber Construction Services Lt | Invoice | CAPEXP Construction Work |
| Children's Services Directorate | 11/08/2022 | 540.00 | Mable Therapy Ltd | Invoice | Other Therapies |
| Environment & Community Services Directorate | 11/08/2022 | 2,017.92 | Car Hire (Days of Swansea Ltd) | Invoice | Payments To Sub-Contractors |
| Capital Expenditure | 11/08/2022 | 9,450.00 | BUDDHA BABY LTD | Invoice | CAPEXP Software & oth Intangbl |
| Children's Services Directorate | 11/08/2022 | 3,963.62 | John Short - Leaving Care Trai | Invoice | Consultants Fees |
| Children's Services Directorate | 11/08/2022 | 733.39 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 11/08/2022 | 1,331.20 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 11/08/2022 | 4,247.80 | REDACTED PERSONAL DATA | Invoice | Miscellaneous Expenses |
| Environment & Community Services Directorate | 12/08/2022 | 680.23 | Dawsonrentals Vans Ltd | Invoice | Payments To Sub-Contractors |
| Children's Services Directorate | 12/08/2022 | 2,206.44 | HATS Group Ltd | Invoice | Transport Hire & Leasing Costs |
| Environment & Community Services Directorate | 12/08/2022 | 63,291.68 | DH CROFTS LTD | Invoice | Hardware purchases |
| Environment & Community Services Directorate | 12/08/2022 | 18,829.20 | HAYS SPECIALIST RECRUITMENT GR | Invoice | Agency Staff |
| Housing & Regeneration Directorate | 12/08/2022 | 8,583.10 | HILTON ABBEY LTD | Invoice | External Decs |

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| Environment & Community Services Directorate | 12/08/2022 | 10,299.54 | PARMENTER BUILDERS LTD (P M PA | Invoice | Payments To Sub-Contractors |
| Environment & Community Services Directorate | 12/08/2022 | 13,243.47 | SW1LIGHTING & ELECTRICAL LTD | Invoice | Payments To Sub-Contractors |
| Capital Expenditure | 10/08/2022 | 151,236.08 | Effectable Construction Servic | Invoice | CAPEXP Construction Work |
| Housing & Regeneration Directorate | 12/08/2022 | 9,750.00 | BRODIE PLANT & GODDARD | Invoice | External Decs |
| Adult Social Services Directorate | 12/08/2022 | 10,658.40 | PORTMASTER LTD T/A CAPITAL CAR | Invoice | Transport Hire & Leasing Costs |
| Children's Services Directorate | 12/08/2022 | 1,754.00 | Careoline Carers Services Ltd | Invoice | Essentials |
| Housing & Regeneration Directorate | 12/08/2022 | 7,500.20 | SUEZ Recycling and Recovery UK | Invoice | Cleaning Contracts |
| Adult Social Services Directorate | 12/08/2022 | 3,188.08 | Achieve Together Limited | Invoice | Supporting People Contracts |
| Capital Expenditure | 10/08/2022 | 82,797.54 | WESTMINSTER BUILDING SERVICES | Invoice | CAPEXP Construction Work |
| Adult Social Services Directorate | 12/08/2022 | 4,232.00 | SOUTHSIDE PARTNERSHIP | Invoice | Supported Living |
| Adult Social Services Directorate | 12/08/2022 | 78,472.64 | SANCTUARY HOUSING ASSOCIATION | Invoice | Supporting People Contracts |
| Children's Services Directorate | 12/08/2022 | 6,228.86 | GREATER LONDON FOSTERING | Invoice | External Fostering |
| Capital Expenditure | 10/08/2022 | 28,955.69 | CERTUS SECURITY (UK) LLP | Invoice | CAPEXP Construction Work |
| Children's Services Directorate | 12/08/2022 | 2,480.00 | KIDS | Invoice | Preventing Accom |
| Housing & Regeneration Directorate | 12/08/2022 | 1,520.59 | CHUBB FIRE & SECURITY LTD | Invoice | Software Maintenance |
| Housing & Regeneration Directorate | 12/08/2022 | 5,304.60 | REDACTED PERSONAL DATA | Invoice | Reactive maintenance - bldgs |

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| Adult Social Services Directorate | 12/08/2022 | 3,184.65 | SUPREME CARE SERVICE LTD | Invoice | External Homecare |
| Adult Social Services Directorate | 12/08/2022 | 8,631.16 | SALISBURY SUPPORT 4 AUTISM LTD | Invoice | Supported Living |
| Children's Services Directorate | 12/08/2022 | 1,775.93 | REDACTED PERSONAL DATA | Invoice | Independent Fees |
| Housing & Regeneration Directorate | 12/08/2022 | 1,021.26 | OPUS ENERGY LTD | Invoice | Energy - Electricity |
| Capital Expenditure | 10/08/2022 | 6,858.00 | FREEWAY LIFT SERVICES LTD | Invoice | CAPEXP Construction Work |
| Resources Directorate | 12/08/2022 | 10,826.38 | Royal Mail Group Ltd | Invoice | Postage |
| Environment & Community Services Directorate | 12/08/2022 | 2,280.89 | ALLSTAR BUSINESS SOLUTIONS LTD | Invoice | Payments To Sub-Contractors |
| Environment & Community Services Directorate | 12/08/2022 | 512.94 | PREMIER SHEDS + FENCING | Invoice | Materials |
| Housing & Regeneration Directorate | 12/08/2022 | 1,953.00 | WINDOWFLOWERS LTD | Invoice | General Contract Work |
| Environment & Community Services Directorate | 12/08/2022 | 610.75 | CANNONS MSA LTD | Invoice | Materials |
| Children's Services Directorate | 12/08/2022 | 4,000.00 | BARNARDO'S | Invoice | Training |
| Environment & Community Services Directorate | 12/08/2022 | 16,827.64 | STONECROFT BUILDING SERVICES L | Invoice | Materials |
| Resources Directorate | 12/08/2022 | 52,197.00 | ERNST & YOUNG LLP | Invoice | External Audit Fees |
| Environment & Community Services Directorate | 12/08/2022 | 521.19 | LINNEY FENCING | Invoice | Materials |
| Housing & Regeneration Directorate | 12/08/2022 | 24,259.82 | ACCURO ENVIRONMENTAL LTD | Invoice | Homeless Initiative Cleaning |
| Environment & Community Services Directorate | 12/08/2022 | 1,661.04 | TOR COATINGS LTD | Invoice | Materials |

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| Housing & Regeneration Directorate | 12/08/2022 | 105,641.11 | GROUND CONTROL LTD | Invoice | Garden Maintenance Non S/C |
| Environment & Community Services Directorate | 12/08/2022 | 729,871.81 | Serco Limited | Invoice | Serco-Domestic Refuse Collects |
| Environment & Community Services Directorate | 12/08/2022 | 816.00 | Krispar Repairs and Maintenanc | Invoice | Payments To Sub-Contractors |
| Environment & Community Services Directorate | 12/08/2022 | 645.20 | ELECTRIC CENTRE | Invoice | Materials |
| Chief Executives Directorate | 12/08/2022 | 1,785.00 | MAYOR OF WANDSWORTH CHARITY | Invoice | Miscellaneous Expenses |
| Adult Social Services Directorate | 12/08/2022 | 830.40 | DR MUTHU KANNABIRAN T/A RADHA | Invoice | Occupational Health Doctors |
| Environment & Community Services Directorate | 12/08/2022 | 1,298.37 | PS TRUCK & CAR PARTS LTD | Invoice | Materials |
| Environment & Community Services Directorate | 12/08/2022 | 710.40 | COSTA CIVIL ENGINEERING | Invoice | Agency Staff |
| Housing & Regeneration Directorate | 12/08/2022 | 1,243.37 | MEDPAGE LTD | Invoice | Postage |
| Environment & Community Services Directorate | 12/08/2022 | 816.00 | KC SERVICES GROUP LTD | Invoice | Payments To Sub-Contractors |
| Adult Social Services Directorate | 12/08/2022 | 1,284.45 | LAMNAO SERVICES LIMITED | Invoice | Consultants Fees |
| Housing & Regeneration Directorate | 12/08/2022 | 666.18 | Restore Datashred Limited | Invoice | General Contract Work |
| Children's Services Directorate | 12/08/2022 | 11,653.00 | Parsons Green Prep School | Invoice | Independent Fees |
| Adult Social Services Directorate | 12/08/2022 | 2,190.59 | Kelstone Court Nursing Home | Invoice | External Nursing Care |
| Environment & Community Services Directorate | 12/08/2022 | 1,916.11 | ACCESSHIRE | Invoice | Payments To Sub-Contractors |
| Environment & Community Services Directorate | 12/08/2022 | 19,422.33 | LIMESQUARE VEHICLE RENTAL LTD | Invoice | Payments To Sub-Contractors |

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| Chief Executives Directorate | 12/08/2022 | 3,600.00 | The Local Billboard Company Lt | Invoice | General Contract Work |
| Housing & Regeneration Directorate | 12/08/2022 | 1,632.25 | MANGAR INTERNATIONAL LTD | Invoice | Equipment |
| Adult Social Services Directorate | 12/08/2022 | 1,920.00 | Action First Assessments Ltd | Invoice | Occupational Health Doctors |
| Children's Services Directorate | 12/08/2022 | 662.40 | DNA Legal Ltd | Invoice | Essentials |
| Children's Services Directorate | 12/08/2022 | 1,500.00 | What's Next UK Limited | Invoice | Consultants Fees |
| Adult Social Services Directorate | 12/08/2022 | 1,660.18 | NonStop Consulting Ltd | Invoice | Agency Staff |
| Environment & Community Services Directorate | 12/08/2022 | 7,083.84 | DAWSONGROUP SWEEPERS LTD | Invoice | Payments To Sub-Contractors |
| Children's Services Directorate | 12/08/2022 | 500.00 | Sierraina Education Ltd | Invoice | Essentials |
| Environment & Community Services Directorate | 12/08/2022 | 8,604.26 | FOD Mobility UK Ltd | Invoice | Payments To Sub-Contractors |
| Children's Services Directorate | 12/08/2022 | 85,255.69 | Acorn Care and Education Limit | Invoice | External Residential Care |
| Housing & Regeneration Directorate | 12/08/2022 | 12,162.00 | Westland Environmental Ltd | Invoice | Major Repairs & Alterations |
| Children's Services Directorate | 12/08/2022 | 3,003.00 | Kope-Medics Ltd | Invoice | Preventing Accom |
| Housing & Regeneration Directorate | 12/08/2022 | 1,574.40 | GEOBEAR RESIDENTIAL LTD | Invoice | Major Repairs & Alterations |
| Children's Services Directorate | 12/08/2022 | 1,732.80 | Children Services Transport Lt | Invoice | Client Travel Expenses |
| Adult Social Services Directorate | 12/08/2022 | 7,087.50 | Loudmouth Education & Training | Invoice | Miscellaneous Expenses |
| Capital Expenditure | 10/08/2022 | 3,316.53 | Axis Entrance Systems Ltd | Invoice | CAPEXP Construction Work |

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| Adult Social Services Directorate | 12/08/2022 | 10,829.84 | Serenity UK Care Ltd | Invoice | Supported Living |
| Capital Expenditure | 11/08/2022 | 3,071.78 | BRODIE PLANT & GODDARD | Invoice | CAPEXP Construction Work |
| Capital Expenditure | 11/08/2022 | 40,014.00 | QUINN LONDON LTD | Invoice | CAPEXP Construction Work |
| Capital Expenditure | 11/08/2022 | 388,796.53 | VolkerLaser Limited | Invoice | CAPEXP Construction Work |
| Capital Expenditure | 11/08/2022 | 12,883.70 | HAPPE Contracts Limited | Invoice | CAPEXP Construction Work |
| Capital Expenditure | 12/08/2022 | 607,636.60 | ACCLAIM CONTRACTS LTD | Invoice | CAPEXP Construction Work |
| Environment & Community Services Directorate | 15/08/2022 | 9,040.56 | William Smith Group 1832 Ltd | Invoice | Materials |
| Adult Social Services Directorate | 15/08/2022 | 3,187.11 | East View Housing Management L | Invoice | External Residential Care |
| Capital Expenditure | 15/08/2022 | 4,351.50 | WSP UK LIMITED | Invoice | CAPEXP Construction Work |
| Adult Social Services Directorate | 15/08/2022 | 4,377.07 | CHD Care Ltd T/a The Summers | Invoice | External Residential Care |
| Resources Directorate | 15/08/2022 | 18,000.00 | City Of London (London Council | Invoice | Other minor services |
| Children's Services Directorate | 15/08/2022 | 5,856.48 | LONDON BOROUGH OF CROYDON | Invoice | Transport Hire & Leasing Costs |
| Housing & Regeneration Directorate | 15/08/2022 | 34,633.79 | NOTTING HILL GENESIS | Invoice | PSL Payments To Landlords |
| Environment & Community Services Directorate | 15/08/2022 | 38,877.60 | HAYS SPECIALIST RECRUITMENT GR | Invoice | Agency Staff |
| Environment & Community Services Directorate | 15/08/2022 | 748.80 | TOUCAN TOOL CO LTD | Invoice | Materials |
| Housing & Regeneration Directorate | 15/08/2022 | 26,182.55 | HILTON ABBEY LTD | Invoice | External Decs |

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| Environment & Community Services Directorate | 15/08/2022 | 6,311.43 | PARMENTER BUILDERS LTD (P M PA | Invoice | Payments To Sub-Contractors |
| Adult Social Services Directorate | 15/08/2022 | 1,185.60 | PROTOCOL EDUCATION LTD | Invoice | External Outreach |
| Capital Expenditure | 12/08/2022 | 110,694.00 | QUINN LONDON LTD | Invoice | CAPEXP Construction Work |
| Capital Expenditure | 15/08/2022 | 4,168.76 | CENTRAL HIGH RISE LTD | Invoice | CAPEXP Construction Work |
| Adult Social Services Directorate | 15/08/2022 | 2,338.00 | SIGNHEALTH | Invoice | External Homecare |
| Adult Social Services Directorate | 15/08/2022 | 1,005.96 | THRIVE | Invoice | External Daycare |
| Adult Social Services Directorate | 15/08/2022 | 1,048.80 | CREST COOPERATIVE LTD | Invoice | External Residential Care |
| Adult Social Services Directorate | 15/08/2022 | 1,264.75 | RUSKIN MILL COLLEGE | Invoice | External Residential Care |
| Children's Services Directorate | 15/08/2022 | 47,391.24 | THE NATIONAL FOSTERING AGENCY | Invoice | External Fostering |
| Adult Social Services Directorate | 15/08/2022 | 8,722.51 | PROGRESS HOUSING LULWORTH | Invoice | External Residential Care |
| Adult Social Services Directorate | 15/08/2022 | 9,782.85 | PROGRESS HOUSING MARLOW | Invoice | External Residential Care |
| Adult Social Services Directorate | 15/08/2022 | 53,461.28 | MUSHKIL AASAAN LTD | Invoice | External Homecare |
| Resources Directorate | 15/08/2022 | 9,600.00 | ARGOS BUSINESS SOLUTIONS | Invoice | Social Fund Payments |
| Environment & Community Services Directorate | 15/08/2022 | 4,473.60 | RBC SCAFFOLDING LTD | Invoice | Payments To Sub-Contractors |
| Capital Expenditure | 15/08/2022 | 6,773.57 | M N M PROPERTIES SERVICES | Invoice | CAPEXP Construction Work |
| Adult Social Services Directorate | 15/08/2022 | 35,550.40 | WESTMINSTER HOMECARE LTD | Invoice | External Homecare |

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| Environment & Community Services Directorate | 15/08/2022 | 1,747.47 | HEATING PLUMBING SUPPLIES | Invoice | Materials |
| Housing & Regeneration Directorate | 15/08/2022 | 695.00 | REDACTED PERSONAL DATA | Invoice | Miscellaneous Expenses |
| Environment & Community Services Directorate | 15/08/2022 | 1,894.00 | G S HEATING SERVICES | Invoice | Payments To Sub-Contractors |
| Environment & Community Services Directorate | 15/08/2022 | 1,092.00 | P.F CUSACK (TOOLS SUPPLIES)LTD | Invoice | Materials |
| Adult Social Services Directorate | 15/08/2022 | 2,888.00 | EVERSHED BROS LTD | Invoice | APC - Funerals |
| Environment & Community Services Directorate | 15/08/2022 | 29,592.26 | STONECROFT BUILDING SERVICES L | Invoice | Payments To Sub-Contractors |
| Adult Social Services Directorate | 15/08/2022 | 962.85 | VOICEABILITY | Invoice | Advocacy contract |
| Children's Services Directorate | 15/08/2022 | 1,055.00 | KIKIS CHILDRENS CLINIC | Invoice | Other Therapies |
| Children's Services Directorate | 15/08/2022 | 1,812.18 | VIBRANCE | Invoice | Direct Payments to Clients |
| Environment & Community Services Directorate | 15/08/2022 | 1,970.00 | HOWDENS JOINERY CO | Invoice | Materials |
| Environment & Community Services Directorate | 15/08/2022 | 1,790.28 | SIGNWAY SUPPLIES (DATCHET) LTD | Invoice | Materials |
| Children's Services Directorate | 15/08/2022 | 5,230.00 | REDACTED PERSONAL DATA | Invoice | Independent Fees |
| Environment & Community Services Directorate | 15/08/2022 | 3,033.04 | KARCHER CENTRE CHEMTEC | Invoice | Payments To Sub-Contractors |
| Adult Social Services Directorate | 15/08/2022 | 2,415.00 | STOCKWELLCARE SUPPORT SERVICES | Invoice | External Homecare |
| Chief Executives Directorate | 15/08/2022 | 3,345.58 | THE HOTLINE GROUP | Invoice | Other minor services |
| Chief Executives Directorate | 15/08/2022 | 8,940.00 | The Local Data Company Ltd | Invoice | Miscellaneous Expenses |

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| Environment & Community Services Directorate | 15/08/2022 | 995.30 | AVS Fencing Supplies Limited | Invoice | Materials |
| Environment & Community Services Directorate | 15/08/2022 | 2,526.00 | Krispar Repairs and Maintenananc | Invoice | Payments To Sub-Contractors |
| Adult Social Services Directorate | 15/08/2022 | 21,645.33 | MANAGING CARE LIMITED | Invoice | External Homecare |
| Adult Social Services Directorate | 15/08/2022 | 10,817.33 | SEQUENCE CARE GROUP | Invoice | External Residential Care |
| Adult Social Services Directorate | 15/08/2022 | 1,567.39 | ADVOCACY FOR ALL | Invoice | Advocacy contract |
| Adult Social Services Directorate | 15/08/2022 | 188,221.70 | ONE TRUST | Invoice | External Daycare |
| Adult Social Services Directorate | 15/08/2022 | 998.40 | A NEW LEAF | Invoice | Supported Living |
| Adult Social Services Directorate | 15/08/2022 | 2,220.00 | REDACTED PERSONAL DATA | Invoice | Consultants Fees |
| Adult Social Services Directorate | 15/08/2022 | 3,004.98 | C & K HEALTHCARE LTD T/A COLLE | Invoice | External Residential Care |
| Adult Social Services Directorate | 15/08/2022 | 3,197.80 | FAVOURED HEALTH CIC | Invoice | External Homecare |
| Adult Social Services Directorate | 15/08/2022 | 3,543.75 | J.C. MICHAEL GROUPS LTD | Invoice | External Homecare |
| Housing & Regeneration Directorate | 15/08/2022 | 1,994.12 | PENHURST PROPERTIES LTD | Invoice | PSL Payments To Landlords |
| Environment & Community Services Directorate | 15/08/2022 | 15,450.66 | KC SERVICES GROUP LTD | Invoice | Payments To Sub-Contractors |
| Housing & Regeneration Directorate | 15/08/2022 | 552.87 | UNDERLEY FURNISHING LIMITED | Invoice | Furniture |
| Children's Services Directorate | 15/08/2022 | 28,808.47 | FOSTERING FOR YOU | Invoice | External Fostering |
| Children's Services Directorate | 15/08/2022 | 1,200.00 | ANNA FREUD NATIONAL CENTRE FOR | Invoice | Miscellaneous Expenses |

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| Adult Social Services Directorate | 15/08/2022 | 969.15 | Frazier Yeats Associates | Invoice | Advocacy contract |
| Children's Services Directorate | 15/08/2022 | 710.00 | ILM | Invoice | Project Work |
| Children's Services Directorate | 15/08/2022 | 1,643.60 | BeyondAutism | Invoice | Independent Fees |
| Children's Services Directorate | 15/08/2022 | 2,750.00 | Social Development Agency Care | Invoice | APC - External Lodgings |
| Children's Services Directorate | 15/08/2022 | 2,082.50 | Little Heroes Therapies Ltd | Invoice | Other Therapies |
| Adult Social Services Directorate | 15/08/2022 | 5,537.10 | Aspire Care Services Ltd | Invoice | External Homecare |
| Environment & Community Services Directorate | 15/08/2022 | 1,348.14 | Righton&Blackburns Ltd | Invoice | Materials |
| Housing & Regeneration Directorate | 15/08/2022 | 1,632.25 | MANGAR INTERNATIONAL LTD | Invoice | Equipment |
| Housing & Regeneration Directorate | 15/08/2022 | 42,483.05 | ICAB (Hotel) Bookings | Invoice | Major Insurance Reconciliation |
| Adult Social Services Directorate | 15/08/2022 | 1,056.00 | Action First Assessments Ltd | Invoice | Advocacy contract |
| Children's Services Directorate | 15/08/2022 | 10,536.39 | Benjamin UK Ltd | Invoice | Miscellaneous Expenses |
| Children's Services Directorate | 15/08/2022 | 1,000.00 | Street Support Ltd | Invoice | External Lodgings |
| Adult Social Services Directorate | 15/08/2022 | 4,848.77 | NonStop Consulting Ltd | Invoice | Agency Staff |
| Adult Social Services Directorate | 15/08/2022 | 7,843.00 | Nexus Programme Ltd | Invoice | External Residential Care |
| Children's Services Directorate | 15/08/2022 | 1,200.00 | REDACTED PERSONAL DATA | Invoice | Other Therapies |
| Children's Services Directorate | 15/08/2022 | 18,546.85 | Acorn Care and Education Limit | Invoice | External Residential Care |

