Cherry: Increase Interport         1990/201         Control Increase         Increase Interport         Increase In	DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Others         Second         PACODE         LAD260         Yong Guntari         Units         Third Property Second           Others Second         SAD2000         SAD200         SAD200         SAD2000         SAD20000         SAD20000         SAD20000         SAD20000         SAD200000         SAD200000         SAD200000         SAD2000000         SAD2000000         SAD20000000         SAD2000000000000000000000000000000000000				Zurich Municipal		
Obten invertine mean         IDM/002         VIRAD INTO         NUMBER INTO         Process         Pro						
Obtains' factors         EXC/00133         2013 32.0         YBR 500000 (High Exposure)         Process						
Univer's inverse increase         Object         Two Conservance         Instrum           Massers for Stratum         (200703)         21/21-20         Mori Mall Million         Instrum         Instr			,			
Capital pendinan         149/90/20         15.36.00         OPD at LATPS         OPD at LATPS <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
Capits specifies         UNDERS         E.2.73-20         Wings Academ         Design         Counter Survey           Term meet & Connucly serves Devices         20/07/200         4.019         20.01         5.020         5.021         5.021         Counter Survey         Environment & Connucly serves Devices         20/07/200         5.021         5.021         Counter Survey         Environment & Connucly serves Devices         20/07/200         5.021         S.021         Counter Survey         Environment & Connucly serves Devices         20/07/200         1.126.04         WORRPAC MANAGEMENT TIPE         Tester & Counter Survey         Environment & Counter Survey         20/07/200         1.126.04         WORRPAC MANAGEMENT TIPE         Tester & Counter Survey			,			•
Distarts, Genome Sections         UK00000         7.28500         Weight Acting View         Output to Control 11         Contro 11         Control 11         Contr						
Addit Soul Source Intervent         1900/02         6.1120         Viet Spatial Acqueets (11)         Intervent         Entervent Acqueets (2000)           Control Source Intervent         1900/020         2.200.00         VVED (114 MUSE ACQUEMT)         Intervent Acqueets (2000)         Molecular Acqueets (2000)           Research Source Intervent         1900/020         2.200.00         VVED (114 MUSE ACQUEMT)         Intervent Acqueets (2000)         Acqueets (2000)           Research Source Intervent         2.000/020         1.013.14         VVEDSAGE MAACQUEMT)         Intervent Acqueets (2000)         Acqueets (2000)         Intervent Acqueets (2000) <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>						
Instrump         Encourse         Montral         Constraint         Constraint <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
Capital spectrum         116/00/20         2/2000.00         WOLE INVERTIGATION         Losse:         CAPITAL Symposition for the second sympositis for the second sympo						
Beauty Dreistanz         280/0722         112/264         WORSAGE MARKAR MARKA	Chief Executives Directorate	01/09/2022	2,000.00	WORLD HEART BEAT MUSIC ACADEMY	Invoice	General Contract Work
Hearten Directories         28/07/22         31.000         WORKAK (MARCHONT UNIT)         Hearten           Hearten Directories         28/07/22         1.53.81.1         WORKAK (MARCHONT UNIT)         Hearten           Hearten Directories         28/07/202         1.53.81.1         WORKAK (MARCHONT UNIT)         Hearten           Hearten Directories         28/07/202         2.64.9.1         WORKAK (MARCHONT UNIT)         Hearten           Hearten Directories         28/07/202         2.64.9.1         WORKAK (MARCHONT UNIT)         Hearten           Hearten Directories         28/07/202         2.64.9.1         WORKAK (MARCHONT UNIT)         Hearten         Administry Marchons Stres Ar           Hearten Directories         28/07/202         1.23.9.4         WORKAK (MARCHONT UNIT)         Hearten         Administry Marchons Stres Ar           Hearten Directories         28/07/202         1.23.9.4         WORKAK (MARCHONT UNIT)         Hearten         Administry Marchons Stres Ar           Hearten Directories         28/07/202         1.23.9.4         WORKSKG Stres Par         Hearten         Administry Marchons Stres Ar           Administry Marchons         28/07/202         1.23.9.4         WORKSKG Stres Par         Hearten         Marchons Stres Ar           Administry Markins Stres Ar         28/07/202         1.23	· · ·					
Board         Board <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td></th<>						
Instructory Distribution         8/10/2022         23.13.10         WOORSDAT GROUP IC         Proces         Dutating functions bars af a function of the second part of the						
Inscrupt Discourt         79/07/27         1.11.1         WOMENG DISCUPT         moor         Outstanding Business Etta July           Inscrupt Discourt         72/07/27         1.24.8.0         WOMENG SUBJUPT         Proces         Outstanding Business Etta July           Inscrupt SUBSCOURT         72/07/27         1.24.8.0         WOMENG SUBJUPT         Proces         Outstanding Business Etta July           Inscrupt SUBSCOURT         72/07/27         1.20.8.1         WOMENG SUBJUPT         Proces         Outstanding Business Etta July           Inscrupt Discourt         72/07/27         1.20.8.1         WOMENG SUBJUPT         Proces         Outstanding Business Etta July           Inscrupt Discourt         72/07/27         1.11.1.5         WOMENG FLOR         Proces         Outstanding Business Etta July           Add Social Surves Discourt         72/07/27         1.11.1.5         WOMENG FLOR         Proces         Estatut Discourt         Supported Long           Outber's Surves Discourt         72/07/27         1.11.1.6         WOMENG FLOR         Proces         Estatut Discourt         Supported Long           Outber's Surves Discourt         72/07/27         1.52.1.8         WOMENG FLOR         Proces         Estatut Discourt         Supported Long         Supported Long         Supported Long         Supported Long						
Resource Unextormet         JAM00221         24.44.8         WORRSPACL GRUPPIC         Immas         Declamating Busines Notes of the Process Declamating Busines Notes of the						
Response Directories         JAM/2022         44.4.4.81         WOORSPACE GRUP AC         Houses         Document gluenss takes at           Response Directories         JAM/2022         150.00         WOORSPACE GRUP AC         Houses         Durationing Lowes takes at           Response Directories         JAM/2022         11.1.1.4.4.5         WOORSPACE GRUP AC         Houses         Durationing Lowes takes at           Response Directories         JAM/2022         11.1.1.4.4.5         WOORSPACE GRUP AC         Houses         Durationing Lowes takes at           Response Directories         JAM/2022         11.1.1.4.4.5         WOORSPACE GRUP AC         Houses         Durationing Russes takes at           Add Asead Surves Directories         JAM/2022         11.1.1.1.4.6         WOORSPACE GRUP AC         Houses         Heurering Stress           Add Asead Surves Directories         JAM/2022         11.1.1.1.4.6         WOORSPACE SIDE         Houses         Heurering Stress           Obdern'S Stress Directories         JAM/2022         11.1.1.1.4.6         WOORSPACE SIDE         Houses         Heurering Stress           Obdern'S Arrises Directories         JAM/2022         11.1.1.1.4.6         WOORSPACE SIDE         Houses         Heurering Stress           Obdern'S Arrises Directories         JAM/2022         12.1.0.1.8         WOORSP	Resources Directorate	28/09/2022	2,496.00	WORKSPACE GROUP PLC	Invoice	Outstanding Business Rates a/c
Recurso Investment         JM (2012)         IBM (2012)         IMM (2012) <thimm (2012)<="" th="">         IMM (2012)         I</thimm>			,			
Requests Unretories         24/07/222         LSDB 34         WORRSHIC GROUP F.C.         Howards         Duttationing Lauses State of the Work of Constanding Lauses State of Constanding Lauses State of Constanding Lauses State of Constanding Lauses State of the Work of Constanding Lauses State of the Work of Constanding Lauses State of the Work of Constanding Lauses State of Constanding Lauses Constand Lauses State of Constanding Lauses Constanding						
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Resurse Descripting         200/0202         13.13.16         WORSSPAC GRUP /RC         Imore         Doutsending haines bits a y/s           Adult Social General Directories         100/0202         13.03.16         WORSSPAC GRUP /RC         Imore         Doutsending haines bits a y/s           Adult Social General Directories         100/0202         13.03.16         WORSSPAC GRUP /RC         External Directories           Adult Social General Directories         00/07/022         13.03.16         WORSSPAC GRUP /RC         Imores         External Directories           Obliterial Services Directories         00/07/022         13.03.16         WORSSPAC GRUP /RC         Imores         Imterpreting Services           Obliterial Services Directories         00/07/022         23.50.00         Word Source 11D         Imores         Imterpreting Services           Obliterial Services Directories         00/07/022         23.93.26         WordBronk Nursing Norme         Imores         Respreting Services           Obliterial Services Directories         100/07/022         23.93.26         WordBronk Nursing Norme         Imores         Respreting Services           Obliterial Services Directories         200/07/023         23.93.27         WordBronk Nursing Norme         Imores         Respreting Services           Obliterial Services Directories         200/07/023						
Resource Processes         Biology 202         11,33,3.4         WORKSACC 6F00P PXC         Invoice         Outstanding Burners Retes of the second Days and t			,			-
Audie Sporte Service Directorial         2//9/2022         1.51.2.4.8         WORKSHOP 2005         Invoice         Supported lowing           Childron's Avvices Directorial         66//9/2027         1.57.3.9         Word Sauce 11D         Invoice         Interpreting Services           Childron's Avvices Directorial         69//9/2027         1.55.3.9         Word Sauce 11D         Invoice         Interpreting Services           Childron's Services Directorial         69//9/2022         1.55.4.4         Word Sauce 11D         Invoice         Interpreting Services           Childron's Services Directorial         110//9/2022         1.55.4.4         Word Sauce 11D         Invoice         Interpreting Services           Audie Social Services Directorial         110//9/2022         1.53.2.4.8         Wordskield ILI         Invoice         External Readerial Gare           Childron's Services Directorial         120//9/2022         1.04.2.3.6         Wordskield ILI         Invoice         Gard avpreting Services           Childron's Services Directorial         120//9/2022         1.04.2.3.2         Wordskield ILI         Invoice         Gard avpreting Services           Childron's Services Directorial         120//9/202         1.04.2.3.4         Wordskield ILI         Invoice         Gard avpreting Services           Childron's Services Directorial	Resources Directorate	28/09/2022			Invoice	Outstanding Business Rates a/c
Oldern's Services Decloring         69/99/202         16/3 30         Weed Source TD         Invoice         Interpreting Services           Oldern's Services Decloring         69/99/202         15/3 30         Weed Source TD         Invoice         Interpreting Services           Oldern's Services Decloring         69/99/202         15/3 30         Weed Source TD         Invoice         Interpreting Services           Oldern's Services Decloring         69/99/202         15/3 30         Weed Source TD         Invoice         Interpreting Services           Oldern's Services Decloring         16/99/202         1.9/3 38         WoodSource Extend Interpreting Services           Addi Scoal Services Decloring         16/99/202         2.9/3 38         WoodSource Extend Interpreting Services         Interpreting Services           Oldern's Services Decloring         16/99/202         8/3 12.0         WoodSource Extend Interpreting Services         Interpreting Services           Oldern's Services Decloring         11/99/202         8/3 12.0         WoodSource Extend Interpreting Services         Interpreting Services           Oldern's Services Decloring         12/99/202         8/3 12.0         WoodSource Extend Interpreting Services         Interpreting Services           Oldern's Services Decloring         12/99/202         8/3 12.0         WoodSource Extend Interpreting Services						
Chladen's Services Directoriant         66/97/202         13:53.20         Weed Source TD         Invice         Interpreting Services           Chladen's Services Directoriant         66/97/202         55:60.40         Weed Source TD         Invice         Interpreting Services           Chladen's Services Directoriant         66/97/202         1.55:1.30         Weed Source TD         Invice         Interpreting Services           Adult Social Services Directoriant         86/09/202         2.399.3.60         Weedlands Kurset TD         Invice         FEB Preting Services           Chladen's Services Directoriant         86/09/202         3.55:1.00         Weedlands Kurset TD         Invice         FEB Preting Services           Chladen's Services Directoriant         86/09/202         3.50:2.00         Weedlands         Invice         FEB Preting Services           Chladen's Services Directoriant         1300/202         2.490.400         Wiestalley TV: Nissal Research         Invice         CARPE Preting Services           Chall Social Service Directoriant         1300/202         2.490.400         Wiestalley TV: Nissal Research         Invice         CARPE Preting Services           Add Social Service Directoriant         1300/202         2.494.400         Wiestalley Advice Advices         CARPE Preting Services           Add Social Service Directoriant						11 0
Othliem's Servez: Descrarte         97/07/202         TSS:0         Word Source LTD         Invoice         Interpreting Services           Othliem's Servez: Descrarte         60/07/202         1.58:2.4         Word Source LTD         Invoice         Interpreting Services           Othliem's Service: Descrarte         1.00/07/202         1.58:2.4         Word Source LTD         Invoice         Interpreting Services           Othliem's Service: Descrarte         1.20/07/202         3.33:2.0         Word Source LTD         Invoice         Interpreting Services           Othliem's Service: Descrarte         2.80/07/202         9.0.13:0.0         Word Source LTD         Invoice         Ford & Communities           Othliem's Service: Descrarte         2.10/07/202         9.0.12:0.0         Word Source LTD         Invoice         Ford & Communities           Othliem's Service: Descrarte         2.10/07/202         9.0.12:0.0         Word Source LTD         Invoice         Escrarte           Auth Socia Service: Descrarte         1.10/07/202         9.0.12:0.0         Word Source LTD         Invoice         Escrarte           Auth Socia Service: Descrarte         2.10/07/202         3.3.10:7         Word Source LTD         Invoice         Escrarte           Auth Socia Service: Descrarte         2.10/07/202         3.3.10:7         Word Source						
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Dillaten's Service Directorate         14/07/2022         67.40         Word Source ITC         Homica         Integreting Services           Houng & Egeneration Directorate         28/07/2022         3.53.00         Woodboute Exits LIS         Invoice         PSIA Ferrents' To Landboth           Dollwin's Neurosci Directorate         28/07/2022         3.53.00         Woodboute Exits LIS         Invoice         PSIA Ferrents' To Landboth           Dollwin's Service Directorate         28/07/2022         8.97.37         Winstally York Rold Regenerat         Invoice         CAPEPD One Dublich Rold Window           Capital ependiture         14/07/2022         10.97.32         Winstally York Rold Regenerat         Invoice         CAPEPD One Dublich Rold Window           Adu Scotal Service Directorate         15/07/2022         1.23.86         Winstally York Rold Regenerat         Invoice         CAPEPD One Dublich Rold Window           Madu Scotal Service Directorate         15/07/2022         1.23.86         Winstally York Rold Regenerat         Invoice         CAPEPD One Dublich Rold Window           Madu Scotal Service Directorate         15/07/2022         1.23.86         Winckeworth SetWordOU LP         Invoice         CAPEPD One Dublich Rold Window           Madu Scotal Service Directorate         12/07/2022         1.24.86         Winckeworth SetWordOU LP         Invoice         CAP		08/09/2022				1 0
Aubli Solid Services Directorete         15/07/2022         3.598.36         Woodlands Nurring Home         Howice         External Hesidemical Care           Unitigen & Services Directorite         10/07/202         355.20         Woodlands         Hindling         Food & Comunables           Online in Services Directoritie         10/07/202         9.551.00         Worde 110         Hindling         Food & Comunables           Online in Services Directoritie         11/07/202         9.551.00         Words 110         Hindling         Food & Comunables           Online in Services Directoritie         11/07/202         2.050.409.28         Wordsame/Virol Notes         Control Notes         Food & Control Notes         Control Notes         Food &						Interpreting Services
Housing & Regeneration Directorate         28/09/2022         33.32.09         Woodhuae Exting Ltd         Invoice         First Represents To Landords           Oblitem's Services Directorate         20/09/2022         90.511.00         Woodhuae Exting Ltd         Invoice         Firsd & Comunables           Oblitem's Services Directorate         20/09/2022         96.151.00         Wordaulty         Invoice         Firsd & Comunables           Capital appenditure         12/09/2021         8.512.31         Windaulty No. Baad Regenerat         Invoice         Capital Appenditure         First Appenditure         Capital Appenditure         Capital Appenditure         Pirst Appenditure         Pirst Appenditure         First Appenditure         First Appenditure         Capital Appenditure         Pirst App						
Children's Services Directorate         08/09/2022         980,260.00         Worde Ltd         Invoice         Food & Consumables           Children's Services Directorate         20/09/2022         90,162.96         Wonde Ltd         Invoice         Food & Consumables           Capital egenditure         12/09/2023         59,112.96         Wonde Ltd         Invoice         CAPDP Professional Fees           Addit Scoti prices Directorate         14/09/2024         15,131.11         Winschwich Road Regeneral         Invoice         CAPDP Professional Fees           Housing & Regeneration Directorate         20/09/2022         13,135.32         Winschwich Road Regeneration         Leginal & Court Fees           Othel Searculues Directorate         20/09/2022         4,754.88         Winschwich Professional Fees         Leginal & Court Fees           Housing & Regeneration Directorate         20/09/2022         4,754.88         Winschwich Professional Tees         Leginal & Court Fees           Housing & Regeneration Directorate         20/09/2022         1,754.88         Winschwich Regeneration Directorate         Coort Pressional Tees           Housing & Regeneration Directorate         20/09/2022         1,754.04         Winschwich Regeneration Directorate         Coort Pressional Tees           Housing & Regeneration Directorate         00/09/2022         1,754.04         Wins						
Children's Services Directorate         13/03/2022         90.51.00         Wonde Ltd         Invoice         Frond & Consumables           Capital expenditure         13/03/2022         20.60.0028         Winstamley York Road Regnerat         Invoice         CAPIDP Other Building Rold Wi           Capital expenditure         13/03/2022         20.60.0028         Winstamley York Road Regnerat         Invoice         CAPIDP Other Building Rold Wi           Adult Social Services Directorate         16/09/2022         15.13.21.12         WINSCHW COURT         Invoice         CAPIDP Other Social Care           Molt Social Services Directorate         12/09/2022         13.26.2         WINSCHW COURT         Invoice         External Residential Care           Directorate         20/09/2022         13.26.2         WINSCHW COURT SHERWOOD LIP         Invoice         External Residential Care           Oncid Services Directorate         20/09/2022         12/08.2         WINSCHW COURT SHERWOOD LIP         Invoice         Co-De Management Allowaree           Adult Social Services Directorate         20/09/2022         12/08.2         WINSCHW COURTS HIVEY CONSERVICTIN         Windows Andre Karee           Reviews Birchwaree         00/09/2022         11/09/2022         11/09/202         WINSCHWORD LIP         Invoice         Maid Raindin Faired Wis Birchwaree           Adul						
Capital espenditure         11/09/2022         8.972.37         Winstallery Ork Road Regeneral         Invoice         CAPEPS Other Studing Reid VK.           Adult Social Services Directorate         16/09/2022         15,132.12         WINSLAW COURT         Invoice         CAPEPS Other Studing Reid VK.           Adult Social Services Directorate         16/09/2022         13,153.92         WINSLAW COURT         Invoice         External Residential Care           Housing & Regeneration Directorate         12/09/2022         12,32.83         WINCLAW COURT         Invoice         FSL Payments 1: Candiords           Housing & Regeneration Directorate         12/09/2022         12,32.89         WINCLAW COURT         Invoice         C-0.5044455           Housing & Regeneration Directorate         12/09/2022         17,94.10.40         WINBEDOR & PLUTEY CONSENTATOL         PSL Payments 1: Candiords           Environment & Community Services Directorate         02/09/2022         33.44.00         WINLEXOR & PLUTEY CONSENTATOL         Invoice         Window Reid Window         Reider Reider Window Reider Window         PAylery Commons: Consent           Capital expenditure         02/09/2022         13.77.86         WINLEXOR & PLUTEY CONSENTATOL         Invoice         CAPDP Professional Fees           Capital expenditure         02/09/2022         13.77.86         WINLEXOR & PLUTEY EXONESE			· · · · · · · · · · · · · · · · · · ·			
Capital agenduture         14/09/2022         2,040,049.28         Winstamery Dxk Road Regeneration         Invoice         CAPEXP Professional Frees           Adult Social Services Directorate         15/09/2022         23,380.52         WINGLAW COURT         Invoice         External Naturing Care           Housing & Regeneration Directorate         16/09/2022         23,380.52         WINGLAW COURT         Invoice         External Naturing Care           Chief Secutives Directorate         16/09/2022         2,33.89         WINGLAW COURT         Invoice         Legal & Court Frees           Moduling & Regeneration Directorate         16/09/2022         7,83.79.28         WINGLAW COURT         Invoice         Legal & Court Frees           Moduling & Regeneration Directorate         16/09/2022         7,82.79.28         WINMERTON & WINCEW CONSTANT         Invoice         WandSanoth Scant Free           Moduling & Regeneration Directorate         15/09/2022         11,270.40         WILLOW FUNKAGE NATOR         Invoice         CArepta Perfessional Frees           Capital aggenditure         06/09/2022         11,270.40         WILLOW FUNKAGE NATOR         Invoice         CAPEAP Perfessional Frees           Capital aggenditure         06/09/2022         11,270.40         WILLOW FUNKAGE NATOR         Invoice         CAPEAP Perfessional Frees           Capital aggen	Children's Services Directorate	20/09/2022	90,162.96		Invoice	Essentials
Adult Social services Directorate         15/09/2022         15/32/12         WING UK         Invoice         External Residential Care           Housing & Regeneration Directorate         86/09/2022         33.815.92         WING UK         Invoice         PSJ. Payments To Landfords           Object Securities Directorate         86/09/2022         23.25.89         WINC UK         Invoice         Legal & Curt Fees           Object Securities Directorate         21/09/2022         4/36.86         WINCEWORTH SHERWOOD LIP         Invoice         Legal & Curt Fees           Housing & Regeneration Directorate         21/09/2022         8/36.99         WINTERDON RATURE CORFRANCE         Legal & Curt Fees           Mound & Regeneration Directorate         05/09/2022         8/36.99         WINTERDON RATURE CORFRANCE         WINCEWORTH SHERWOOD LIP         Invoice         Legal & Curt Fees           Mound & Regeneration Directorate         05/09/2022         5/00.00         WINTERDON RATURE CORFRANCE         WINCEWORTH SHERWOOD LIP         Invoice         Wandsworth General Residential Care           Mound & Regeneration Directorate         05/09/2022         5/00.00         WINTERDON RATURE         Invoice         Wandsworth General Residential Care           Adult Social Services Directorate         05/09/2022         1/26/01.40         WINTER MANTT         Invoice         CAREPP Pre						-