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| Adult Social Services Directorate | 15/08/2022 | 5,205.20 | Care Direct UK Ltd | Invoice | External Residential Care |
| Chief Executives Directorate | 15/08/2022 | 3,024.00 | Unite Marketing and Events Ltd | Invoice | General Contract Work |
| Adult Social Services Directorate | 15/08/2022 | 1,403.46 | Bleep 360 Care Limited | Invoice | External Homecare |
| Adult Social Services Directorate | 15/08/2022 | 880.00 | Kope-Medics Ltd | Invoice | External Homecare |
| Chief Executives Directorate | 15/08/2022 | 902.50 | The Quick Brown Fox Video Prod | Invoice | General Contract Work |
| Adult Social Services Directorate | 15/08/2022 | 1,783.00 | ALPHA CARE AND SUPPORT SERVICE | Invoice | Supported Living |
| Resources Directorate | 15/08/2022 | 5,288.95 | HH Associates Limited | Invoice | Printing |
| Adult Social Services Directorate | 15/08/2022 | 670.00 | ZOT LTD | Invoice | Transport Hire & Leasing Costs |
| Adult Social Services Directorate | 15/08/2022 | 22,775.26 | A Step Beyond Limited | Invoice | Supported Living |
| Adult Social Services Directorate | 15/08/2022 | 862.50 | MUZAANA CARE SERVICES LTD | Invoice | External Homecare |
| Adult Social Services Directorate | 15/08/2022 | 5,735.00 | RXHEALTH LTD | Invoice | Supported Living |
| Adult Social Services Directorate | 15/08/2022 | 5,412.29 | Drumconner Care Homes (Bournem | Invoice | External Nursing Care |
| Chief Executives Directorate | 15/08/2022 | 3,320.00 | Student of Life Ltd | Invoice | Project Work |
| Adult Social Services Directorate | 15/08/2022 | 5,414.92 | Serenity UK Care Ltd | Invoice | Supported Living |
| Adult Social Services Directorate | 15/08/2022 | 13,075.13 | Accomplish Group Contract Mana | Invoice | Residentl Care Conts |
| Capital Expenditure | 16/08/2022 | 94,152.83 | Hill Electrical Services Contr | Invoice | CAPEXP Construction Work |

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| Children's Services Directorate | 15/08/2022 | 3,986.60 | NEXT STEP FOSTERING SERVICES L | Invoice | External Fostering |
| Children's Services Directorate | 16/08/2022 | 52,449.53 | SW London & St Georges MHealth | Invoice | General Contract Work |
| Resources Directorate | 16/08/2022 | 12,481.61 | NEC Software Solutions UK Ltd | Invoice | Application maintenance |
| Chief Executives Directorate | 16/08/2022 | 27,215.99 | Granicus-Firmstep Ltd | Invoice | Public Relations |
| Adult Social Services Directorate | 16/08/2022 | 8,236.80 | Westco Trading Ltd | Invoice | Miscellaneous Expenses |
| Chief Executives Directorate | 16/08/2022 | 2,485.68 | Newsquest Media Group Ltd | Invoice | Advertising / Publicity |
| Housing & Regeneration Directorate | 16/08/2022 | 7,624.50 | BMG Research Ltd | Invoice | Housing Link Surveys |
| Housing & Regeneration Directorate | 16/08/2022 | 1,517.94 | LONDON BOROUGH OF CROYDON | Invoice | Council Tax |
| Children's Services Directorate | 16/08/2022 | 638.40 | OWNLIFE LIMITED | Invoice | Substance |
| Capital Expenditure | 17/08/2022 | 5,395.20 | Allen Scott Limited | Invoice | CAPEXP Construction Work |
| Housing & Regeneration Directorate | 16/08/2022 | 2,433.60 | BREYER GROUP PLC | Invoice | Materials |
| Children's Services Directorate | 16/08/2022 | 953.59 | JT ENTERPRISES | Invoice | Miscellaneous Expenses |
| Children's Services Directorate | 16/08/2022 | 3,295.20 | PORTMASTER LTD T/A CAPITAL CAR | Invoice | Transport |
| Children's Services Directorate | 16/08/2022 | 3,559.50 | Careoline Carers Services Ltd | Invoice | Essentials |
| Housing & Regeneration Directorate | 16/08/2022 | 847.39 | KEEGANS LTD | Invoice | External Decs |
| Capital Expenditure | 17/08/2022 | 28,296.76 | Effectable Construction Servis | Invoice | CAPEXP Construction Work |

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| Children's Services Directorate | 16/08/2022 | 3,085.68 | MUSHKIL AASAAN LTD | Invoice | Preventing Accom |
| Children's Services Directorate | 16/08/2022 | 7,360.00 | KIDS | Invoice | Preventing Accom |
| Adult Social Services Directorate | 16/08/2022 | 5,845.84 | THE HOME FARM TRUST LTD | Invoice | External Residential Care |
| Children's Services Directorate | 16/08/2022 | 2,653.71 | BROOK STREET (UK) LTD | Invoice | APC - Other Cla Services |
| Housing & Regeneration Directorate | 16/08/2022 | 654.72 | KENT COUNTY COUNCIL (KCS) | Invoice | Fixtures & Fittings |
| Adult Social Services Directorate | 16/08/2022 | 16,936.52 | WORKSHOP 305 | Invoice | External Daycare |
| Adult Social Services Directorate | 16/08/2022 | 2,200.31 | SUPREME CARE SERVICE LTD | Invoice | External Homecare |
| Capital Expenditure | 17/08/2022 | 24,000.00 | DURKAN LTD | Invoice | CAPEXP Construction Work |
| Capital Expenditure | 17/08/2022 | 10,417.02 | CERTUS SECURITY (UK) LLP | Invoice | CAPEXP Construction Work |
| Children's Services Directorate | 16/08/2022 | 16,792.50 | CHARLTON PARK ACADEMY | Invoice | Subscriptions |
| Environment & Community Services Directorate | 16/08/2022 | 2,496.00 | BROOKSON ENGINEERING (5618i) L | Invoice | Materials |
| Chief Executives Directorate | 16/08/2022 | 1,008.00 | VIEWDATA COMPUTING LTD | Invoice | Hardware Maintenance |
| Capital Expenditure | 17/08/2022 | 6,910.50 | PRISM UK MEDICAL LTD | Invoice | CAPEXP Construction Work |
| Capital Expenditure | 18/08/2022 | 57,892.80 | THAMES VALLEY CONTROLS LTD | Invoice | CAPEXP Construction Work |
| Adult Social Services Directorate | 16/08/2022 | 1,132.16 | BARKERS CHEMIST LTD | Invoice | Third Party Pymt - Health |
| Capital Expenditure | 18/08/2022 | 70,992.00 | AMALGAMATED LIFTS LTD | Invoice | CAPEXP Construction Work |

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| Children's Services Directorate | 16/08/2022 | 1,227.60 | HOUSING ACTION MANAGEMENT | Invoice | External Lodgings |
| Adult Social Services Directorate | 16/08/2022 | 1,269.68 | NETTLES PHARMACY Ltd | Invoice | Third Party Pymt - Health |
| Environment & Community Services Directorate | 16/08/2022 | 10,040.44 | CITY SUBURBAN TREE SURGEONS LI | Invoice | Arboricultural Contract |
| Adult Social Services Directorate | 16/08/2022 | 505.04 | ROBARDS CHEMIST T/A ROBARDS LT | Invoice | Third Party Pymt - Health |
| Adult Social Services Directorate | 16/08/2022 | 576.17 | QUIZCHOICE LTD FCL10 | Invoice | Third Party Pymt - Health |
| Adult Social Services Directorate | 16/08/2022 | 1,067.04 | LLOYDS PHARMACY LTD FQA40 | Invoice | Third Party Pymt - Health |
| Capital Expenditure | 18/08/2022 | 192,269.74 | Bugler Developments Ltd | Invoice | CAPEXP Construction Work |
| Adult Social Services Directorate | 16/08/2022 | 2,400.00 | Boots UK Limited | Invoice | Prescribing Services |
| Capital Expenditure | 18/08/2022 | 98,113.27 | Hill Partnerships Ltd | Invoice | CAPEXP Construction Work |
| Adult Social Services Directorate | 16/08/2022 | 9,685.02 | PEARL CHEMIST LTD FDV93 T/A LO | Invoice | Third Party Pymt - Health |
| Adult Social Services Directorate | 16/08/2022 | 834.40 | DAY LEWIS PHARMACY (Battersea) | Invoice | Third Party Pymt - Health |
| Adult Social Services Directorate | 16/08/2022 | 1,427.27 | Anglebond Ltd t/a Krystal Phar | Invoice | Third Party Pymt - Health |
| Adult Social Services Directorate | 16/08/2022 | 2,518.48 | LONDON HOMECARE LTD | Invoice | Extra Care Homecare |
| Environment & Community Services Directorate | 16/08/2022 | 1,857.60 | D POWELL SURVEYING LTD | Invoice | Materials |
| Adult Social Services Directorate | 16/08/2022 | 1,304.24 | REDACTED PERSONAL DATA | Invoice | Aps Shared Lives Scheme |
| Capital Expenditure | 19/08/2022 | 371,746.91 | HILTON ABBEY LTD | Invoice | CAPEXP Construction Work |

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| Capital Expenditure | 19/08/2022 | 43,864.07 | Connected Kerb Limited | Invoice | CAPEXP Construction Work |
| Children's Services Directorate | 16/08/2022 | 2,256.00 | MALLINA GROUP | Invoice | Materials |
| Children's Services Directorate | 16/08/2022 | 1,800.00 | WEST CREATIVE LTD | Invoice | Application maintenance |
| Adult Social Services Directorate | 16/08/2022 | 1,013.50 | LAMNAO SERVICES LIMITED | Invoice | Consultants Fees |
| Adult Social Services Directorate | 16/08/2022 | 501.07 | PharmaLite Ltd FG141 | Invoice | Third Party Pymt - Health |
| Children's Services Directorate | 16/08/2022 | 1,593.00 | National Appropriate Adult Net | Invoice | Materials |
| Housing & Regeneration Directorate | 16/08/2022 | 3,147.60 | Carter Jonas LLP | Invoice | Consultants Fees |
| Children's Services Directorate | 16/08/2022 | 650.08 | Coppin Bros | Invoice | Food & Consumables |
| Housing & Regeneration Directorate | 16/08/2022 | 1,764.00 | Avison Young LTD | Invoice | Property Services Contracts |
| Adult Social Services Directorate | 16/08/2022 | 1,423.74 | Amichem Ltd t/a W J Boyes | Invoice | Third Party Pymt - Health |
| Children's Services Directorate | 16/08/2022 | 12,000.00 | The Social Work Awards Ltd | Invoice | Materials |
| Chief Executives Directorate | 16/08/2022 | 1,000.00 | Robert Hills Photography | Invoice | General Contract Work |
| Children's Services Directorate | 16/08/2022 | 1,126.25 | Kope-Medics Ltd | Invoice | Preventing Accom |
| Chief Executives Directorate | 16/08/2022 | 3,360.00 | Beam Up Ltd | Invoice | General Contract Work |
| Children's Services Directorate | 16/08/2022 | 11,970.00 | P2 CONSULT LTD | Invoice | Consultants Fees |
| Capital Expenditure | 22/08/2022 | 181,240.30 | F M Conway Limited | Invoice | CAPEXP Construction Work |

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| Capital Expenditure | 22/08/2022 | 2,394.00 | ALAN RHODES ASSOCIATES | Invoice | CAPEXP Construction Work |
| Children's Services Directorate | 16/08/2022 | 1,462.80 | Children Services Transport Lt | Invoice | Transport |
| Adult Social Services Directorate | 16/08/2022 | 506.46 | Pearl Chemist Ltd T/As Dumlers | Invoice | Third Party Pymt - Health |
| Adult Social Services Directorate | 16/08/2022 | 1,312.14 | Asvacare Ltd t/a Barkers Pharm | Invoice | Third Party Pymt - Health |
| Environment & Community Services Directorate | 16/08/2022 | 6,720.00 | Trigon Fire Safety Ltd | Invoice | Consultants Fees |
| Children's Services Directorate | 16/08/2022 | 8,905.00 | Barmat Healthcare | Invoice | Preventing Accom |
| Capital Expenditure | 22/08/2022 | 12,373.70 | KINGSTON LANDSCAPE GROUP LTD | Invoice | CAPEXP Construction Work |
| Housing & Regeneration Directorate | 16/08/2022 | 6,806.40 | S.C. INTERNATIONAL LTD. | Invoice | Equipment |
| Housing & Regeneration Directorate | 17/08/2022 | 5,691.60 | Adam Hotel Management Ltd | Invoice | B&B Payments |
| Capital Expenditure | 22/08/2022 | 10,644.24 | Castleton Signs Ltd | Invoice | CAPEXP Construction Work |
| Adult Social Services Directorate | 17/08/2022 | 37,397.36 | Absolute Care Services (Richmo | Invoice | External Homecare |
| Housing & Regeneration Directorate | 17/08/2022 | 1,124.10 | Tunstall Healthcare (UK) Ltd | Invoice | Equipment |
| Housing & Regeneration Directorate | 17/08/2022 | 732.86 | Orbis Protect Limited | Invoice | General Repairs Non S/C |
| Capital Expenditure | 22/08/2022 | 3,405.07 | SOS Electricals & Services Ltd | Invoice | CAPEXP Construction Work |
| Children's Services Directorate | 17/08/2022 | 557.58 | OWNLIFE LIMITED | Invoice | Subsistance |
| Housing & Regeneration Directorate | 17/08/2022 | 1,134.00 | OAKLEY LOCKSMITHS LTD | Invoice | General Repairs Non S/C |

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| Children's Services Directorate | 17/08/2022 | 1,675.32 | CENTREPOINT | Invoice | External Lodgings |
| Adult Social Services Directorate | 17/08/2022 | 6,900.34 | NATIONAL SOCIETY FOR EPILEPSY | Invoice | External Residential Care |
| Housing & Regeneration Directorate | 17/08/2022 | 10,536.20 | PARMENTER BUILDERS LTD (P M PA | Invoice | General Repairs S/C |
| Housing & Regeneration Directorate | 17/08/2022 | 17,308.80 | SW1LIGHTING & ELECTRICAL LTD | Invoice | General Repairs S/C |
| Capital Expenditure | 22/08/2022 | 489,878.04 | McLaughlin & Harvey Ltd | Invoice | CAPEXP Construction Work |
| Housing & Regeneration Directorate | 17/08/2022 | 25,639.14 | BREYER GROUP PLC | Invoice | General Repairs Non S/C |
| Housing & Regeneration Directorate | 17/08/2022 | 31,081.94 | DRAIN SURGEON SERVICES LTD | Invoice | Specials (Inc Jetting, Drain) |
| Housing & Regeneration Directorate | 17/08/2022 | 3,168.15 | CENTRAL HIGH RISE LTD | Invoice | Electrical Smaller Contracts |
| Housing & Regeneration Directorate | 17/08/2022 | 2,934.00 | SURREY ENVIRONMENTAL SERVICES | Invoice | General Repairs Non S/C |
| Housing & Regeneration Directorate | 17/08/2022 | 778.80 | GERDA SECURITY PRODUCTS | Invoice | Equipment |
| Housing & Regeneration Directorate | 17/08/2022 | 3,859.34 | METRO DIGITAL TV LTD | Invoice | TV Aerials |
| Housing & Regeneration Directorate | 17/08/2022 | 7,231.65 | ALPHATRACK SYSTEMS LTD | Invoice | Entry Call |
| Housing & Regeneration Directorate | 17/08/2022 | 838.44 | Hill Electrical Services Contr | Invoice | Electrical Smaller Contracts |
| Adult Social Services Directorate | 17/08/2022 | 10,230.22 | THE HOME FARM TRUST LTD | Invoice | External Residential Care |
| Housing & Regeneration Directorate | 17/08/2022 | 107,228.01 | F G KEEN LTD | Invoice | Equipment |
| Housing & Regeneration Directorate | 17/08/2022 | 29,417.08 | REDACTED PERSONAL DATA | Invoice | Boiler House Repairs |

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| Housing & Regeneration Directorate | 17/08/2022 | 49,382.18 | M N M PROPERTIES SERVICES | Invoice | Vacants |
| Capital Expenditure | 24/08/2022 | 15,032.44 | F M Conway Limited | Invoice | CAPEXP Construction Work |
| Housing & Regeneration Directorate | 17/08/2022 | 4,429.57 | REDACTED PERSONAL DATA | Invoice | General Repairs Non S/C |
| Environment & Community Services Directorate | 17/08/2022 | 798.00 | REDACTED PERSONAL DATA | Invoice | Materials |
| Housing & Regeneration Directorate | 17/08/2022 | 2,217.00 | KOMPAN LTD | Invoice | Playgrounds |
| Adult Social Services Directorate | 17/08/2022 | 16,431.56 | EMIS Ltd t/a EMIS Health | Invoice | Software For Managing Data |
| Capital Expenditure | 24/08/2022 | 15,818.40 | Effectable Construction Servic | Invoice | CAPEXP Construction Work |
| Housing & Regeneration Directorate | 17/08/2022 | 900.00 | PEREGA LIMITED | Invoice | General Repairs S/C |
| Children's Services Directorate | 17/08/2022 | 600.00 | REDACTED PERSONAL DATA | Invoice | Training |
| Environment & Community Services Directorate | 17/08/2022 | 855.88 | PITBITZ LTD T/A GAZEBOSHOP | Invoice | General Contract Work |
| Housing & Regeneration Directorate | 17/08/2022 | 3,576.00 | TM HOUSE & HOSTELS LTD | Invoice | B&B Payments |
| Children's Services Directorate | 17/08/2022 | 6,327.50 | KIKIS CHILDRENS CLINIC | Invoice | Other Therapies |
| Children's Services Directorate | 17/08/2022 | 9,500.50 | VIBRANCE | Invoice | Direct Payments to Clients |
| Housing & Regeneration Directorate | 17/08/2022 | 4,272.00 | TOPS SERVICES LTD | Invoice | Lifts |
| Housing & Regeneration Directorate | 17/08/2022 | 1,227.60 | UNIQUE COURT LTD | Invoice | B&B Payments |
| Housing & Regeneration Directorate | 17/08/2022 | 11,240.40 | ARK PEST CONTROL LTD | Invoice | Pest Control |

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| Housing & Regeneration Directorate | 17/08/2022 | 143,229.54 | HOUSING ACTION MANAGEMENT | Invoice | B&B Payments |
| Environment & Community Services Directorate | 17/08/2022 | 29,783.69 | CITY SUBURBAN TREE SURGEONS LI | Invoice | Arboricultural Contract |
| Adult Social Services Directorate | 17/08/2022 | 1,347.55 | JAYACHoice LTD | Invoice | Third Party Pymt - Health |
| Housing & Regeneration Directorate | 17/08/2022 | 4,650.00 | Krispar Repairs and Maintenanc | Invoice | General Repairs Non S/C |
| Children's Services Directorate | 17/08/2022 | 4,309.16 | THE PARTICIPATION PEOPLE | Invoice | Third Party Pymt - Oth Agencie |
| Adult Social Services Directorate | 17/08/2022 | 1,184.95 | I PATEL T/A TOOTING PHARMACY P | Invoice | Third Party Pymt - Health |
| Housing & Regeneration Directorate | 17/08/2022 | 690.00 | TOP REMOVALS | Invoice | Removals And Reorganisations |
| Housing & Regeneration Directorate | 17/08/2022 | 2,968.71 | LIFTEC LIFTS LTD | Invoice | Lifts |
| Adult Social Services Directorate | 17/08/2022 | 36,359.28 | LONDON HOMECARE LTD | Invoice | Extra Care Homecare |
| Housing & Regeneration Directorate | 17/08/2022 | 2,462.34 | ANTI-GRAFFITI SYSTEMS LTD | Invoice | Major Repairs & Alterations |
| Children's Services Directorate | 17/08/2022 | 6,557.13 | AREA CAMDEN LTD | Invoice | External Residential Care |
| Adult Social Services Directorate | 17/08/2022 | 36,795.24 | Top Line Support Limited | Invoice | External Homecare |
| Housing & Regeneration Directorate | 17/08/2022 | 600.46 | MILLWOOD SERVICING LTD | Invoice | Electrical Smaller Contracts |
| Resources Directorate | 17/08/2022 | 1,478.53 | UNDERLEY FURNISHING LIMITED | Invoice | Social Fund Payments |
| Children's Services Directorate | 17/08/2022 | 187,591.55 | HCT Group Operations CIC | Invoice | Internal Transport Recharges |
| Resources Directorate | 17/08/2022 | 2,258.69 | ADARE SEC LIMITED | Invoice | Printing |

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| Housing & Regeneration Directorate | 17/08/2022 | 22,557.08 | CABLESHEER ASBESTOS LIMITED | Invoice | Asbestos Removal |
| Children's Services Directorate | 17/08/2022 | 4,340.00 | CHILD FOCUS FOSTERING AGENCY | Invoice | External Fostering |
| Housing & Regeneration Directorate | 17/08/2022 | 1,740.96 | AA Guesthouses Limited | Invoice | B&B-Other Destitute |
| Housing & Regeneration Directorate | 17/08/2022 | 914.94 | Phoenix Resourcing Services Lt | Invoice | Agency Staff |
| Adult Social Services Directorate | 17/08/2022 | 500.00 | PharmaLite Ltd FG141 | Invoice | Miscellaneous Expenses |
| Capital Expenditure | 24/08/2022 | 10,847.24 | CERTUS SECURITY (UK) LLP | Invoice | CAPEXP Construction Work |
| Children's Services Directorate | 17/08/2022 | 1,320.00 | AC Education LTD | Invoice | Training |
| Adult Social Services Directorate | 17/08/2022 | 58,523.59 | Aspire Care Services Ltd | Invoice | External Homecare |
| Adult Social Services Directorate | 17/08/2022 | 600.00 | ALPHA& OMEGA | Invoice | Other PH Contracts |
| Children's Services Directorate | 17/08/2022 | 1,013.11 | Adullam Support Ltd | Invoice | External Lodgings |
| Children's Services Directorate | 17/08/2022 | 22,220.50 | Benjamin UK Ltd | Invoice | External Residential Care |
| Housing & Regeneration Directorate | 17/08/2022 | 52,538.80 | Denhan International | Invoice | B&B Payments |
| Housing & Regeneration Directorate | 17/08/2022 | 102,514.92 | Total Protection Painting Solu | Invoice | External Decs |
| Housing & Regeneration Directorate | 17/08/2022 | 1,247.40 | ENVIRONTEC | Invoice | Asbestos Removal |
| Housing & Regeneration Directorate | 17/08/2022 | 4,888.70 | AMALGAMATED LIFTS LTD | Invoice | Lifts |
| Housing & Regeneration Directorate | 17/08/2022 | 108,283.20 | Stef & Phillips Ltd | Invoice | B&B Payments |

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| Housing & Regeneration Directorate | 17/08/2022 | 865.25 | PINNACLE FM LTD | Invoice | Postage |
| Children's Services Directorate | 17/08/2022 | 1,332.60 | Hamletts Limited | Invoice | Subsistance |
| Housing & Regeneration Directorate | 17/08/2022 | 1,501.20 | CONRAD CONSULTING LIMITED | Invoice | Agency Staff |
| Housing & Regeneration Directorate | 17/08/2022 | 1,483.92 | Blueprint Recruitment Solution | Invoice | Agency Staff |
| Children's Services Directorate | 17/08/2022 | 10,814.28 | G & H Care Limited | Invoice | External Residential Care |
| Housing & Regeneration Directorate | 17/08/2022 | 2,356.00 | Sirus Property Service | Invoice | B&B Payments |
| Housing & Regeneration Directorate | 17/08/2022 | 26,234.70 | Abel Living Limited | Invoice | B&B Payments |
| Children's Services Directorate | 17/08/2022 | 7,390.80 | Children Services Transport Lt | Invoice | Transport Hire & Leasing Costs |
| Housing & Regeneration Directorate | 17/08/2022 | 24,166.59 | J CARROLL & SONS Non CIS work | Invoice | Non Residential |
| Children's Services Directorate | 17/08/2022 | 1,386.00 | London Net Cars | Invoice | Transport Hire & Leasing Costs |
| Housing & Regeneration Directorate | 17/08/2022 | 843.60 | DSSL Group | Invoice | Entry Call |
| Children's Services Directorate | 17/08/2022 | 3,120.00 | THE GROWTH COMPANY LIMITED | Invoice | Project Work |
| Children's Services Directorate | 18/08/2022 | 9,824.66 | Asquith Nurseries Ltd | Invoice | EY - 2 year old funding |
| Adult Social Services Directorate | 18/08/2022 | 11,056.64 | GLORY CARE CENTRE LTD | Invoice | External Residential Care |
| Adult Social Services Directorate | 18/08/2022 | 4,982.64 | Nazareth Care Charitable Trust | Invoice | External Nursing Care |
| Environment & Community Services Directorate | 18/08/2022 | 1,420.82 | Wagstaff Interiors Group | Invoice | CCTV Running Costs |

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| Adult Social Services Directorate | 18/08/2022 | 4,621.16 | Metropolitan Housing Trust | Invoice | External Residential Care |
| Capital Expenditure | 18/08/2022 | 100,000.00 | Chocolate Films (Comm Prod) Lt | Invoice | CAPEXP Professional Fees |
| Adult Social Services Directorate | 18/08/2022 | 4,159.04 | Healthcare Homes (LSC) Limited | Invoice | External Nursing Care |
| Capital Expenditure | 25/08/2022 | 42,021.83 | F M Conway Limited | Invoice | CAPEXP Construction Work |
| Adult Social Services Directorate | 18/08/2022 | 11,718.44 | Management Solutions First Ltd | Invoice | Supported Living |
| Adult Social Services Directorate | 18/08/2022 | 194,508.42 | MMCG 2 LTD | Invoice | External Nursing Care |
| Housing & Regeneration Directorate | 18/08/2022 | 910.75 | Castle Water Ltd | Invoice | Water |
| Environment & Community Services Directorate | 18/08/2022 | 20,937.69 | F M Conway Limited | Invoice | Materials |
| Adult Social Services Directorate | 18/08/2022 | 157,012.25 | BUPA CARE SERVICES | Invoice | External Nursing Care |
| Children's Services Directorate | 18/08/2022 | 1,053.64 | CENTREPOINT | Invoice | External Lodgings |
| Adult Social Services Directorate | 18/08/2022 | 41,854.38 | SINGLE HOMELESS PROJECT | Invoice | Supporting People Contracts |
| Capital Expenditure | 25/08/2022 | 302,541.35 | Amber Construction Services Lt | Invoice | CAPEXP Construction Work |
| Children's Services Directorate | 18/08/2022 | 1,905.12 | EATON HOUSE | Invoice | Additional 15hr 3 & 4 year old |
| Adult Social Services Directorate | 18/08/2022 | 1,843.52 | ORCHARD VALE TRUST | Invoice | External Residential Care |
| Adult Social Services Directorate | 18/08/2022 | 3,690.00 | HAYDON PARK LODGE LTD | Invoice | External Residential Care |
| Adult Social Services Directorate | 18/08/2022 | 12,552.92 | NORWOOD SCHOOLS LTD | Invoice | Supported Living |

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| Adult Social Services Directorate | 18/08/2022 | 31,011.92 | JOYCARE HOME SERVICES LTD | Invoice | External Residential Care |
| Adult Social Services Directorate | 18/08/2022 | 87,021.98 | Lifeways | Invoice | Supported Living |
| Adult Social Services Directorate | 18/08/2022 | 2,977.40 | POTENSIAL LTD | Invoice | External Residential Care |
| Children's Services Directorate | 18/08/2022 | 37,041.65 | REDACTED PERSONAL DATA | Invoice | Universal 15hr 3 & 4 year old |
| Adult Social Services Directorate | 18/08/2022 | 89,948.44 | MACINTYRE CARE | Invoice | External Residential Care |
| Adult Social Services Directorate | 18/08/2022 | 39,651.15 | Servol Community Services | Invoice | Supporting People Contracts |
| Adult Social Services Directorate | 18/08/2022 | 29,352.41 | NIGHTINGALE HOUSE | Invoice | External Nursing Care |
| Adult Social Services Directorate | 18/08/2022 | 12,935.44 | MENCAP | Invoice | External Residential Care |
| Adult Social Services Directorate | 18/08/2022 | 243,444.84 | METROPOLITAN HOUSING TRUST | Invoice | External Residential Care |
| Children's Services Directorate | 18/08/2022 | 78,897.00 | HORNSBY HOUSE SCHOOL | Invoice | Additional 15hr 3 & 4 year old |
| Children's Services Directorate | 18/08/2022 | 59,228.82 | HURLINGHAM SCHOOL | Invoice | Universal 15hr 3 & 4 year old |
| Adult Social Services Directorate | 18/08/2022 | 5,047.32 | LIVABILITY | Invoice | External Residential Care |
| Adult Social Services Directorate | 18/08/2022 | 87,170.52 | LOVING CARE LTD | Invoice | External Residential Care |
| Adult Social Services Directorate | 18/08/2022 | 6,107.36 | London Residential Healthcare | Invoice | External Nursing Care |
| Adult Social Services Directorate | 18/08/2022 | 2,387.20 | ASHTON CARE | Invoice | External Residential Care |
| Children's Services Directorate | 18/08/2022 | 18,050.32 | TOOTS DAY NURSERY | Invoice | Universal 15hr 3 & 4 year old |

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| Housing & Regeneration Directorate | 18/08/2022 | 740.18 | SMITH & O'SULLIVAN LTD | Invoice | Co-Op Management Allowance |
| Adult Social Services Directorate | 18/08/2022 | 5,897.16 | WESSEX AUTISTIC SOCIETY | Invoice | External Residential Care |
| Adult Social Services Directorate | 18/08/2022 | 33,492.49 | ROYAL MENCAP SOCIETY | Invoice | Supported Living |
| Adult Social Services Directorate | 18/08/2022 | 10,675.96 | Peak 15 Ltd | Invoice | External Residential Care |
| Adult Social Services Directorate | 18/08/2022 | 29,009.80 | C/O CLIFFORD OAKLEY | Invoice | External Residential Care |
| Adult Social Services Directorate | 18/08/2022 | 2,920.68 | MISSION CARE | Invoice | External Residential Care |
| Adult Social Services Directorate | 18/08/2022 | 2,202.14 | MUSHKIL AASAAN LTD | Invoice | External Homecare |
| Adult Social Services Directorate | 18/08/2022 | 17,824.44 | LIVING AMBITIONS LIMITED | Invoice | External Residential Care |
| Adult Social Services Directorate | 18/08/2022 | 83,299.84 | Elysium Care Partnerships Ltd | Invoice | External Residential Care |
| Adult Social Services Directorate | 18/08/2022 | 1,846.14 | ROYAL ASSOCIATION FOR DEAF PEO | Invoice | External Homecare |
| Adult Social Services Directorate | 18/08/2022 | 4,004.79 | Optivo | Invoice | External Lodgings |
| Adult Social Services Directorate | 18/08/2022 | 7,118.60 | MIGHOUSE RESIDENTIAL CARE HOME | Invoice | External Residential Care |
| Adult Social Services Directorate | 18/08/2022 | 23,769.36 | Choice Support | Invoice | External Residential Care |
| Adult Social Services Directorate | 18/08/2022 | 3,424.14 | CARE OUTLOOK LTD | Invoice | External Homecare |
| Adult Social Services Directorate | 18/08/2022 | 3,988.60 | NUTLEY HALL LTD | Invoice | External Residential Care |
| Children's Services Directorate | 18/08/2022 | 79,440.92 | PRECIOUS JEWELS NURSERY | Invoice | EY - 2 year old funding |

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| Adult Social Services Directorate | 18/08/2022 | 1,181.08 | OUTSIDE IN PATHWAYS LTD | Invoice | Supported Living |
| Children's Services Directorate | 18/08/2022 | 6,463.68 | THE GARDENS CHILDCARE T/A NORT | Invoice | Universal 15hr 3 & 4 year old |
| Children's Services Directorate | 18/08/2022 | 48,274.38 | BROOMWOOD HALL SCHOOL | Invoice | Additional 15hr 3 & 4 year old |
| Adult Social Services Directorate | 18/08/2022 | 3,213.60 | ANCHOR TRUST - SILK COURT RESI | Invoice | External Residential Care |
| Adult Social Services Directorate | 18/08/2022 | 31,687.48 | RANDALL CLOSE LEONARD CHESHIRE | Invoice | External Residential Care |
| Housing & Regeneration Directorate | 18/08/2022 | 1,620.00 | TAVCOM LIMITED | Invoice | Training |
| Children's Services Directorate | 18/08/2022 | 33,395.68 | GARDEN NURSERY SCHOOL | Invoice | Universal 15hr 3 & 4 year old |
| Children's Services Directorate | 18/08/2022 | 1,084.86 | BIDVEST FOOD SERVICES | Invoice | Food & Consumables |
| Children's Services Directorate | 18/08/2022 | 4,613.00 | PABULUM | Invoice | Food & Consumables |
| Adult Social Services Directorate | 18/08/2022 | 12,167.44 | KISIMUL GROUP LTD | Invoice | External Residential Care |
| Children's Services Directorate | 18/08/2022 | 11,020.80 | STORM FAMILY CENTRE LTD | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 18/08/2022 | 14,373.45 | PARKGATE HOUSE SCHOOL LTD | Invoice | Universal 15hr 3 & 4 year old |
| Children's Services Directorate | 18/08/2022 | 8,401.51 | LITTLE FINGERS NURSERY | Invoice | Universal 15hr 3 & 4 year old |
| Children's Services Directorate | 18/08/2022 | 29,487.02 | NIGHTINGALE MONTESSORI NURSERY | Invoice | Additional 15hr 3 & 4 year old |
| Capital Expenditure | 25/08/2022 | 637,712.64 | DURKAN LTD | Invoice | CAPEXP Construction Work |
| Children's Services Directorate | 18/08/2022 | 63,258.25 | CATCH 22 | Invoice | Young Peoples Health Agency |

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| Environment & Community Services Directorate | 18/08/2022 | 783.76 | ROCC COMPUTERS | Invoice | Materials |
| Children's Services Directorate | 18/08/2022 | 45,854.25 | SEQUOIA ORGANISATION LTD | Invoice | Universal 15hr 3 & 4 year old |
| Children's Services Directorate | 18/08/2022 | 12,798.32 | SQUARE ONE NURSERY SCHOOL LTD | Invoice | Universal 15hr 3 & 4 year old |
| Children's Services Directorate | 18/08/2022 | 3,878.28 | BROOMWOOD MONTESSORI NURSERY | Invoice | Universal 15hr 3 & 4 year old |
| Environment & Community Services Directorate | 18/08/2022 | 8,815.03 | STONECROFT BUILDING SERVICES L | Invoice | Payments To Sub-Contractors |
| Capital Expenditure | 25/08/2022 | 59,580.66 | CLAIRGLOW HEATING LTD | Invoice | CAPEXP Construction Work |
| Children's Services Directorate | 18/08/2022 | 37,277.32 | BRIGHT HORIZONS FAMILY SOLUTIO | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 18/08/2022 | 29,294.63 | EASTWOOD NURSERY (NATWEST A/C) | Invoice | EY - 2 year old funding |
| Adult Social Services Directorate | 18/08/2022 | 64,282.52 | LD CARE | Invoice | External Residential Care |
| Resources Directorate | 18/08/2022 | 6,937.05 | ALLPAY LTD (FORTIS ET FIDES) | Invoice | PDQ Charges |
| Adult Social Services Directorate | 18/08/2022 | 714.40 | Top Class UK Services Ltd | Invoice | External Homecare |
| Environment & Community Services Directorate | 18/08/2022 | 4,055.04 | CHARLES WILSON ENGINEERS LTD | Invoice | Payments To Sub-Contractors |
| Children's Services Directorate | 18/08/2022 | 23,283.12 | LILIES BABY AND TOTS CHILDREN | Invoice | Universal 15hr 3 & 4 year old |
| Children's Services Directorate | 18/08/2022 | 3,572.10 | REDACTED PERSONAL DATA | Invoice | Additional 15hr 3 & 4 year old |
| Resources Directorate | 18/08/2022 | 770.00 | PAYPOINT COLLECTIONS LTD (VOUC | Invoice | Social Fund Payments |
| Capital Expenditure | 26/08/2022 | 184,877.22 | F M Conway Limited | Invoice | CAPEXP Construction Work |

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| Capital Expenditure | 03/08/2022 | 5,407.99 | Martin Arnold Ltd | Invoice | CAPEXP Clerk of Works |
| Capital Expenditure | 12/08/2022 | 1,000.00 | NCL Law Solicitors | Invoice | CAPEXP Capital grants |
| Children's Services Directorate | 18/08/2022 | 22,300.11 | THREE FOUR FIVE NURSERY | Invoice | Universal 15hr 3 & 4 year old |
| Housing & Regeneration Directorate | 18/08/2022 | 687.54 | British Gas | Invoice | Energy - Gas |
| Children's Services Directorate | 18/08/2022 | 16,329.60 | WANDSWORTH PREPARATORY SCHOOL | Invoice | Additional 15hr 3 & 4 year old |
| Environment & Community Services Directorate | 18/08/2022 | 4,280.48 | CITY SUBURBAN TREE SURGEONS LI | Invoice | Arboricultural Contract |
| Capital Expenditure | 15/08/2022 | 1,000.00 | Simply Conveyancing | Invoice | CAPEXP Capital grants |
| Children's Services Directorate | 18/08/2022 | 14,275.92 | BEEHCROFT DAY NURSERY | Invoice | Universal 15hr 3 & 4 year old |
| Environment & Community Services Directorate | 18/08/2022 | 2,324.85 | ELECTRIC CENTRE | Invoice | Materials |
| Adult Social Services Directorate | 18/08/2022 | 14,139.84 | MORTON GARDENS LIMITED | Invoice | Supported Living |
| Adult Social Services Directorate | 18/08/2022 | 25,497.84 | NATIONAL SCHIZOPHRENIA FELLOWS | Invoice | Advocacy contract |
| Adult Social Services Directorate | 18/08/2022 | 351,485.44 | COUNTRY COURT CARE | Invoice | External Residential Care |
| Adult Social Services Directorate | 18/08/2022 | 788.16 | A NEW LEAF | Invoice | Supported Living |
| Adult Social Services Directorate | 18/08/2022 | 4,057.80 | INSPIRE CARE OUTREACH LIMITED | Invoice | External Residential Care |
| Environment & Community Services Directorate | 18/08/2022 | 79,170.90 | COSTA CIVIL ENGINEERING | Invoice | Payments To Sub-Contractors |
| Adult Social Services Directorate | 18/08/2022 | 7,573.68 | AGENCY ASSISTANCE | Invoice | Supported Living |

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| Adult Social Services Directorate | 18/08/2022 | 6,969.36 | KEYS HILL PARK LIMITED | Invoice | External Residential Care |
| Housing & Regeneration Directorate | 18/08/2022 | 778.86 | UNDERLEY FURNISHING LIMITED | Invoice | Furniture |
| Adult Social Services Directorate | 18/08/2022 | 4,699.72 | INDEPENDENT LIFESTYLE OPTIONS | Invoice | External Residential Care |
| Adult Social Services Directorate | 18/08/2022 | 19,993.24 | HEATHCOTES(SOUTHERN)LTD | Invoice | External Residential Care |
| Adult Social Services Directorate | 18/08/2022 | 5,361.40 | ACORN VILLAGE LIMITED | Invoice | External Residential Care |
| Environment & Community Services Directorate | 18/08/2022 | 4,019.66 | ADARE SEC LIMITED | Invoice | Postage |
| Adult Social Services Directorate | 18/08/2022 | 4,127.72 | CRAWFORD HOMES LIMITED | Invoice | Residentl Care Conts |
| Adult Social Services Directorate | 18/08/2022 | 14,051.08 | ALMOND CARE PROVIDERS LTD | Invoice | Supported Living |
| Adult Social Services Directorate | 18/08/2022 | 115,814.28 | CURANS CARE LTD | Invoice | Supported Living |
| Adult Social Services Directorate | 18/08/2022 | 25,009.76 | Future Steps Project - Homes A | Invoice | Supported Living |
| Children's Services Directorate | 18/08/2022 | 9,695.52 | Tomberries Nursery Limited | Invoice | Universal 15hr 3 & 4 year old |
| Children's Services Directorate | 18/08/2022 | 1,190.70 | REDACTED PERSONAL DATA | Invoice | Universal 15hr 3 & 4 year old |
| Children's Services Directorate | 18/08/2022 | 25,760.28 | Little Cedars Day Nursery | Invoice | EY - 2 year old funding |
| Adult Social Services Directorate | 18/08/2022 | 2,350.12 | Pilgrims' Friend society | Invoice | External Residential Care |
| Children's Services Directorate | 18/08/2022 | 18,724.35 | Little Keys Nursery | Invoice | EY - 2 year old funding |
| Adult Social Services Directorate | 18/08/2022 | 11,649.00 | Aspens Charities | Invoice | External Residential Care |

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| Children's Services Directorate | 18/08/2022 | 112,018.34 | Peter Dixon Ltd T/A Monkey Puz | Invoice | EY - 2 year old funding |
| Adult Social Services Directorate | 18/08/2022 | 12,213.84 | Chatfield House | Invoice | Supported Living |
| Adult Social Services Directorate | 18/08/2022 | 19,092.32 | Bramley Health Ltd | Invoice | External Nursing Care |
| Environment & Community Services Directorate | 18/08/2022 | 1,440.00 | Cappagh Public Works Ltd | Invoice | Materials |
| Adult Social Services Directorate | 18/08/2022 | 2,489.88 | JACKMAN'S LODGE CARE HOME | Invoice | External Residential Care |
| Environment & Community Services Directorate | 18/08/2022 | 2,177.28 | CRONER I LTD | Invoice | Payments To Sub-Contractors |
| Children's Services Directorate | 18/08/2022 | 1,375.00 | What's Next UK Limited | Invoice | Consultants Fees |
| Children's Services Directorate | 18/08/2022 | 19,807.20 | Waterfall House Bespoke Daycar | Invoice | EY - 2 year old funding |
| Adult Social Services Directorate | 18/08/2022 | 8,429.92 | Marks Care Home Limited (Kenil | Invoice | External Residential Care |
| Adult Social Services Directorate | 18/08/2022 | 4,115.92 | The Outlook Foundation | Invoice | External Residential Care |
| Children's Services Directorate | 18/08/2022 | 33,348.00 | The Play People Ltd | Invoice | EY - 2 year old funding |
| Capital Expenditure | 19/08/2022 | 69,000.00 | Setfords | Invoice | CAPEXP Capital grants |
| Children's Services Directorate | 18/08/2022 | 4,963.77 | REDACTED PERSONAL DATA | Invoice | Universal 15hr 3 & 4 year old |
| Chief Executives Directorate | 18/08/2022 | 2,400.00 | Mobius Industries Ltd | Invoice | Project Work |
| Children's Services Directorate | 18/08/2022 | 5,159.97 | Wild About Play Europe Ltd | Invoice | Universal 15hr 3 & 4 year old |
| Adult Social Services Directorate | 18/08/2022 | 3,413.72 | Topcare Ltd co Albany Nursing | Invoice | External Nursing Care |

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| Adult Social Services Directorate | 18/08/2022 | 27,095.36 | Independence Homes Ltd | Invoice | External Residential Care |
| Children's Services Directorate | 18/08/2022 | 12,732.01 | Community Building Management | Invoice | External Lodgings |
| Adult Social Services Directorate | 18/08/2022 | 2,295.04 | COUNTRY COURT CARE HOMES 3 | Invoice | External Residential Care |
| Adult Social Services Directorate | 18/08/2022 | 2,466.68 | Danaz Healthcare Ltd T/A | Invoice | External Nursing Care |
| Children's Services Directorate | 18/08/2022 | 25,897.19 | Sierraina Education Ltd | Invoice | EY - 2 year old funding |
| Adult Social Services Directorate | 18/08/2022 | 3,372.92 | Pages Homes Ltd | Invoice | External Residential Care |
| Adult Social Services Directorate | 18/08/2022 | 11,845.00 | Maison Care Limited | Invoice | External Residential Care |
| Adult Social Services Directorate | 18/08/2022 | 3,536.00 | Lorven Housing Ltd | Invoice | External Residential Care |
| Housing & Regeneration Directorate | 18/08/2022 | 14,895.00 | Gibson Lane Limited | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 18/08/2022 | 14,895.00 | Gibson Lane Limited | Invoice | PSL Payments To Landlords |
| Children's Services Directorate | 18/08/2022 | 11,044.08 | Magdalen Nursery, The Cottage | Invoice | Universal 15hr 3 & 4 year old |
| Housing & Regeneration Directorate | 18/08/2022 | 912.00 | CAIR (UK) Ltd | Invoice | Equipment |
| Children's Services Directorate | 18/08/2022 | 4,558.68 | Nightingale 3 Montessori Nurse | Invoice | Universal 15hr 3 & 4 year old |
| Capital Expenditure | 23/08/2022 | 69,000.00 | JS Law | Invoice | CAPEXP Capital grants |
| Environment & Community Services Directorate | 18/08/2022 | 3,827.60 | BLACKWELL CORPORATION LTD | Invoice | Payments To Sub-Contractors |
| Chief Executives Directorate | 18/08/2022 | 16,980.00 | Rrapo Construction Ltd | Invoice | Project Work |