Adult Social Services Directorate         15/07/2022         23.866.72         WINCHAM COURT         Invoice         External Nursing Care           Housing & Regeneration Directorate         06/09/2022         2.353.89         WINCWORTH SHERWOOD LIP         Invoice         Legal & Court Fees           Chief Executives Directorate         20/09/2022         7.754.85         WINCWORTH SHERWOOD LIP         Invoice         Legal & Court Fees           Mult Social Services Directorate         20/09/2022         7.758.75.92         WINMELGON PARC CO-OFEANTIPE (MINEY CONSECUTE)         Co-Op Management Allowance           Carbon Structures Directorate         0.60/07/202         10.941.00         WINMELGON & FUTHEY CONSECUTE)         Windexide Anterport Consecutive Directorate         0.60/07/202         10.941.00         WINMELGON & FUTHEY CONSECUTE)         Windexide Anterport Consecutive Directorate         0.60/07/202         10.974.00         WINMELGON & FUTHEY CONSECUTE)         Windexide Anterport Consecutive Directorate         0.60/07/202         10.974.00         WINMELGON & FUTHEY CONSECUTE)         Windexide Anterport Consecutive Directorate         0.60/07/202         10.974.00         WINMELGON & FUTHEY CONSECUTE)         Windexide Anterport Consecutive Directorate         0.60/07/202         10.974.00         10.974.00         10.974.00         10.974.00         10.974.00         10.974.00         10.974.00         10.974.00         10.974.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
Housing & Regeneration Directorate         28/09/2022         23:38.39         WINK GWK         Invoice         PS: Payments To Landlords           Choff Executives Directorate         21/09/2022         23:58.39         WINKXWORTH SERWOOD LP         Invoice         Legal & Court Fees           Housing & Regeneration Directorate         21/09/2022         82:58.39         WINKXWORTH SERWOOD LP         Invoice         Legal & Court Fees           Adult Social Services Directorate         16/09/2022         82:87.92         WINELDOVE PLAYER CONFERATOR         Invoice         External Residential Care           Enveronment & Services Directorate         05/09/2022         5:000.00         WINELDOVE PLAYER CONFERATOR         Wandsworth Grant Fund Was BB           Adult Social Services Directorate         05/09/2022         1:278.40         WINLOW PLAYER CONFERATOR         Wandsworth Grant Fund Was BB           Adult Social Services Directorate         16/09/2022         1:278.40         WINLOW PLAYER CONFERATOR         Wandsworth Grant Fund Was BB           Adult Social Services Directorate         16/09/2022         1:278.40         WINLOW PLAYER CONFERATOR         Wandsworth Grant Fund Was BB           Adult Social Services Directorate         11/09/2022         1:278.40         WINL WAR PLAYER CONFERATOR         Wandsworth Grant Fund Was BB           Adult Social Services Directorate         11/09/						
Chief Executives Directorate         06/07/2022         2,753.89         WINXXWORTH SHERWOOD LP         Invoice         Legal & Court Fees           Housing & Regeneration Directorate         26/07/2022         7,873.92         WIMBLEOON PARC.CO-0PEANTLE (M)         Invoice         Legal & Court Fees           Adult Social Services Directorate         22/07/2022         15,823.92         WIMBLEOON & PUTIVEY CONSENTED (M)         Invoice         Works         Co-0P Amagement Allowance           Chief Executives Directorate         02/07/2022         15,940.00         WIMBLEOON & PUTIVEY CONSENTED (M)         Works         Wimbleoon APUTVEY CONSENTED (M)         Works         Wimbleoon APUTVEY CONSENTED (M)         Works         Multive Social So						-
Housing & Regeneration Directorate         2009/2022         78,879.92         WIMBLEON PARC CO-PERTNY (M         Invoice         Co-Op Management Allowance           Environment & Community Services Directorate         22/09/2022         179,410.40         WIMBledON & PUTNY COMENT         Invoice         Wandsworth Conserv           Chief Executives Directorate         02/09/2022         3.144.00         WILLOW PUMPS LIMITED         Invoice         Mandsworth Conserv           Adult Social Services Directorate         02/09/2022         3.144.00         WILLOW PUMPS LIMITED         Invoice         Mandsworth Conserv           CapItal expenditure         02/09/2022         13,778.6         WILLOW PUMPS LIMITED         Invoice         CAPEDP Professional Fees           CapItal expenditure         02/09/2022         17,756.41         WILLOW R & BUINETT         Invoice         CAPEDP Professional Fees           Adult Social Services Directorate         15/09/2022         779.00         WIHTE RIBOIN CAMADAN UK         Invoice         Exteam Name Conservice           Adult Social Services Directorate         12/09/2022         2,000.00         What's Name         Invoice         Consultants Fees           Housing & Regeneration Directorate         12/09/2022         2,000.00         What's Name         Invoice         CAPEDP Anchousinats           Adult Social Servic			,			•
Adult Social Services Directorate         16079/2022         8.88.2.96         Wimbledon GpCU Initiated         Invoice         Extentile Residential Care           Environment Services Directorate         05/09/2022         5,000.00         Wimbledon & Putney CONSERVIATON         Invoice         Wands Soviety Commons Osservice           Adult Social Services Directorate         16/09/2022         3,144.00         WILLOW MAYS LIMITED         Invoice         External Residential Care           Capital segenditure         02/09/2022         13,728.40         WILBY & BUNNETT         Invoice         CAPED Professional Fees           Capital segenditure         06/09/2022         15,058.34         WILBY & BUNNETT         Invoice         CAPED Professional Fees           Adult Social Services Directorate         16/09/2022         17,550.41         WILT R BOS CARE         Invoice         CAPED Professional Fees           Adult Social Services Directorate         15/09/2022         1,880.00         WHITE RIBOR CARE         Invoice         Stationery           Child Feesurities Directorate         15/09/2022         1,880.00         WHITE RIBOR CARE         Invoice         Stationery           Child Feesurities Directorate         12/09/2022         1,980.00         WHITE RIBOR CARE         Invoice         Capital segenditure         Copital segenditure         Copital segendit	Chief Executives Directorate	21/09/2022	4,764.86	WINCKWORTH SHERWOOD LLP	Invoice	
Environment & Community Services Directorate         22/09/2022         179,410.40         WIMBLEDON & PUTNEY CONSERVITOR         Invoice         Wandsverth Trant Fund Was Bit           Housing & Regeneration Directorate         02/09/2022         3,144.00         WilLOW PUMPS LIMITED         Invoice         Mandsverth Sing Care           Adult Social Services Directorate         02/09/2022         13,727.40         WilLOW PUMPS LIMITED         Invoice         External Naving Care           Capital expenditure         02/09/2022         13,728.8         WILBY & BUINTT         Invoice         CAPEDP Professional Fees           Capital expenditure         16/09/2022         17,556.41         WILBY & BUINTT         Invoice         CAPEDP Professional Fees           Adult Social Services Directorate         15/09/2022         779.00         Wilhter Xeat Nut K         Invoice         Capital Pary Pum - Oth Agencie           Adult Social Services Directorate         12/09/2022         2,000.00         What's Net VK LIMIEd         Invoice         Consultants Fees           Housing & Regeneration Directorate         12/09/2022         2,030.00         Weat's Net VK LIMIEd         Invoice         Consultants Fees           Housing & Regeneration Directorate         12/09/2022         2,036.00         West NUIRISMON BAMADAN LIMIEd         Invoice         Adult Social Services Directorate						
Chief Executives Directorate         05/09/2022         5:000.00         Wimbledon & Puturey Commons         Invoice         Wandsworth Grant Fund Was Bd           Adult Social Servetorate         16/09/2022         11,27040         Willow Lodge Nurring Home         Invoice         External Nursing Care           Capital expenditure         09/09/2022         19,778.86         WILLW'S BURNETT         Invoice         CAPEXP Professional Fees           Capital expenditure         09/09/2022         17,550.41         WILLW'S BURNETT         Invoice         CAPEXP Professional Fees           Adult Social Services Directorate         16/09/2022         17,550.41         WILLW'S BURNETT         Invoice         CAPEXP Professional Fees           Adult Social Services Directorate         15/09/2022         10,80.00         Wriht ENDS CARE         Third Party PMI- Oth Agencie           Adult Social Services Directorate         15/09/2022         10,80.00         Wriht ENDS CARE         Third Party PMI- Oth Agencie           Adult Social Services Directorate         15/09/2022         20.00.00         White Lable Productions Ltd //         Invoice         CSarePA architets           Housing & Regeneration Directorate         22/09/2022         19.07.21         9.08.01         WrESTMINSTER HULDING SERVICES         Invoice         Adult Social ServiceSDirectorate         00/09/202         1						
Housing & Regeneration Directorate         02/09/2022         3,144.00         WILLOW PUMPS NUMTED         Invoice         Major Repairs & Alterations           Adult Social Services Directorate         02/09/2022         19,778.86         WILLBY & BURNETT         Invoice         CAPEXP Professional Fees           Capital expenditure         09/09/2022         15,088.34         WILLBY & BURNETT         Invoice         CAPEXP Professional Fees           Capital expenditure         16/09/2022         775.00         WHITE REIBOL CAMPANG UK         Invoice         CAPEXP Professional Fees           Adult Social Services Directorate         15/00/2022         779.00         WHITE REIBOL CAMPANG UK         Invoice         Stationery           Child Executives Directorate         15/00/2022         779.00         WHITE REIBOL CAMPANG UK         Invoice         Stationery           Children's Services Directorate         12/09/2022         2,000.00         White Lake Professional Pees         Stationery           Children's Services Directorate         12/09/2022         2,91.36.00         Weston Millamon & Partners L         Invoice         PS/Payments To Landords           Adult Social Services Directorate         12/09/2022         2,93.66.01         Weston Millamon & Partners L         Invoice         Regeneration Directorate         02/09/2022         2,94.56.40         We						
Adult Social Services Directorate         16/09/2022         11.270.40         Willay & Burgent         Invoice         External Rursing Care           Capital expenditure         09/09/2022         19.778.46         WILLay & BURJNETT         Invoice         CAPEXP Professional Fees           Capital expenditure         19/09/2022         17.558.41         WILLay & BURJNETT         Invoice         CAPEXP Professional Fees           Adult Social Services Directorate         19/09/2022         4.881.48         WHITE ROSE CARE         Invoice         External Residential Care           Chief Executives Directorate         15/09/2022         2.000.00         White Label Productions Ltd V         Invoice         TotApart Part Pymt - Oth Agencie           Adult Social Services Directorate         12/09/2022         2.000.00         Whyel Neet UK Limited         Invoice         Consultants Fees           Housing & Regeneration Directorate         12/09/2022         2.03.00         WEYMOWINELINE         Invoice         PSE Professional Fees           Housing & Regeneration Directorate         12/09/2022         2.03.00         WEYMOWINELINE         Invoice         Directorate         PSE Professional Fees           Housing & Regeneration Directorate         12/09/2022         2.03.00         WEYMINISTER BULDING SERVICES         Invoice         CAPEXP Archibace						
Capital expenditure         09/07/202         15,588.34         WILBY & BURNETT         Invoice         CAPRP Professional Fees           Adult Social Services Directorate         16/09/2022         4,881.48         WHITE RIBBON CAMPAIGN UK         Invoice         External Residential Care           Adult Social Services Directorate         15/09/2022         1,080.00         WhITE RIBBON CAMPAIGN UK         Invoice         Third Party Print-Oth Agencie           Adult Social Services Directorate         12/09/2022         1,080.00         White RIBBON CAMPAIGN UK         Invoice         Stationery           Children's Services Directorate         12/09/2022         1,080.00         Wetart NetWitk United         Invoice         Comparison Services         Provide         Reservide Services				Willow Lodge Nursing Home		
Capital expenditure         16/09/2022         17,650.41         WILPS BURNETT         Invoice         CAPEXP Professional Fees           Adult Social Services Directorate         15/09/2022         4.881.48         WHITE RIBGE CARE         Invoice         Third Party Pymt- Oth Agencie           Adult Social Services Directorate         15/09/2022         2.000.00         What's Net UK Limited         Invoice         Constants Fees           Housing & Regeneration Directorate         28/09/2022         1.960.00         Weydown Sel Limited         Invoice         Constants Fees           Adult Social Services Directorate         12/09/2022         1.960.00         Weydown Sel Limited         Invoice         CAPEXP Architects           Adult Social Services Directorate         12/09/2022         1.960.00         Westown Williamson & Partners L         Invoice         Respite Care At Home -Youchers           Housing & Regeneration Directorate         0.109/2022         126,694.00         WESTMINSTER BUILDING SERVICES         Invoice         Major Regains & Alterations           Capital expenditure         12/09/2022         123,634.61         WESTMINSTER BUILDING SERVICES         Invoice         GAEXP Construction Work           Housing & Regeneration Directorate         02/09/2022         12,127.064.95         WESTMINSTER BUILDING SERVICES         Invoice         GAEXP Construction Work <td>Capital expenditure</td> <td></td> <td></td> <td></td> <td>Invoice</td> <td></td>	Capital expenditure				Invoice	
Adult Social Services Directorate         16/09/2022         4.881.48         WHITE RIBBON CAMPAIGN UK         Invoice         External Residential Care           Adult Social Services Directorate         15/09/2022         1.080.00         White Kabel RON LCM MRON UK         Invoice         Stationery           Children's Services Directorate         12/09/2022         2.000.00         What's Next UK Limited         Invoice         Consultants Fees           Housing & Regeneration Directorate         22/09/2022         3.600.00         Weydown Bit Limited         Invoice         Respite Care X Home -Voochers           Adult Social Services Directorate         01/09/2022         3.600.00         Weston Williamos & Pariners L         Invoice         Respite Care X Home -Voochers           Housing & Regeneration Directorate         01/09/2022         3.640.00         WESTMINSTER HOMECARE LID         Invoice         Bioler House Repairs           Housing & Regeneration Directorate         02/09/2022         3.643.451.40         WESTMINSTER BULDING SERVICES         Invoice         Gas Alterations           Housing & Regeneration Directorate         02/09/2022         3.4346.14         WESTMINSTER BULDING SERVICES         Invoice         Gas Alterations           Housing & Regeneration Directorate         02/09/2022         1.327.064.95         WESTMINSTER BULDING SERVICES         Invoice						
Chief Executives Directorate         15/09/2022         779.00         WHTE RaBBOR CAMPAIGN UK         Invoice         Thin Agence           Adult Social Services Directorate         12/09/2022         2,000.00         Whate Label Productions Ltd //         Invoice         Stationery           Children's Services Directorate         28/09/2022         2,900.00         Weston Williamson & Partners L         Invoice         PSL Payments To Landlords           Capital expenditure         13/09/2022         29,136.00         Weston Williamson & Partners L         Invoice         CAPEXP Architects           Adult Social Services Directorate         01/09/2022         19,072.18         WESTIMINSTER BUILDING SERVICES         Invoice         Boil reloase Repairs           Housing & Regeneration Directorate         02/09/2022         2,26,694.00         WESTIMINSTER BUILDING SERVICES         Invoice         CAPEXP Architects           Housing & Regeneration Directorate         02/09/2022         3,23,46.14         WESTIMINSTER BUILDING SERVICES         Invoice         CAPEXP Architects           Housing & Regeneration Directorate         02/09/2022         1,23,60.0         Westant Arading Intal         Invoice         CAPEXP Architects           Housing & Regeneration Directorate         02/09/2022         1,23,60.0         Westant Arading Intal         Invoice         CAPEXP Architects	· · ·					
Adult Social Services Directorate         1,09/2022         1,080.00         White Label Productions Ltd //         Invoice         Stationery           Children's Services Directorate         12/09/2022         1,060.00         Wext UK Limited         Invoice         Consultants Fees           Housing & Regeneration Directorate         12/09/2022         1,360.00         Wexton With CARL         Invoice         CAPEX Pachtects           Adult Social Services Directorate         01/09/2022         29,136.00         Wexton With Stress Houte CARL         Invoice         CAPEX Pachtects           Housing & Regeneration Directorate         01/09/2022         15,093.16         Weston With Stress Houte CARL         Invoice         Bapiler House Repairs           Housing & Regeneration Directorate         02/09/2022         12,040.00         Weston Mither BuilDING SERVICES         Invoice         Major Repairs           Housing & Regeneration Directorate         02/09/2022         1,236.00         Weston Mather BuilDING SERVICES         Invoice         Advertion Work           Environment & Community Services Directorate         02/09/2022         1,226.00         Weston Trading Ltd         Invoice         Advertion Work           Adult Social Services Directorate         02/09/2022         1,226.00         Weston Trading Ltd         Invoice         Adveraise Sepress						
Children's Services Directorate         12/09/2022         2,000.00         What's Next UK Limited         Invoice         Consultants Fees           Housing & Regeneration Directorate         12/09/2022         29,136.00         Westom Williamson & Partners L         Invoice         CAPEXP Architects           Adult Social Services Directorate         12/09/2022         36,306.16         WESTMINSTER HULDING SERVICES         Invoice         Resplite Care At Home - Vouchers           Housing & Regeneration Directorate         02/09/2022         26,694.00         WESTMINSTER BUILDING SERVICES         Invoice         Major Repairs & Alterations           Gaptal expenditure         12/09/2022         28,486.14         WESTMINSTER BUILDING SERVICES         Invoice         CAPEXP Construction Work           Housing & Regeneration Directorate         22/09/2022         8,394.59         WESTMINSTER BUILDING SERVICES         Invoice         CAPEXP Construction Work           Housing & Regeneration Directorate         22/09/2022         1,212,064.95         WESTMINSTER BUILDING SERVICES         Invoice         Planned Remedials- Bidgs           Environmental Ltd         Invoice         1/00/2022         1,227,064.95         WESTMINSTER BUILDING SERVICES         Invoice         Residemit Gare Conts           Adult Social Services Directorate         12/09/2022         1,227,064.95         WESTMINERHOUSE LTD					1	
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Adult Social Services Directorate         12/09/2022         36,088.16         WESTMINSTER HOMECARE LTD         Invoice         Respite Care At Home -Vouchers           Housing & Regeneration Directorate         02/09/2022         19,072.18         WESTMINSTER BUILDING SERVICES         Invoice         Major Repairs & Alterations           Capital expenditure         12/09/2022         324,346.14         WESTMINSTER BUILDING SERVICES         Invoice         CAPEXP Construction Work           Housing & Regeneration Directorate         02/09/2022         1,226.00         WESTMINSTER MULDING SERVICES         Invoice         Gas a           Housing & Regeneration Directorate         02/09/2022         1,227,064.95         WESTMINSTER MULDING SERVICES         Invoice         Gas a           Adult Social Services Directorate         02/09/2022         1,227,064.95         WESTGMIRE HOUSE LTD         Invoice         Mevension           Adult Social Services Directorate         12/09/2022         6,864.00         WESTCLIFE HOUSE LTD         Invoice         Mevension         Miscellaneous Expenses           Adult Social Services Directorate         12/09/2022         4,161.60         WESTCLIFE HOUSE LTD         Invoice         Kesternal Residential Care           Children's Services Directorate         12/09/2022         4,642.13         WEST HILL PRINARY SCHOOL NATWE         Invoice						
Housing & Regeneration Directorate         01/09/2022         19.072.18         WESTMINSTER BULDING SERVICES         Invoice         Boiler House Repairs           Housing & Regeneration Directorate         02/09/2022         26.694.00         WESTMINSTER BULDING SERVICES         Invoice         Major Repairs & Alterations           Housing & Regeneration Directorate         12/09/2022         324.346.14         WESTMINSTER BULDING SERVICES         Invoice         CAPEXP Construction Work           Housing & Regeneration Directorate         22/09/2022         1,236.00         Westand Environmental Ld         Invoice         Planed Remedials - Bidgs           Environment & Community Services Directorate         12/09/2022         1,226.00         Westand Environmental Ld         Invoice         Mrwa - Refuce Disposal           Adult Social Services Directorate         12/09/2022         6,864.00         Westand Trading Ld         Invoice         Mescelianeous Expenses           Adult Social Services Directorate         12/09/2022         4,060.00         WESTCLIFF HOUSE LTD         Invoice         Residentil Care Conts           Children's Services Directorate         12/09/2022         4,000.00         WESTHIL PRIMARY SCHOOL NATWE         Invoice         External Residential Care           Children's Services Directorate         14/09/2022         5,897.16         WESSEX AUTISTIC SOCIETY	· · ·					
Housing & Regeneration Directorate02/09/202226,694.00WESTMINSTER BUILDING SERVICESInvoiceMajor Repairs & AlterationsCapital expenditure12/09/2022324,346.14WESTMINSTER BUILDING SERVICESInvoiceCAPKPC Construction WorkHousing & Regeneration Directorate22/09/20228,394.59WESTMINSTER BUILDING SERVICESInvoiceCAPKPC Construction WorkEnvironment & Community Services Directorate02/09/20221,236.00Westand Environmental LtdInvoicePlanned Remedials - BidgsAdult Social Services Directorate06/09/202219,296.00Westand Environmental LtdInvoiceMixed Remedials - BidgsAdult Social Services Directorate06/09/202219,296.00Westco Trading LtdInvoiceMixed Remedials - BidgsAdult Social Services Directorate05/09/20227,208.00WESTCH/FE HOUSE LTDInvoiceResidential CareAdult Social Services Directorate12/09/20224,161.60WESTCL/FE HOUSE LTDInvoiceWEST HILL CONTROL ACCChildren's Services Directorate12/09/202214,642.13WEST HILL PRIMARY SCHOOL NATWEInvoiceWEST HILL CONTROL ACCChildren's Services Directorate12/09/20221,666.00WEST AUTISTIC SOCIETYInvoiceExternal Residential CareChildren's Services Directorate16/09/20229,061.36Well House Care Sussex Ltd /aInvoiceExternal Residential CareChildren's Services Directorate06/09/20229,061.36Well House Care Sussex Ltd /aInvoiceExternal Residential Care						
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Housing & Regeneration Directorate         22/09/2022         8.394.59         WESTMINSTER BUILDING SERVICES         Invoice         Gas           Housing & Regeneration Directorate         02/09/2022         1,127.064.95         WestTant RIVERSIDE WASTE AUTHOR         Invoice         Planned Remedials - Bldgs           Environment & Community Services Directorate         06/09/2022         19.296.00         WestTant RIVERSIDE WASTE AUTHOR         Invoice         Advertising / Publicity           Adult Social Services Directorate         05/09/2022         7,208.00         WESTC Tanding Ltd         Invoice         Mescelaneous Expenses           Adult Social Services Directorate         12/09/2022         4,161.60         WESTCLIFFE HOUSE LTD         Invoice         Residenti Care Conts           Children's Services Directorate         12/09/2022         4,000.00         WEST HILL PRIMARY SCHOOL NATWE         Invoice         WEST HILL CONTROL ACC           Adult Social Services Directorate         12/09/2022         5,897.16         WESSEX AUTISTIC SOCIETY         Invoice         External Residential Care           Adult Social Services Directorate         16/09/2022         9,061.36         Well House Care Sussex Ltd 1/a         Invoice         External Residential Care           Children's Services Directorate         06/09/2022         1,273.75         WEATHIL PRIMARY SCHOOL NATWE         Invo						