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| Capital Expenditure | 24/08/2022 | 49,000.00 | Advantage Property Lawyers | Invoice | CAPEXP Capital grants |
| Adult Social Services Directorate | 18/08/2022 | 4,585.16 | Callisto Healthcare Limited | Invoice | External Nursing Care |
| Capital Expenditure | 31/08/2022 | 69,000.00 | PLS Solicitors | Invoice | CAPEXP Capital grants |
| Children's Services Directorate | 18/08/2022 | 1,105.65 | REDACTED PERSONAL DATA | Invoice | Universal 15hr 3 & 4 year old |
| Children's Services Directorate | 18/08/2022 | 1,000.00 | Eye Music Trust | Invoice | Other Minor Contract Payments |
| Children's Services Directorate | 18/08/2022 | 2,347.38 | Petite Ambassadors Day Nursery | Invoice | Universal 15hr 3 & 4 year old |
| Children's Services Directorate | 18/08/2022 | 16,084.86 | CHERYL SHADRACH T/A THE PLAYRO | Invoice | Universal 15hr 3 & 4 year old |
| Children's Services Directorate | 18/08/2022 | 11,963.50 | Balham Rainbow Nursery | Invoice | Universal 15hr 3 & 4 year old |
| Children's Services Directorate | 18/08/2022 | 7,135.00 | REDACTED PERSONAL DATA | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 18/08/2022 | 67,041.60 | LITTLE JOY DAY NURSERY T/A BAN | Invoice | Universal 15hr 3 & 4 year old |
| Children's Services Directorate | 18/08/2022 | 27,990.66 | BERTRUM HOUSE NURSERY LTD | Invoice | Universal 15hr 3 & 4 year old |
| Adult Social Services Directorate | 19/08/2022 | 71,080.45 | Fitzroy Support | Invoice | External Residential Care |
| Adult Social Services Directorate | 19/08/2022 | 7,880.12 | Residential Community Care | Invoice | External Residential Care |
| Resources Directorate | 19/08/2022 | 7,322.41 | Royal Mail Group Ltd | Invoice | Postage |
| Adult Social Services Directorate | 19/08/2022 | 4,972.20 | The Abbeyfield Society | Invoice | Residentl Care Conts |
| Adult Social Services Directorate | 19/08/2022 | 25,930.31 | The Disabilities Trust | Invoice | External Residential Care |

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| Capital Expenditure | 17/08/2022 | 25,224.00 | Pollard Thomas Edwards | Invoice | CAPEXP Architects |
| Adult Social Services Directorate | 19/08/2022 | 2,237.56 | Oakfield Care (Ashtead) Ltd | Invoice | External Nursing Care |
| Adult Social Services Directorate | 19/08/2022 | 7,918.29 | Neem Tree Care Ltd | Invoice | External Residential Care |
| Environment & Community Services Directorate | 19/08/2022 | 8,064.00 | Storm Environmental Ltd | Invoice | Equipment |
| Adult Social Services Directorate | 19/08/2022 | 3,097.51 | PA Housing | Invoice | Miscellaneous Expenses |
| Adult Social Services Directorate | 19/08/2022 | 265,345.90 | MMCG 2 LTD | Invoice | External Nursing Care |
| Capital Expenditure | 19/08/2022 | 8,282.22 | F M Conway Limited | Invoice | CAPEXP Construction Work |
| Adult Social Services Directorate | 19/08/2022 | 2,846.36 | BUPA CARE SERVICES | Invoice | External Nursing Care |
| Adult Social Services Directorate | 19/08/2022 | 14,116.64 | HAVELOCK COURT NURSING HOME | Invoice | External Nursing Care |
| Adult Social Services Directorate | 19/08/2022 | 10,345.41 | HEATHLAND COURT | Invoice | External Nursing Care |
| Environment & Community Services Directorate | 19/08/2022 | 3,048.00 | HAYS SPECIALIST RECRUITMENT GR | Invoice | Agency Staff |
| Capital Expenditure | 31/08/2022 | 15,644.93 | BPTW Partnership | Invoice | CAPEXP Architects |
| Adult Social Services Directorate | 19/08/2022 | 22,666.30 | FRANCES TAYLOR FOUNDATION | Invoice | Residentl Care Conts |
| Adult Social Services Directorate | 19/08/2022 | 4,700.88 | ST JOHNS NURSING HOME LTD | Invoice | External Nursing Care |
| Adult Social Services Directorate | 19/08/2022 | 5,239.56 | RESIDENTIAL CARE SERVICES T/A | Invoice | External Residential Care |
| Environment & Community Services Directorate | 19/08/2022 | 3,076.90 | SW1LIGHTING & ELECTRICAL LTD | Invoice | Payments To Sub-Contractors |

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| Adult Social Services Directorate | 19/08/2022 | 76,009.24 | ST MARYS RESIDENTIAL HOME | Invoice | External Residential Care |
| Adult Social Services Directorate | 19/08/2022 | 35,322.10 | GEORGE POTTER CARE HOME LTD | Invoice | External Nursing Care |
| Adult Social Services Directorate | 19/08/2022 | 37,601.44 | ROSEDENE NURSING HOME | Invoice | External Nursing Care |
| Adult Social Services Directorate | 19/08/2022 | 9,865.72 | DOLPHIN HOMES LTD | Invoice | External Residential Care |
| Adult Social Services Directorate | 19/08/2022 | 4,966.72 | THE PINES NURSING HOME | Invoice | External Nursing Care |
| Adult Social Services Directorate | 19/08/2022 | 1,141.20 | PORTMASTER LTD T/A CAPITAL CAR | Invoice | Transport Hire & Leasing Costs |
| Adult Social Services Directorate | 19/08/2022 | 50,624.68 | VOYAGE CARE LTD | Invoice | External Residential Care |
| Adult Social Services Directorate | 19/08/2022 | 19,220.00 | ROYAL HOSPITAL FOR NEURO-DISAB | Invoice | External Nursing Care |
| Adult Social Services Directorate | 19/08/2022 | 5,726.52 | ST DAVIDS CARE IN THE COMMUNIT | Invoice | External Residential Care |
| Adult Social Services Directorate | 19/08/2022 | 5,117.24 | ESSEX CARE CONSORTIUM | Invoice | External Residential Care |
| Adult Social Services Directorate | 19/08/2022 | 23,945.52 | SENSE-CHILDREN & ADULT SERVICE | Invoice | External Residential Care |
| Adult Social Services Directorate | 19/08/2022 | 15,023.76 | SIGNHEALTH | Invoice | External Residential Care |
| Adult Social Services Directorate | 19/08/2022 | 22,848.52 | SURREY & BORDERS PARTNERSHIP N | Invoice | External Residential Care |
| Adult Social Services Directorate | 19/08/2022 | 17,432.36 | GENERATE | Invoice | External Homecare |
| Adult Social Services Directorate | 19/08/2022 | 15,492.40 | SEEABILITY | Invoice | External Residential Care |
| Adult Social Services Directorate | 19/08/2022 | 131,982.87 | Achieve Together Limited | Invoice | Supported Living |

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| Adult Social Services Directorate | 19/08/2022 | 21,170.24 | EVERGREEN PARTNERSHIP | Invoice | External Residential Care |
| Adult Social Services Directorate | 19/08/2022 | 16,755.90 | ROSLARE | Invoice | External Residential Care |
| Adult Social Services Directorate | 19/08/2022 | 5,847.92 | CHEGWORTH NURSING HOME (BAYSWI | Invoice | External Nursing Care |
| Adult Social Services Directorate | 19/08/2022 | 7,812.16 | RALEIGH HOUSE LTD | Invoice | External Residential Care |
| Adult Social Services Directorate | 19/08/2022 | 4,881.48 | WHITE ROSE CARE | Invoice | External Residential Care |
| Adult Social Services Directorate | 19/08/2022 | 36,263.48 | GLENCARE GROUP | Invoice | External Nursing Care |
| Adult Social Services Directorate | 19/08/2022 | 7,951.72 | STALLCOMBE HOUSE | Invoice | External Residential Care |
| Adult Social Services Directorate | 19/08/2022 | 15,132.12 | WINSLOW COURT | Invoice | External Residential Care |
| Adult Social Services Directorate | 19/08/2022 | 36,956.40 | Together for Mental Wellbeing | Invoice | External Residential Care |
| Adult Social Services Directorate | 19/08/2022 | 16,200.24 | RIDGEWOOD CARE SERVICES LTD | Invoice | External Residential Care |
| Adult Social Services Directorate | 19/08/2022 | 40,032.47 | TRINITY COURT NURSING HOME | Invoice | External Nursing Care |
| Children's Services Directorate | 19/08/2022 | 2,176.07 | BROOK STREET (UK) LTD | Invoice | APC - Other Cla Services |
| Adult Social Services Directorate | 19/08/2022 | 11,926.52 | ALLIED CARE (MHS) LTD | Invoice | External Residential Care |
| Adult Social Services Directorate | 19/08/2022 | 14,860.79 | THORNTON LODGE | Invoice | External Residential Care |
| Adult Social Services Directorate | 19/08/2022 | 14,804.12 | DEEPENE CARE LTD | Invoice | External Residential Care |
| Adult Social Services Directorate | 19/08/2022 | 15,641.96 | CROWNWISE LTD | Invoice | Supported Living |

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| Adult Social Services Directorate | 19/08/2022 | 28,859.60 | Christ the King Residential | Invoice | External Residential Care |
| Adult Social Services Directorate | 19/08/2022 | 25,368.84 | ADMIRAL HEALTHCARE LTD | Invoice | External Residential Care |
| Adult Social Services Directorate | 19/08/2022 | 2,316.48 | Hydefall Ltd T/A Sutton Court | Invoice | External Nursing Care |
| Adult Social Services Directorate | 19/08/2022 | 33,835.12 | ABBAY HOUSE LTD | Invoice | External Residential Care |
| Adult Social Services Directorate | 19/08/2022 | 15,360.72 | ROSENMANOR LTD | Invoice | External Residential Care |
| Adult Social Services Directorate | 19/08/2022 | 18,062.68 | THE WEST OF ENGLAND SCHOOL & C | Invoice | External Residential Care |
| Housing & Regeneration Directorate | 19/08/2022 | 2,513.02 | LEWIS & GRAVES PARTNERSHIP LTD | Invoice | Cleaning Contracts |
| Housing & Regeneration Directorate | 19/08/2022 | 3,206.88 | NOW MEDICAL LTD | Invoice | Materials |
| Environment & Community Services Directorate | 19/08/2022 | 1,899.90 | FRASER'S TIMBER MERCHANTS LTD | Invoice | Payments To Sub-Contractors |
| Resources Directorate | 19/08/2022 | 14,601.59 | Royal Mail Group Ltd | Invoice | Postage |
| Environment & Community Services Directorate | 19/08/2022 | 1,996.80 | BROOKSON ENGINEERING (5618i) L | Invoice | Materials |
| Chief Executives Directorate | 19/08/2022 | 12,074.90 | WANDSWORTH CITIZENS ADVICE BUR | Invoice | Project Work |
| Environment & Community Services Directorate | 19/08/2022 | 2,016.00 | DCA Monisyst Ltd | Invoice | Payments To Sub-Contractors |
| Environment & Community Services Directorate | 19/08/2022 | 1,039.00 | GOLDIELOCKS LOCKSMITHS | Invoice | Payments To Sub-Contractors |
| Environment & Community Services Directorate | 19/08/2022 | 549.34 | NAL LTD | Invoice | Materials |
| Adult Social Services Directorate | 19/08/2022 | 249,465.78 | THE BRANDON TRUST | Invoice | External Homecare |

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| Children's Services Directorate | 19/08/2022 | 1,165.00 | KIKIS CHILDRENS CLINIC | Invoice | Other Therapies |
| Adult Social Services Directorate | 19/08/2022 | 3,090.00 | ST MARTIN OF TOURS HOUSING AS | Invoice | Supported Living |
| Environment & Community Services Directorate | 19/08/2022 | 816.00 | PROTEUS EQUIPMENT LTD | Invoice | Materials |
| Adult Social Services Directorate | 19/08/2022 | 2,999.36 | Woodlands Nursing Home | Invoice | External Residential Care |
| Adult Social Services Directorate | 19/08/2022 | 39,724.92 | COMFORT CARE SERVICES (UK) LTD | Invoice | Supported Living |
| Housing & Regeneration Directorate | 19/08/2022 | 627.40 | NOVAL CATERING LTD | Invoice | Food & Consumables |
| Adult Social Services Directorate | 19/08/2022 | 11,284.32 | SIGNATURE HEALTH AND LIVING LT | Invoice | External Residential Care |
| Resources Directorate | 19/08/2022 | 6,282.06 | PAYPOINT NETWORK LTD | Invoice | Social Fund Payments |
| Adult Social Services Directorate | 19/08/2022 | 8,282.84 | ASSURANCE CARE SERVICES LTD | Invoice | External Residential Care |
| Chief Executives Directorate | 19/08/2022 | 1,342.56 | 4 IMPRINT DIRECT LTD | Invoice | Project Work |
| Children's Services Directorate | 19/08/2022 | 599.93 | REMEDY RECRUITMENT GROUP LTD | Invoice | Consultants Specific Project |
| Adult Social Services Directorate | 19/08/2022 | 22,763.92 | BUTTERFLYS CARE HOMES LTD | Invoice | External Residential Care |
| Adult Social Services Directorate | 19/08/2022 | 11,060.84 | MINSA CARE LTD | Invoice | External Residential Care |
| Adult Social Services Directorate | 19/08/2022 | 622.80 | DR MUTHU KANNABIRAN T/A RADHA | Invoice | Occupational Health Doctors |
| Adult Social Services Directorate | 19/08/2022 | 3,664.96 | FIRST CARE LODGE | Invoice | Supported Living |
| Children's Services Directorate | 19/08/2022 | 1,577.60 | ENABLE LEISURE AND CULTURE | Invoice | Grants to Voluntary Orgs |

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| Adult Social Services Directorate | 19/08/2022 | 25,896.53 | SUSASH UK LTD T/A BARONS LODGE | Invoice | External Nursing Care |
| Adult Social Services Directorate | 19/08/2022 | 29,621.72 | C.H.O.I.C.E LIMITED | Invoice | External Residential Care |
| Adult Social Services Directorate | 19/08/2022 | 916.50 | SOUTHWARK AFRICAN FAMILY SUPPO | Invoice | External Homecare |
| Environment & Community Services Directorate | 19/08/2022 | 1,526.76 | PUDSEY DIAMOND ENGINEERING LTD | Invoice | Materials |
| Adult Social Services Directorate | 19/08/2022 | 6,210.16 | SUMMIT LODGE | Invoice | Supported Living |
| Adult Social Services Directorate | 19/08/2022 | 1,575.00 | J.C. MICHAEL GROUPS LTD | Invoice | External Homecare |
| Environment & Community Services Directorate | 19/08/2022 | 7,938.00 | KC SERVICES GROUP LTD | Invoice | Payments To Sub-Contractors |
| Adult Social Services Directorate | 19/08/2022 | 2,329.60 | NICKEL SUPPORT | Invoice | External Daycare |
| Environment & Community Services Directorate | 19/08/2022 | 4,914.00 | PW ELECTRICAL SERVICES LTD | Invoice | Payments To Sub-Contractors |
| Housing & Regeneration Directorate | 19/08/2022 | 636.93 | Phoenix Resourcing Services Lt | Invoice | Agency Staff |
| Adult Social Services Directorate | 19/08/2022 | 11,824.04 | SUSASH LondonLtd-T/A Barons Lo | Invoice | External Nursing Care |
| Adult Social Services Directorate | 19/08/2022 | 9,061.36 | Well House Care Sussex Ltd t/a | Invoice | External Residential Care |
| Adult Social Services Directorate | 19/08/2022 | 1,376.72 | Fieldside Care Home | Invoice | External Residential Care |
| Adult Social Services Directorate | 19/08/2022 | 9,668.44 | CTK Residential Care Homes 2 L | Invoice | External Residential Care |
| Adult Social Services Directorate | 19/08/2022 | 7,616.76 | Medihands Healthcare | Invoice | External Residential Care |
| Adult Social Services Directorate | 19/08/2022 | 54,788.00 | CLIA Care | Invoice | Supported Living |

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| Adult Social Services Directorate | 19/08/2022 | 36,573.88 | Cooper Connect Care UK Ltd | Invoice | Supported Living |
| Adult Social Services Directorate | 19/08/2022 | 5,142.55 | HC-One Oval Limited | Invoice | Nursing Care Cntrbns |
| Adult Social Services Directorate | 19/08/2022 | 6,253.60 | Sanctuary Care Limited | Invoice | External Residential Care |
| Adult Social Services Directorate | 19/08/2022 | 2,371.56 | Rowena House Ltd | Invoice | External Residential Care |
| Adult Social Services Directorate | 19/08/2022 | 11,211.20 | Nestlings Care LTD | Invoice | External Residential Care |
| Adult Social Services Directorate | 19/08/2022 | 8,082.96 | Wimbledon OpCO Limited | Invoice | External Residential Care |
| Adult Social Services Directorate | 19/08/2022 | 2,570.88 | AKJ Healthcare Ltd | Invoice | Supported Living |
| Children's Services Directorate | 19/08/2022 | 1,719.38 | REDACTED PERSONAL DATA | Invoice | Miscellaneous Expenses |
| Environment & Community Services Directorate | 19/08/2022 | 6,784.80 | TK CONSTRUCTION | Invoice | Payments To Sub-Contractors |
| Adult Social Services Directorate | 19/08/2022 | 16,905.60 | Willow Lodge Nursing Home | Invoice | External Nursing Care |
| Adult Social Services Directorate | 19/08/2022 | 13,497.12 | Bavani Care Home | Invoice | External Residential Care |
| Adult Social Services Directorate | 19/08/2022 | 4,542.32 | ALL THE OTHER LUCYS | Invoice | Supported Living |
| Adult Social Services Directorate | 19/08/2022 | 3,372.08 | HC One Oval Ltd (Elstree Court) | Invoice | External Nursing Care |
| Adult Social Services Directorate | 19/08/2022 | 8,169.13 | NonStop Consulting Ltd | Invoice | Agency Staff |
| Adult Social Services Directorate | 19/08/2022 | 11,511.32 | Comfort Care Living | Invoice | Supported Living |
| Adult Social Services Directorate | 19/08/2022 | 34,287.24 | Product Service Health (PSH) L | Invoice | Supported Living |

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| Adult Social Services Directorate | 19/08/2022 | 2,975.76 | St. Michael's Nursing Home | Invoice | External Nursing Care |
| Adult Social Services Directorate | 19/08/2022 | 8,112.00 | WR Signature Operations Ltd | Invoice | External Residential Care |
| Adult Social Services Directorate | 19/08/2022 | 79,152.36 | South Croft Healthcare Lodge L | Invoice | Supported Living |
| Adult Social Services Directorate | 19/08/2022 | 9,463.96 | R G CARE LTD | Invoice | External Residential Care |
| Resources Directorate | 19/08/2022 | 1,429.92 | Taranto Systems Ltd | Invoice | Software purchases |
| Environment & Community Services Directorate | 02/08/2022 | 5,883.12 | MARSHALLS MONO LTD | Invoice | Building Works Stores |
| Adult Social Services Directorate | 19/08/2022 | 1,783.00 | ALPHA CARE AND SUPPORT SERVICE | Invoice | Supported Living |
| Adult Social Services Directorate | 19/08/2022 | 33,667.52 | Penkz Limited | Invoice | Supported Living |
| Environment & Community Services Directorate | 02/08/2022 | 1,209.72 | AGENTIS WORKWEAR LTD | Invoice | Building Works Stores |
| Children's Services Directorate | 19/08/2022 | 2,011.20 | Primary Workshops for Schools | Invoice | Materials |
| Adult Social Services Directorate | 19/08/2022 | 9,129.20 | Signature at Beckenham | Invoice | External Nursing Care |
| Housing & Regeneration Directorate | 19/08/2022 | 4,489.24 | SADLER SERVICES LTD | Invoice | Co-Ops |
| Adult Social Services Directorate | 19/08/2022 | 1,705.00 | Westmoreland Supported Housing | Invoice | External Lodgings |
| Adult Social Services Directorate | 19/08/2022 | 1,631.88 | Accolade Care Services UK Ltd | Invoice | Supported Living |
| Children's Services Directorate | 19/08/2022 | 2,420.00 | Bruern Abbey School | Invoice | Independent Fees |
| Chief Executives Directorate | 19/08/2022 | 1,978.80 | JNE Security Ltd | Invoice | Project Work |

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| Housing & Regeneration Directorate | 19/08/2022 | 4,034.80 | Sunshine Estates Ltd | Invoice | Homeless Red Act Initiatives |
| Housing & Regeneration Directorate | 19/08/2022 | 4,500.00 | Bridge Housing Solutions | Invoice | Homeless Red Act Initiatives |
| Children's Services Directorate | 19/08/2022 | 765.00 | REDACTED PERSONAL DATA | Invoice | Carer Services |
| Children's Services Directorate | 19/08/2022 | 564.14 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Environment & Community Services Directorate | 22/08/2022 | 14,236.80 | Cromwell Polythene Ltd | Invoice | OCS-Recycling Services |
| Environment & Community Services Directorate | 02/08/2022 | 13,764.00 | Mallatite Ltd t/a Transport | Invoice | Building Works Stores |
| Environment & Community Services Directorate | 22/08/2022 | 3,639.78 | Newsquest Media Group Ltd | Invoice | Advertising / Publicity |
| Housing & Regeneration Directorate | 22/08/2022 | 8,414.40 | Baltimore Consulting Ltd | Invoice | Agency Staff |
| Environment & Community Services Directorate | 02/08/2022 | 9,372.74 | VOLANTE LTD | Invoice | Building Works Stores |
| Housing & Regeneration Directorate | 22/08/2022 | 2,380.56 | T Mohan | Invoice | Reactive maintenance - bldgs |
| Resources Directorate | 22/08/2022 | 190,409.25 | City Of London (London Council) | Invoice | Concessionary Fares |
| Housing & Regeneration Directorate | 22/08/2022 | 6,989.42 | ACR LONDON LTD | Invoice | Planned Remedials - Bldgs |
| Environment & Community Services Directorate | 22/08/2022 | 1,307.21 | BELTON & SLADE | Invoice | Materials |
| Environment & Community Services Directorate | 02/08/2022 | 784.80 | BUNZL UK LTD T/A GREENHAM | Invoice | Building Works Stores |
| Resources Directorate | 22/08/2022 | 32,794.84 | BT PAYMENT SERVICES LTD | Invoice | Telephone Charges |
| Resources Directorate | 22/08/2022 | 4,800.00 | ARGOS BUSINESS SOLUTIONS | Invoice | Social Fund Payments |