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	Children's Services Directorate	06/09/2022	25,000.00	Wandle Teaching School Allianc	Invoice	Miscellaneous Expenses

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Children's Services Directorate	29/09/2022	2,500.00	WalkwithMeUK CIC	Invoice	Consultants Fees
Housing & Regeneration Directorate	02/09/2022	1,012.50	Wagstaff Interiors Group	Invoice	Materials
Housing & Regeneration Directorate	01/09/2022	4,440.47	W C EVANS	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	14/09/2022	852.52	W C EVANS	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	22/09/2022	5,956.15	W C EVANS	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	28/09/2022	3,902.35	W C EVANS	Invoice	General Repairs Non S/C
Adult Social Services Directorate	06/09/2022	5,400.00	VSC Plus Ltd	Invoice	Training
Housing & Regeneration Directorate	09/09/2022	1,158.00	VP-AV LIMITED	Invoice	General Contract Work
Adult Social Services Directorate	16/09/2022	67,414.03	VOYAGE CARE LTD	Invoice	External Residential Care
Children's Services Directorate	05/09/2022	15,000.00	Volunteering Matters	Invoice	Project Work
Environment & Community Services Directorate	13/09/2022	2,184.08	VOLANTE LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	20/09/2022	782.21	VOLANTE LTD	Invoice	Building Works Stores
Resources Directorate	21/09/2022	600.00	VOICE CONNECT LTD	Invoice	Telephone Charges
Resources Directorate	28/09/2022	1,446.14	VIRIDIAN HOUSING	Invoice	Outstanding Council Tax a/c
		830.84	VIRIDIAN HOUSING		
Resources Directorate	28/09/2022			Invoice	Outstanding Council Tax a/c
Resources Directorate	29/09/2022	28,487.87	VIRGIN MEDIA BUSINESS	Invoice	Telephone Charges
Environment & Community Services Directorate	14/09/2022	912.50	VICTORY PARTNERSHIP	Invoice	Business Permits
Children's Services Directorate	21/09/2022	2,614.47	Victoria Drive PRU	Invoice	Victoria Drive PRU Control Acc
Children's Services Directorate	01/09/2022	9,770.56	VIBRANCE	Invoice	Direct Payments to Clients
Children's Services Directorate	12/09/2022	609.52	VIBRANCE	Invoice	Direct Payments to Clients
Children's Services Directorate	15/09/2022	9,573.08	VIBRANCE	Invoice	Direct Payments to Clients
Children's Services Directorate	20/09/2022	540.44	VIBRANCE	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/09/2022	10,732.18	VIBRANCE	Invoice	Workstep
Children's Services Directorate	28/09/2022	9,957.94	VIBRANCE	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	10,643.72	VIBRANCE	Invoice	Workstep
Children's Services Directorate	26/09/2022	4,194.00	VERYAN SOFTWARE LIMITED	Invoice	Software Maintenance
Children's Services Directorate	28/09/2022	4,194.00	VERYAN SOFTWARE LIMITED	Invoice	Software Maintenance
	08/09/2022		Veritas Solicitors LLP		
Housing & Regeneration Directorate		4,455.85		Invoice	Legal & Court Fees
Resources Directorate	14/09/2022	3,436.46	VEHO LTD	Invoice	Outstanding Business Rates a/c
Environment & Community Services Directorate	09/09/2022	1,728.00	V L TEST SYSTEMS	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	14/09/2022	1,085.00	Upper Berkeley Investments Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	26/09/2022	8,160.00	Upkeeping Training Limited	Invoice	Training
Resources Directorate	06/09/2022	1,531.74	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Resources Directorate	29/09/2022	2,638.92	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
	23/09/2022		Unit Works Social Enterprises		0,1
Adult Social Services Directorate		780.00	-	Invoice	External Daycare
Environment & Community Services Directorate	20/09/2022	928.80	UNIQUE OFFICE SOLUTIONS LTD	Invoice	Materials
Housing & Regeneration Directorate	29/09/2022	932.44	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Environment & Community Services Directorate	06/09/2022	1,764.00	UK Power Networks (Operations)	Invoice	Street Lighting Works
Capital expenditure	09/09/2022	4,858.91	UK POWER NETWORK SERVICES (COM	Invoice	CAPEXP Architects
Adult Social Services Directorate	21/09/2022	1,482.00	UK Home Care Limited	Invoice	External Homecare
Children's Services Directorate	12/09/2022	4,059.50	UK Behaviour Analysis	Invoice	Third Party Pymt - Ind Units
		2,164.80			
Adult Social Services Directorate	21/09/2022		Ugoalah Consulting LTD	Invoice	Consultants Fees
Resources Directorate	14/09/2022	6,357.86	Twofold Ltd	Invoice	Hardware Maintenance
Housing & Regeneration Directorate	02/09/2022	1,350.00	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Housing & Regeneration Directorate	21/09/2022	3,072.00	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Environment & Community Services Directorate	06/09/2022	2,970.00	TSG UK Solutions Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	12/09/2022	1,000.00	TRINITY ST MARY'S CE SCHOOL NA	Invoice	TRINITY ST MARYS
Children's Services Directorate	21/09/2022	10,393.17	TRINITY ST MARY'S CE SCHOOL NA	Invoice	TRINITY ST MARYS
Adult Social Services Directorate	16/09/2022	29,959.19	TRINITY COURT NURSING HOME	Invoice	External Nursing Care
Environment & Community Services Directorate	22/09/2022	5,197.50	TRIHNOS LTD	Invoice	Materials
Resources Directorate	07/09/2022	2,424.00	Tribepad Ltd	Invoice	Application maintenance
Children's Services Directorate	12/09/2022	6,284.21	Treloar Trust	Invoice	Post 16 fees
Environment & Community Services Directorate	09/09/2022	705.24	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Children's Services Directorate	05/09/2022	35,200.00	Transitional Care Ltd	Invoice	Independent Fees
Children's Services Directorate	15/09/2022	9,165.42	Transforming young people	Invoice	External Lodgings
Children's Services Directorate			Tradewind Recruitment Social C		Agency Staff
	06/09/2022	907.05		Invoice	,
Resources Directorate	28/09/2022	3,106.32	TR PROPERTY INVESTMENT TRUST P	Invoice	Outstanding Business Rates a/c
Environment & Community Services Directorate	13/09/2022	1,586.26	TOWNSCAPE PRODUCTS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	06/09/2022	520.32	TOUCAN TOOL CO LTD	Invoice	Materials
Environment & Community Services Directorate	20/09/2022	969.66	TOUCAN TOOL CO LTD	Invoice	Materials
Environment & Community Services Directorate	27/09/2022	1,356.05	TOUCAN TOOL CO LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	16/09/2022	1,250.00	Total Utility Connections	Invoice	Miscellaneous Expenses
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Housing & Regeneration Directorate	16/09/2022	73,020.38	Total Protection Painting Solu	Invoice	External Decs
Environment & Community Services Directorate	09/09/2022	1,533.48	TOR COATINGS LTD	Invoice	Materials
Housing & Regeneration Directorate	14/09/2022	960.00	TOPS SERVICES LTD	Invoice	Lifts
Housing & Regeneration Directorate	22/09/2022	2,190.00	TOPS SERVICES LTD	Invoice	Lifts
Housing & Regeneration Directorate	28/09/2022	1,170.00	TOPS SERVICES LTD	Invoice	Lifts
Adult Social Services Directorate	14/09/2022	3,413.72	Topcare Ltd co Albany Nursing	Invoice	External Nursing Care
Housing & Regeneration Directorate	16/09/2022	9,066.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Housing & Regeneration Directorate	22/09/2022	1,056.00	TOP REMOVALS	Invoice	Materials
Adult Social Services Directorate	12/09/2022	36,977.24	Top Line Support Limited	Invoice	Supported Living
Adult Social Services Directorate	12/09/2022	892.00	Top Class UK Services Ltd	Invoice	External Homecare
Children's Services Directorate	06/09/2022	782.46	Tomberries Nursery Limited	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	23/09/2022	29,565.12	Together for Mental Wellbeing	Invoice	External Residential Care
Children's Services Directorate	12/09/2022	615.00	TMS Skills	Invoice	Consultants Fees
Children's Services Directorate	01/09/2022	1,302.00	TM HOUSE & HOSTELS LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate		32,756.95	TM HOUSE & HOSTELS LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate					
Housing & Regeneration Directorate Housing & Regeneration Directorate	14/09/2022			Invoice	
Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	14/09/2022 14/09/2022	4,984.80	TK HOMES	Invoice	B&B Payments Payments To Sub-Contractors
Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Environment & Community Services Directorate	14/09/2022 14/09/2022 20/09/2022	4,984.80 22,602.80	TK HOMES TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Environment & Community Services Directorate	14/09/2022 14/09/2022 20/09/2022 27/09/2022	4,984.80 22,602.80 5,190.90	TK HOMES TK CONSTRUCTION TK CONSTRUCTION	Invoice Invoice	Payments To Sub-Contractors Payments To Sub-Contractors
Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate	14/09/2022 14/09/2022 20/09/2022 27/09/2022 28/09/2022	4,984.80 22,602.80 5,190.90 2,217.60	TK HOMES TK CONSTRUCTION TK CONSTRUCTION TK CONSTRUCTION	Invoice Invoice Invoice	Payments To Sub-Contractors Payments To Sub-Contractors Payments To Sub-Contractors
Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Environment & Community Services Directorate	14/09/2022 14/09/2022 20/09/2022 27/09/2022	4,984.80 22,602.80 5,190.90	TK HOMES TK CONSTRUCTION TK CONSTRUCTION	Invoice Invoice	Payments To Sub-Contractors Payments To Sub-Contractors
Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate	14/09/2022 14/09/2022 20/09/2022 27/09/2022 28/09/2022	4,984.80 22,602.80 5,190.90 2,217.60	TK HOMES TK CONSTRUCTION TK CONSTRUCTION TK CONSTRUCTION	Invoice Invoice Invoice	Payments To Sub-Contractors Payments To Sub-Contractors Payments To Sub-Contractors General Repairs Non S/C
Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	14/09/2022 14/09/2022 20/09/2022 27/09/2022 28/09/2022 22/09/2022 28/09/2022	4,984.80 22,602.80 5,190.90 2,217.60 2,233.80 4,348.20	TK HOMES TK CONSTRUCTION TK CONSTRUCTION TK CONSTRUCTION TJR VENTILATION SOLUTIONS LTD TJR VENTILLATION SOLUTIONS LTD	Invoice Invoice Invoice Invoice Invoice	Payments To Sub-Contractors Payments To Sub-Contractors Payments To Sub-Contractors General Repairs Non S/C General Repairs Non S/C
Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate	14/09/2022 14/09/2022 20/09/2022 27/09/2022 28/09/2022 22/09/2022 28/09/2022 12/09/2022	4,984.80 22,602.80 5,190.90 2,217.60 2,233.80 4,348.20 3,114.88	TK HOMES TK CONSTRUCTION TK CONSTRUCTION TK CONSTRUCTION TJR VENTILLATION SOLUTIONS LTD TJR VENTILLATION SOLUTIONS LTD THRIVE	Invoice Invoice Invoice Invoice Invoice Invoice	Payments To Sub-Contractors Payments To Sub-Contractors Payments To Sub-Contractors General Repairs Non S/C General Repairs Non S/C Supported Living
Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate	14/09/2022 14/09/2022 20/09/2022 27/09/2022 28/09/2022 22/09/2022 28/09/2022 12/09/2022 12/09/2022 14/09/2022	4,984.80 22,602.80 5,190.90 2,217.60 2,233.80 4,348.20 3,114.88 7,993.48	TK HOMES TK CONSTRUCTION TK CONSTRUCTION TK CONSTRUCTION TJR VENTILLATION SOLUTIONS LTD TJR VENTILLATION SOLUTIONS LTD THRIVE THORNTON LODGE	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Payments To Sub-Contractors Payments To Sub-Contractors Payments To Sub-Contractors General Repairs Non S/C General Repairs Non S/C Supported Living External Residential Care
Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	14/09/2022 14/09/2022 20/09/2022 27/09/2022 28/09/2022 28/09/2022 28/09/2022 12/09/2022 14/09/2022 16/09/2022	4,984.80 22,602.80 5,190.90 2,217.60 2,233.80 4,348.20 3,114.88 7,993.48 14,464.78	TK HOMES TK CONSTRUCTION TK CONSTRUCTION TK CONSTRUCTION TJR VENTILLATION SOLUTIONS LTD TJR VENTILLATION SOLUTIONS LTD THRIVE THORNTON LODGE THORNTON LODGE	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Payments To Sub-Contractors Payments To Sub-Contractors Payments To Sub-Contractors General Repairs Non S/C General Repairs Non S/C Supported Living External Residential Care Supported Living
Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate	14/09/2022 14/09/2022 20/09/2022 27/09/2022 28/09/2022 28/09/2022 12/09/2022 14/09/2022 16/09/2022 05/09/2022	4,984.80 22,602.80 5,190.90 2,217.60 2,233.80 4,348.20 3,114.88 7,993.48	TK HOMES TK CONSTRUCTION TK CONSTRUCTION TK CONSTRUCTION TJR VENTILLATION SOLUTIONS LTD TJR VENTILLATION SOLUTIONS LTD THRIVE THORNTON LODGE Thornleigh Camphill Communitie THOMAS'S SCHOOL & KINDERGARTEN	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Payments To Sub-Contractors Payments To Sub-Contractors Payments To Sub-Contractors General Repairs Non S/C General Repairs Non S/C Supported Living External Residential Care Supported Living Additional 15hr 3 & 4 year old
Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate	14/09/2022 14/09/2022 20/09/2022 27/09/2022 28/09/2022 28/09/2022 28/09/2022 12/09/2022 14/09/2022 16/09/2022	4,984.80 22,602.80 5,190.90 2,217.60 2,233.80 4,348.20 3,114.88 7,993.48 14,464.78	TK HOMES TK CONSTRUCTION TK CONSTRUCTION TK CONSTRUCTION TJR VENTILLATION SOLUTIONS LTD TJR VENTILLATION SOLUTIONS LTD THRIVE THORNTON LODGE THORNTON LODGE	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Payments To Sub-Contractors Payments To Sub-Contractors Payments To Sub-Contractors General Repairs Non S/C General Repairs Non S/C Supported Living External Residential Care Supported Living
Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate	14/09/2022 14/09/2022 20/09/2022 27/09/2022 28/09/2022 28/09/2022 12/09/2022 14/09/2022 16/09/2022 05/09/2022	4,984.80 22,602.80 5,190.90 2,217.60 2,233.80 4,348.20 3,114.88 7,993.48 14,464.78 170,400.80 1,860.00	TK HOMES TK CONSTRUCTION TK CONSTRUCTION TK CONSTRUCTION TJR VENTILATION SOLUTIONS LTD TJR VENTILLATION SOLUTIONS LTD THRIVE THORNTON LODGE Thornleigh Camphill Communitie THOMAS'S SCHOOL & KINDERGARTEN Theori Housing Management Serv	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Payments To Sub-Contractors Payments To Sub-Contractors Payments To Sub-Contractors General Repairs Non S/C General Repairs Non S/C Supported Living External Residential Care Supported Living Additional 15hr 3 & 4 year old B&B-Other Destitute
Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	14/09/2022 14/09/2022 20/09/2022 27/09/2022 22/09/2022 22/09/2022 28/09/2022 12/09/2022 14/09/2022 16/09/2022 05/09/2022 14/09/2022 14/09/2022	4,984.80 22,602.80 5,190.90 2,217.60 2,233.80 4,348.20 3,114.88 7,993.48 14,464.78 170,400.80 1,860.00 21,741.95	TK HOMES TK CONSTRUCTION TK CONSTRUCTION TK CONSTRUCTION TJR VENTILLATION SOLUTIONS LTD TJR VENTILLATION SOLUTIONS LTD THRIVE THORNTON LODGE THORNTON LODGE THORNEIGH Camphill Communitie THOMAS'S SCHOOL & KINDERGARTEN Theori Housing Management Serv Theori Housing Management Serv	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Payments To Sub-Contractors Payments To Sub-Contractors Payments To Sub-Contractors General Repairs Non S/C General Repairs Non S/C Supported Living External Residential Care Supported Living Additional 15hr 3 & 4 year old B&B-Other Destitute B&B Payments
Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate	14/09/2022 14/09/2022 20/09/2022 27/09/2022 28/09/2022 28/09/2022 28/09/2022 12/09/2022 14/09/2022 16/09/2022 01/09/2022 14/09/2022 16/09/2022	4,984.80 22,602.80 5,190.90 2,217.60 2,233.80 4,348.20 3,114.88 7,993.48 14,464.78 170,400.80 1,860.00 21,741.95 18,062.68	TK HOMES TK CONSTRUCTION TK CONSTRUCTION TK CONSTRUCTION TJR VENTILLATION SOLUTIONS LTD TJR VENTILLATION SOLUTIONS LTD THRIVE THORNTON LODGE THORNTON LODGE THORNEG & KINDERGARTEN Theori Housing Management Serv Theori Housing Management Serv THE WEST OF ENGLAND SCHOOL & C	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Payments To Sub-Contractors Payments To Sub-Contractors Payments To Sub-Contractors General Repairs Non S/C Supported Living External Residential Care Supported Living Additional 15hr 3 & 4 year old B&B-Other Destitute B&B Payments External Residential Care
Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate	14/09/2022 14/09/2022 20/09/2022 27/09/2022 28/09/2022 28/09/2022 12/09/2022 14/09/2022 16/09/2022 05/09/2022 01/09/2022 16/09/2022 06/09/2022	4,984.80 22,602.80 5,190.90 2,217.60 2,233.80 4,348.20 3,114.88 7,993.48 14,464.78 170,400.80 1,860.00 21,741.95 18,062.68 669.22	TK HOMES TK CONSTRUCTION TK CONSTRUCTION TK CONSTRUCTION TJR VENTILLATION SOLUTIONS LTD TJR VENTILLATION SOLUTIONS LTD THRVE THORNTON LODGE Thornleigh Camphill Communitie THOMAS'S SCHOOL & KINDERGARTEN Theori Housing Management Serv The WEST OF ENGLAND SCHOOL & C THE UNIVERSAL TYRE CO (DEPTFOR	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Payments To Sub-Contractors Payments To Sub-Contractors Payments To Sub-Contractors General Repairs Non S/C Supported Living External Residential Care Supported Living Additional 15hr 3 & 4 year old B&B-Other Destitute B&B Payments External Residential Care Payments To Sub-Contractors
Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate Bourd Services Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate	14/09/2022 14/09/2022 20/09/2022 27/09/2022 28/09/2022 28/09/2022 12/09/2022 14/09/2022 16/09/2022 14/09/2022 14/09/2022 14/09/2022 16/09/2022 06/09/2022 09/09/2022	4,984.80 22,602.80 5,190.90 2,217.60 2,233.80 4,348.20 3,114.88 7,993.48 14,464.78 170,400.80 1,860.00 21,741.95 18,062.68 669.22 804.78	TK HOMES TK CONSTRUCTION TK CONSTRUCTION TK CONSTRUCTION TJR VENTILATION SOLUTIONS LTD TJR VENTILLATION SOLUTIONS LTD THRIVE THORNTON LODGE Thornleigh Camphill Communitie THOMAS'S SCHOOL & KINDERGARTEN Theori Housing Management Serv Theori Housing Management Serv THE WEST OF ENGLAND SCHOOL & C THE UNIVERSAL TYRE CO (DEPTFOR THE UNIVERSAL TYRE CO (DEPTFOR	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Payments To Sub-Contractors Payments To Sub-Contractors Payments To Sub-Contractors General Repairs Non S/C Supported Living External Residential Care Supported Living Additional 15hr 3 & 4 year old B&B-Other Destitute B&B Payments External Residential Care Payments To Sub-Contractors
Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate	14/09/2022 14/09/2022 20/09/2022 27/09/2022 28/09/2022 28/09/2022 12/09/2022 14/09/2022 16/09/2022 05/09/2022 01/09/2022 16/09/2022 06/09/2022	4,984.80 22,602.80 5,190.90 2,217.60 2,233.80 4,348.20 3,114.88 7,993.48 14,464.78 170,400.80 1,860.00 21,741.95 18,062.68 669.22	TK HOMES TK CONSTRUCTION TK CONSTRUCTION TK CONSTRUCTION TJR VENTILLATION SOLUTIONS LTD TJR VENTILLATION SOLUTIONS LTD THRVE THORNTON LODGE Thornleigh Camphill Communitie THOMAS'S SCHOOL & KINDERGARTEN Theori Housing Management Serv The WEST OF ENGLAND SCHOOL & C THE UNIVERSAL TYRE CO (DEPTFOR	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Payments To Sub-Contractors Payments To Sub-Contractors Payments To Sub-Contractors General Repairs Non S/C Supported Living External Residential Care Supported Living Additional 15hr 3 & 4 year old B&B-Other Destitute B&B Payments External Residential Care Payments To Sub-Contractors

Children's Services Directorate	06/00/2022	24.926.49		Invaire	Universal 15hr 2.9.4 year ald
Children's Services Directorate Children's Services Directorate	06/09/2022 07/09/2022	34,836.48 15.359.32	THE ROCHE SCHOOL THE ROCHE SCHOOL	Invoice Invoice	Universal 15hr 3 & 4 year old Independent Fees
Chief Executives Directorate	21/09/2022	3,216.00	The Quick Brown Fox Video Prod	Invoice	Printing
Adult Social Services Directorate	26/09/2022	870.00	The Quick Brown Fox Video Prod	Invoice	Panacea Graphics
Housing & Regeneration Directorate	01/09/2022	514.00	The Platts Residents Assoc	Invoice	Resident Association Allowance
Adult Social Services Directorate	14/09/2022	8,298.13	THE PINES NURSING HOME	Invoice	External Nursing Care
Children's Services Directorate	27/09/2022	3,200.00	The Phoenix Hub	Invoice	External Lodgings
Children's Services Directorate	12/09/2022	4,309.16	THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencie
Children's Services Directorate	20/09/2022	4,309.16	THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencie
Adult Social Services Directorate	16/09/2022	4,115.92	The Outlook Foundation	Invoice	External Residential Care
Children's Services Directorate	27/09/2022	1,878.16	THE OT PRACTICE LIMITED	Invoice	Other Therapies
Housing & Regeneration Directorate	01/09/2022	2,226.00	THE NO BUTTS BIN COMPANY LIMIT	Invoice	Equipment
Children's Services Directorate Children's Services Directorate	02/09/2022	720.00 47,865.48	THE NATIONAL FOSTERING AGENCY THE NATIONAL FOSTERING AGENCY	Invoice Invoice	External Fostering
Children's Services Directorate	08/09/2022 27/09/2022	5,760.00	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering External Fostering
Adult Social Services Directorate	16/09/2022	12,908.24	The Meath	Invoice	External Residential Care
Housing & Regeneration Directorate	28/09/2022	1,337.00	THE MARZIA LADAK FAMILY TRUST	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	15/09/2022	2,862.90	THE MANOR HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	21/09/2022	1,132.80	THE MANOR HOUSE	Invoice	External Residential Care
Children's Services Directorate	05/09/2022	9,117.36	THE LITTLE RED HEN NURSERY SCH	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/09/2022	33,434.10	The Lioncare Group	Invoice	External Residential Care
Chief Executives Directorate	27/09/2022	123,141.60	The Junction BID	Invoice	Clapham BID
Housing & Regeneration Directorate	15/09/2022	150,970.92	THE HOUSING OMBUDSMAN	Invoice	Subscriptions
Adult Social Services Directorate	16/09/2022	22,520.64	THE HOME FARM TRUST LTD	Invoice	External Residential Care
Children's Services Directorate	15/09/2022	12,931.50	THE HESLEY GROUP	Invoice	Post 16 fees
Adult Social Services Directorate	21/09/2022	8,556.00	THE HESLEY GROUP	Invoice	External Residential Care
Housing & Regeneration Directorate	20/09/2022	1,500.00	THE FORWARD TRUST/DOWNIE	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	20/09/2022	1,500.00	THE FORWARD TRUST	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	15/09/2022	17,463.68	The Disabilities Trust	Invoice	External Residential Care
Housing & Regeneration Directorate Adult Social Services Directorate	02/09/2022 07/09/2022	1,102.49	The Defib Pad is part of	Invoice	Equipment External Residential Care
Adult Social Services Directorate Adult Social Services Directorate	07/09/2022 12/09/2022	6,052.48 5,268.68	THE CHESTNUTS THE CHASELEY TRUST LTD	Invoice Invoice	External Residential Care External Nursing Care
Adult Social Services Directorate Adult Social Services Directorate	26/09/2022	5,268.68	THE CHASELEY TRUST LTD	Invoice	External Nursing Care External Nursing Care
Adult Social Services Directorate	08/09/2022	16,848.92	THE BRANDON TRUST	Invoice	Supported Living
Adult Social Services Directorate	15/09/2022	242,040.94	THE BRANDON TRUST	Invoice	External Outreach
Children's Services Directorate	05/09/2022	16,310.00	The Baked Bean Charity	Invoice	Independent Fees
Children's Services Directorate	07/09/2022	11,610.00	The Baked Bean Charity	Invoice	Independent Fees
Children's Services Directorate	28/09/2022	2,520.00	The Baked Bean Charity	Invoice	Independent Fees
Adult Social Services Directorate	05/09/2022	23,231.28	The Avenues Trust Group/ Oakwo	Invoice	Supported Living
Adult Social Services Directorate	22/09/2022	7,743.76	The Avenues Trust Group/ Oakwo	Invoice	Supported Living
Children's Services Directorate	07/09/2022	4,032.60	The Appropriate Adult Service	Invoice	Materials
Children's Services Directorate	23/09/2022	3,077.44	The Appropriate Adult Service	Invoice	Materials
Adult Social Services Directorate	16/09/2022	4,972.20	The Abbeyfield Society	Invoice	External Residential Care
Housing & Regeneration Directorate	14/09/2022	625.27	Thames Water Utilities Limited	Invoice	Water
Capital expenditure	12/09/2022	118,917.60	THAMES VALLEY CONTROLS LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	28/09/2022	47,647.00	THAMES CHRISTIAN SCHOOL	Invoice	Independent Fees
Environment & Community Services Directorate	01/09/2022 02/09/2022	194,205.58 13,074.00	TFL Surface Transport Terrain Surveys Limited	Invoice Invoice	Traffic Technology Levy (Tfl) CAPEXP Surveys and Comms Costs
Capital expenditure Housing & Regeneration Directorate	28/09/2022	1,294.00	Tempus Housing Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	16/09/2022	6,300.00	Temps 4 Care LTD	Invoice	Agency Staff
Resources Directorate	07/09/2022	620.00	TEMPORARY USE AID	Invoice	Outstanding Business Rates a/c
Resources Directorate	07/09/2022	3,487.16	TEMPORARY USE AID	Invoice	Outstanding Business Rates a/c
Children's Services Directorate	06/09/2022	692.40	Teen Crisis UK t/a Ment4	Invoice	APC - External Fostering
Environment & Community Services Directorate	30/09/2022	1,150.00	TECHNICAL ADVISERS GROUP	Invoice	Subscriptions
Resources Directorate	06/09/2022	1,419,453.95	Teachers Pensions	Invoice	TPA - Ees Contributions
Children's Services Directorate	29/09/2022	12,280.00	Teach it in 10	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	27/09/2022	1,620.00	TAVCOM LIMITED	Invoice	Training
Children's Services Directorate	15/09/2022	3,348.00	TACT	Invoice	External Fostering
Children's Services Directorate	07/09/2022	18,052.20	Tabernacle School	Invoice	Independent Fees
Housing & Regeneration Directorate	28/09/2022	1,505.10	Tabassum and Tarikul Khandker	Invoice	PSL Payments To Landlords
Resources Directorate	07/09/2022	1,571.07	T42 LIMITED T/A PARK CENTRAL	Invoice	Outstanding Business Rates a/c
Housing & Regeneration Directorate Environment & Community Services Directorate	09/09/2022 20/09/2022	7,921.54 798.00	T Mohan T H WHITE LTD	Invoice Invoice	Reactive maintenance - bldgs Materials
Housing & Regeneration Directorate	01/09/2022	4,657.14	T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	02/09/2022	42,645.99	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Capital expenditure	06/09/2022	72,679.21	T BROWN GROUP LTD	Invoice	CAPEXP Construction Work
Capital expenditure	12/09/2022	23,086.66	T BROWN GROUP LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	22/09/2022	68,289.31	T BROWN GROUP LTD	Invoice	Gas
Capital expenditure	29/09/2022	87,688.38	T BROWN GROUP LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	14/09/2022	5,397.48	Swanton Care & Community Ltd	Invoice	Supported Living
Chief Executives Directorate	02/09/2022	6,129.60	Swans Productions Ltd T/AS Swa	Invoice	General Contract Work
Resources Directorate	12/09/2022	595.00	SWAFFIELD PRIMARY SCHOOL NATWE	Invoice	Venue & facilities hire
Children's Services Directorate	21/09/2022	17,407.23	SWAFFIELD PRIMARY SCHOOL NATWE	Invoice	SWAFFIELD CONTROL ACC
Housing & Regeneration Directorate	01/09/2022	6,276.00	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	06/09/2022 07/09/2022	15,061.98	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate Environment & Community Services Directorate	07/09/2022 09/09/2022	4,965.60 3,067.53	SW1LIGHTING & ELECTRICAL LTD SW1LIGHTING & ELECTRICAL LTD	Invoice Invoice	General Repairs S/C Payments To Sub-Contractors
Housing & Regeneration Directorate	14/09/2022	5,519.40	SWILIGHTING & ELECTRICAL LTD SWILIGHTING & ELECTRICAL LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	22/09/2022	21,167.89	SWILIGHTING & ELECTRICAL LTD SWILIGHTING & ELECTRICAL LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	27/09/2022	2,446.01	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	28/09/2022	8,471.40	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	28/09/2022	1,505.10	SW18 Properties Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	14/09/2022	25,978.24	SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2022	11,824.04	SUSASH LondonLtd-T/A Barons Lo	Invoice	External Nursing Care
Housing & Regeneration Directorate	29/09/2022	810.00	Survey Hub	Invoice	External Decs
Housing & Regeneration Directorate	01/09/2022	16,158.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs S/C
Housing & Regeneration Directorate	07/09/2022	4,884.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	22/09/2022	6,288.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	28/09/2022	1,782.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	16/09/2022	22,848.52	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Adult Social Services Directorate	01/09/2022	2,590.46	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	07/09/2022	41,737.00	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate Adult Social Services Directorate	12/09/2022 16/09/2022	8,659.56 513.93	SUPREME CARE SERVICE LTD SUPREME CARE SERVICE LTD	Invoice Invoice	Respite Care At Home -Vouchers External Homecare
Adult Social Services Directorate	27/09/2022	24,027.53	SUPREME CARE SERVICE LTD SUPREME CARE SERVICE LTD	Invoice	External Homecare External Homecare
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Adult Social Services Directorate	29/09/2022	2,257.90	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	08/09/2022	1,331.04	SUNRISE DAY CARE CENTRE	Invoice	External Daycare
Children's Services Directorate	08/09/2022	3,299.29	Sunbeam Fostering Agency Limit	Invoice	External Fostering
Children's Services Directorate	09/09/2022	1,234.36	Sunbeam Fostering Agency Limit	Invoice	External Fostering
Children's Services Directorate	20/09/2022	500.00	Sunbeam Fostering Agency Limit	Invoice	APC - External Fostering
Adult Social Services Directorate	14/09/2022	6,210.16	SUMMIT LODGE	Invoice	Supported Living
Capital expenditure	12/09/2022	1,200.00	Summers-Inman LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	28/09/2022	5,459.01	SUKHVINDER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	09/09/2022	7,530.82	SUEZ Recycling and Recovery UK	Invoice	Cleaning Contracts
Children's Services Directorate	16/09/2022	1,500.00	SUCCESS IN SCHOOLS LIMITED	Invoice	Project Work
Housing & Regeneration Directorate	28/09/2022	3,577.95	Style 121 Investments Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	14/09/2022	637.33	STUFF-UK LTD	Invoice	Equipment
Environment & Community Services Directorate	06/09/2022	660.00	STS Storage Systems Ltd	Invoice	Materials
Children's Services Directorate	02/09/2022	941.55	Street Support Ltd	Invoice	External Lodgings
Children's Services Directorate	27/09/2022	911.18	Street Support Ltd	Invoice	External Lodgings
Children's Services Directorate	14/09/2022	550.00	Stowe Family Law	Invoice	APC - Other Cla Services
Children's Services Directorate	16/09/2022	4,070.00	STORM FAMILY CENTRE LTD	Invoice	Grants to Voluntary Orgs
Resources Directorate	21/09/2022	1,460.00	STORM FAMILY CENTRE LIMITED	Invoice	Outstanding Business Rates a/c
Environment & Community Services Directorate	05/09/2022	13,215.72	Storm Environmental Ltd	Invoice	Equipment
Environment & Community Services Directorate	21/09/2022	21,960.53	Storm Environmental Ltd	Invoice	Equipment
Housing & Regeneration Directorate	02/09/2022	7,561.86	Stonewest Ltd	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	09/09/2022	8,560.66	Stonewest Ltd	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	13/09/2022	22,024.40	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	27/09/2022	42,612.83	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Children's Services Directorate	13/09/2022	2,700.00	Steven Carnaby Associates Limi	Invoice	APC - Other Cla Services
Adult Social Services Directorate	08/09/2022	14,078.61	STEP 4 YOU	Invoice	Supported Living
		26,052.25	STEP 4 YOU STENFORD PROPERTY LTD		
Housing & Regeneration Directorate	14/09/2022			Invoice	B&B Payments
Housing & Regeneration Directorate	01/09/2022	10,815.60	Stef & Phillips Itd	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	14/09/2022	83,508.00	Stef & Phillips Itd	Invoice	B&B Payments
Housing & Regeneration Directorate	22/09/2022	411,133.20	Stef & Phillips Itd	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	28/09/2022	16,116.07	Stef & Phillips Itd	Invoice	B&B Payments
Housing & Regeneration Directorate	01/09/2022	1,484.90	Starting Care Limited	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	07/09/2022	12,826.25	Starting Care Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	14/09/2022	1,484.00	Starting Care Limited	Invoice	B&B-Other Destitute
Adult Social Services Directorate	16/09/2022	7,951.72	STALLCOMBE HOUSE	Invoice	External Residential Care
Capital expenditure	16/09/2022	275,734.54	Stack London Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	16/09/2022	2,975.76	St. Michael's Nursing Home	Invoice	External Nursing Care
Children's Services Directorate	12/09/2022	14,881.75	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	ST MICHAELS CE CONTROL ACC
Children's Services Directorate	21/09/2022	16,553.40	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	ST MICHAELS CE CONTROL ACC
Adult Social Services Directorate				Invoice	
	15/09/2022	63,108.33	ST MARYS RESIDENTIAL HOME		External Residential Care
Children's Services Directorate	12/09/2022	9,000.00	ST MARY'S RC PRIMARY SCHOOL NA	Invoice	ST MARYS RC CONTROL ACC
Children's Services Directorate	21/09/2022	23,815.09	ST MARY'S RC PRIMARY SCHOOL NA	Invoice	ST MARYS RC CONTROL ACC
Children's Services Directorate	12/09/2022	1,000.00	ST MARY'S CE PRIMARY SCHOOL NA	Invoice	ST MARYS CE CONTROL ACC
Children's Services Directorate	21/09/2022	12,302.22	ST MARY'S CE PRIMARY SCHOOL NA	Invoice	ST MARYS CE CONTROL ACC
Adult Social Services Directorate	16/09/2022	56,869.60	ST MARY'S CARE HOME	Invoice	External Nursing Care
Children's Services Directorate	21/09/2022	21,265.52	ST JOSEPHS CATHOLIC PRIMARY S	Invoice	ST JOSEPHS RC CONTROL ACC
Adult Social Services Directorate	16/09/2022	4,700.88	ST JOHNS NURSING HOME LTD	Invoice	External Nursing Care
Children's Services Directorate	12/09/2022	510,000.00	ST JOHN BOSCO COLLEGE NATWEST	Invoice	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	21/09/2022	58,842.89	ST JOHN BOSCO COLLEGE NATWEST	Invoice	ST JOHN BOSCO CONTROL ACC
Environment & Community Services Directorate	28/09/2022	47.199.99	ST GEORGES HOSPITAL	Invoice	Conts - St George's Mortuary
Children's Services Directorate	12/09/2022	15,000.00	ST GEORGE'S CE PRIMARY SCHOOL	Invoice	ST GEORGES CE CONTROL ACC
	21/09/2022	20,759.54	ST GEORGE'S CE PRIMARY SCHOOL	Invoice	ST GEORGES CE CONTROL ACC
Children's Services Directorate					ST FAITHS CE CONTROL ACC
Children's Services Directorate	21/09/2022	6,612.10	ST FAITH'S C OF E PRIMARY SCHO	Invoice	
Adult Social Services Directorate	16/09/2022	5,726.52	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	29/09/2022	3,171.00	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Children's Services Directorate	08/09/2022	83,313.75	ST CHRISTOPHERS FELLOWSHIP	Invoice	General Contract Work
Children's Services Directorate	21/09/2022	13,836.43	ST BONIFACE RC PRIMARY SCHOOL	Invoice	ST BONIFACE RC CONTROL ACC
Children's Services Directorate	21/09/2022	13,970.67	ST ANSELM'S RC PRIMARY SCHOOL	Invoice	ST ANSELMS RC CONTROL ACC
Children's Services Directorate	21/09/2022	5,246.00	ST ANNE'S CE PRIMARY SCHOOL NA	Invoice	ST ANNES CE CONTROL ACC
Resources Directorate	06/09/2022	1,332.26	Spyridon Apostolopoulos	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	14/09/2022	21,140.76	Speirs House, Greensleeves Car	Invoice	External Nursing Care
Children's Services Directorate	12/09/2022	1,820.00	Specialist Educational Service	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	14/09/2022	566.52	SPECIAL PEOPLE	Invoice	Preventing Accom
Children's Services Directorate	30/09/2022	652.56	SPECIAL PEOPLE	Invoice	Preventing Accom
Environment & Community Services Directorate	13/09/2022	1,773.27	SPECIAL PEOPLE SPANDEX PLC	Invoice	Building Works Stores
Adult Social Services Directorate	08/09/2022	12,202.00	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	14/09/2022	45,987.33	SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Adult Social Services Directorate Adult Social Services Directorate		45,987.33 44,051.95	SOUTHSIDE PARTNERSHIP SOUTHSIDE PARTNERSHIP		-
	15/09/2022			Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	16/09/2022	4,308.16	SOUTHSIDE PARTNERSHIP	Invoice	Supporting People Contracts
Adult Social Services Directorate	21/09/2022	5,589.70	SOUTHSIDE PARTNERSHIP	Invoice	Supporting People Contracts
Adult Social Services Directorate	22/09/2022	73,333.40	SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Resources Directorate	07/09/2022	846.18	SOUTHSIDE LIMITED PARTNERSHIP	Invoice	Outstanding Business Rates a/c
Children's Services Directorate	12/09/2022	1,000.00	SOUTHMEAD PRIMARY SCHOOL NATWE	Invoice	SOUTHMEAD CONTROL ACC
Children's Services Directorate	21/09/2022	17,950.43	SOUTHMEAD PRIMARY SCHOOL NATWE	Invoice	SOUTHMEAD CONTROL ACC
Chief Executives Directorate	02/09/2022	5,820.41	SOUTH WEST LONDON LAW CENTRES	Invoice	Project Work
Children's Services Directorate	12/09/2022	17,480.47	SOUTH WEST LONDON	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	26/09/2022	48,318.65	SOUTH WEST LONDON	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	27/09/2022	2,572.83	South West BTL Ltd	Invoice	Private Rented Sector Offer
Chief Executives Directorate	15/09/2022	1,470.00	South Oxfordshire District Cou	Invoice	Training
Housing & Regeneration Directorate	13/09/2022	1,500.00	South London Legal Partnership	Invoice	Legal & Court Fees
Adult Social Services Directorate	02/09/2022	41,534.70	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	06/09/2022	72,505.05	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Supported Housing Programme
	08/09/2022	1,440.00	SOUTH LONDON AND MAUDSLEY NHS	Invoice	
Adult Social Services Directorate Adult Social Services Directorate					Third Party Pymt - Health
	12/09/2022	18,975.00	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Third Party Pymt - Health
	14/09/2022	9,137.00	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Locally Enhanced Services
Adult Social Services Directorate		6,398.07	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Pharmacy Subs Misuse Services
Adult Social Services Directorate Adult Social Services Directorate	16/09/2022		South Croft Healthcare Lodge L	Invoice	Supported Living
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	14/09/2022	71,952.36			PSL Payments To Landlords
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate	14/09/2022 28/09/2022	1,294.02	South Audley Securities Limite	Invoice	
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	14/09/2022		South Audley Securities Limite SOUND MINDS	Invoice Invoice	External Daycare
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate	14/09/2022 28/09/2022	1,294.02			
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate	14/09/2022 28/09/2022 12/09/2022	1,294.02 847.00	SOUND MINDS	Invoice	External Daycare
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Children's Services Directorate	14/09/2022 28/09/2022 12/09/2022 12/09/2022 21/09/2022	1,294.02 847.00 2,000.00 9,135.05	SOUND MINDS SOMERSET NURSERY SCHOOL NATWES SOMERSET NURSERY SCHOOL NATWES	Invoice Invoice Invoice	External Daycare SOMERSET NURSERY CNTL ACC SOMERSET NURSERY CNTL ACC
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Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Children's Services Directorate Adult Social Services Directorate Adult Social Services Directorate	14/09/2022 28/09/2022 12/09/2022 12/09/2022 21/09/2022 02/09/2022 05/09/2022	1,294.02 847.00 2,000.00 9,135.05 29,128.89 5,370.42	SOUND MINDS SOMERSET NURSERY SCHOOL NATWES SOMERSET NURSERY SCHOOL NATWES SOMA HEALTHCARE LTD SOMA HEALTHCARE LTD	Invoice Invoice Invoice Invoice Invoice	External Daycare SOMERSET NURSERY CNTL ACC SOMERSET NURSERY CNTL ACC External Homecare External Homecare
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Children's Services Directorate Adult Social Services Directorate	14/09/2022 28/09/2022 12/09/2022 12/09/2022 21/09/2022 02/09/2022	1,294.02 847.00 2,000.00 9,135.05 29,128.89	SOUND MINDS SOMERSET NURSERY SCHOOL NATWES SOMERSET NURSERY SCHOOL NATWES SOMA HEALTHCARE LTD	Invoice Invoice Invoice Invoice	External Daycare SOMERSET NURSERY CNTL ACC SOMERSET NURSERY CNTL ACC External Homecare

Children's Services Directorate	27/09/2022	625.87	Solo Service GHroup	Invoice	Cleaning
Children's Services Directorate	30/09/2022	625.87	Solo Service GHroup	Invoice	Cleaning
Children's Services Directorate	02/09/2022	1,160.84	SolidMatters Resources Ltd	Invoice	Agency Staff
Children's Services Directorate	16/09/2022	3,043.29	SolidMatters Resources Ltd	Invoice	Agency Staff
Children's Services Directorate	29/09/2022	694.96	SolidMatters Resources Ltd	Invoice	Agency Staff
Resources Directorate	23/09/2022	157,446.32	SOFTCAT LIMITED	Invoice	Software Maintenance
Housing & Regeneration Directorate	01/09/2022	2,569.80 20,289.00	Socotec UK Limited	Invoice	General Repairs Non S/C
Adult Social Services Directorate Children's Services Directorate	16/09/2022	4,465.00	SOCIETY FOR THE RELIEF OF THE	Invoice Invoice	Supporting People Contracts
	09/09/2022	1,200.00	Social Development Agency Care		APC - Other Cla Services APC - Other Cla Services
Children's Services Directorate	15/09/2022	,	Social Development Agency Care	Invoice	
Children's Services Directorate	23/09/2022	1,802.00	Social Development Agency Care	Invoice	Furniture
Children's Services Directorate	05/09/2022	56,892.00	Snowflake School	Invoice	Independent Fees
Housing & Regeneration Directorate	01/09/2022	39,040.81	Smith	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	07/09/2022	2,040.76	Smith	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	22/09/2022	16,004.75	Smith	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	28/09/2022	118,542.39	Smith	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	02/09/2022	871.22	SMC LTD t/a Custodian Monitori	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	12/09/2022	792.00	SMART HEALTH SOLUTIONS LTD	Invoice	Training
Children's Services Directorate	12/09/2022	33,000.00	SMALLWOOD PRIMARY SCHOOL NATWE	Invoice	SMALLWOOD CONTROL ACC
Children's Services Directorate	16/09/2022	3,000.00	SMALLWOOD PRIMARY SCHOOL NATWE	Invoice	Materials
Children's Services Directorate	21/09/2022	16,028.53	SMALLWOOD PRIMARY SCHOOL NATWE	Invoice	SMALLWOOD CONTROL ACC
Environment & Community Services Directorate	06/09/2022	702.00	Slicker Recycling Ltd	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	28/09/2022	12,462.00	SK HOUSING	Invoice	B&B Payments
Capital expenditure	15/09/2022	55,153.20	SJP MECHANICAL SERVICES LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	12/09/2022	1,950.00	Sizzling Heat	Invoice	Food & Consumables
Housing & Regeneration Directorate	07/09/2022	10,292.00	Sittara Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	14/09/2022	2,356.00	Sirus Property Service	Invoice	B&B Payments
Adult Social Services Directorate	23/09/2022	41,854.38	SINGLE HOMELESS PROJECT	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	28/09/2022	4,229.98	Simply Letting London.Com	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	06/09/2022	4,960.19	SIMMONSIGNS LTD	Invoice	Materials
Environment & Community Services Directorate	13/09/2022	28,110.22	SIGNSCAPE SYSTEMS LTD	Invoice	Building Works Stores
Adult Social Services Directorate	08/09/2022	2,443.00	SIGNHEALTH	Invoice	External Homecare
Adult Social Services Directorate	14/09/2022	15,023.76	SIGNHEALTH	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	11,284.32	SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2022	9,129.20	Signature at Beckenham	Invoice	External Nursing Care
Children's Services Directorate	02/09/2022	500.00	Sierraina Education Ltd	Invoice	Essentials
Children's Services Directorate	06/09/2022	500.00	Sierraina Education Ltd	Invoice	Essentials
Capital expenditure	16/09/2022	520,106.40	Siemens plc	Invoice	CAPEXP Equipment Purchase
Adult Social Services Directorate	23/09/2022	6,438.38	SHURGARD-FOREST HILL BRANCH	Invoice	Other minor services
Resources Directorate	21/09/2022	4,717.93	SHIPLY LTD	Invoice	Outstanding Business Rates a/c
Children's Services Directorate	08/09/2022	13,794.69	Shining Stars Fostering Agenc	Invoice	External Fostering
Children's Services Directorate	21/09/2022	38,263.47	SHERINGDALE PRIMARY SCHOOL NAT	Invoice	SHERINGDALE CONTROL ACC
Housing & Regeneration Directorate	14/09/2022	31,786.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	28/09/2022	1,404.61	SHASHEE INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	02/09/2022	5,127.20	SHARE COMMUNITY	Invoice	External Daycare
Children's Services Directorate	07/09/2022	4,056.00	SHARE COMMUNITY	Invoice	Post 16 fees
Adult Social Services Directorate	12/09/2022	26,019.20	SHARE COMMUNITY	Invoice	Supported Living
Adult Social Services Directorate	14/09/2022	1,523.54	SHARE COMMUNITY	Invoice	External Daycare
Adult Social Services Directorate	16/09/2022	25,000.00	SHARE COMMUNITY	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	21/09/2022	3,186.52	SHARE COMMUNITY	Invoice	External Daycare
Adult Social Services Directorate	27/09/2022	1,680.96	SHARE COMMUNITY	Invoice	External Daycare
Adult Social Services Directorate	28/09/2022	1,065.12	SHARE COMMUNITY	Invoice	External Daycare
Adult Social Services Directorate	30/09/2022	2,031.36	SHARE COMMUNITY	Invoice	External Daycare
Housing & Regeneration Directorate					
Children's Services Directorate	28/09/2022 21/09/2022	2,530.00	SHANZU LTD SHAFTESBURY PARK PRIMARY SCHOO	Invoice	PSL Payments To Landlords SHAFTESBURY PARK
Adult Social Services Directorate		15,431.25		Invoice	
	13/09/2022 14/09/2022	21,337.46	Servol Community Services	Invoice	Supporting People Contracts
Adult Social Services Directorate		34,967.16	Servol Community Services	Invoice	Supporting People Contracts
Adult Social Services Directorate	12/09/2022	5,414.88	Serenity UK Care Ltd	Invoice	Supported Living
Children's Services Directorate	08/09/2022	13,667.00	Serenity School Ltd	Invoice	Independent Fees
Environment & Community Services Directorate	02/09/2022	748,871.62	Serco Limited	Invoice	Serco-Domestic Refuse Collects
Adult Social Services Directorate	07/09/2022	10,817.33	SEQUENCE CARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	28/09/2022	2,340.00	SENSESATION DAY SERVICE S LTD	Invoice	External Daycare
Adult Social Services Directorate	05/09/2022	771.28	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2022	23,945.52	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Children's Services Directorate	12/09/2022	4,000.00	SELLINCOURT PRIMARY SCHOOL NAT	Invoice	SELLINCOURT CONTROL ACC
Children's Services Directorate	21/09/2022	16,041.57	SELLINCOURT PRIMARY SCHOOL NAT	Invoice	SELLINCOURT CONTROL ACC
Adult Social Services Directorate	05/09/2022	8,886.15	SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	8,599.50	SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2022	15,492.40	SEEABILITY	Invoice	External Residential Care
Housing & Regeneration Directorate	12/09/2022	7,809.60	SECURITAS SECURITY SERVICES LT	Invoice	General Contract Work
Chief Executives Directorate	12/09/2022	1,025.82	SeatLive Ticketing Services It	Invoice	Project Work
Children's Services Directorate	05/09/2022	12,493.76	Seahorse Nursery (Princes Way)	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	12/09/2022	4,050.00	Schools Health Education Unit	Invoice	Miscellaneous Expenses
Children's Services Directorate	29/09/2022	5,154.00	SCHOOLPOD T/A EDVSOFT LIMITED	Invoice	Materials
Housing & Regeneration Directorate	02/09/2022	528.00	Saxon Security Locks	Invoice	Reactive maintenance - bldgs
Capital expenditure	26/09/2022	1,080.00	SAWYER FIELDING LTD	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	28/09/2022	3,009.94	Sartorio Limited	Invoice	PSL Payments To Landlords
Resources Directorate	14/09/2022	46,058.07	SANTANDER UK PLC	Invoice	Outstanding Business Rates a/c
Resources Directorate	07/09/2022	596.08	SANCTUARY HOUSING	Invoice	Outstanding Council Tax a/c
Adult Social Services Directorate	14/09/2022	7,233.36	Sanctuary Homecare Limited	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2022	2,373.75	Sanctuary Care Limited	Invoice	External Residential Care
Children's Services Directorate	12/09/2022	1,363.25	SAM GAYNOR LTD	Invoice	Miscellaneous Expenses
Children's Services Directorate	15/09/2022	794.75	SAM GAYNOR LTD	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	21/09/2022	4,982.80	Salutem Shared Services III	Invoice	External Residential Care
Housing & Regeneration Directorate	28/09/2022	10,187.26	Salt Future 2 Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	08/09/2022	8,631.16	SALISBURY SUPPORT 4 AUTISM LTD	Invoice	Supported Living
Housing & Regeneration Directorate	12/09/2022	6,855.83	SAFETY MANAGEMENT	Invoice	Clothing, Uniform & Laundry
Environment & Community Services Directorate	13/09/2022	762.66	SAFETY MANAGEMENT	Invoice	Building Works Stores
Environment & Community Services Directorate	13/09/2022	896.40	SAFETY INDUSTRIES	Invoice	Building Works Stores
Housing & Regeneration Directorate	16/09/2022	804.00	SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe
Housing & Regeneration Directorate	26/09/2022	957.00	SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe
Housing & Regeneration Directorate	01/09/2022	5,559.48	SADLER SERVICES LTD	Invoice	General Repairs Non S/C
nousing a negeneration birectorate					
Capital expenditure	28/09/2022	21,840.37	SADLER SERVICES LTD	Invoice	CAPEXP Construction Work
	28/09/2022 12/09/2022	21,840.37 9,000.00	SADLER SERVICES LTD SACRED HEART SCHOOL (ROEHAMPTO	Invoice	SACRED HEART ROEHAMPTON CNTL

Children's Services Directorate	12/09/2022	13,000.00	SACRED HEART SCHOOL (BATTERSEA	Invoice	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate Capital expenditure	21/09/2022 01/09/2022	23,815.09 38,942.94	SACRED HEART SCHOOL (BATTERSEA S.T. Construction (London) Ltd	Invoice Invoice	SACRED HEART BATTERSEA CNTL AC CAPEXP Construction Work
Capital expenditure	14/09/2022	29,049.11	S.T. Construction (London) Ltd	Invoice	CAPEXP Construction Work
Capital expenditure	15/09/2022	14,317.89	S.T. Construction (London) Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	07/09/2022	28,014.00	S V PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate Housing & Regeneration Directorate	14/09/2022 28/09/2022	5,239.00 15,674.38	S V PROPERTIES S V PROPERTIES	Invoice Invoice	B&B Payments PSL Payments To Landlords
Adult Social Services Directorate	02/09/2022	26,559.75	RUSKIN MILL COLLEGE	Invoice	External Residential Care
Adult Social Services Directorate	05/09/2022	1,646.53	RUSKIN MILL COLLEGE	Invoice	External Residential Care
Children's Services Directorate	07/09/2022	1,092.71	RUSKIN MILL COLLEGE	Invoice	Post 16 fees
Adult Social Services Directorate	15/09/2022	3,982.33	RUSKIN MILL COLLEGE	Invoice	External Residential Care
Children's Services Directorate Adult Social Services Directorate	28/09/2022 16/09/2022	11,430.26 34,658.56	Royal Society for Blind Childr ROYAL MENCAP SOCIETY	Invoice Invoice	Post 16 fees External Residential Care
Housing & Regeneration Directorate	01/09/2022	1,232.76	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	02/09/2022	2,763.28	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	06/09/2022	2,523.64	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate Resources Directorate	07/09/2022 07/09/2022	3,004.81 5,165.28	Royal Mail Group Ltd Royal Mail Group Ltd	Invoice Invoice	Postage Postage
Resources Directorate	21/09/2022	1,805.08	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	23/09/2022	6,446.12	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	26/09/2022	5,724.03	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	28/09/2022	6,732.67	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate Housing & Regeneration Directorate	30/09/2022 29/09/2022	2,301.86 760.00	Royal Mail Group Ltd ROYAL INSTITUTE OF CHARTERED S	Invoice Invoice	Postage Subscriptions
Adult Social Services Directorate	16/09/2022	19,220.00	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Children's Services Directorate	02/09/2022	525.00	ROYAL HOLLOWAY	Invoice	Training
Adult Social Services Directorate	08/09/2022	3,340.25	Royal British Legion Industrie	Invoice	External Nursing Care
Adult Social Services Directorate Adult Social Services Directorate	13/09/2022	2,018.04 8,352.76	ROYAL ASSOCIATION FOR DEAF PEO ROTHERHAM METROPOLITAN BOROUGH	Invoice Invoice	External Homecare