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| Environment & Community Services Directorate | 22/08/2022 | 3,628.80 | RBC SCAFFOLDING LTD | Invoice | Materials |
| Environment & Community Services Directorate | 02/08/2022 | 1,006.56 | NICHOLLS AND CLARKE BUILDING P | Invoice | Building Works Stores |
| Environment & Community Services Directorate | 02/08/2022 | 6,663.36 | NAL LTD | Invoice | Building Works Stores |
| Environment & Community Services Directorate | 22/08/2022 | 660.00 | DUREY CASTINGS LTD | Invoice | Materials |
| Environment & Community Services Directorate | 02/08/2022 | 5,644.45 | REDACTED PERSONAL DATA | Invoice | Building Works Stores |
| Chief Executives Directorate | 22/08/2022 | 3,008.16 | KALL KWIK | Invoice | Printing |
| Environment & Community Services Directorate | 02/08/2022 | 29,160.00 | Cleghorn Lighting Ltd | Invoice | Building Works Stores |
| Environment & Community Services Directorate | 22/08/2022 | 1,818.00 | GOLDIELOCKS LOCKSMITHS | Invoice | Payments To Sub-Contractors |
| Environment & Community Services Directorate | 09/08/2022 | 697.32 | TOUCAN TOOL CO LTD | Invoice | Building Works Stores |
| Children's Services Directorate | 22/08/2022 | 1,134.00 | HOUSING ACTION MANAGEMENT | Invoice | External Lodgings |
| Children's Services Directorate | 22/08/2022 | 700.00 | REDACTED PERSONAL DATA | Invoice | Materials |
| Housing & Regeneration Directorate | 22/08/2022 | 1,095.00 | ACS Business Group Ltd | Invoice | Major Repairs & Alterations |
| Chief Executives Directorate | 22/08/2022 | 553.44 | FINANCIAL DATA MANAGEMENT LTD | Invoice | Printing |
| Children's Services Directorate | 22/08/2022 | 2,400.00 | HANNE & CO SOLICITORS | Invoice | APC - Other Cla Services |
| Housing & Regeneration Directorate | 22/08/2022 | 1,997.69 | British Gas | Invoice | Energy - Gas |
| Environment & Community Services Directorate | 09/08/2022 | 570.00 | Mallatite Ltd t/a Transport | Invoice | Building Works Stores |

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| Housing & Regeneration Directorate | 22/08/2022 | 26,937.60 | PLACES FOR PEOPLE LEISURE MANA | Invoice | Major Repairs & Alterations |
| Chief Executives Directorate | 22/08/2022 | 748.20 | ENABLE LEISURE AND CULTURE | Invoice | Project Work |
| Environment & Community Services Directorate | 22/08/2022 | 2,126.40 | PUDSEY DIAMOND ENGINEERING LTD | Invoice | Materials |
| Environment & Community Services Directorate | 22/08/2022 | 1,953.60 | COSTA CIVIL ENGINEERING | Invoice | Payments To Sub-Contractors |
| Environment & Community Services Directorate | 09/08/2022 | 741.98 | HEATING PLUMBING SUPPLIES | Invoice | Building Works Stores |
| Environment & Community Services Directorate | 22/08/2022 | 15,468.00 | KC SERVICES GROUP LTD | Invoice | Payments To Sub-Contractors |
| Children's Services Directorate | 22/08/2022 | 3,299.29 | Sunbeam Fostering Agency Limit | Invoice | External Fostering |
| Housing & Regeneration Directorate | 22/08/2022 | 13,131.04 | AA Guesthouses Limited | Invoice | B&B Payments |
| Housing & Regeneration Directorate | 22/08/2022 | 2,420.86 | Restore Datashred Limited | Invoice | Cleaning |
| Environment & Community Services Directorate | 09/08/2022 | 4,442.20 | VOLANTE LTD | Invoice | Building Works Stores |
| Children's Services Directorate | 22/08/2022 | 1,170.00 | TMS Skills | Invoice | Consultants Fees |
| Housing & Regeneration Directorate | 22/08/2022 | 11,616.49 | ICAB (Hotel) Bookings | Invoice | B&B Payments |
| Environment & Community Services Directorate | 22/08/2022 | 1,862.98 | CRONER I LTD | Invoice | Payments To Sub-Contractors |
| Children's Services Directorate | 22/08/2022 | 576.81 | Coppin Bros | Invoice | Food & Consumables |
| Environment & Community Services Directorate | 09/08/2022 | 2,541.26 | FRASER'S TIMBER MERCHANTS LTD | Invoice | Building Works Stores |
| Environment & Community Services Directorate | 09/08/2022 | 1,006.56 | NICHOLLS AND CLARKE BUILDING P | Invoice | Building Works Stores |

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| Chief Executives Directorate | 22/08/2022 | 900.00 | Getty Images (UK) Limited | Invoice | Printing |
| Children's Services Directorate | 22/08/2022 | 1,217.99 | Hamletts Limited | Invoice | External Lodgings |
| Environment & Community Services Directorate | 09/08/2022 | 48,844.86 | MARWOOD ELECTRICAL COMPANY LTD | Invoice | Building Works Stores |
| Environment & Community Services Directorate | 09/08/2022 | 2,986.42 | CROWN PAINTS LIMITED | Invoice | Building Works Stores |
| Chief Executives Directorate | 22/08/2022 | 612.00 | REDACTED PERSONAL DATA | Invoice | Graphics Income |
| Environment & Community Services Directorate | 09/08/2022 | 751.68 | P.F CUSACK (TOOLS SUPPLIES)LTD | Invoice | Building Works Stores |
| Adult Social Services Directorate | 23/08/2022 | 1,574.40 | Abbott Rapid Diagnostics Ltd | Invoice | Software For Managing Data |
| Adult Social Services Directorate | 23/08/2022 | 16,273.72 | Neem Tree Care Ltd | Invoice | External Residential Care |
| Environment & Community Services Directorate | 23/08/2022 | 2,662.07 | F M Conway Limited | Invoice | Materials |
| Adult Social Services Directorate | 23/08/2022 | 553.57 | Lilian Davis Group Ltd | Invoice | External Homecare |
| Environment & Community Services Directorate | 23/08/2022 | 12,551.66 | SW1LIGHTING & ELECTRICAL LTD | Invoice | Payments To Sub-Contractors |
| Adult Social Services Directorate | 23/08/2022 | 1,185.60 | PROTOCOL EDUCATION LTD | Invoice | External Outreach |
| Adult Social Services Directorate | 23/08/2022 | 608.00 | RONALD GIBSON HOUSE | Invoice | Nursing Care Cntrbns |
| Children's Services Directorate | 23/08/2022 | 1,082.40 | PORTMASTER LTD T/A CAPITAL CAR | Invoice | Transport |
| Environment & Community Services Directorate | 09/08/2022 | 9,327.96 | MAGNET LTD | Invoice | Building Works Stores |
| Adult Social Services Directorate | 23/08/2022 | 102,579.32 | C M CARE LTD | Invoice | External Homecare |

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| Children's Services Directorate | 23/08/2022 | 1,817.75 | Careline Carers Services Ltd | Invoice | Essentials |
| Adult Social Services Directorate | 23/08/2022 | 4,883.20 | GENERATE | Invoice | External Daycare |
| Adult Social Services Directorate | 23/08/2022 | 14,669.40 | ROSCLARE | Invoice | External Residential Care |
| Children's Services Directorate | 23/08/2022 | 1,710.00 | HEATH FARM FAMILY SERVICES | Invoice | Client Travel Expenses |
| Children's Services Directorate | 23/08/2022 | 99,668.57 | PROSPECT EDUCATION (TECHNOLOGY | Invoice | Equipment |
| Adult Social Services Directorate | 23/08/2022 | 2,410.92 | FRONTIER SUPPORT SERVICES LTD | Invoice | Supported Living |
| Environment & Community Services Directorate | 23/08/2022 | 39,600.00 | RBC SCAFFOLDING LTD | Invoice | Materials |
| Adult Social Services Directorate | 23/08/2022 | 1,778.40 | THORNTON LODGE | Invoice | Residentl Care Conts |
| Children's Services Directorate | 23/08/2022 | 9,419.90 | ST JOHN'S SCHOOL & COLLEGE | Invoice | Post 16 fees |
| Adult Social Services Directorate | 23/08/2022 | 5,331.46 | CARE OUTLOOK LTD | Invoice | External Homecare |
| Environment & Community Services Directorate | 09/08/2022 | 4,483.00 | BROWNING JONES & MORRIS LTD | Invoice | Building Works Stores |
| Environment & Community Services Directorate | 09/08/2022 | 683.64 | DAY GROUP LTD | Invoice | Building Works Stores |
| Environment & Community Services Directorate | 09/08/2022 | 689.99 | HODGSON SEALANTS LTD | Invoice | Building Works Stores |
| Environment & Community Services Directorate | 09/08/2022 | 4,503.96 | AVS Fencing Supplies Limited | Invoice | Building Works Stores |
| Children's Services Directorate | 23/08/2022 | 99,669.00 | Wandle Learning Trust T/A | Invoice | Equipment |
| Children's Services Directorate | 23/08/2022 | 99,668.57 | SAINT CECILIA'S, WANDSWORTH SC | Invoice | Equipment |

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| Children's Services Directorate | 23/08/2022 | 1,175.00 | KIKIS CHILDRENS CLINIC | Invoice | Other Therapies |
| Environment & Community Services Directorate | 23/08/2022 | 3,573.60 | WORLD PRINT MEDIA SUPPLIES | Invoice | Materials |
| Children's Services Directorate | 23/08/2022 | 1,160.70 | REDACTED PERSONAL DATA | Invoice | Preventing Accom |
| Environment & Community Services Directorate | 23/08/2022 | 553.20 | CHARLES WILSON ENGINEERS LTD | Invoice | Payments To Sub-Contractors |
| Adult Social Services Directorate | 23/08/2022 | 2,790.00 | ACCESS INDEPENDENT | Invoice | Agency Staff |
| Children's Services Directorate | 23/08/2022 | 927.36 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Environment & Community Services Directorate | 09/08/2022 | 8,791.25 | ELECTRIC CENTRE | Invoice | Building Works Stores |
| Environment & Community Services Directorate | 09/08/2022 | 3,026.34 | HANSON QUARRY PRODUCTS EUROPE | Invoice | Building Works Stores |
| Adult Social Services Directorate | 23/08/2022 | 5,958.18 | SHURGARD-FOREST HILL BRANCH | Invoice | Other minor services |
| Environment & Community Services Directorate | 09/08/2022 | 1,284.36 | SIMMONSIGNS LTD | Invoice | Building Works Stores |
| Environment & Community Services Directorate | 23/08/2022 | 2,064.00 | KC SERVICES GROUP LTD | Invoice | Payments To Sub-Contractors |
| Adult Social Services Directorate | 23/08/2022 | 800.00 | The Baked Bean Charity | Invoice | Supported Living |
| Adult Social Services Directorate | 23/08/2022 | 1,009.00 | LAMNAO SERVICES LIMITED | Invoice | Consultants Fees |
| Adult Social Services Directorate | 23/08/2022 | 9,685.00 | Afresh Deep Cleaning London Lt | Invoice | External- Misc (Clean-Ups Etc) |
| Adult Social Services Directorate | 23/08/2022 | 9,096.48 | AJ Mobility & Training Service | Invoice | Transport Hire & Leasing Costs |
| Children's Services Directorate | 23/08/2022 | 809.47 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |

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| Children's Services Directorate | 23/08/2022 | 1,075.20 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,589.76 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,097.95 | Nursing Direct Healthcare Limi | Invoice | Preventing Accom |
| Chief Executives Directorate | 23/08/2022 | 13,296.50 | Social Solutions Institute | Invoice | Third Party Pymt - Oth Agencie |
| Environment & Community Services Directorate | 09/08/2022 | 2,976.60 | Righton&Blackburns Ltd | Invoice | Building Works Stores |
| Adult Social Services Directorate | 23/08/2022 | 1,403.46 | Bleep 360 Care Limited | Invoice | External Homecare |
| Children's Services Directorate | 23/08/2022 | 8,649.00 | Kope-Medics Ltd | Invoice | Preventing Accom |
| Adult Social Services Directorate | 23/08/2022 | 4,156.68 | Avante Care Services Ltd - Cha | Invoice | External Nursing Care |
| Adult Social Services Directorate | 23/08/2022 | 22,364.00 | Oasis Manor | Invoice | Supported Living |
| Children's Services Directorate | 23/08/2022 | 1,300.80 | Children Services Transport Lt | Invoice | Transport |
| Children's Services Directorate | 23/08/2022 | 2,736.00 | Clarus Education | Invoice | Consultants Specific Project |
| Environment & Community Services Directorate | 23/08/2022 | 519.72 | CROYDON SUPPLIES LIMITED | Invoice | Materials |
| Children's Services Directorate | 23/08/2022 | 2,106.00 | Barmat Healthcare | Invoice | Preventing Accom |
| Children's Services Directorate | 23/08/2022 | 914.48 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 2,243.69 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 3,367.34 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |

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| Children's Services Directorate | 23/08/2022 | 540.28 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,209.24 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 7,918.95 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 566.01 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 840.00 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 806.40 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,935.36 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 904.82 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,646.59 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 2,910.88 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 817.94 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,664.60 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 913.92 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,006.84 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,389.31 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,201.88 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |

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| Children's Services Directorate | 23/08/2022 | 1,047.37 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 2,658.43 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,591.96 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 643.20 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 645.12 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 953.85 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 823.29 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 643.20 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 698.88 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,300.51 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,102.08 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,416.80 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,166.45 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 849.02 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 951.93 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 1,095.16 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |

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| Children's Services Directorate | 23/08/2022 | 927.36 | REDACTED PERSONAL DATA | Invoice | Independent Sch - Transport |
| Children's Services Directorate | 23/08/2022 | 630.57 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 23/08/2022 | 1,287.36 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Housing & Regeneration Directorate | 24/08/2022 | 636.82 | Thames Water Utilities Limited | Invoice | Water |
| Resources Directorate | 24/08/2022 | 28,800.00 | Granicus-Firmstep Ltd | Invoice | Subscriptions |
| Capital Expenditure | 24/08/2022 | 17,187.64 | RetrofitWorks Ltd | Invoice | CAPEXP Capital grants |
| Environment & Community Services Directorate | 16/08/2022 | 615.36 | TOUCAN TOOL CO LTD | Invoice | Building Works Stores |
| Environment & Community Services Directorate | 16/08/2022 | 1,255.69 | HEATING PLUMBING SUPPLIES | Invoice | Building Works Stores |
| Housing & Regeneration Directorate | 24/08/2022 | 4,356.92 | HAYS SPECIALIST RECRUITMENT GR | Invoice | Agency Staff |
| Housing & Regeneration Directorate | 24/08/2022 | 23,562.43 | PARMENTER BUILDERS LTD (P M PA | Invoice | Improvements |
| Housing & Regeneration Directorate | 24/08/2022 | 4,667.40 | SW1LIGHTING & ELECTRICAL LTD | Invoice | Non Residential |
| Housing & Regeneration Directorate | 24/08/2022 | 1,305.31 | THAMES VALLEY CONTROLS LTD | Invoice | Lifts |
| Housing & Regeneration Directorate | 24/08/2022 | 7,382.08 | BREYER GROUP PLC | Invoice | General Repairs Non S/C |
| Environment & Community Services Directorate | 16/08/2022 | 3,372.83 | FRASER'S TIMBER MERCHANTS LTD | Invoice | Building Works Stores |
| Adult Social Services Directorate | 24/08/2022 | 29,463.88 | SHARE COMMUNITY | Invoice | Supported Living |
| Housing & Regeneration Directorate | 24/08/2022 | 541.80 | RAINER SECURITY PRODUCTS LTD | Invoice | Equipment |

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| Housing & Regeneration Directorate | 24/08/2022 | 983.01 | CENTRAL HIGH RISE LTD | Invoice | Electrical Smaller Contracts |
| Environment & Community Services Directorate | 16/08/2022 | 1,242.82 | CROWN PAINTS LIMITED | Invoice | Building Works Stores |
| Housing & Regeneration Directorate | 24/08/2022 | 9,408.00 | SURREY ENVIRONMENTAL SERVICES | Invoice | Non Residential |
| Housing & Regeneration Directorate | 24/08/2022 | 966.00 | GERDA SECURITY PRODUCTS | Invoice | Equipment |
| Housing & Regeneration Directorate | 24/08/2022 | 960.48 | SMITH & O'SULLIVAN LTD | Invoice | External Decs |
| Housing & Regeneration Directorate | 24/08/2022 | 1,115.80 | METRO DIGITAL TV LTD | Invoice | TV Aerials |
| Housing & Regeneration Directorate | 24/08/2022 | 3,401.44 | ALPHATRACK SYSTEMS LTD | Invoice | Entry Call |
| Housing & Regeneration Directorate | 24/08/2022 | 600.00 | Hill Electrical Services Contr | Invoice | Non Residential |
| Housing & Regeneration Directorate | 24/08/2022 | 960.00 | SWIFT CLEANING SERVICES LTD | Invoice | General Repairs S/C |
| Housing & Regeneration Directorate | 24/08/2022 | 69,337.59 | T BROWN GROUP LTD | Invoice | Gas |
| Housing & Regeneration Directorate | 24/08/2022 | 109,358.45 | F G KEEN LTD | Invoice | Non Residential |
| Housing & Regeneration Directorate | 24/08/2022 | 10,545.15 | REDACTED PERSONAL DATA | Invoice | Boiler House Repairs |
| Housing & Regeneration Directorate | 24/08/2022 | 51,467.18 | M N M PROPERTIES SERVICES | Invoice | Vacants |
| Environment & Community Services Directorate | 16/08/2022 | 4,533.36 | MAGNET LTD | Invoice | Building Works Stores |
| Housing & Regeneration Directorate | 24/08/2022 | 1,312.56 | REDACTED PERSONAL DATA | Invoice | General Repairs S/C |
| Adult Social Services Directorate | 24/08/2022 | 3,667.18 | CARE OUTLOOK LTD | Invoice | External Homecare |

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| Housing & Regeneration Directorate | 24/08/2022 | 1,380.00 | EXTREME ENVIRONMENTAL SERVICES | Invoice | Vacants |
| Housing & Regeneration Directorate | 24/08/2022 | 3,660.00 | B & B WINDOWS & METALWORK LTD | Invoice | General Repairs S/C |
| Housing & Regeneration Directorate | 24/08/2022 | 2,768.36 | LEWIS & GRAVES PARTNERSHIP LTD | Invoice | Garden Maintenance Non S/C |
| Housing & Regeneration Directorate | 24/08/2022 | 600.00 | SOUTH THAMES COLLEGE | Invoice | Training |
| Housing & Regeneration Directorate | 24/08/2022 | 938.04 | KOMPAN LTD | Invoice | Playgrounds |
| Resources Directorate | 24/08/2022 | 1,000.00 | REGENERATE-RISE | Invoice | Venue & facilities hire |
| Housing & Regeneration Directorate | 24/08/2022 | 5,647.06 | HAGS-SMP LIMITED | Invoice | Playgrounds |
| Adult Social Services Directorate | 24/08/2022 | 29,550.33 | YOUNG EPILEPSY | Invoice | External Residential Care |
| Housing & Regeneration Directorate | 24/08/2022 | 2,172.00 | TOPS SERVICES LTD | Invoice | Lifts |
| Environment & Community Services Directorate | 24/08/2022 | 409,419.62 | GREENWICH LEISURE LTD (GLL) | Invoice | General Contract Work |
| Housing & Regeneration Directorate | 24/08/2022 | 2,545.20 | ARK PEST CONTROL LTD | Invoice | General Repairs S/C |
| Resources Directorate | 24/08/2022 | 930.00 | PAYPOINT COLLECTIONS LTD (VOUC | Invoice | Social Fund Payments |
| Housing & Regeneration Directorate | 24/08/2022 | 2,838.00 | Krispar Repairs and Maintenanc | Invoice | General Repairs Non S/C |
| Housing & Regeneration Directorate | 24/08/2022 | 35,444.65 | LIFTEC LIFTS LTD | Invoice | Lifts |
| Housing & Regeneration Directorate | 24/08/2022 | 15,800.70 | MANAGEMENT LTD | Invoice | B&B Payments |
| Housing & Regeneration Directorate | 24/08/2022 | 9,419.88 | ANTI-GRAFFITI SYSTEMS LTD | Invoice | Major Repairs & Alterations |

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| Housing & Regeneration Directorate | 24/08/2022 | 2,244.00 | CEDARCARE LTD | Invoice | General Repairs Non S/C |
| Adult Social Services Directorate | 24/08/2022 | 13,437.06 | PROFESSIONAL CARE SUPPORT SERV | Invoice | External Homecare |
| Adult Social Services Directorate | 24/08/2022 | 2,153.92 | LIM INDEPENDENT LIVEING & COMM | Invoice | External Homecare |
| Adult Social Services Directorate | 24/08/2022 | 3,071.92 | FAVOURED HEALTH CIC | Invoice | External Homecare |
| Resources Directorate | 24/08/2022 | 1,444.36 | UNDERLEY FURNISHING LIMITED | Invoice | Social Fund Payments |
| Housing & Regeneration Directorate | 24/08/2022 | 373,312.14 | Aston Pearl Limited | Invoice | B&B Payments |
| Adult Social Services Directorate | 24/08/2022 | 4,982.80 | Salutem Shared Services III | Invoice | External Residential Care |
| Housing & Regeneration Directorate | 24/08/2022 | 1,632.25 | MANGAR INTERNATIONAL LTD | Invoice | Materials |
| Housing & Regeneration Directorate | 24/08/2022 | 1,484.47 | ICAB (Hotel) Bookings | Invoice | Major Insurance Reconciliation |
| Housing & Regeneration Directorate | 24/08/2022 | 6,576.00 | Exclusive Fine Homes Ltd | Invoice | B&B Payments |
| Housing & Regeneration Directorate | 24/08/2022 | 1,790.88 | ENVIRONTEC | Invoice | Asbestos Removal |
| Housing & Regeneration Directorate | 24/08/2022 | 972.72 | AMALGAMATED LIFTS LTD | Invoice | Lifts |
| Housing & Regeneration Directorate | 24/08/2022 | 354,906.00 | Stef & Phillips Ltd | Invoice | B&B Payments |
| Adult Social Services Directorate | 24/08/2022 | 3,135.89 | NonStop Consulting Ltd | Invoice | Agency Staff |
| Environment & Community Services Directorate | 24/08/2022 | 6,000.00 | VU.CITY Ltd | Invoice | Software purchases |
| Environment & Community Services Directorate | 16/08/2022 | 6,116.88 | Tarmac Building Products Ltd | Invoice | Building Works Stores |