Adult Social Services Directorate Chief Executives Directorate	01/09/2022 22/09/2022	5,000.00	ROTHERHAM METROPOLITAN BOROUGH Rotary Club of Battersea Park	Invoice	Aps Shared Lives Scheme Wandsworth Grant Fund Was Bsf
Children's Services Directorate	29/09/2022	21,375.00	Rosslyn Park FC	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	14/09/2022	17,065.97	ROSENMANOR LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	37,601.44	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate Chief Executives Directorate	16/09/2022 20/09/2022	23,617.88	ROSCLARE Room for Work Limited	Invoice Invoice	External Residential Care General Contract Work
Children's Services Directorate	12/09/2022	7,000.00	ROOM FOR WORK LIMITED	Invoice	RONALD ROSS CONTROL ACC
Children's Services Directorate	21/09/2022	15,545.87	RONALD ROSS PRIMARY SCHOOL NAT	Invoice	RONALD ROSS CONTROL ACC
Adult Social Services Directorate	14/09/2022	6,591.76	RONALD GIBSON HOUSE	Invoice	External Nursing Care
Children's Services Directorate	05/09/2022	203,406.00	ROEHAMPTON LODGE PRIORY	Invoice	Independent Fees
Children's Services Directorate Children's Services Directorate	15/09/2022 12/09/2022	22,646.00 14,000.00	ROEHAMPTON LODGE PRIORY ROEHAMPTON CHURCH PRIMARY SCHO	Invoice Invoice	Independent Fees ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	21/09/2022	13,877.93	ROEHAMPTON CHURCH PRIMARY SCHO	Invoice	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	21/09/2022	2,039.00	ROCKS International Arts	Invoice	Grants to Voluntary Orgs
Resources Directorate	14/09/2022	1,432.50	ROCKET LEISURE 2 LTD	Invoice	Outstanding Business Rates a/c
Children's Services Directorate Capital expenditure	09/09/2022 12/09/2022	934.06	Rock Solid Distribution Ltd Robinson Low Francis LLP	Invoice Invoice	Materials CAPEXP Professional Fees
Housing & Regeneration Directorate	28/09/2022	12,229.97	RMPI Lettings Itd	Invoice	PSL Payments To Landlords
Children's Services Directorate	12/09/2022	8,000.00	RIVERSDALE PRIMARY SCHOOL NATW	Invoice	RIVERSDALE CONTROL ACC
Children's Services Directorate Housing & Regeneration Directorate	21/09/2022 28/09/2022	17,417.69 6,799.97	RIVERSDALE PRIMARY SCHOOL NATW RIVERCITY LTD	Invoice Invoice	RIVERSDALE CONTROL ACC PSL Payments To Landlords
Environment & Community Services Directorate	13/09/2022	2,588.71	Righton&Blackburns Ltd	Invoice	Materials
Environment & Community Services Directorate	27/09/2022	3,164.10	Righton&Blackburns Ltd	Invoice	Materials
Capital expenditure	01/09/2022	7,500.00	RIGHT OF LIGHT CONSULTING LTD	Invoice Invoice	CAPEXP Surveys and Comms Costs External Residential Care
Adult Social Services Directorate Capital expenditure	16/09/2022 09/09/2022	16,200.24 2,764.70	RIDGEWOOD CARE SERVICES LTD RIDGE AND PARTNERS LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	28/09/2022	1,681.44	RICS BOOKS	Invoice	Training
Housing & Regeneration Directorate	30/09/2022	1,134.00	RICS BOOKS	Invoice	Training
Environment & Community Services Directorate	30/09/2022	2,257.20	Ricardo-AEA Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate Environment & Community Services Directorate	06/09/2022 13/09/2022	1,505.05 1,153.80	Rexel (UK) LTD Rexel (UK) LTD	Invoice Invoice	Materials Materials
Housing & Regeneration Directorate	16/09/2022	522.21	Rexel (UK) LTD	Invoice	Cleaning
Housing & Regeneration Directorate	20/09/2022	1,545.52	Rexel (UK) LTD	Invoice	Cleaning
Environment & Community Services Directorate	27/09/2022	2,910.75	Rexel (UK) LTD	Invoice	Materials
Environment & Community Services Directorate Environment & Community Services Directorate	28/09/2022 30/09/2022	1,093.38 654.93	Rexel (UK) LTD Rexel (UK) LTD	Invoice Invoice	Materials Materials
Adult Social Services Directorate	07/09/2022	56,822.34	Revon Healthcare Ltd	Invoice	Supported Living
Resources Directorate	14/09/2022	17,587.20	RETAIL ASSIST LTD	Invoice	Network Maintenance
Chief Executives Directorate	02/09/2022	1,393.69	Restore Datashred Limited	Invoice	Miscellaneous Expenses
Children's Services Directorate Housing & Regeneration Directorate	06/09/2022 09/09/2022	1,015.18 3,203.68	Restore Datashred Limited Restore Datashred Limited	Invoice Invoice	Materials Recharge Expenditure
Children's Services Directorate	21/09/2022	1,135.19	Restore Datashred Limited	Invoice	Materials
Housing & Regeneration Directorate	23/09/2022	1,589.76	Restore Datashred Limited	Invoice	Cleaning Contracts
Adult Social Services Directorate	16/09/2022	7,880.12	Residential Community Care	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2022 23/09/2022	5,239.56	RESIDENTIAL CARE SERVICES T/A	Invoice	External Residential Care CAPEXP Construction Work
Capital expenditure Housing & Regeneration Directorate	14/09/2022	48,875.00 9,699.95	Renue UK Ltd RENT CONNECT	Invoice Invoice	B&B Payments
Children's Services Directorate	20/09/2022	599.93	REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Children's Services Directorate	23/09/2022	899.89	REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Adult Social Services Directorate	16/09/2022	500.00	REGENERATE-RISE	Invoice	Materials
Adult Social Services Directorate Environment & Community Services Directorate	29/09/2022 15/09/2022	58,693.00 1,740.00	REGENERATE-RISE Redactive Events Ltd	Invoice Invoice	Grants to Voluntary Orgs Consultants Fees
Adult Social Services Directorate	01/09/2022	3,057.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	2,623.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,652.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	01/09/2022 01/09/2022	2,857.46 4,223.96	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Client Conts - Direct Payments Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	729.32	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	553.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,786.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	01/09/2022 01/09/2022	589.32 1,262.76	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Direct Payments to Clients Direct Payments to Clients
Addit Social Services Directorate	01/03/2022				
Adult Social Services Directorate	01/09/2022	2,065.34	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	4,114.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	01/09/2022	1,036.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,948.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	954.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	5,479.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	912.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	626.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	719.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	3,757.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,240.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	4,158.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	544.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	672.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	727.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,976.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	3.910.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,679.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,289.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,112.05	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	4,800.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,079.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	2,611.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,212.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,506.00	REDACTED PERSONAL DATA	+ +	Direct Payments to Clients
				Invoice	
Adult Social Services Directorate	01/09/2022	1,093.17	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	734.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,012.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	4,970.20	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	01/09/2022	733.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	2,022.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,136.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	2,636.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,466.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	623.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	813.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	699.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	2,532.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	814.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,689.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,563.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	3,173.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	2,903.97	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,210.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	724.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,048.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	3,976.14	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	01/09/2022	1,101.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	710.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	515.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,383.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	642.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	2,050.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	3,710.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	3,823.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	861.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	881.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	3,406.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,775.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	777.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	509.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	923.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	7,658.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	840.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	11,422.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	606.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	912.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	2,793.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,887.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,887.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	765.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	658.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,798.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	5,059.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	942.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	2,600.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	2,279.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	727.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,412.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,311.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate			REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate		769.60			•
	01/09/2022	769.60		Invoice	Direct Payments to Lilents
	01/09/2022 01/09/2022	1,002.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate	01/09/2022 01/09/2022 01/09/2022	1,002.08 716.04	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	01/09/2022 01/09/2022 01/09/2022 01/09/2022	1,002.08 716.04 1,130.48	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022	1,002.08 716.04 1,130.48 1,040.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice	Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022	1,002.08 716.04 1,130.48 1,040.00 1,874.56	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice	Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022	1,002.08 716.04 1,130.48 1,040.00 1,874.56 2,618.52	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice	Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022	1,002.08 716.04 1,130.48 1,040.00 1,874.56 2,618.52 1,769.28	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022	1,002.08 716.04 1,130.48 1,040.00 1,874.56 2,618.52 1,769.28 2,497.76	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022	1,002.08 716.04 1,130.48 1,040.00 1,874.56 2,618.52 1,769.28 2,497.76 1,031.76	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022	1,002.08 716.04 1,130.48 1,040.00 1,874.56 2,618.52 1,769.28 2,497.76 1,031.76 2,787.40	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022	1,002.08 716.04 1,130.48 1,040.00 1,874.56 2,618.52 1,769.28 2,497.76 1,031.76 2,787.40 586.28	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate	01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022	1,002.08 716.04 1,130.48 1,040.00 1,874.56 2,618.52 1,769.28 2,497.76 1,031.76 2,787.40 586.28 1,070.88	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate	01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022	1,002.08 716.04 1,130.48 1,040.00 1,874.56 2,618.52 1,769.28 2,497.76 1,031.76 2,787.40 586.28 1,070.88 1,164.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate         Adult Social Services Directorate	01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022	1,002.08 716.04 1,130.48 1,040.00 1,874.56 2,618.52 1,769.28 2,497.76 1,031.76 2,787.40 586.28 1,070.88 1,164.00 637.52	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate	01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022	1,002.08 716.04 1,130.48 1,040.00 1,874.56 2,618.52 1,769.28 2,497.76 1,031.76 2,787.40 586.28 1,070.88 1,164.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Direct Payments to Clients Direct Payments to Clients

Children's Services Directorate	01/09/2022	515.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	01/09/2022	873.70	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	01/09/2022	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	2,398,47	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Children's Services Directorate	01/09/2022	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
		784.00			,
Adult Social Services Directorate	01/09/2022		REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	825.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	663.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	6,873.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	867.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	520.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,968.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	615.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
	01/09/2022	4.046.64			Direct Payments to Clients
Adult Social Services Directorate		1	REDACTED PERSONAL DATA	Invoice	
Adult Social Services Directorate	01/09/2022	2,550.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,854.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	3,273.91	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	9,639.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	721.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	01/09/2022	674.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,294.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	01/09/2022	802.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,325.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,258.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	702.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	3,269.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	5,144.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	11,696.83	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	2,512.89	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
		,			,
Adult Social Services Directorate	01/09/2022	3,500.00	REDACTED PERSONAL DATA	Invoice	Sale of Memorials
Children's Services Directorate	01/09/2022	910.81	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	02/09/2022	1,700.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	05/09/2022	2,575.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/09/2022	689.34	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Resources Directorate	05/09/2022	767.78	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	06/09/2022	1,245.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	06/09/2022	2,299.27	REDACTED PERSONAL DATA	Invoice	Personal Account
		,			
Resources Directorate	06/09/2022	1,291.11	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	06/09/2022	1,041.41	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	06/09/2022	2,500.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	06/09/2022	2,000.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Resources Directorate	06/09/2022	1,354.84	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/09/2022	548.33	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/09/2022	1,131.67	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/09/2022	835.48	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/09/2022	1,332.26	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/09/2022	1,016.13	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/09/2022	898.33	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/09/2022	1,196.77	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/09/2022	1,140.32	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/09/2022	910.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/09/2022	530.65	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/09/2022	805.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/09/2022	956.67	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/09/2022	1,219.35	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/09/2022	1,038.71	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/09/2022	991.67	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/09/2022	805.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/09/2022	828.33	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
			REDACTED PERSONAL DATA		
Resources Directorate	06/09/2022	1,072.58		Invoice	Miscellaneous Expenses
Resources Directorate	06/09/2022	513.33	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/09/2022	968.33	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/09/2022	880.27	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/09/2022	1,458.33	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/09/2022	1,343.55	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/09/2022	1,095.16	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/09/2022	1,435.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/09/2022	1,196.77	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/09/2022	1,050.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
		1,050.00			
Resources Directorate	06/09/2022	/	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/09/2022	921.67	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/09/2022	910.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/09/2022	697.36	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/09/2022	746.67	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
			REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/09/2022	1,275.81			P 2 2 2 2
					Miscellaneous Expenses
Resources Directorate	06/09/2022	620.97	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses Miscellaneous Expenses
Resources Directorate Resources Directorate	06/09/2022 06/09/2022	620.97 1,298.39	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Miscellaneous Expenses
Resources Directorate Resources Directorate Resources Directorate	06/09/2022 06/09/2022 06/09/2022	620.97 1,298.39 601.77	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice	Miscellaneous Expenses Miscellaneous Expenses
Resources Directorate Resources Directorate Resources Directorate Resources Directorate	06/09/2022 06/09/2022 06/09/2022 06/09/2022	620.97 1,298.39 601.77 1,241.94	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice	Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses
Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate	06/09/2022 06/09/2022 06/09/2022 06/09/2022 06/09/2022	620.97 1,298.39 601.77 1,241.94 1,540.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice	Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses
Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate	06/09/2022 06/09/2022 06/09/2022 06/09/2022 06/09/2022 06/09/2022	620.97 1,298.39 601.77 1,241.94 1,540.00 663.12	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice	Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses
Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate	06/09/2022 06/09/2022 06/09/2022 06/09/2022 06/09/2022	620.97 1,298.39 601.77 1,241.94 1,540.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice	Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses
Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate	06/09/2022 06/09/2022 06/09/2022 06/09/2022 06/09/2022 06/09/2022	620.97 1,298.39 601.77 1,241.94 1,540.00 663.12	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice	Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses
Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate	06/09/2022 06/09/2022 06/09/2022 06/09/2022 06/09/2022 06/09/2022 06/09/2022	620.97 1,298.39 601.77 1,241.94 1,540.00 663.12 886.67 508.06	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses
Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate Children's Services Directorate	06/09/2022 06/09/2022 06/09/2022 06/09/2022 06/09/2022 06/09/2022 06/09/2022 06/09/2022	620.97 1,298.39 601.77 1,241.94 1,540.00 663.12 886.67 508.06 656.24	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Special Guardianship
Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate Children's Services Directorate Children's Services Directorate	06/09/2022 06/09/2022 06/09/2022 06/09/2022 06/09/2022 06/09/2022 06/09/2022 06/09/2022 07/09/2022 07/09/2022	620.97 1,298.39 601.77 1,241.94 1,540.00 663.12 886.67 508.06 656.24 626.20	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Special Guardianship Special Guardianship
Resources Directorate         Children's Services Directorate         Children's Services Directorate         Children's Services Directorate         Children's Services Directorate	06/09/2022 06/09/2022 06/09/2022 06/09/2022 06/09/2022 06/09/2022 06/09/2022 06/09/2022 07/09/2022 07/09/2022	620.97 1,298.39 601.77 1,241.94 1,540.00 663.12 886.67 508.06 656.24 626.20 564.96	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Special Guardianship Special Guardianship
Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	06/09/2022 06/09/2022 06/09/2022 06/09/2022 06/09/2022 06/09/2022 06/09/2022 06/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022	620.97 1,298.39 601.77 1,241.94 1,540.00 663.12 886.67 508.06 656.24 626.20 556.496 980.88	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Special Guardianship Special Guardianship Special Guardianship Internal Fostering
Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate Children's Services Directorate	06/09/2022 06/09/2022 06/09/2022 06/09/2022 06/09/2022 06/09/2022 06/09/2022 06/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022	620.97 1,298.39 601.77 1,241.94 1,540.00 663.12 886.67 508.06 656.24 626.20 564.96 980.88 550.06	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Special Guardianship Special Guardianship Special Guardianship Internal Fostering Special Guardianship
Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	06/09/2022 06/09/2022 06/09/2022 06/09/2022 06/09/2022 06/09/2022 06/09/2022 06/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022	620.97 1,298.39 601.77 1,241.94 1,540.00 663.12 886.67 508.06 656.24 626.20 556.496 980.88	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Special Guardianship Special Guardianship Special Guardianship Internal Fostering
Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate Children's Services Directorate	06/09/2022 06/09/2022 06/09/2022 06/09/2022 06/09/2022 06/09/2022 06/09/2022 06/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022	620.97 1,298.39 601.77 1,241.94 1,540.00 663.12 886.67 508.06 656.24 626.20 564.96 980.88 550.06	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Special Guardianship Special Guardianship Special Guardianship Internal Fostering Special Guardianship
Resources Directorate         Children's Services Directorate	06/09/2022 06/09/2022 06/09/2022 06/09/2022 06/09/2022 06/09/2022 06/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022	620.97 1,298.39 601.77 1,241.94 1,540.00 663.12 886.67 508.06 656.24 626.20 564.96 980.88 550.06 782.72 503.78	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Special Guardianship Special Guardianship Internal Fostering Special Guardianship Special Guardianship Special Guardianship Special Guardianship
Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate Children's Services Directorate	06/09/2022 06/09/2022 06/09/2022 06/09/2022 06/09/2022 06/09/2022 06/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022	620.97 1,298.39 601.77 1,241.94 1,540.00 6653.12 886.67 508.06 656.24 626.20 5564.96 980.88 550.06 782.72 503.78 1,253.92	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Special Guardianship Special Guardianship Internal Fostering Special Guardianship Special Guardianship Special Guardianship Special Guardianship Special Guardianship Special Guardianship Special Guardianship Internal Fostering
Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate Children's Services Directorate	06/09/2022 06/09/2022 06/09/2022 06/09/2022 06/09/2022 06/09/2022 06/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022	620.97 1,298.39 601.77 1,241.94 1,540.00 663.12 886.67 508.06 655.24 626.20 564.96 980.88 550.06 782.72 503.78 1,253.92 855.78	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Special Guardianship Special Guardianship Internal Fostering Staying Put