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| Housing & Regeneration Directorate | 24/08/2022 | 4,866.60 | TJR VENTILLATION SOLUTIONS LTD | Invoice | General Repairs Non S/C |
| Housing & Regeneration Directorate | 24/08/2022 | 21,565.34 | J CARROLL & SONS Non CIS work | Invoice | Non Residential |
| Adult Social Services Directorate | 24/08/2022 | 16,800.00 | Temps 4 Care LTD | Invoice | Agency Staff |
| Housing & Regeneration Directorate | 24/08/2022 | 3,243.23 | REDACTED PERSONAL DATA | Invoice | Private Rented Sector Offer |
| Resources Directorate | 24/08/2022 | 600.00 | Pilgrims Union Church of God | Invoice | Venue & facilities hire |
| Adult Social Services Directorate | 24/08/2022 | 6,188.02 | Accomplish Group Contract Mana | Invoice | External Residential Care |
| Adult Social Services Directorate | 24/08/2022 | 7,862.50 | Primeway Care Limited | Invoice | External Homecare |
| Housing & Regeneration Directorate | 24/08/2022 | 4,375.60 | DSSL Group | Invoice | Entry Call |
| Children's Services Directorate | 24/08/2022 | 26,950.00 | Lionheart Education | Invoice | Third Party Pymt - Ind Units |
| Environment & Community Services Directorate | 25/08/2022 | 763.14 | Rexel (UK) LTD | Invoice | Materials |
| Environment & Community Services Directorate | 25/08/2022 | 850.13 | Wolseley UK Limited | Invoice | Materials |
| Housing & Regeneration Directorate | 25/08/2022 | 1,288.77 | SSE Energy Supply Ltd | Invoice | Energy - Electricity |
| Environment & Community Services Directorate | 25/08/2022 | 901.59 | Briggs Equipment UK Ltd | Invoice | Payments To Sub-Contractors |
| Environment & Community Services Directorate | 16/08/2022 | 3,198.39 | ELECTRIC CENTRE | Invoice | Building Works Stores |
| Environment & Community Services Directorate | 25/08/2022 | 9,439.80 | Storm Environmental Ltd | Invoice | Equipment |
| Environment & Community Services Directorate | 16/08/2022 | 38,136.00 | PUDSEY DIAMOND ENGINEERING LTD | Invoice | Building Works Stores |

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| Environment & Community Services Directorate | 16/08/2022 | 1,661.07 | PS TRUCK & CAR PARTS LTD | Invoice | Building Works Stores |
| Children's Services Directorate | 25/08/2022 | 18,000.00 | Central London Comm Healthcare | Invoice | Health Visiting |
| Environment & Community Services Directorate | 25/08/2022 | 5,568.00 | HAYS SPECIALIST RECRUITMENT GR | Invoice | Agency Staff |
| Environment & Community Services Directorate | 25/08/2022 | 5,277.92 | PARMENTER BUILDERS LTD (P M PA | Invoice | Payments To Sub-Contractors |
| Environment & Community Services Directorate | 25/08/2022 | 1,391.81 | SW1LIGHTING & ELECTRICAL LTD | Invoice | Payments To Sub-Contractors |
| Environment & Community Services Directorate | 23/08/2022 | 3,344.06 | MARSHALLS MONO LTD | Invoice | Building Works Stores |
| Adult Social Services Directorate | 25/08/2022 | 8,259.41 | NAS SERVICES LIMITED | Invoice | External Residential Care |
| Environment & Community Services Directorate | 23/08/2022 | 28,878.48 | Mallatite Ltd t/a Transport | Invoice | Building Works Stores |
| Adult Social Services Directorate | 25/08/2022 | 9,550.60 | C M CARE LTD | Invoice | Supported Living |
| Housing & Regeneration Directorate | 25/08/2022 | 6,182.40 | CENTRAL HIGH RISE LTD | Invoice | Electrical Smaller Contracts |
| Environment & Community Services Directorate | 23/08/2022 | 602.35 | BUNZL UK LTD T/A GREENHAM | Invoice | Building Works Stores |
| Adult Social Services Directorate | 25/08/2022 | 1,206.32 | BRIDGE LANE GROUP PRACTICE (H5 | Invoice | Third Party Pymt - Health |
| Adult Social Services Directorate | 25/08/2022 | 1,566.96 | BATTERSEA FIELDS PRACTICE | Invoice | Third Party Pymt - Health |
| Adult Social Services Directorate | 25/08/2022 | 37,141.32 | Act Too Ltd | Invoice | Supported Living |
| Environment & Community Services Directorate | 23/08/2022 | 1,869.12 | NICHOLLS AND CLARKE BUILDING P | Invoice | Building Works Stores |
| Adult Social Services Directorate | 25/08/2022 | 7,078.06 | BALHAM PARK SURGERY | Invoice | Third Party Pymt - Health |

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| Housing & Regeneration Directorate | 25/08/2022 | 89,929.51 | T BROWN GROUP LTD | Invoice | Gas |
| Resources Directorate | 25/08/2022 | 9,600.00 | ARGOS BUSINESS SOLUTIONS | Invoice | Social Fund Payments |
| Environment & Community Services Directorate | 23/08/2022 | 7,103.69 | MAGNET LTD | Invoice | Building Works Stores |
| Housing & Regeneration Directorate | 25/08/2022 | 36,563.30 | REDACTED PERSONAL DATA | Invoice | Electrical Smaller Contracts |
| Environment & Community Services Directorate | 25/08/2022 | 9,000.00 | RBC SCAFFOLDING LTD | Invoice | Materials |
| Housing & Regeneration Directorate | 25/08/2022 | 6,364.68 | GAS ADVISORY SERVICES LTD | Invoice | Gas |
| Adult Social Services Directorate | 25/08/2022 | 731.16 | MAYFIELD SURGERY | Invoice | Third Party Pymt - Health |
| Resources Directorate | 25/08/2022 | 600.00 | CAIUS HOUSE | Invoice | Venue & facilities hire |
| Adult Social Services Directorate | 25/08/2022 | 1,591.96 | BEDFORD HILL FAMILY PRACTICE H | Invoice | Third Party Pymt - Health |
| Adult Social Services Directorate | 25/08/2022 | 4,225.38 | CHATFIELD HEALTH CARE (H85047) | Invoice | Third Party Pymt - Health |
| Environment & Community Services Directorate | 25/08/2022 | 1,031.00 | A S D METAL SERVICES | Invoice | Materials |
| Adult Social Services Directorate | 25/08/2022 | 4,651.58 | THURLEIGH ROAD PRACTICE H85114 | Invoice | Third Party Pymt - Health |
| Environment & Community Services Directorate | 25/08/2022 | 1,614.00 | STONECROFT BUILDING SERVICES L | Invoice | Materials |
| Adult Social Services Directorate | 25/08/2022 | 3,022.92 | LAVENDER HILL GROUP PRACTICE H | Invoice | Third Party Pymt - Health |
| Adult Social Services Directorate | 25/08/2022 | 727.16 | QUEENSTOWN ROAD MEDICAL PRACTI | Invoice | Third Party Pymt - Health |
| Environment & Community Services Directorate | 25/08/2022 | 763.56 | LINNEY FENCING | Invoice | Materials |

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| Children's Services Directorate | 25/08/2022 | 1,224.36 | VIBRANCE | Invoice | Direct Payments to Clients |
| Environment & Community Services Directorate | 25/08/2022 | 1,677.29 | BROWNING JONES & MORRIS LTD | Invoice | Materials |
| Environment & Community Services Directorate | 25/08/2022 | 2,008.29 | CHRISTIE GLASS LTD | Invoice | Materials |
| Adult Social Services Directorate | 25/08/2022 | 2,134.24 | CARE UK CLINICAL SERVICES LTD | Invoice | Third Party Pymt - Health |
| Adult Social Services Directorate | 25/08/2022 | 81,779.00 | AGE UK WANDSWORTH | Invoice | External Daycare |
| Children's Services Directorate | 25/08/2022 | 983.42 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Adult Social Services Directorate | 25/08/2022 | 2,369.06 | THE GREYSWOOD PRACTICE | Invoice | Third Party Pymt - Health |
| Adult Social Services Directorate | 25/08/2022 | 15,294.90 | PUTNEYMEAD GROUP MEDICAL PRACT | Invoice | Third Party Pymt - Health |
| Adult Social Services Directorate | 25/08/2022 | 757.95 | NETTLES PHARMACY Ltd | Invoice | Prescribing Services |
| Adult Social Services Directorate | 25/08/2022 | 4,061.24 | WANDSWORTH MEDICAL CENTRE | Invoice | Third Party Pymt - Health |
| Adult Social Services Directorate | 25/08/2022 | 3,559.88 | BATTERSEA RISE GROUP PRACTICE | Invoice | Third Party Pymt - Health |
| Adult Social Services Directorate | 25/08/2022 | 6,195.52 | EARLSFIELD PRACTICE | Invoice | Third Party Pymt - Health |
| Adult Social Services Directorate | 25/08/2022 | 2,047.00 | SOUTHFIELDS GROUP PRACTICE H85 | Invoice | Third Party Pymt - Health |
| Adult Social Services Directorate | 25/08/2022 | 924.50 | THE FALCON ROAD MEDICAL CENTRE | Invoice | Third Party Pymt - Health |
| Adult Social Services Directorate | 25/08/2022 | 3,467.36 | TOOTING SOUTH MEDICAL CENTRE | Invoice | Third Party Pymt - Health |
| Adult Social Services Directorate | 25/08/2022 | 5,224.62 | BROCKLEBANK GROUP PRACTICE | Invoice | Third Party Pymt - Health |

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| Adult Social Services Directorate | 25/08/2022 | 3,658.16 | ELBOROUGH STREET SURGERY H8505 | Invoice | Third Party Pymt - Health |
| Adult Social Services Directorate | 25/08/2022 | 1,034.12 | ST PAULS COTTAGE PRACTICE | Invoice | Third Party Pymt - Health |
| Adult Social Services Directorate | 25/08/2022 | 919.68 | CLAPHAM JUNCTION MEDICAL PRACT | Invoice | Third Party Pymt - Health |
| Adult Social Services Directorate | 25/08/2022 | 8,104.86 | HEATHBRIDGE PRACTICE | Invoice | Third Party Pymt - Health |
| Adult Social Services Directorate | 25/08/2022 | 3,787.00 | THE OPEN DOOR SURGERY H85087 | Invoice | Third Party Pymt - Health |
| Adult Social Services Directorate | 25/08/2022 | 1,377.54 | BOLINGBROKE MEDICAL CENTRE H85 | Invoice | Third Party Pymt - Health |
| Adult Social Services Directorate | 25/08/2022 | 1,418.46 | THE HAIDER PRACTICE H85075 | Invoice | Third Party Pymt - Health |
| Adult Social Services Directorate | 25/08/2022 | 582.60 | TOOTING BEC SURGERY | Invoice | Third Party Pymt - Health |
| Adult Social Services Directorate | 25/08/2022 | 3,014.84 | TUDOR LODGE HEALTH CENTRE H856 | Invoice | Third Party Pymt - Health |
| Adult Social Services Directorate | 25/08/2022 | 2,131.90 | CHARTFIELD SURGERY Y01132 | Invoice | Third Party Pymt - Health |
| Environment & Community Services Directorate | 25/08/2022 | 1,327.86 | ELECTRIC CENTRE | Invoice | Materials |
| Adult Social Services Directorate | 25/08/2022 | 2,334.24 | PEARL CHEMIST LTD FDV93 T/A LO | Invoice | Prescribing Services |
| Adult Social Services Directorate | 25/08/2022 | 698.75 | Anglebond Ltd t/a Krystal Phar | Invoice | Prescribing Services |
| Resources Directorate | 25/08/2022 | 900.00 | Endlesham Hall | Invoice | Venue & facilities hire |
| Adult Social Services Directorate | 25/08/2022 | 627.64 | BESTWAY NATIONAL CHEMIST LTD | Invoice | Prescribing Services |
| Chief Executives Directorate | 25/08/2022 | 2,592.00 | ENABLE LEISURE AND CULTURE | Invoice | Project Work |

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| Adult Social Services Directorate | 25/08/2022 | 3,573.12 | A NEW LEAF | Invoice | Supported Living |
| Housing & Regeneration Directorate | 25/08/2022 | 2,572.83 | REDACTED PERSONAL DATA | Invoice | Private Rented Sector Offer |
| Resources Directorate | 25/08/2022 | 669.00 | BRITISH BALLET ORGANIZATION LT | Invoice | Venue & facilities hire |
| Environment & Community Services Directorate | 25/08/2022 | 2,116.74 | PS TRUCK & CAR PARTS LTD | Invoice | Materials |
| Environment & Community Services Directorate | 25/08/2022 | 1,598.40 | COSTA CIVIL ENGINEERING | Invoice | Agency Staff |
| Housing & Regeneration Directorate | 25/08/2022 | 10,883.61 | MILLWOOD SERVICING LTD | Invoice | Electrical Smaller Contracts |
| Environment & Community Services Directorate | 25/08/2022 | 984.00 | KC SERVICES GROUP LTD | Invoice | Payments To Sub-Contractors |
| Environment & Community Services Directorate | 25/08/2022 | 900.00 | Sopra Steria Limited - FORS | Invoice | Payments To Sub-Contractors |
| Resources Directorate | 25/08/2022 | 1,500.00 | PCC OF ST MICHAEL AND ALL ANGE | Invoice | Venue & facilities hire |
| Housing & Regeneration Directorate | 25/08/2022 | 1,789.44 | Phoenix Resourcing Services Lt | Invoice | Agency Staff |
| Children's Services Directorate | 25/08/2022 | 789.80 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Resources Directorate | 25/08/2022 | 950.00 | St. Andrew's Earlsfield | Invoice | Venue & facilities hire |
| Housing & Regeneration Directorate | 25/08/2022 | 3,264.50 | MANGAR INTERNATIONAL LTD | Invoice | Materials |
| Housing & Regeneration Directorate | 25/08/2022 | 6,777.12 | ICAB (Hotel) Bookings | Invoice | Major Insurance Reconciliation |
| Resources Directorate | 25/08/2022 | 640.00 | CIFAS | Invoice | Training |
| Housing & Regeneration Directorate | 25/08/2022 | 2,460.41 | British Gas Social Housing Ltd | Invoice | Gas |

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| Adult Social Services Directorate | 25/08/2022 | 4,394.24 | Grafton Medical Partners | Invoice | Third Party Pymt - Health |
| Environment & Community Services Directorate | 25/08/2022 | 1,470.09 | THE UNIVERSAL TYRE CO (DEPTFOR | Invoice | Payments To Sub-Contractors |
| Housing & Regeneration Directorate | 25/08/2022 | 672.42 | LCS | Invoice | Energy - Electricity |
| Adult Social Services Directorate | 25/08/2022 | 5,259.88 | Thornleigh Camphill Communitie | Invoice | Supported Living |
| Children's Services Directorate | 25/08/2022 | 1,105.20 | Children Services Transport Lt | Invoice | Client Travel Expenses |
| Resources Directorate | 25/08/2022 | 4,334.60 | HH Associates Limited | Invoice | Printing |
| Housing & Regeneration Directorate | 25/08/2022 | 5,208.00 | Fire Compliance Management Ser | Invoice | Miscellaneous Expenses |
| Resources Directorate | 25/08/2022 | 500.00 | St Joseph's Catholic Church | Invoice | Venue & facilities hire |
| Housing & Regeneration Directorate | 25/08/2022 | 2,144.09 | REDACTED PERSONAL DATA | Invoice | Private Rented Sector Offer |
| Housing & Regeneration Directorate | 25/08/2022 | 1,914.72 | REDACTED PERSONAL DATA | Invoice | Private Rented Sector Offer |
| Housing & Regeneration Directorate | 25/08/2022 | 2,572.91 | REDACTED PERSONAL DATA | Invoice | Private Rented Sector Offer |
| Resources Directorate | 25/08/2022 | 800.00 | St Nicholas Church Tooting | Invoice | Venue & facilities hire |
| Adult Social Services Directorate | 25/08/2022 | 3,727.75 | Primeway Care Limited | Invoice | External Homecare |
| Children's Services Directorate | 25/08/2022 | 1,253.92 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 25/08/2022 | 959.80 | REDACTED PERSONAL DATA | Invoice | APC - Other Cla Services |
| Children's Services Directorate | 25/08/2022 | 980.88 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |

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| Children's Services Directorate | 25/08/2022 | 1,473.70 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 25/08/2022 | 1,224.60 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Housing & Regeneration Directorate | 25/08/2022 | 2,144.09 | REDACTED PERSONAL DATA | Invoice | Private Rented Sector Offer |
| Children's Services Directorate | 25/08/2022 | 789.80 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 25/08/2022 | 980.88 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 25/08/2022 | 2,935.28 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 25/08/2022 | 2,014.40 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 25/08/2022 | 980.88 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 25/08/2022 | 789.80 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 25/08/2022 | 998.38 | REDACTED PERSONAL DATA | Invoice | Adoption Support |
| Children's Services Directorate | 25/08/2022 | 503.78 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 25/08/2022 | 817.76 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 25/08/2022 | 1,055.76 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 25/08/2022 | 1,770.68 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 25/08/2022 | 518.08 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 25/08/2022 | 503.78 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |

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| Children's Services Directorate | 25/08/2022 | 1,415.68 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 25/08/2022 | 655.98 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 25/08/2022 | 1,064.86 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 25/08/2022 | 503.78 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 25/08/2022 | 528.86 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 25/08/2022 | 2,116.13 | REDACTED PERSONAL DATA | Invoice | Staying Put |
| Children's Services Directorate | 25/08/2022 | 980.88 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 25/08/2022 | 980.88 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 25/08/2022 | 564.80 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 25/08/2022 | 518.08 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 25/08/2022 | 529.50 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 25/08/2022 | 783.20 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 25/08/2022 | 789.80 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 25/08/2022 | 1,253.92 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 25/08/2022 | 658.24 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 25/08/2022 | 858.78 | REDACTED PERSONAL DATA | Invoice | Staying Put |

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| Children's Services Directorate | 25/08/2022 | 1,961.76 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 25/08/2022 | 741.30 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 25/08/2022 | 935.00 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 25/08/2022 | 2,831.36 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 25/08/2022 | 3,350.28 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 25/08/2022 | 858.78 | REDACTED PERSONAL DATA | Invoice | Staying Put |
| Children's Services Directorate | 25/08/2022 | 980.88 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 25/08/2022 | 1,961.76 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 25/08/2022 | 2,415.64 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 25/08/2022 | 1,224.60 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 25/08/2022 | 789.80 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 25/08/2022 | 565.92 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 25/08/2022 | 1,224.60 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 25/08/2022 | 980.88 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 25/08/2022 | 789.80 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 25/08/2022 | 1,131.80 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |

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| Children's Services Directorate | 25/08/2022 | 720.00 | REDACTED PERSONAL DATA | Invoice | Staying Put |
| Children's Services Directorate | 25/08/2022 | 789.80 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 25/08/2022 | 611.08 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 25/08/2022 | 1,649.92 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 25/08/2022 | 980.88 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 25/08/2022 | 840.00 | REDACTED PERSONAL DATA | Invoice | Staying Put |
| Children's Services Directorate | 25/08/2022 | 529.76 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 25/08/2022 | 747.50 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 25/08/2022 | 980.88 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Children's Services Directorate | 25/08/2022 | 638.38 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 25/08/2022 | 847.60 | REDACTED PERSONAL DATA | Invoice | Staying Put |
| Children's Services Directorate | 25/08/2022 | 746.20 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
| Children's Services Directorate | 25/08/2022 | 1,253.92 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| Adult Social Services Directorate | 26/08/2022 | 43,415.88 | Consensus | Invoice | External Residential Care |
| Environment & Community Services Directorate | 23/08/2022 | 5,580.00 | Krispar Repairs and Maintenananc | Invoice | Building Works Stores |
| Housing & Regeneration Directorate | 26/08/2022 | 1,140.00 | Tunstall Healthcare (UK) Ltd | Invoice | Equipment |

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| Children's Services Directorate | 26/08/2022 | 40,282.29 | Lilian Davis Group Ltd | Invoice | External Lodgings |
| Children's Services Directorate | 26/08/2022 | 5,115.00 | FOSTERCARE UK LTD | Invoice | External Fostering |
| Children's Services Directorate | 26/08/2022 | 3,696.88 | HATS Group Ltd | Invoice | Transport Hire & Leasing Costs |
| Children's Services Directorate | 26/08/2022 | 7,162.55 | FOSTERCARE ASSOCIATES | Invoice | External Fostering |
| Adult Social Services Directorate | 26/08/2022 | 3,171.00 | ST DAVIDS CARE IN THE COMMUNIT | Invoice | External Residential Care |
| Adult Social Services Directorate | 26/08/2022 | 1,759.50 | LAMBETH CHINESE COMMUNITY ASSO | Invoice | External Homecare |
| Children's Services Directorate | 26/08/2022 | 11,063.50 | HEATH FARM FAMILY SERVICES | Invoice | External Fostering |
| Children's Services Directorate | 26/08/2022 | 13,452.45 | Ethelbert Specialist Homes Ltd | Invoice | External Residential Care |
| Children's Services Directorate | 26/08/2022 | 11,146.98 | CAPSTONE FOSTER CARE | Invoice | External Fostering |
| Housing & Regeneration Directorate | 26/08/2022 | 999.10 | POSTURITE LTD | Invoice | Equipment |
| Housing & Regeneration Directorate | 26/08/2022 | 839.74 | CERTUS SECURITY (UK) LLP | Invoice | Entry Call |
| Environment & Community Services Directorate | 26/08/2022 | 27,212.66 | LEE VALLEY REGIONAL PARK AUTHO | Invoice | Lee Valley Regional Park |
| Environment & Community Services Directorate | 26/08/2022 | 2,192.54 | ALLSTAR BUSINESS SOLUTIONS LTD | Invoice | Payments To Sub-Contractors |
| Environment & Community Services Directorate | 26/08/2022 | 605.77 | JADE SECURITY SERVICES LTD | Invoice | Cash In Transit Contract |
| Children's Services Directorate | 26/08/2022 | 2,335.20 | TOUGH FURNITURE LTD | Invoice | Furniture |
| Children's Services Directorate | 26/08/2022 | 600.00 | ARK PUTNEY ACADEMY | Invoice | Legal & Court Fees |