Resources Directorate         Children's Services Directorate	06/09/2022 06/09/2022 06/09/2022 06/09/2022 06/09/2022 06/09/2022 06/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022	620.97 1,298.39 601.77 1,241.94 1,540.00 663.12 886.67 508.06 656.24 626.20 564.96 564.96 980.88 550.06 782.72 503.78 1,253.92 858.78 817.76	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Special Guardianship Special Guardianship Special Guardianship Internal Fostering Special Guardianship Special Guardianship Special Guardianship Special Guardianship Special Guardianship Internal Fostering Staying Put Special Guardianship
Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate Children's Services Directorate	06/09/2022 06/09/2022 06/09/2022 06/09/2022 06/09/2022 06/09/2022 06/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022	620.97 1,298.39 601.77 1,241.94 1,540.00 663.12 886.67 508.06 655.24 626.20 564.96 980.88 550.06 782.72 503.78 1,253.92 855.78	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Special Guardianship Special Guardianship Special Guardianship Internal Fostering Special Guardianship Special Guardianship Special Guardianship Special Guardianship Special Guardianship Special Guardianship Internal Fostering Staying Put

Children's Services Directorate	07/09/2022	1,627.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	858.78	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	07/09/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	858.78	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	07/09/2022	840.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	07/09/2022	914.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	4,522.24	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	768.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	950.20	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	07/09/2022	518.16	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Resources Directorate	07/09/2022	4,894.55	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	07/09/2022	623.96	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	07/09/2022	516.77	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	07/09/2022	1,076.75	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	07/09/2022	551.08	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	07/09/2022	1,572.59	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	07/09/2022	1,114.99	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
				-	
Resources Directorate	07/09/2022	863.74	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	07/09/2022	910.50	REDACTED PERSONAL DATA	Invoice	Outstanding Business Rates a/c
Chief Executives Directorate	07/09/2022	690.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Housing & Regeneration Directorate	07/09/2022	2,000.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	07/09/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	2,831.36	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	631.80	REDACTED PERSONAL DATA	Invoice	
					Special Guardianship
Children's Services Directorate	07/09/2022	1,839.66	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	07/09/2022	1,095.90	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	07/09/2022	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	07/09/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	1.224.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
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Children's Services Directorate	07/09/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	1,210.02	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	550.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	1,839.66	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	07/09/2022	1,064.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	904.02	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	811.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	1,770.68	REDACTED PERSONAL DATA	Invoice	Internal Fostering
		919.92			
Children's Services Directorate	07/09/2022		REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	847.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	691.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	802.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate		1,961.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
	07/09/2022				
Children's Services Directorate	07/09/2022	636.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	1,663.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	1,544.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	07/09/2022	981.68	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	611.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	652.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	1,826.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	1,278.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	1,579.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	502.48	REDACTED PERSONAL DATA	Invoice	Special Guardianship
	07/09/2022				
Children's Services Directorate		980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	708.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	08/09/2022	1,600.00	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Resources Directorate	08/09/2022	1,764.09	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	08/09/2022	625.28	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	12/09/2022	12,208.34	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	14/09/2022	7,604.16	REDACTED PERSONAL DATA	Invoice	External Residential Care
Resources Directorate	14/09/2022	844.94	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	14/09/2022	1,085.85	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	14/09/2022	1,136.20	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	14/09/2022	2,396.93	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	14/09/2022	864.87	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	14/09/2022	890.27	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	14/09/2022	904.72	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
					Outstanding Council Tax a/c
Resources Directorate		730 81	REDACTED PERSONAL DATA	Invoice	outstanding council 1dX d/t
Resources Directorate Resources Directorate	14/09/2022	730.81	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate Resources Directorate Resources Directorate	14/09/2022 14/09/2022	618.81	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate Resources Directorate Resources Directorate Resources Directorate	14/09/2022 14/09/2022 14/09/2022	618.81 522.70	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Outstanding Council Tax a/c
Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate	14/09/2022 14/09/2022 14/09/2022 14/09/2022	618.81 522.70 683.84	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice	Outstanding Council Tax a/c Outstanding Council Tax a/c
Resources Directorate Resources Directorate Resources Directorate Resources Directorate	14/09/2022 14/09/2022 14/09/2022	618.81 522.70	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Outstanding Council Tax a/c
Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate	14/09/2022 14/09/2022 14/09/2022 14/09/2022	618.81 522.70 683.84	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice	Outstanding Council Tax a/c Outstanding Council Tax a/c
Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate	14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022	618.81 522.70 683.84 1,295.55	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice	Outstanding Council Tax a/c Outstanding Council Tax a/c Outstanding Council Tax a/c Outstanding Council Tax a/c
Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate	14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022	618.81 522.70 683.84 1,295.55 2,556.62 717.75	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice	Outstanding Council Tax a/c Outstanding Council Tax a/c Outstanding Council Tax a/c Outstanding Council Tax a/c Outstanding Council Tax a/c
Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate	14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022	618.81 522.70 683.84 1,295.55 2,556.62 717.75 543.99	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Outstanding Council Tax a/c Outstanding Council Tax a/c
Resources Directorate	14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022	618.81 522.70 683.84 1,295.55 2,556.62 717.75 543.99 531.50	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Outstanding Council Tax a/c Outstanding Council Tax a/c
Resources Directorate	14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022	618.81 522.70 683.84 1,295.55 2,556.62 717.75 543.99 531.50 5,374.30	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Outstanding Council Tax a/c Outstanding Business Rates a/c
Resources Directorate	14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022	618.81 522.70 683.84 1,295.55 2,556.62 717.75 543.99 531.50 5,374.30 6,575.10	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Outstanding Council Tax a/c Outstanding Business Rates a/c Outstanding Business Rates a/c
Resources Directorate	14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022	618.81 522.70 683.84 1,295.55 2,556.62 717.75 543.99 531.50 5,374.30	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Outstanding Council Tax a/c Outstanding Business Rates a/c
Resources Directorate	14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022	618.81 522.70 683.84 1,295.55 2,556.62 717.75 543.99 531.50 5,374.30 6,575.10	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Outstanding Council Tax a/c Outstanding Business Rates a/c
Resources Directorate           Adult Social Services Directorate	14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 15/09/2022	618.81 522.70 683.84 1,295.55 2,556.62 717.75 543.99 531.50 5,374.30 6,575.10 987.00 35,694.24	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Outstanding Council Tax a/c Outstanding Business Rates a/c Outstanding Business Rates a/c Business Permits External Residential Care
Resources Directorate         Children's Services Directorate         Children's Services Directorate	14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 15/09/2022 15/09/2022	618.81 522.70 683.84 1,295.55 2,556.62 717.75 543.99 531.50 5,374.30 6,575.10 987.00 35,694.24 515.44	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Outstanding Council Tax a/c Outstanding Business Rates a/c Outstanding Business Rates a/c Business Permits External Residential Care Direct Payments to Clients
Resources Directorate           Children's Services Directorate           Children's Services Directorate           Children's Services Directorate	14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 15/09/2022 15/09/2022	618.81 522.70 683.84 1,295.55 2,556.62 717.75 543.99 531.50 5,374.30 6,575.10 987.00 35,694.24 515.44 873.70	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Outstanding Council Tax a/c Outstanding Business Rates a/c Outstanding Business Rates a/c Business Permits External Residential Care Direct Payments to Clients Direct Payments to Clients
Resources Directorate         Children's Services Directorate	14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 15/09/2022 15/09/2022 15/09/2022	618.81 522.70 683.84 1,295.55 2,556.62 717.75 543.99 531.50 5,374.30 6,575.10 987.00 35,694.24 515.44 873.70 1,549.36	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Outstanding Council Tax a/c Outstanding Business Rates a/c Outstanding Business Rates a/c Business Permits External Residential Care Direct Payments to Clients Direct Payments to Clients
Resources Directorate         Children's Services Directorate	14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 15/09/2022 15/09/2022 15/09/2022 15/09/2022	618.81 522.70 683.84 1,295.55 2,556.62 717.75 543.99 531.50 5,374.30 6,575.10 987.00 35,694.24 515.44 873.70 1,549.36 2,481.84	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Outstanding Council Tax a/c Outstanding Business Rates a/c Outstanding Business Rates a/c Outstanding Business Rates a/c Business Permits External Residential Care Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients
Resources Directorate           Children's Services Directo	14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 15/09/2022 15/09/2022 15/09/2022 15/09/2022 15/09/2022	618.81 522.70 683.84 1,295.55 2,556.62 717.75 543.99 531.50 5,374.30 6,575.10 987.00 35,694.24 515.44 873.70 1,549.36 2,481.84 700.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Outstanding Council Tax a/c Outstanding Business Rates a/c Outstanding Business Rates a/c Business Permits External Residential Care Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients Externals to Clients Direct Payments to Clients Direct Payments to Clients Enablers/Education Fees
Resources Directorate         Children's Services Directorate	14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 15/09/2022 15/09/2022 15/09/2022 15/09/2022	618.81 522.70 683.84 1,295.55 2,556.62 717.75 543.99 531.50 5,374.30 6,575.10 987.00 35,694.24 515.44 873.70 1,549.36 2,481.84	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Outstanding Council Tax a/c Outstanding Business Rates a/c Outstanding Business Rates a/c Outstanding Business Rates a/c Business Permits External Residential Care Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients

Adult Social Services Directorate	16/09/2022	4,884.92	REDACTED PERSONAL DATA	Invoice	External Residential Care
Resources Directorate	16/09/2022	543.42	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	16/09/2022	527.73	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	20/09/2022	1,362.50	REDACTED PERSONAL DATA	Invoice	Food & Consumables
Children's Services Directorate	20/09/2022	1,066.25	REDACTED PERSONAL DATA	Invoice	Essentials
ironment & Community Services Directorate	20/09/2022	543.50	REDACTED PERSONAL DATA	Invoice	Residents Permits
ironment & Community Services Directorate	20/09/2022	820.25	REDACTED PERSONAL DATA	Invoice	Business Permits
Children's Services Directorate	20/09/2022	959.09	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/09/2022	656.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/09/2022	626.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/09/2022	564.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/09/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/09/2022	550.06	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/09/2022	782.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/09/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/09/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/09/2022	858.78	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	21/09/2022	817.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/09/2022	564.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/09/2022	938.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/09/2022	1,627.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/09/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/09/2022	858.78	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	21/09/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/09/2022	858.78	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	21/09/2022	840.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	21/09/2022	914.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/09/2022	768.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/09/2022	950.20	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	21/09/2022	518.16	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Resources Directorate	21/09/2022	1,318.25	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	21/09/2022	520.59	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	21/09/2022	688.89	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	21/09/2022	921.94	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	21/09/2022	530.71	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	21/09/2022	870.85	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
	21/09/2022	501.65	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate Resources Directorate	21/09/2022	551.37	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
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Resources Directorate	21/09/2022	934.86	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Children's Services Directorate	21/09/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/09/2022	2,831.36	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/09/2022	631.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/09/2022	1,839.66	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/09/2022	1,095.90	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	21/09/2022	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	21/09/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/09/2022	1,224.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/09/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/09/2022	1,210.02	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/09/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/09/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/09/2022	550.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/09/2022	1,839.66	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	21/09/2022	1,064.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/09/2022	904.02	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/09/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/09/2022	811.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/09/2022	1,770.68	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/09/2022	919.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/09/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/09/2022	847.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/09/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/09/2022	691.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/09/2022	802.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/09/2022	1,961.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/09/2022	636.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/09/2022	1,663.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/09/2022	1,544.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	21/09/2022	981.68	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/09/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/09/2022	611.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/09/2022	1,035.60	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Children's Services Directorate	21/09/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/09/2022	652.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/09/2022	1,826.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/09/2022	1,278.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/09/2022	502.48	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/09/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/09/2022	708.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2022	2,119.70	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Resources Directorate	22/09/2022	1,351.43	REDACTED PERSONAL DATA	Invoice	Compensation For Lost Incom
	22/09/2022		REDACTED PERSONAL DATA		Personal Account
Resources Directorate		12,046.18		Invoice	
Resources Directorate	22/09/2022	1,579.33	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	22/09/2022	1,714.65	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	23/09/2022	2,554.58	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	23/09/2022	569.10	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	23/09/2022	700.95	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	23/09/2022	1,177.81	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	23/09/2022	820.76	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	23/09/2022	1,339.43	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	27/09/2022	2,573.00	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
	27/09/2022	776.42	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate					
Resources Directorate Housing & Regeneration Directorate	27/09/2022	1,700.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensat
	27/09/2022 27/09/2022	1,700.00 1,700.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensati Housing Removal & Compensati

Housing & Regeneration Directorate					
housing & Regeneration Directorate	27/09/2022	2,000.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	28/09/2022	1,094.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	3,010.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,665.65	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	14,230.78	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,751.40	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,694.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,501.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
	28/09/2022				
Housing & Regeneration Directorate	-1 1 -	1,310.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,709.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,655.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,480.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,680.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/09/2022	515.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	28/09/2022	873.70	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	28/09/2022	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	28/09/2022	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	28/09/2022	2,489.76	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,029.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,680.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/09/2022	674.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	28/09/2022	9,567.52	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Resources Directorate	28/09/2022	784.85	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	28/09/2022	604.30	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	28/09/2022	1,063.61	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	28/09/2022	1,784.09	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	28/09/2022	897.00	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	28/09/2022	552.95	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	28/09/2022	1,041.55	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	28/09/2022	2,467.56	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	28/09/2022	549.22	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	28/09/2022	2,000.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
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Adult Social Services Directorate	29/09/2022	3,057.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	2,623.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,652.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	2,370.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	4,223.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	729.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	553.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,786.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	589.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,262.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,928.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	8,262.47	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	29/09/2022	803.01	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	29/09/2022	1,088.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,036.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,948.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	954.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	5,479.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	912.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	626.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	719.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	3,757.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,240.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	4,158.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	544.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	672.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	727.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	3,709.24	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	29/09/2022	3,910.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,679.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,289.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	833.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,079.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	2,611.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
	29/09/2022	1,212.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
			NEDACIED PERSONAL DATA	involce	Direct Payments to Clients
Adult Social Services Directorate		1 EOC 00	REDACTED DEDCOMMUNICATA	Inviai	
Adult Social Services Directorate Adult Social Services Directorate	29/09/2022	1,506.00	REDACTED PERSONAL DATA	Invoice	
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	29/09/2022 29/09/2022	734.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	29/09/2022 29/09/2022 29/09/2022	734.92 1,012.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	29/09/2022 29/09/2022 29/09/2022 29/09/2022	734.92	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	29/09/2022 29/09/2022 29/09/2022	734.92 1,012.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	29/09/2022 29/09/2022 29/09/2022 29/09/2022	734.92 1,012.00 4,970.20	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice	Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022	734.92 1,012.00 4,970.20 733.32	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice	Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022	734.92 1,012.00 4,970.20 733.32 2,022.64 1,136.96	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022	734.92 1,012.00 4,970.20 733.32 2,022.64 1,136.96 2,636.20	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA <b>REDACTED PERSONAL DATA</b> REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022	734.92 1,012.00 4,970.20 733.32 2,022.64 1,136.96 2,636.20 1,466.64	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA <b>REDACTED PERSONAL DATA</b> REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022	734.92 1,012.00 4,970.20 733.32 2,022.64 1,136.96 2,636.20 1,466.64 623.96	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA <b>REDACTED PERSONAL DATA</b> REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022	734.92 1,012.00 4,970.20 733.32 2,022.64 1,136.96 2,636.20 1,466.64 623.96 813.40	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022	734.92 1,012.00 4,970.20 733.32 2,022.64 1,136.96 2,636.20 1,466.64 623.96 813.40 699.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022	734.92 1,012.00 4,970.20 733.32 2,022.64 1,136.96 2,633.20 1,466.64 623.96 813.40 699.00 2,532.84	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022	734.92 1,012.00 4,970.20 733.32 2,022.64 1,136.96 2,636.20 1,466.64 623.96 813.40 699.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022	734.92 1,012.00 4,970.20 733.32 2,022.64 1,136.96 2,633.20 1,466.64 623.96 813.40 699.00 2,532.84	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022	734.92 1,012.00 4,970.20 733.32 2,022.64 1,136.96 2,636.20 1,466.64 623.96 813.40 699.00 2,532.84 814.96	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022	734.92           1,012.00           4,970.20           733.32           2,022.64           1,136.96           2,636.20           1,466.64           623.96           813.40           699.00           2,532.84           814.96           1,669.76           1,563.08	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022	734.92 1,012.00 4,970.20 733.32 2,022.64 1,136.96 2,636.20 1,466.64 623.96 813.40 699.00 2,532.84 814.96 1,689.76 1,563.08 3,173.96	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022	734.92 1,012.00 4,970.20 733.32 2,022.64 1,136.96 2,636.20 1,466.64 623.96 813.40 699.00 2,532.84 814.96 1,689.76 1,563.08 3,173.96 2,808.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022	734.92 1,012.00 4,970.20 733.32 2,022.64 1,136.96 2,636.20 1,466.64 623.96 813.40 699.00 2,532.84 814.96 1,689.76 1,563.08 3,173.96 2,808.00 1,210.48	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoic	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	29/09/2022 29/09/2022	734.92           1,012.00           4,970.20           733.32           2,022.64           1,136.96           2,636.20           1,466.64           623.96           813.40           699.00           2,532.84           814.96           1,563.08           3,173.96           2,808.00           1,210.48           724.52	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoic	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	29/09/2022 29/09/2022	734.92           1,012.00           4,970.20           733.32           2,022.64           1,136.96           2,636.20           1,466.64           623.96           813.40           699.00           2,532.84           814.96           1,569.76           1,565.08           3,173.96           2,808.00           1,210.48           724.52           1,048.52	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoic	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	29/09/2022 29/09/2022	734.92           1,012.00           4,970.20           733.32           2,022.64           1,136.96           2,636.20           1,466.64           623.96           813.40           699.00           2,532.84           814.96           1,563.08           3,173.96           2,808.00           1,210.48           724.52	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoic	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	29/09/2022 29/09/2022	734.92           1,012.00           4,970.20           733.32           2,022.64           1,136.96           2,636.20           1,466.64           623.96           813.40           699.00           2,532.84           814.96           1,569.76           1,565.08           3,173.96           2,808.00           1,210.48           724.52           1,048.52	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoic	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	29/09/2022 29/09/2022	734.92           1,012.00           4,970.20           733.32           2,022.64           1,136.96           2,636.20           1,466.64           623.96           813.40           699.00           2,532.84           814.96           1,689.76           1,563.08           3,173.96           2,808.00           1,210.48           724.52           1,048.52           4,000.80	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoic	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	29/09/2022 29/09/2022	734.92           1,012.00           4,970.20           733.32           2,022.64           1,136.96           2,636.20           1,466.64           623.96           813.40           699.00           2,532.84           814.96           1,689.76           1,563.08           3,173.96           2,808.00           1,210.48           724.52           1,048.52           4,000.80           1,101.92	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoic	Direct Payments to Clients Direct Payments to Clients

Adult Social Services Directorate	29/09/2022	642.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	2,050.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	3,710.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	3,823.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	2,375.79	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	881.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
	29/09/2022				Direct Payments to Clients
Adult Social Services Directorate		3,406.64	REDACTED PERSONAL DATA	Invoice	
Adult Social Services Directorate	29/09/2022	1,775.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	777.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	509.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	923.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	7,658.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	840.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	11,422.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	606.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	912.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	2,793.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,887.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,887.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	765.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	658.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,798.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	5,059.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	942.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	6,684.17	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	2,600.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	2,279.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	727.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,412.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,311.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	769.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,888.03	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Children's Services Directorate	29/09/2022	629.40	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Adult Social Services Directorate	29/09/2022	716.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,130.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,130.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients Direct Payments to Clients
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Adult Social Services Directorate	29/09/2022	1,874.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	2,618.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,769.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	2,497.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,031.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	2,968.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	586.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,070.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,164.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	637.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,490.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,079.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,131.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	784.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	825.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	663.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	6,873.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	867.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate					
	29/09/2022	520.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,968.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	4,046.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	2,550.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,854.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	762.33	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,895.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	9,639.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	721.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	4,651.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,294.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	802.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,325.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,258.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	702.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	3,269.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	2,087.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	3,994.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,809.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	2,832.94	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources Directorate	29/09/2022	941.28	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	29/09/2022	7,100.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	30/09/2022	600.00	REDACTED PERSONAL DATA	Invoice	Enablers/Education Fees
Housing & Regeneration Directorate	30/09/2022	2,500.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	30/09/2022	6,489.42	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Adult Social Services Directorate	01/09/2022	1,757.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	830.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	2,196.00	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	01/09/2022	790.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	01/09/2022	23,046.78	REDACTED PERSONAL DATA	Invoice	External Residential Care
Chief Executives Directorate	01/09/2022	3,030.48	REDACTED PERSONAL DATA	Invoice	Project Work
Adult Social Services Directorate	01/09/2022	689.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	5,731.66	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	01/09/2022	982.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,083.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	667.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
		2,700.80	REDACTED PERSONAL DATA		•
Adult Social Services Directorate	01/09/2022			Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	01/09/2022	4,136.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
	01/09/2022	616.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate					
Adult Social Services Directorate	01/09/2022	1,212.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
	01/09/2022 01/09/2022	1,212.00 4,658.40	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Direct Payments to Clients Direct Payments to Clients

Adult Social Services Directorate	01/09/2022	2,353.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,882.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	595.37	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	01/09/2022	1,815.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	768.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	01/09/2022	9,629.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,387.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,478.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	2,379.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	754.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,301.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	01/09/2022	802.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,160.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,382.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	3,438.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	560.87	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	01/09/2022	866.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	01/09/2022	2,668.40	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	01/09/2022	541.37	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	4,609.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,677.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	2,282.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	753.52	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
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Adult Social Services Directorate	01/09/2022	15,223.37	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,673.81	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	01/09/2022	502.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	5,153.28	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	01/09/2022	1,824.22	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	01/09/2022	4,846.01	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	01/09/2022	530.81	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	01/09/2022	516.94	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,824.30	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	861.63	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	935.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	502.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	947.35	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	2,694.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	886.05	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	570.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	2,953.50	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,598.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	643.11	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	01/09/2022	1,657.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	2,579.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,189.39	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	01/09/2022	692.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,690.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	01/09/2022	1,540.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	888.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	509.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,711.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	814.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,139.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
	01/09/2022	575.88			Direct Payments to Clients
Adult Social Services Directorate			REDACTED PERSONAL DATA	Invoice	
Adult Social Services Directorate	01/09/2022	972.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,982.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	558.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	886.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,283.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
			REDACTED PERSONAL DATA		•
Adult Social Services Directorate	01/09/2022	1,825.76		Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,203.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,186.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	710.11	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	575.54	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,198.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	559.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	502.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	01/09/2022	1,467.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	2,044.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,668.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	750.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,411.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,024.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	2,283.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	01/09/2022	843.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,507.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	540.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,004.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,098.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	791.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,842.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,120.02	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,728.80	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	01/09/2022	682.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,905.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	861.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,203.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Container Diale	01/09/2022	1,073.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate		1,478.36	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate Adult Social Services Directorate	01/09/2022		REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
	01/09/2022 01/09/2022	1,780.12	REDACTED PERSONAL DATA	invoice	Direct ayments to chemes
Adult Social Services Directorate Adult Social Services Directorate	01/09/2022				•
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	01/09/2022 01/09/2022	1,253.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	01/09/2022 01/09/2022 01/09/2022	1,253.52 1,315.32	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	01/09/2022 01/09/2022 01/09/2022 01/09/2022	1,253.52 1,315.32 10,164.80	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice	Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	01/09/2022 01/09/2022 01/09/2022	1,253.52 1,315.32	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Direct Payments to Clients Direct Payments to Clients

Adult Social Services Directorate	01/09/2022	2,707.27	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	2,902.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	5,280.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,211.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	827.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	01/09/2022	1,674.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	8,853.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	2,681.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,147.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	3,861.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	2,991.47	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
		786.00			•
Adult Social Services Directorate	01/09/2022		REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	770.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	663.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	3,040.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	3,366.22	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	01/09/2022	1.188.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	01/09/2022	744.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,377.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	663.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,156.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	17,549.57	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	931.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	560.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	01/09/2022	872.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	2,075.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	986.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	766.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,186.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	840.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
	01/09/2022	2.118.48			1
Adult Social Services Directorate		/	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,601.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	2,710.76	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	01/09/2022	1,275.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	568.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	3,599.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	2,569.29	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	727.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	625.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	4,329.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	602.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,490.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	957.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	3,544.92	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	01/09/2022	3,221.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	2,916.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,449.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,164.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,189.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	01/09/2022	536.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	3,227.26	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,406.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,188.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	796.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	713.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	975.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	950.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	8,197.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,532.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,120.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	753.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	937.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	3,625.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,080.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,131.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,767.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,314.14	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	6,580.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	950.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,720.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,050.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	655.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	511.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	721.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	3,799.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	850.40	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	01/09/2022	4,462.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	01/09/2022	1,203.86	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	01/09/2022	5,369.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	882.03	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	8,979.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	893.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	713.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
	01/09/2022	1,400.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	01/09/2022	1,337.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate		1,541.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	01/09/2022		REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate		559.60	REDACTED TERSONAL DATA	involee	
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	01/09/2022	559.60 708.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	01/09/2022 01/09/2022 01/09/2022	708.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	01/09/2022 01/09/2022 01/09/2022 01/09/2022	708.96 1,594.01	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Direct Payments to Clients Client Conts - Direct Payments
Adult Social Services Directorate Adult Social Services Directorate	01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022	708.96 1,594.01 625.48	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice	Direct Payments to Clients Client Conts - Direct Payments Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022	708.96 1,594.01 625.48 3,249.52	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice	Direct Payments to Clients Client Conts - Direct Payments Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022	708.96 1,594.01 625.48 3,249.52 1,706.76	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice	Direct Payments to Clients Client Conts - Direct Payments Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022	708.96 1,594.01 625.48 3,249.52	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice	Direct Payments to Clients Client Conts - Direct Payments Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022	708.96 1,594.01 625.48 3,249.52 1,706.76	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice	Direct Payments to Clients Client Conts - Direct Payments Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients

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Index construction         Interact         Fight 1         Fight 1         Fight 1         Fight 1         Fight 2         Fight 1         Fight 2         Fight 1         Fight 2         Fight 2 <td>Adult Social Services Directorate</td> <td>01/09/2022</td> <td>552.56</td> <td>REDACTED PERSONAL DATA</td> <td>Invoice</td> <td>Direct Payments to Clients</td>	Adult Social Services Directorate	01/09/2022	552.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