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| Adult Social Services Directorate | 26/08/2022 | 715.38 | PEARL CHEMIST LTD FDV93 T/A LO | Invoice | Prescribing Services |
| Children's Services Directorate | 26/08/2022 | 6,363.99 | Diverse Care | Invoice | External Fostering |
| Children's Services Directorate | 26/08/2022 | 54,060.28 | ASCENT FOSTERING AGENCY | Invoice | External Fostering |
| Children's Services Directorate | 26/08/2022 | 3,104.29 | CHILDREN OF ALL NATIONS LTD | Invoice | External Fostering |
| Adult Social Services Directorate | 26/08/2022 | 2,683.13 | LIM INDEPENDENT LIVEING & COMM | Invoice | External Homecare |
| Children's Services Directorate | 26/08/2022 | 4,087.57 | ALPHA CARE SERVICES | Invoice | External Lodgings |
| Children's Services Directorate | 26/08/2022 | 3,675.67 | COMPASS FOSTERING SOUTH | Invoice | External Fostering |
| Children's Services Directorate | 26/08/2022 | 21,921.34 | Care 4 Children Residential Se | Invoice | External Residential Care |
| Children's Services Directorate | 26/08/2022 | 6,634.26 | Compass Childrens Homes | Invoice | External Residential Care |
| Children's Services Directorate | 26/08/2022 | 1,000.00 | Social Development Agency Care | Invoice | External Lodgings |
| Children's Services Directorate | 26/08/2022 | 28,431.22 | TNS CARE | Invoice | External Lodgings |
| Children's Services Directorate | 26/08/2022 | 5,978.57 | Lika Famiy Fostering | Invoice | External Fostering |
| Children's Services Directorate | 26/08/2022 | 2,214.33 | Compass Fostering South East L | Invoice | Staying Put |
| Children's Services Directorate | 26/08/2022 | 11,292.87 | Dynamic Living | Invoice | External Lodgings |
| Adult Social Services Directorate | 26/08/2022 | 106,648.27 | Aspire Care Services Ltd | Invoice | External Homecare |
| Children's Services Directorate | 26/08/2022 | 20,371.34 | Acorn Homes | Invoice | External Residential Care |

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| Adult Social Services Directorate | 26/08/2022 | 47,513.70 | Haven Care Ltd | Invoice | External Homecare |
| Children's Services Directorate | 26/08/2022 | 31,524.02 | Adullam Support Ltd | Invoice | External Lodgings |
| Children's Services Directorate | 26/08/2022 | 5,142.86 | Oak House Childrens Home Ltd | Invoice | External Residential Care |
| Children's Services Directorate | 26/08/2022 | 6,479.00 | Nexus Fostering | Invoice | External Fostering |
| Adult Social Services Directorate | 26/08/2022 | 1,581.12 | NonStop Consulting Ltd | Invoice | Agency Staff |
| Adult Social Services Directorate | 26/08/2022 | 780.00 | Unit Works Social Enterprises | Invoice | External Daycare |
| Children's Services Directorate | 26/08/2022 | 8,658.22 | Community Building Management | Invoice | External Lodgings |
| Children's Services Directorate | 26/08/2022 | 9,122.64 | Flourish Fostering | Invoice | External Fostering |
| Children's Services Directorate | 26/08/2022 | 10,629.00 | Abode Supporting Growth Ltd | Invoice | External Lodgings |
| Children's Services Directorate | 26/08/2022 | 18,546.85 | Acorn Care and Education Limit | Invoice | External Residential Care |
| Environment & Community Services Directorate | 23/08/2022 | 4,315.08 | ELECTRIC CENTRE | Invoice | Building Works Stores |
| Children's Services Directorate | 26/08/2022 | 13,285.71 | Avanti Fostering Ltd | Invoice | External Fostering |
| Children's Services Directorate | 26/08/2022 | 3,043.20 | Children Services Transport Lt | Invoice | Client Travel Expenses |
| Children's Services Directorate | 26/08/2022 | 34,548.58 | The Lioncare Group | Invoice | External Residential Care |
| Children's Services Directorate | 26/08/2022 | 3,410.00 | Outset Fostering Agency | Invoice | External Fostering |
| Adult Social Services Directorate | 26/08/2022 | 2,418.70 | Asvacare Ltd t/a Barkers Pharm | Invoice | Prescribing Services |

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| Adult Social Services Directorate | 26/08/2022 | 1,482.00 | UK Home Care Limited | Invoice | External Homecare |
| Children's Services Directorate | 26/08/2022 | 7,859.00 | Wrights Academy | Invoice | Grants to Voluntary Orgs |
| Children's Services Directorate | 26/08/2022 | 5,857.14 | D&J Care Services-Residential | Invoice | External Residential Care |
| Children's Services Directorate | 26/08/2022 | 44,263.57 | Allinonecare Limited | Invoice | External Residential Care |
| Housing & Regeneration Directorate | 26/08/2022 | 2,000.00 | Bridge Housing Solutions | Invoice | Homeless Red Act Initiatives |
| Children's Services Directorate | 26/08/2022 | 1,650.00 | Southfield Multi Academy Trust | Invoice | Legal & Court Fees |
| Children's Services Directorate | 26/08/2022 | 7,117.60 | CHILDREN OF COLOUR LTD | Invoice | External Fostering |
| Children's Services Directorate | 26/08/2022 | 3,764.29 | BRIDGING GAPS | Invoice | External Fostering |
| Children's Services Directorate | 26/08/2022 | 3,510.44 | Futures for children Ltd | Invoice | External Fostering |
| Environment & Community Services Directorate | 30/08/2022 | 651.59 | Screwfix Direct Ltd T/as Trade | Invoice | Materials |
| Environment & Community Services Directorate | 30/08/2022 | 2,106.00 | Clive Barford Ltd | Invoice | Materials |
| Resources Directorate | 30/08/2022 | 809.02 | Print Image Facilities LLP | Invoice | Postage |
| Resources Directorate | 30/08/2022 | 2,821.44 | Print Image Network Ltd | Invoice | Printing |
| Adult Social Services Directorate | 30/08/2022 | 19,200.00 | MMCG 2 LTD | Invoice | External Nursing Respite Care |
| Environment & Community Services Directorate | 30/08/2022 | 19,555.41 | F M Conway Limited | Invoice | Payments To Sub-Contractors |
| Housing & Regeneration Directorate | 30/08/2022 | 87,536.45 | Amber Construction Services Lt | Invoice | External Decs |

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| Children's Services Directorate | 30/08/2022 | 11,723.88 | Lilian Davis Group Ltd | Invoice | External Lodgings |
| Environment & Community Services Directorate | 30/08/2022 | 16,912.65 | PARMENTER BUILDERS LTD (P M PA | Invoice | Payments To Sub-Contractors |
| Environment & Community Services Directorate | 30/08/2022 | 2,630.64 | SW1LIGHTING & ELECTRICAL LTD | Invoice | Payments To Sub-Contractors |
| Resources Directorate | 30/08/2022 | 2,115.02 | Royal Mail Group Ltd | Invoice | Postage |
| Children's Services Directorate | 30/08/2022 | 2,593.64 | ROYAL BOROUGH OF KINGSTON-UPON | Invoice | Council Tax |
| Adult Social Services Directorate | 30/08/2022 | 9,740.37 | DRUMCONNER HOMES LTD | Invoice | External Nursing Care |
| Adult Social Services Directorate | 30/08/2022 | 1,434.33 | Brent,WandsandWestminster Mind | Invoice | External Daycare |
| Environment & Community Services Directorate | 23/08/2022 | 702.08 | PS TRUCK & CAR PARTS LTD | Invoice | Building Works Stores |
| Children's Services Directorate | 30/08/2022 | 8,922.00 | CANBURY SCHOOL LTD | Invoice | Independent Fees |
| Environment & Community Services Directorate | 30/08/2022 | 528.00 | Mallatite Ltd t/a Transport | Invoice | Materials |
| Environment & Community Services Directorate | 30/08/2022 | 2,901.07 | FRASER'S TIMBER MERCHANTS LTD | Invoice | Materials |
| Environment & Community Services Directorate | 30/08/2022 | 979.68 | INSTARMAC GROUP PLC | Invoice | Materials |
| Housing & Regeneration Directorate | 30/08/2022 | 6,321.60 | SOUTH EAST WATER LIMITED | Invoice | Tank Rooms |
| Chief Executives Directorate | 30/08/2022 | 563.00 | PITBITZ LTD T/A GAZEBOSHOP | Invoice | General Contract Work |
| Children's Services Directorate | 30/08/2022 | 1,105.00 | KIKIS CHILDRENS CLINIC | Invoice | Other Therapies |
| Environment & Community Services Directorate | 30/08/2022 | 1,260.00 | PROTEUS EQUIPMENT LTD | Invoice | Materials |

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| Environment & Community Services Directorate | 30/08/2022 | 5,460.00 | CHARLES ENDIRECT LTD | Invoice | Materials |
| Environment & Community Services Directorate | 30/08/2022 | 833.50 | CHARLES WILSON ENGINEERS LTD | Invoice | Payments To Sub-Contractors |
| Environment & Community Services Directorate | 30/08/2022 | 576.24 | AVS Fencing Supplies Limited | Invoice | Materials |
| Environment & Community Services Directorate | 30/08/2022 | 747,447.13 | Serco Limited | Invoice | Serco-Domestic Refuse Collects |
| Environment & Community Services Directorate | 30/08/2022 | 2,040.00 | Krispar Repairs and Maintenanc | Invoice | Payments To Sub-Contractors |
| Environment & Community Services Directorate | 30/08/2022 | 1,141.72 | ELECTRIC CENTRE | Invoice | Materials |
| Children's Services Directorate | 30/08/2022 | 101,500.00 | OCTAVIA HOUSE SCHOOL | Invoice | Independent Fees |
| Children's Services Directorate | 30/08/2022 | 7,506.34 | ASCENT FOSTERING AGENCY | Invoice | External Fostering |
| Children's Services Directorate | 30/08/2022 | 3,471.36 | ENABLE LEISURE AND CULTURE | Invoice | Materials |
| Environment & Community Services Directorate | 30/08/2022 | 1,282.59 | LONDON CONCRETE LTD | Invoice | Materials |
| Environment & Community Services Directorate | 30/08/2022 | 532.80 | COSTA CIVIL ENGINEERING | Invoice | Agency Staff |
| Adult Social Services Directorate | 30/08/2022 | 2,003.57 | SURREY CHOICES | Invoice | External Residential Care |
| Environment & Community Services Directorate | 30/08/2022 | 2,118.00 | KC SERVICES GROUP LTD | Invoice | Payments To Sub-Contractors |
| Environment & Community Services Directorate | 30/08/2022 | 1,620.00 | PW ELECTRICAL SERVICES LTD | Invoice | Payments To Sub-Contractors |
| Adult Social Services Directorate | 30/08/2022 | 1,098.69 | Haven Care Ltd | Invoice | External Homecare |
| Adult Social Services Directorate | 30/08/2022 | 923.75 | Health Care Resourcing Group L | Invoice | External Homecare |

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| Children's Services Directorate | 30/08/2022 | 4,000.00 | OpenMinds Social Care Ltd | Invoice | External Lodgings |
| Children's Services Directorate | 30/08/2022 | 3,200.00 | The Phoenix Hub | Invoice | External Lodgings |
| Children's Services Directorate | 30/08/2022 | 5,134.27 | Nursing Direct Healthcare Limi | Invoice | Preventing Accom |
| Children's Services Directorate | 30/08/2022 | 4,185.00 | Fostering London | Invoice | External Fostering |
| Children's Services Directorate | 30/08/2022 | 18,822.85 | OUR ROCK LTD | Invoice | External Lodgings |
| Children's Services Directorate | 30/08/2022 | 1,369.20 | Children Services Transport Lt | Invoice | Transport |
| Resources Directorate | 30/08/2022 | 1,083.05 | HH Associates Limited | Invoice | Printing |
| Environment & Community Services Directorate | 30/08/2022 | 613.44 | CROYDON SUPPLIES LIMITED | Invoice | Materials |
| Children's Services Directorate | 30/08/2022 | 3,587.14 | Fostering Innovations Ltd | Invoice | External Fostering |
| Children's Services Directorate | 30/08/2022 | 24,157.99 | Ascent Fostering Agency T/As A | Invoice | External Residential Care |
| Children's Services Directorate | 30/08/2022 | 8,768.04 | LONDON'S ASSISTED SEMI-INDEPEN | Invoice | External Lodgings |
| Housing & Regeneration Directorate | 31/08/2022 | 733.20 | PHS Compliance | Invoice | Equipment |
| Environment & Community Services Directorate | 31/08/2022 | 1,119.55 | TOUCAN TOOL CO LTD | Invoice | Building Works Stores |
| Resources Directorate | 31/08/2022 | 1,580.40 | Print Image Network Ltd | Invoice | Printing |
| Adult Social Services Directorate | 31/08/2022 | 2,880.92 | Priory Court Care Home | Invoice | External Nursing Care |
| Environment & Community Services Directorate | 31/08/2022 | 3,344.06 | MARSHALLS MONO LTD | Invoice | Building Works Stores |

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| Adult Social Services Directorate | 31/08/2022 | 6,591.75 | CENTRUST CARE HOMES LTD | Invoice | External Residential Care |
| Adult Social Services Directorate | 31/08/2022 | 592.80 | PROTOCOL EDUCATION LTD | Invoice | External Outreach |
| Adult Social Services Directorate | 31/08/2022 | 8,589.79 | NAS SERVICES LIMITED | Invoice | External Residential Care |
| Children's Services Directorate | 31/08/2022 | 1,834.80 | PORTMASTER LTD T/A CAPITAL CAR | Invoice | Transport Hire & Leasing Costs |
| Environment & Community Services Directorate | 31/08/2022 | 11,441.89 | VOLANTE LTD | Invoice | Building Works Stores |
| Resources Directorate | 31/08/2022 | 4,236.04 | Royal Mail Group Ltd | Invoice | Postage |
| Adult Social Services Directorate | 31/08/2022 | 5,636.16 | METROPOLITAN HOUSING TRUST | Invoice | Supported Living |
| Housing & Regeneration Directorate | 31/08/2022 | 893.98 | KEEGANS LTD | Invoice | External Decs |
| Housing & Regeneration Directorate | 31/08/2022 | 1,786.49 | CROSSFOLD ELECTRICAL WHOLESALE | Invoice | Materials |
| Housing & Regeneration Directorate | 31/08/2022 | 2,037.00 | HOME COUNTY FIRE CATERHAM LTD | Invoice | Equipment |
| Housing & Regeneration Directorate | 31/08/2022 | 77,667.63 | CAPHALL LTD | Invoice | PSL Payments To Landlords |
| Adult Social Services Directorate | 31/08/2022 | 1,231.85 | WESTMINSTER HOMECARE LTD | Invoice | External Homecare |
| Environment & Community Services Directorate | 31/08/2022 | 1,197.00 | REDACTED PERSONAL DATA | Invoice | Materials |
| Environment & Community Services Directorate | 31/08/2022 | 4,354.37 | FRASER'S TIMBER MERCHANTS LTD | Invoice | Building Works Stores |
| Environment & Community Services Directorate | 31/08/2022 | 1,469.57 | BUNZL UK LTD T/A GREENHAM | Invoice | Building Works Stores |
| Environment & Community Services Directorate | 31/08/2022 | 2,803.68 | NICHOLLS AND CLARKE BUILDING P | Invoice | Building Works Stores |

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| Housing & Regeneration Directorate | 31/08/2022 | 12,279.29 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 12,279.29 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Children's Services Directorate | 31/08/2022 | 730.09 | BIDVEST FOOD SERVICES | Invoice | Food & Consumables |
| Environment & Community Services Directorate | 31/08/2022 | 1,089,786.79 | WESTERN RIVERSIDE WASTE AUTHOR | Invoice | Wrwa - Refuse Disposal |
| Housing & Regeneration Directorate | 31/08/2022 | 605.10 | SAFETY MANAGEMENT | Invoice | Clothing, Uniform & Laundry |
| Environment & Community Services Directorate | 31/08/2022 | 1,128.00 | MARWOOD ELECTRICAL COMPANY LTD | Invoice | Building Works Stores |
| Environment & Community Services Directorate | 31/08/2022 | 1,996.80 | BROOKSON ENGINEERING (5618i) L | Invoice | Materials |
| Housing & Regeneration Directorate | 31/08/2022 | 31,815.92 | WING UK | Invoice | PSL Payments To Landlords |
| Environment & Community Services Directorate | 31/08/2022 | 1,676.30 | CROWN PAINTS LIMITED | Invoice | Building Works Stores |
| Environment & Community Services Directorate | 31/08/2022 | 5,176.69 | BROWNING JONES & MORRIS LTD | Invoice | Building Works Stores |
| Adult Social Services Directorate | 31/08/2022 | 5,018.00 | EVERSHED BROS LTD | Invoice | APC - Funerals |
| Housing & Regeneration Directorate | 31/08/2022 | 23,794.50 | WANDSWORTH CITIZENS ADVICE BUR | Invoice | Consultants Fees |
| Environment & Community Services Directorate | 31/08/2022 | 7,190.40 | S H SOMERSCALES LTD | Invoice | Building Works Stores |
| Housing & Regeneration Directorate | 31/08/2022 | 2,530.00 | SHANZU LTD | Invoice | PSL Payments To Landlords |
| Environment & Community Services Directorate | 31/08/2022 | 2,488.67 | HANSON QUARRY PRODUCTS EUROPE | Invoice | Building Works Stores |
| Environment & Community Services Directorate | 31/08/2022 | 991.14 | PS TRUCK & CAR PARTS LTD | Invoice | Building Works Stores |

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| Housing & Regeneration Directorate | 31/08/2022 | 1,419.99 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,419.99 | MARSAN INVESTMENT LTD | Invoice | PSL Payments To Landlords |
| Resources Directorate | 31/08/2022 | 1,923,920.17 | TRANSPORT TRADING LTD | Invoice | Concessionary Fares |
| Resources Directorate | 31/08/2022 | 700.00 | THE DEVAS CLUB | Invoice | Venue & facilities hire |
| Housing & Regeneration Directorate | 31/08/2022 | 1,404.61 | SHASHEE INVESTMENTS LTD | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,370.98 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 4,935.10 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 2,297.75 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Environment & Community Services Directorate | 31/08/2022 | 1,588.32 | CROYDON SUPPLIES LIMITED | Invoice | Building Works Stores |
| Housing & Regeneration Directorate | 31/08/2022 | 1,505.10 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,217.97 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,337.00 | THE MARZIA LADAK FAMILY TRUST | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 15,049.94 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,505.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 3,400.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,505.10 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |

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| Adult Social Services Directorate | 31/08/2022 | 49,822.50 | MANAGING CARE LIMITED | Invoice | External Homecare |
| Housing & Regeneration Directorate | 31/08/2022 | 1,692.25 | BLUE GARDENS LTD | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 4,692.53 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,505.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Chief Executives Directorate | 31/08/2022 | 875.00 | NEW CHALLENGE LTD | Invoice | General Contract Work |
| Children's Services Directorate | 31/08/2022 | 5,931.82 | INTERGRATED SERVICES PROGRAMME | Invoice | External Fostering |
| Housing & Regeneration Directorate | 31/08/2022 | 1,731.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 3,639.87 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,700.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,728.13 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,731.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,365.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 6,979.85 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,500.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 2,676.41 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 3,460.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |

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| Housing & Regeneration Directorate | 31/08/2022 | 1,655.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,154.05 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,350.01 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 11,900.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,343.33 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 3,074.98 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,148.77 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,350.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 3,149.77 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 2,075.02 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Children's Services Directorate | 31/08/2022 | 1,227.60 | CANSFORD LABORATORIES LTD | Invoice | Essentials |
| Housing & Regeneration Directorate | 31/08/2022 | 1,155.01 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,505.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,400.66 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,629.50 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Chief Executives Directorate | 31/08/2022 | 62,263.19 | ENABLE LEISURE AND CULTURE | Invoice | Project Work |

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| Adult Social Services Directorate | 31/08/2022 | 1,678.56 | A NEW LEAF | Invoice | External Homecare |
| Housing & Regeneration Directorate | 31/08/2022 | 1,281.65 | ALTWOOD PROPERTIES LTD | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,053.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Children's Services Directorate | 05/08/2022 | 61,000.00 | BROADWATER PRIMARY SCHOOL | Invoice | BROADWATER CONTROL ACC |
| Children's Services Directorate | 05/08/2022 | 52,000.00 | BRANDLEHOW PRIMARY SCHOOL NATW | Invoice | BRANDLEHOW CONTROL ACC |
| Housing & Regeneration Directorate | 31/08/2022 | 1,199.99 | PLANWELL LTD | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,450.02 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,499.98 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Children's Services Directorate | 31/08/2022 | 3,500.00 | JMA CONSULTING UK LTD | Invoice | Consultants Fees |
| Housing & Regeneration Directorate | 31/08/2022 | 3,759.60 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,284.96 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 9,041.39 | DRUM INVESTMENTS LTD | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 3,385.99 | Mitam Exports Inc. | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,700.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 800.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,730.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |

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| Housing & Regeneration Directorate | 31/08/2022 | 1,700.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 18,970.14 | JERMYN STREET PROPERTIES LIMIT | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 6,799.97 | RIVERCITY LTD | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,294.02 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,500.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 11,613.41 | MOBIN PROPERTIES LIMITED | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,235.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,294.89 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,505.01 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,459.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,730.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 17,179.39 | S V PROPERTIES | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,990.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,545.74 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 6,256.96 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,279.98 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |

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| Housing & Regeneration Directorate | 31/08/2022 | 1,499.98 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 2,208.00 | D B DENTICS LTD | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,249.99 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 54,924.40 | PENHURST PROPERTIES LTD | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,730.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 2,002.09 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 2,546.44 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 7,994.84 | REALITY HOLDINGS | Invoice | PSL Payments To Landlords |
| Adult Social Services Directorate | 31/08/2022 | 9,108.32 | HCT Group Operations CIC | Invoice | SEN Transport Contracts |
| Housing & Regeneration Directorate | 31/08/2022 | 7,289.88 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,170.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 8,305.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,293.98 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Resources Directorate | 31/08/2022 | 88,380.00 | CAPITA BUSINESS SERVICES LTD | Invoice | Capita Finance System Contract |
| Housing & Regeneration Directorate | 31/08/2022 | 3,292.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,404.61 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |

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| Housing & Regeneration Directorate | 31/08/2022 | 5,459.01 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,404.61 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,410.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,505.09 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 3,025.87 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,499.98 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 6,360.12 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Resources Directorate | 31/08/2022 | 1,000.00 | MITCHAM LANE BAPTIST CHURCH R/ | Invoice | Venue & facilities hire |
| Housing & Regeneration Directorate | 31/08/2022 | 1,100.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,499.98 | MERIDIAN ASSET MANAGEMENT LTD | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 3,599.97 | MIRAJ INVESTMENTS LIMITED | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,730.95 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,700.01 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,499.98 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Adult Social Services Directorate | 31/08/2022 | 506.30 | LAMNAO SERVICES LIMITED | Invoice | Consultants Fees |
| Housing & Regeneration Directorate | 31/08/2022 | 1,731.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |

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| Housing & Regeneration Directorate | 31/08/2022 | 1,730.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,399.97 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,769.91 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 14,012.07 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,504.97 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,505.01 | Kando properties LTD | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,480.01 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,474.98 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,178.67 | Fort Properties Limited | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 3,004.95 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 4,649.97 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 874.50 | Phoenix Resourcing Services Lt | Invoice | Agency Staff |
| Housing & Regeneration Directorate | 31/08/2022 | 1,700.01 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,655.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,499.98 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,639.99 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |

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| Housing & Regeneration Directorate | 31/08/2022 | 1,499.98 | carlton Ruby Properties Ltd | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 2,920.01 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,817.66 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,149.98 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 5,971.30 | Parkgate Properties Limited | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,505.10 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 2,000.01 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,980.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 12,229.97 | RMPI Lettings Ltd | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,668.33 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Children's Services Directorate | 05/08/2022 | 195,000.00 | BRADSTOW SCHOOL NATWEST A/C | Invoice | BRADSTOW CONTROL ACC |
| Housing & Regeneration Directorate | 31/08/2022 | 1,480.18 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,699.97 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 2,000.01 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,199.99 | Furlight Limited | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 5,159.96 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |

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| Housing & Regeneration Directorate | 31/08/2022 | 1,700.01 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,589.99 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,107.47 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 3,730.01 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 2,000.01 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,699.97 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 18,848.63 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 4,229.98 | Simply Letting London.Com | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,505.10 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,084.98 | Great Newport Limited | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,411.01 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,700.01 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,474.98 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,499.98 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 2,000.01 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,289.99 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |

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| Housing & Regeneration Directorate | 31/08/2022 | 1,600.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,730.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 4,965.10 | Prime Estate Agents Ltd | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 5,063.33 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 2,615.85 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,655.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,410.93 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,730.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 2,999.96 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,999.96 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,655.16 | Cambridge Road Investments Ltd | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 9,816.23 | Orbit Property Management LTD | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,730.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 5,309.21 | Oak Housing Ltd | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 5,175.92 | Awwal Capital Ltd | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,385.02 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |

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| Housing & Regeneration Directorate | 31/08/2022 | 1,379.99 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 5,174.06 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,668.33 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,719.99 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,149.98 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,505.09 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 10,187.26 | Salt Future 2 Limited | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 3,055.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,396.06 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,379.99 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 5,593.14 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,260.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,499.98 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 7,564.35 | amal estate ltd | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,264.99 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 3,335.16 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |

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| Housing & Regeneration Directorate | 31/08/2022 | 1,699.97 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,419.99 | Barking Road LTD | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 2,869.97 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,404.61 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,505.01 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,499.98 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,573.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 2,906.21 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,200.00 | Avison Young LTD | Invoice | Legal & Court Fees |
| Housing & Regeneration Directorate | 31/08/2022 | 1,699.97 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,499.98 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,499.98 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 2,809.95 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Resources Directorate | 31/08/2022 | 900.00 | Matt's Gallery Ltd | Invoice | Venue & facilities hire |
| Housing & Regeneration Directorate | 31/08/2022 | 1,269.02 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,730.99 | HAR NOD LTD | Invoice | PSL Payments To Landlords |

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| Housing & Regeneration Directorate | 31/08/2022 | 1,699.97 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,569.75 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,730.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,410.07 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,329.99 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,720.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,485.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 2,587.96 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 2,799.12 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,679.99 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,730.04 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 3,039.99 | LONSDALE PROPERTIES | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,504.97 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,137.15 | new world housing association | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,379.99 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 4,735.07 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |

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| Housing & Regeneration Directorate | 31/08/2022 | 1,449.98 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,674.96 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,489.97 | Grayhurst LTD | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,499.98 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,674.96 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,229.97 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 3,577.95 | Style 121 Investments Ltd | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,499.98 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 3,532.09 | Woodhouse Estates Ltd | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,084.98 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 899.99 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,499.98 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,700.01 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,650.13 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,687.27 | Stef & Phillips Ltd | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,950.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |

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| Housing & Regeneration Directorate | 31/08/2022 | 1,404.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Children's Services Directorate | 31/08/2022 | 31,380.43 | We Care Homes | Invoice | External Lodgings |
| Housing & Regeneration Directorate | 31/08/2022 | 1,680.03 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,294.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,474.98 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,410.93 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,239.98 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,409.98 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,990.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,687.31 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,500.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 10,434.95 | Penham Ltd | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,405.04 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,725.01 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,730.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 30,729.94 | Dandi Wandsworth Creations Lim | Invoice | PSL Payments To Landlords |

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| Children's Services Directorate | 31/08/2022 | 500.00 | Mckay systemic consultancy ser | Invoice | Training |
| Housing & Regeneration Directorate | 31/08/2022 | 1,730.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Adult Social Services Directorate | 31/08/2022 | 4,701.19 | NonStop Consulting Ltd | Invoice | Agency Staff |
| Housing & Regeneration Directorate | 31/08/2022 | 1,475.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,730.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,605.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,475.02 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,699.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 9,350.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,430.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,290.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,250.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,715.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 3,009.94 | Sartorio Limited | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,485.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,730.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |

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| Housing & Regeneration Directorate | 31/08/2022 | 1,655.16 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,290.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,505.10 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,687.31 | ACEMART LONDON LTD | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,505.10 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,730.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 3,025.88 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,628.12 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,475.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,730.99 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,730.99 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,344.59 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,700.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 7,411.98 | JDT Baker Ltd | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,500.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,975.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |

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| Housing & Regeneration Directorate | 31/08/2022 | 1,730.99 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 5,014.72 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,404.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,450.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,628.12 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,730.99 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,680.99 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 2,002.02 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,730.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 3,010.18 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,294.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 3,213.09 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 2,698.59 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,608.34 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,620.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,700.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |

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| Housing & Regeneration Directorate | 31/08/2022 | 2,550.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 2,002.02 | Belreel Limited | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,730.99 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 8,275.00 | KCG Property | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 6,532.26 | Omis Properties Ltd | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,500.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,455.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,294.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,290.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,960.00 | Weydown Btl Limited | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 3,169.48 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 2,158.69 | Bercleys Properties | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,700.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 3,030.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,294.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,730.99 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |

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| Housing & Regeneration Directorate | 31/08/2022 | 1,450.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 14,895.00 | Gibson Lane Limited | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 14,895.00 | Gibson Lane Limited | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 2,810.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,625.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,730.00 | LSE Properties | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 2,949.88 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Children's Services Directorate | 31/08/2022 | 5,537.13 | OUR ROCK LTD | Invoice | External Lodgings |
| Housing & Regeneration Directorate | 31/08/2022 | 1,505.09 | Danian Li T/A Martin Li | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,294.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,250.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,730.00 | 45 West Ltd | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,675.00 | K&S Resident Ltd | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,675.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,730.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 5,382.00 | Gemini Star Limited | Invoice | PSL Payments To Landlords |

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| Housing & Regeneration Directorate | 31/08/2022 | 1,505.09 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 2,100.00 | Mopane Estate LTD | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,700.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,655.16 | Lalee properties ltd | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,730.99 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,275.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,730.99 | Kavnish LTD | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,750.99 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,950.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Children's Services Directorate | 31/08/2022 | 6,459.60 | Children Services Transport Lt | Invoice | Transport Hire & Leasing Costs |
| Housing & Regeneration Directorate | 31/08/2022 | 1,455.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,410.93 | Andrew Whitehouse Associates L | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,680.99 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,670.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,655.16 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,288.43 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |

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| Housing & Regeneration Directorate | 31/08/2022 | 1,505.09 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,294.88 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,404.60 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,244.88 | INTALOU LTD | Invoice | PSL Payments To Landlords |
| Children's Services Directorate | 05/08/2022 | 56,000.00 | BEATRIX POTTER NATWEST A/C | Invoice | BEATRIX POTTER CONTROL ACC |
| Housing & Regeneration Directorate | 31/08/2022 | 1,450.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,244.88 | Padmecat Ltd | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,770.50 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Chief Executives Directorate | 31/08/2022 | 950.00 | Shapeways.io Ltd | Invoice | Public Relations |
| Housing & Regeneration Directorate | 31/08/2022 | 1,500.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,455.09 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,410.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,500.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,104.00 | Jiwa Property Ltd | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,290.99 | Harson London Limited | Invoice | PSL Payments To Landlords |
| Resources Directorate | 31/08/2022 | 1,500.00 | Ransom Pentecostal A.M.E. Zion | Invoice | Venue & facilities hire |

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| Housing & Regeneration Directorate | 31/08/2022 | 2,584.44 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,310.82 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,490.99 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,294.02 | South Audley Securities Limite | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,279.98 | Curzon Assets Limited | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,505.10 | SW18 Properties Limited | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,730.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 3,024.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 31/08/2022 | 1,049.34 | Maurice Laurent Limited | Invoice | PSL Payments To Landlords |
| Children's Services Directorate | 31/08/2022 | 1,114.94 | REDACTED PERSONAL DATA | Invoice | APC - Other Cla Services |
| Resources Directorate | 03/08/2022 | 1,428.00 | Netpremacy Limited | Invoice | Software purchases |
| Resources Directorate | 01/08/2022 | 10,186.24 | Twofold Ltd | Invoice | Hardware Maintenance |
| Resources Directorate | 01/08/2022 | 106,704.00 | TENEO LIMITED | Invoice | Application maintenance |
| Resources Directorate | 01/08/2022 | 2,146.00 | TRAINING OUTSOURCE LIMITED | Invoice | Consultants Fees |
| Resources Directorate | 01/08/2022 | 644.28 | LABEL SOURCE | Invoice | Hardware purchases |
| Adult Social Services Directorate | 01/08/2022 | 6,640.71 | NonStop Consulting Ltd | Invoice | Agency Staff |

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| Adult Social Services Directorate | 02/08/2022 | 2,700.00 | Permanent Futures Ltd | Invoice | Consultants Fees |
| Chief Executives Directorate | 02/08/2022 | 16,500.00 | Ideagen Gael Limited | Invoice | Hardware Maintenance |
| Adult Social Services Directorate | 02/08/2022 | 1,581.12 | NonStop Consulting Ltd | Invoice | Agency Staff |
| Adult Social Services Directorate | 02/08/2022 | 635.86 | Globe Locums Ltd | Invoice | Agency Staff |
| Resources Directorate | 03/08/2022 | 37,375.39 | BT Global Services | Invoice | Hardware purchases |
| Adult Social Services Directorate | 03/08/2022 | 13,200.00 | Me Learning Ltd | Invoice | General Contract Work |
| Resources Directorate | 03/08/2022 | 2,146.80 | XMA LIMITED | Invoice | Hardware purchases |
| Resources Directorate | 03/08/2022 | 8,121.14 | EE LTD | Invoice | Mobile Phones |
| Adult Social Services Directorate | 04/08/2022 | 4,567.46 | Baltimore Consulting Ltd | Invoice | Recruitment Costs |
| Resources Directorate | 04/08/2022 | 16,675.20 | ACS LTD | Invoice | Software Maintenance |
| Adult Social Services Directorate | 04/08/2022 | 3,000.00 | PANORAMIC ASSOCIATES LTD | Invoice | Agency Staff |
| Adult Social Services Directorate | 04/08/2022 | 8,661.96 | Traverse Procurement Ltd | Invoice | Consultants Fees |
| Adult Social Services Directorate | 04/08/2022 | 1,739.23 | NonStop Consulting Ltd | Invoice | Agency Staff |
| Adult Social Services Directorate | 04/08/2022 | 510.00 | REDACTED PERSONAL DATA | Invoice | Training |
| Resources Directorate | 05/08/2022 | 4,317.54 | REDACTED PERSONAL DATA | Invoice | Occupational Health Doctors |
| Resources Directorate | 05/08/2022 | 45,941.52 | Specialist Computer Centres plc | Invoice | Hardware purchases |

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| Adult Social Services Directorate | 05/08/2022 | 6,000.00 | PANORAMIC ASSOCIATES LTD | Invoice | Agency Staff |
| Environment & Community Services Directorate | 05/08/2022 | 1,971.00 | Redactive Events Ltd | Invoice | Recruitment Costs |
| Adult Social Services Directorate | 05/08/2022 | 1,227.28 | Globe Locums Ltd | Invoice | Agency Staff |
| Children's Services Directorate | 05/08/2022 | 122,000.00 | ALLFARTHING PRIMARY SCHOOL NAT | Invoice | ALLFARTHING CONTROL ACC |
| Chief Executives Directorate | 08/08/2022 | 10,200.00 | PENNA PLC | Invoice | Recruitment Costs |
| Resources Directorate | 08/08/2022 | 2,424.00 | Tribepad Ltd | Invoice | Application maintenance |
| Resources Directorate | 10/08/2022 | 4,341.60 | BALLICOM LIMITED | Invoice | Hardware purchases |
| Adult Social Services Directorate | 10/08/2022 | 7,617.20 | NonStop Consulting Ltd | Invoice | Recruitment Costs |
| Housing & Regeneration Directorate | 11/08/2022 | 10,685.52 | Baltimore Consulting Ltd | Invoice | Recruitment Costs |
| Chief Executives Directorate | 11/08/2022 | 3,994.92 | QMATIC UK LTD | Invoice | Hardware Maintenance |
| Chief Executives Directorate | 11/08/2022 | 5,004.00 | PENNA PLC | Invoice | Recruitment Costs |
| Resources Directorate | 11/08/2022 | 922.00 | TRAINING OUTSOURCE LIMITED | Invoice | Consultants Fees |
| Resources Directorate | 11/08/2022 | 1,616.95 | Cabinet Office | Invoice | Miscellaneous Expenses |
| Resources Directorate | 11/08/2022 | 747.36 | Upgrade Recruitment Tra Div of | Invoice | Agency Staff |
| Chief Executives Directorate | 11/08/2022 | 5,292.00 | Bbits | Invoice | Application maintenance |
| Resources Directorate | 11/08/2022 | 35,700.00 | BAE Systems Applied Intelligence Limited | Invoice | Network developments |

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| Adult Social Services Directorate | 11/08/2022 | 1,772.93 | Your world recruitment ltd | Invoice | Agency Staff |
| Environment & Community Services Directorate | 11/08/2022 | 5,480.00 | Making Places Together Ltd | Invoice | Consultants Fees |
| Adult Social Services Directorate | 12/08/2022 | 4,567.46 | Baltimore Consulting Ltd | Invoice | Recruitment Costs |
| Resources Directorate | 12/08/2022 | 800.18 | CFH Docmail Ltd | Invoice | Printing |
| Resources Directorate | 12/08/2022 | 13,233.50 | BT PAYMENT SERVICES LTD | Invoice | WAN line charges |
| Resources Directorate | 12/08/2022 | 3,300.00 | ACCESS INDEPENDENT | Invoice | Agency Staff |
| Resources Directorate | 12/08/2022 | 6,958.80 | Specialist Computer Centres plc | Invoice | Hardware purchases |
| Resources Directorate | 12/08/2022 | 8,258.25 | EE LTD | Invoice | Mobile Phones |
| Adult Social Services Directorate | 12/08/2022 | 1,739.23 | NonStop Consulting Ltd | Invoice | Agency Staff |
| Resources Directorate | 15/08/2022 | 4,442.02 | CFH Docmail Ltd | Invoice | Printing |
| Adult Social Services Directorate | 15/08/2022 | 3,000.00 | PANORAMIC ASSOCIATES LTD | Invoice | Agency Staff |
| Resources Directorate | 15/08/2022 | 12,060.00 | MORGAN LAW | Invoice | Consultants Fees |
| Resources Directorate | 15/08/2022 | 725.76 | Upgrade Recruitment Tra Div of | Invoice | Agency Staff |
| Adult Social Services Directorate | 16/08/2022 | 2,700.00 | Permanent Futures Ltd | Invoice | Consultants Fees |
| Adult Social Services Directorate | 16/08/2022 | 1,800.00 | Sage Blue Limited | Invoice | Conference Expenses |
| Adult Social Services Directorate | 16/08/2022 | 500.00 | Herts Handling Training Limited | Invoice | Conference Expenses |

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| Adult Social Services Directorate | 16/08/2022 | 4,711.15 | NonStop Consulting Ltd | Invoice | Agency Staff |
| Adult Social Services Directorate | 16/08/2022 | 510.00 | Alcohol Research UK | Invoice | Training |
| Resources Directorate | 17/08/2022 | 17,182.22 | NEC Software Solutions UK Ltd | Invoice | Agency Staff |
| Resources Directorate | 17/08/2022 | 76,484.40 | XMA LIMITED | Invoice | Hardware purchases |
| Adult Social Services Directorate | 17/08/2022 | 1,350.00 | 3 Spirit Enterprise UK Ltd | Invoice | Training |
| Adult Social Services Directorate | 17/08/2022 | 1,581.12 | NonStop Consulting Ltd | Invoice | Agency Staff |
| Environment & Community Services Directorate | 17/08/2022 | 2,432.40 | NKU Limited | Invoice | Consultants Fees |
| Resources Directorate | 17/08/2022 | 5,280.00 | OH Sourcing LTD | Invoice | Recruitment Costs |
| Adult Social Services Directorate | 18/08/2022 | 7,104.00 | Permanent Futures Ltd | Invoice | Agency Staff |
| Resources Directorate | 18/08/2022 | 76,484.40 | XMA LIMITED | Invoice | Hardware purchases |
| Resources Directorate | 18/08/2022 | 3,834.00 | MIDLANDHR | Invoice | Network Maintenance |
| Adult Social Services Directorate | 18/08/2022 | 1,800.00 | PANORAMIC ASSOCIATES LTD | Invoice | Agency Staff |
| Adult Social Services Directorate | 18/08/2022 | 960.00 | Photosymbols Ltd | Invoice | Equipment |
| Adult Social Services Directorate | 18/08/2022 | 4,500.00 | 3 Spirit Enterprise UK Ltd | Invoice | Training |
| Resources Directorate | 18/08/2022 | 576.00 | Living Wage Foundation | Invoice | Other Office Expenses |
| Resources Directorate | 19/08/2022 | 30,484.50 | CIPFA Business Limited | Invoice | Subscriptions |

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| Adult Social Services Directorate | 19/08/2022 | 4,567.46 | Baltimore Consulting Ltd | Invoice | Recruitment Costs |
| Resources Directorate | 19/08/2022 | 17,312.78 | LNRS Data Services Limited | Invoice | Software Maintenance |
| Housing & Regeneration Directorate | 19/08/2022 | 810.00 | CONCERTO SUPPORT SERVICES LTD | Invoice | Materials |
| Resources Directorate | 19/08/2022 | 15,208.12 | PHOENIX SOFTWARE LTD | Invoice | Software purchases |
| Resources Directorate | 22/08/2022 | 3,625.84 | NEC Software Solutions UK Ltd | Invoice | Agency Staff |
| Adult Social Services Directorate | 22/08/2022 | 3,806.22 | Baltimore Consulting Ltd | Invoice | Recruitment Costs |
| Resources Directorate | 22/08/2022 | 8,373.40 | EE LTD | Invoice | Mobile Phones |
| Resources Directorate | 22/08/2022 | 8,345.08 | Gamma Telecom Limited | Invoice | Telephone Charges |
| Adult Social Services Directorate | 22/08/2022 | 1,739.23 | NonStop Consulting Ltd | Invoice | Agency Staff |
| Housing & Regeneration Directorate | 23/08/2022 | 1,041.12 | Cowley Security Locksmiths | Invoice | Materials |
| Adult Social Services Directorate | 24/08/2022 | 3,044.98 | Baltimore Consulting Ltd | Invoice | Recruitment Costs |
| Adult Social Services Directorate | 24/08/2022 | 2,424.38 | NonStop Consulting Ltd | Invoice | Agency Staff |
| Children's Services Directorate | 12/08/2022 | 258,217.00 | ALBEMARLE PRIMARY SCHOOL | Invoice | Albemarle Control Account |
| Adult Social Services Directorate | 25/08/2022 | 900.00 | 3 Spirit Enterprise UK Ltd | Invoice | Training |
| Adult Social Services Directorate | 25/08/2022 | 1,600.00 | REDACTED PERSONAL DATA | Invoice | Conference Expenses |
| Adult Social Services Directorate | 26/08/2022 | 45,151.00 | Alcove Limited | Invoice | Consultants Fees |

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| Resources Directorate | 31/08/2022 | 26,470.26 | XMA LIMITED | Invoice | Hardware purchases |
| Resources Directorate | 31/08/2022 | 1,404.00 | HBINFO LTD | Invoice | Training |
| Resources Directorate | 31/08/2022 | 2,815.20 | PRO2COL | Invoice | Training |
| Adult Social Services Directorate | 31/08/2022 | 5,555.88 | NonStop Consulting Ltd | Invoice | Agency Staff |
| Adult Social Services Directorate | 31/08/2022 | 4,560.00 | QUICKSILVA LIMITED | Invoice | Hardware Maintenance |