And boal proves mecone         0.00/0722         999.70         RESECUTO PERSUMALION         Proces         Dest Fragments to the operation of the second seco	Adult Social Services Directorate	01/09/2022	2,906.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
And boal proves mecone         0.00/0722         999.70         RESECUTO PERSUMALION         Proces         Dest Fragments to the operation of the second seco	Adult Social Services Directorate	01/09/2022	1.840.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Aud Iscal Serves Directoret         GUYD21         DDS2         RESERVE PRECIDENT         RESERVE PRESERVE PRESERVE PRECIDENT         RESERVE PRESERVE PRECID			,			
Aud total increase presents the days         Outpoints         FP3.00         RESECTO PRESONAL DATA         Nonce         Deter Preprets to the days           Aud total increase thresholds         0.0190/2021         779.30         RESECTO PRESONAL DATA         Nonce         Peer Preprets to the days           Aud total increase thresholds         0.0190/2021         779.30         RESECTO PRESONAL DATA         Nonce         Peer Preprets to the days           Aud total increase thresholds         0.0190/2021         779.30         RESECTO PRESONAL DATA         Nonce         Peer Preprets to the days           Aud total increase thresholds         0.0190/2021         778.34         RESECTO PRESONAL DATA         Nonce         Peer Preprets to the days           Aud total increase thresholds         0.0190/2021         774.24         RESECTO PRESONAL DATA         Nonce         Peer Preprets to the days           Aud total increase thresholds         0.0190/2021         774.24         RESECTO PRESONAL DATA         Nonce         Peer Preprets to the days           Aud total increase thresholds         0.0190/2021         774.24         RESECTO PRESONAL DATA         Nonce         Peer Preprets to the days           Aud total increase thresholds         0.0190/2021         774.26         RESECTO PRESONAL DATA         Nonce         Peer Preprepress to the days <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>						
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Mail Scal Protectore         01/07/202         19-20         REDACTOP HSDAM, DAA         mode         Desc Typeration 50           And Scal Protectore         01/07/202         19-35         REDACTOP HSDAM, DAA         mode         Desc Typeration 50           And Scal Protectore         01/07/202         19-32         REDACTOP HSDAM, DAA         mode         Desc Typeration 50           And Scal Protectore         01/07/202         19-32         REDACTOP HSDAM, DAA         mode         Desc Typeration 50           And Scal Protectore         01/07/202         19-32         REDACTOP HSDAM, DAA         mode         Desc Typeration 50           And Scal Protectore         01/07/202         12-32-31         REDACTOP HSDAM, DAA         mode         Desc Typeration 50           And Scal Protectore         01/07/202         12-32-31         REDACTOP HSDAM, DAA         mode         Desc Typeration 50           And Scal Protectore         01/07/202         12-32-31         REDACTOP HSDAM, DAA         mode         Desc Typeration 50           And Scal Protectore         01/07/202         12-32-31         REDACTOP HSDAM, DAA         mode         Desc Typeration 50           And Scal Protectore         01/07/202         12-32-31         REDACTOP HSDAM, DAA         mode         Desc Typeration 50           <						,
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Multi Scal Serves Protectare         BI/W/202         PU322         REAVED PROSPALS DC         Puoce         Desc Tempents DC           Audi Scal Serves Protectare         BI/W/202         PU33         REAVED PROSPALS AC         PU342         PU343           Audi Scal Serves Protectare         BI/W/202         PU33         REAVED PU344         PU34	Adult Social Services Directorate	01/09/2022	789.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Aud Scula Fonces Transmission         BP/07/027         BP/07/027         SP/07/02         BP/07/02         SP/07/02         BP/07/02         SP/07/02         BP/07/02         SP/07/02         BP/07/02         SP/07/02         SP/07/02 <t< td=""><td>Adult Social Services Directorate</td><td>01/09/2022</td><td>708.64</td><td>REDACTED PERSONAL DATA</td><td>Invoice</td><td>Direct Payments to Clients</td></t<>	Adult Social Services Directorate	01/09/2022	708.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
And a South Servers Deckarder         00/99/2022         79:4.2         RUDATION FORCEMENT         Protect	Adult Social Services Directorate	01/09/2022	701.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
And. Excil Anote Circuit Control         0107/027         79:24         REPAIRTING PROVIDED ADVA.         Notice         Device Typermits to C           And Scale Anotes Circuit Control         01/07/027         22:37.11         REPAIRTING CONTROL CONTR	Adult Social Services Directorate	01/09/2022	869.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Servers Directorize         Direct Tegenetis to C           Adult Social Servers Directorize         Directorize           Adult Social Servers Directorize         Directorize           Adult Social Servers Directorize         Directorize           A						Direct Payments to Clients
Adult Scola Service Directories         Direct Service 1         Direct Service 1 <thdir< td=""><td></td><td></td><td></td><td></td><td></td><td>•</td></thdir<>						•
Aduit South Sevens Directories         DUM/2021         J.F.S. 00         REDACTOR FISCANAL DATA         Immode Direct Symplemits D. CR           Aduit South Service Directories         0.10/07/021         2.917-02         REDACTOR RESONAL DATA         Immode Direct Symplemits D. CR           Aduit South Service Directories         0.10/07/021         2.977-02         REDACTOR RESONAL DATA         Immode Direct Symplemits D. CR           Aduit South Service Directories         0.10/07/021         2.977-02         REDACTOR RESONAL DATA         Immode Direct Symplemits D. CR           Aduit South Service Directories         0.10/07/021         2.977-02         REDACTOR RESONAL DATA         Immode Direct Symplemits D. CR           Aduit South Service Directories         0.10/07/021         2.977-02         REDACTOR RESONAL DATA         Immode Direct Symplemits D. CR           Aduit South Service Directories         0.10/07/021         2.978-02         REDACTOR RESONAL DATA         Immode Direct Symplemits D. CR           Aduit South Service Directories         0.10/07/021         2.978-02         REDACTOR RESONAL DATA         Immode Direct Symplemits D. CR           Aduit South Service Directories         0.10/07/021         2.978-02         REDACTOR RESONAL DATA         Immode Direct Symplemits D. CR           Aduit South Service Directories         0.10/07/021         2.978-02         REDACTOR RESONAL DATA						<i>i</i>
Auth Sout Serves Detectorie         0/09/2022         361.20         HEBACTED RESIDUA DATA         Heresc         Desc Tegments to CR           Auth Sout Serves Detectorie         0/09/2021         137.94         HEBACTED RESIDUA DATA         Heresce         Desc Tegments to CR           Auth Sout Serves Detectorie         0/09/2021         HEIA         HEIA         HeiA         Desc Tegments to CR           Auth Sout Serves Detectorie         0/09/2021         HEIA         HeiA </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
Auß Sold Series Directories         DU/07/022         24.74.4         IEEXCTD PESSAL DATA         Immoc         Direct Primerts to C           Auß Sold Series Directories         01/07/022         1.573.16         IEEXCTD PESSAL DATA         Immoc         Direct Primerts to C           Auß Sold Series Directories         01/07/022         1.573.16         IEEXCTD PESSAL DATA         Immoc         Direct Primerts to C           Auß Sold Series Directories         01/07/022         4.73.15         IEEXCTD PESSAL DATA         Immoc         Direct Primerts to C           Auß Sold Series Directories         01/07/022         4.73.15         IEEXCTD PESSAL DATA         Immoc         Direct Primerts to C           Auß Sold Series Directories         01/07/022         4.73.15         IEEXCTD PESSAL DATA         Immoc         Direct Primerts to C           Auß Sold Series Directories         01/07/022         2.73.16         IEEXCTD PESSAL DATA         Immoc         Direct Primerts to C           Auß Sold Series Directories         01/07/022         2.73.17         IEEXCTD PESSAL DATA         Immoc         Direct Primerts to C           Auß Sold Series Directories         01/07/022         2.73.17         IEEXCTD PESSAL DATA         Immoc         Direct Primerts to C           Auß Sold Series Directories         01/07/022         2.73.17 <t< td=""><td></td><td></td><td>,</td><td></td><td></td><td>,</td></t<>			,			,
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Multi Social Service Directories         0/09/2022         167.2.6         HEDACTO PERSONAL DATA         Imode         Direct Agreents to C           Aukli Social Service Directories         0/09/2022         87.9.0         HEDACTO PERSONAL DATA         Imode         Direct Agreents to C           Aukli Social Service Directories         0/09/2022         47.9.0         HEDACTO PERSONAL DATA         Imode         Direct Agreents to C           Aukli Social Service Directories         0/09/2022         47.9.7.0         HEDACTO PERSONAL DATA         Imode         Direct Agreents to C           Aukli Social Service Directories         0/09/2022         2.9.7.5.2         HEDACTO PERSONAL DATA         Imode         Direct Agreents to C           Aukli Social Service Directories         0.01/07/2022         2.9.7.5.2         HEDACTO PERSONAL DATA         Imode         Direct Agreents to C           Aukli Social Service Directories         0.01/07/2022         7.9.7.2         HEDACTO PERSONAL DATA         Imode         Direct Agreents to C           Aukli Social Service Directories         0.01/07/2022         7.9.7.2         HEDACTO PERSONAL DATA         Imode         Direct Agreents to C           Aukli Social Service Directories         0.01/07/2022         7.9.3.8.4         HEDACTO PERSONAL DATA         Imode         Direct Agreents to C           Aukli Social Serv						<i>i</i>
Abdil Social Enross Directorize         0/07/0212         8/07.80         REDACTO PREMAU DATA         Imode         Oncert Prymerits to C           Abdil Social Invoces Directorize         0/07/0212         7/12.00         REGACTO PREMAU DATA         Invoce         Oncert Prymerits to C           Abdil Social Invoces Directorize         0/07/0212         1/07.10         REGACTO PREMAU DATA         Invoce         Oncert Prymerits to C           Abdil Social Serves Directorize         0/07/0212         1/12.14         REGACTO PREMAU DATA         Invoce         Direct Prymerits to C           Abdil Social Serves Directorize         0/07/0212         1/12.14         REGACTO PREMAU DATA         Invoce         Direct Prymerits to C           Abdil Social Serves Directorize         0/07/0212         1/12.14         REGACTO PREMAU DATA         Invoce         Direct Prymerits to C           Abdil Social Serves Directorize         0/07/0212         1/12.2         REGACTO PRESMU DATA         Invoce         Direct Prymerits to C           Abdil Social Serves Directorize         0/07/0212         1/12.3         REGACTO PRESMU DATA         Invoce         Direct Prymerits to C           Abdil Social Serves Directorize         0/07/0222         1/12.1         REGACTO PRESMU DATA         Invoce         Direct Prymerits to C           Abdil Social Serves Directorize	Adult Social Services Directorate	01/09/2022	1,573.64	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Advit Social Service Directories         01/07/022         3752.00         IEEDACTO PREMAUL JUTA         Imode         Direct Payments to Cit           Advit Social Service Directories         01/07/022         778.30         IEEDACTO PREMAUL JUTA         Imode         Direct Payments to Cit           Advit Social Service Directories         01/07/022         8.75.21         IEEDACTO PREMAUL JUTA         Imode         Direct Payments to Cit           Advit Social Service Directories         01/07/022         15.18.44         IEEDACTO PREMAUL JUTA         Imode         Direct Payments to Cit           Advit Social Service Directories         01/07/022         Advit Social Service Directories         01/07/022         Advit Social Service Directories         01/07/022         Advit Social Service Directories         Direct Payments to Cit           Advit Social Service Directories         01/07/0222         Advit Social Service Directories         Direct Payments to Cit           Advit Social Service Directories         01/07/0222         733.40         IEEDACTO PRESONUL DITA         Imode         Direct Payments to Cit           Advit Social Service Directories         01/07/0222         733.40         IEEDACTO PRESONUL DITA         Imode         Direct Payments to Cit           Advit Social Service Directories         01/07/0222         733.40         IEEDACTO PRESONUL DITA         Imode	Adult Social Services Directorate	01/09/2022	1,672.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Service Directorie         01/07/2022         774.52         REDACTO PERSONAL DATA         Invoice         Direct Payments to Dir           Adult Social Service Directorie         01/07/202         4.71.5         REDACTO PERSONAL DATA         Invoice         Direct Payments to Dir           Adult Social Service Directorie         01/07/202         1.27.52         REDACTO PERSONAL DATA         Invoice         Direct Payments to Dir           Adult Social Service Directorie         01/07/202         1.29.52         REDACTO PERSONAL DATA         Invoice         Direct Payments to Dir           Adult Social Service Directorie         01/07/202         2.93.64         REDACTO PERSONAL DATA         Invoice         Direct Payments to Dir           Adult Social Service Directorie         01/07/202         2.93.64         REDACTO PERSONAL DATA         Invoice         Direct Payments to Dir           Adult Social Service Directorie         01/07/202         7.93.64         REDACTO PERSONAL DATA         Invoice         Direct Payments to Dir           Adult Social Service Directorie         01/07/202         7.93.64         REDACTO PERSONAL DATA         Invoice         Direct Payments to Dir           Adult Social Service Directorie         01/07/202         7.93.64         REDACTO PERSONAL DATA         Invoice         Direct Payments to Dir           Adult So	Adult Social Services Directorate	01/09/2022	807.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Serves Directories         01/07/02/2         270.5.2         REDACTIO FRISONAL DATA         Imode         Direct Payments to Dir           Adult Social Serves Directories         01/07/02/2         4.71.5         REDACTIO FRISONAL DATA         Imode         Direct Payments to Dir           Adult Social Serves Directories         01/07/02/2         2.77.5         REDACTIO FRISONAL DATA         Imode         Direct Payments to Dir           Adult Social Serves Directories         0.1/07/02/2         665.2         REDACTIO FRISONAL DATA         Imode         Direct Payments to Dir           Adult Social Serves Directories         0.1/07/02/2         1.665.2         REDACTIO FRISONAL DATA         Imode         Direct Payments to Dir           Adult Social Serves Directories         0.1/07/02/2         1.75.7         REDACTIO FRISONAL DATA         Imode         Direct Payments to Dir           Adult Social Serves Directories         0.1/07/02/2         1.75.1         REDACTIO FRISONAL DATA         Imode         Direct Payments to Dir           Adult Social Serves Directories         0.1/07/02/2         2.75.1         REDACTIO FRISONAL DATA         Imode         Direct Payments to Dir           Adult Social Serves Directories         0.1/07/02/2         2.93.13         REDACTIO FRISONAL DATA         Imode         Direct Payments to Dir           Adult So	Adult Social Services Directorate	01/09/2022	3,752.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Service Directorie         01/09/2022         2977.8         IEDACTO PERSONAL DATA         Invoice         Direct Agreents to Directorie           Adult Social Service Directorie         01/09/2022         1.531.84         IEDACTO PERSONAL DATA         Invoice         Direct Agreents to Directorie           Adult Social Service Directorie         01/09/2022         1.531.84         IEDACTO PERSONAL DATA         Invoice         Direct Agreents to Directorie           Adult Social Service Directorie         01/09/2022         1.032.71         IEDACTO PERSONAL DATA         Invoice         Direct Agreents to Directorie           Adult Social Service Directorie         01/09/2022         1.032.74         IEDACTO PERSONAL DATA         Invoice         Direct Agreents to Directorie           Adult Social Service Directorie         01/09/2022         1.032.84         IEDACTO PERSONAL DATA         Invoice         Direct Agreents to Directorie           Adult Social Service Directorie         01/09/2022         1.533.80         IEDACTO PERSONAL DATA         Invoice         Direct Agreents to Directorie           Adult Social Service Directorie         01/09/2022         1.533.80         IEDACTO PERSONAL DATA         Invoice         Direct Agreents to Directorie           Adult Social Service Directorie         01/09/2022         1.531.81         IEDACTO PERSONAL DATA         Invoice						•
Adult Social Favices Directorate         01(79/2022         2,278-52         REDACTO PRESONAL DATA         Immode         Direct Payments to CR           Adult Social Services Directorate         01(79/2022         495-52         REDACTIO PRESONAL DATA         Immode         Direct Payments to CR           Adult Social Services Directorate         01(79/2022         495-52         REDACTIO PRESONAL DATA         Immode         Direct Payments to CR           Adult Social Services Directorate         01(79/2022         1921-36         RESACTED PRESONAL DATA         Immode         Direct Payments to CR           Adult Social Services Directorate         01(79/2022         55.00         RESACTED PRESONAL DATA         Immode         Direct Payments to CR           Adult Social Services Directorate         01(79/2022         55.00         RESACTED PRESONAL DATA         Immode         Direct Payments to CR           Adult Social Services Directorate         01(79/2022         32.813         RESACTED PRESONAL DATA         Immode         Direct Payments to CR           Adult Social Services Directorate         01(79/2022         3.8243         RESACTED PRESONAL DATA         Immode         Direct Payments to CR           Adult Social Services Directorate         01(79/2022         3.8243         RESACTED PRESONAL DATA         Immode         Direct Payments to CR <td< td=""><td></td><td></td><td></td><td></td><td></td><td>,</td></td<>						,
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Adult Social Services Directorize         0.109/22022         2,934.60         REDACTED PERSONAL DATA         Invoice         Direct Payments to Elin           Adult Social Services Directorize         0.109/2202         1,022.35         REDACTED PERSONAL DATA         Invoice         Direct Payments to Elin           Adult Social Services Directorize         0.109/2202         1,023.44         REDACTED PERSONAL DATA         Invoice         Direct Payments to Elin           Adult Social Services Directorize         0.009/2121         233.44         REDACTED PERSONAL DATA         Invoice         Direct Payments to Elin           Adult Social Services Directorize         0.009/2122         334.44         REDACTED PERSONAL DATA         Invoice         Direct Payments to Elin           Adult Social Services Directorize         0.009/2022         2,944.46         REDACTED PERSONAL DATA         Invoice         Direct Payments to Elin           Adult Social Services Directorize         0.009/2022         3,944.60         REDACTED PERSONAL DATA         Invoice         Direct Payments to Elin           Adult Social Services Directorize         0.009/2022         5,834.60         REDACTED PERSONAL DATA         Invoice         Direct Payments to Elin           Adult Social Services Directorize         0.009/2022         5,834.60         REDACTED PERSONAL DATA         Invoice         Direct Payments			,			
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Adult Scal Service Directorate         01/07/0722         1.02.36         IEEDACTO PERSONAL DATA         Invoice         Derect Payments to Clit           Adult Scal Service Directorate         01/07/072         \$38.00         REDACTO PERSONAL DATA         Invoice         Derect Payments to Clit           Adult Scal Service Directorate         01/07/072         \$38.00         REDACTO PERSONAL DATA         Invoice         Derect Payments to Clit           Adult Scal Service Directorate         01/07/072         \$37.80         REDACTO PERSONAL DATA         Invoice         Derect Payments to Clit           Adult Scal Service Directorate         01/07/072         \$37.81         REDACTO PERSONAL DATA         Invoice         Derect Payments to Clit           Adult Scal Service Directorate         01/07/072         \$2.41.64         REDACTO PERSONAL DATA         Invoice         Derect Payments to Clit           Adult Scal Service Directorate         01/07/072         \$2.41.64         REDACTO PERSONAL DATA         Invoice         Derect Payments to Clit           Adult Scal Service Directorate         01/07/072         \$2.41.64         REDACTO PERSONAL DATA         Invoice         Derect Payments to Clit           Adult Scal Service Directorate         01/07/072         \$2.41.64         REDACTO PERSONAL DATA         Invoice         Derect Payments to Clit           Adult						Direct Payments to Clients
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Adult Social Service Directoreite         01/09/2022         793.00         REDACTO PERSONAL DATA         Invoice         Direct Payments to Elic           Adult Social Service Directorate         01/09/2022         1.538.00         REDACTO PERSONAL DATA         Invoice         Direct Payments to Elic           Adult Social Service Directorate         01/09/2022         2.541.64         REDACTO PERSONAL DATA         Invoice         Direct Payments to Elic           Adult Social Service Directorate         01/09/2022         2.541.64         REDACTO PERSONAL DATA         Invoice         Direct Payments to Elic           Adult Social Service Directorate         01/09/2022         1.588.06         REDACTO PERSONAL DATA         Invoice         Direct Payments to Elic           Adult Social Service Directorate         01/09/2022         1.588.76         REDACTO PERSONAL DATA         Invoice         Direct Payments to Elic           Adult Social Service Directorate         01/09/2022         1.981.28         REDACTO PERSONAL DATA         Invoice         Direct Payments to Elic           Adult Social Service Directorate         01/09/2022         1.981.28         REDACTO PERSONAL DATA         Invoice         Direct Payments to Elic           Adult Social Service Directorate         01/09/2022         1.233.22         REDACTO PERSONAL DATA         Invoice         Direct Payments to Elic	Adult Social Services Directorate	01/09/2022	793.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Service Directorate         D1/09/2022         793.00         REDACTO PRESONAL DATA         Invoice         Derect Payments to Elic           Adult Social Service Directorate         01/09/2022         1.538.00         REDACTO PRESONAL DATA         Invoice         Derect Payments to Elic           Adult Social Service Directorate         01/09/2022         2.541.64         REDACTO PRESONAL DATA         Invoice         Derect Payments to Elic           Adult Social Service Directorate         01/09/2022         2.541.64         REDACTO PRESONAL DATA         Invoice         Derect Payments to Elic           Adult Social Service Directorate         01/09/2022         2.561.64         REDACTO PRESONAL DATA         Invoice         Derect Payments to Elic           Adult Social Service Directorate         01/09/2022         1.588.76         REDACTO PRESONAL DATA         Invoice         Derect Payments to Elic           Adult Social Service Directorate         01/09/2022         1.981.26         REDACTO PRESONAL DATA         Invoice         Derect Payments to Elic           Adult Social Service Directorate         01/09/2022         1.820.86         REDACTO PRESONAL DATA         Invoice         Derect Payments to Elic           Adult Social Service Directorate         01/09/2022         1.233.92         REDACTO PRESONAL DATA         Invoice         Derect Payments to Elic	Adult Social Services Directorate	01/09/2022	536.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate         01/07/2022         1.538.00         REDACTE PRESONAL DATA         Invoice         Direct Psymmets to: Cite           Adult Social Services Directorate         01/07/2022         1.538.00         REDACTE PRESONAL DATA         Invoice         Direct Psymmets to: Cite           Adult Social Services Directorate         01/07/2022         5.541.64         REDACTE PRESONAL DATA         Invoice         Direct Psymmets to: Cite           Adult Social Services Directorate         01/07/2022         5.81.04         REDACTE PRESONAL DATA         Invoice         Direct Psymmets to: Cite           Adult Social Services Directorate         01/07/2022         5.88.76         REDACTE PRESONAL DATA         Invoice         Direct Psymmets to: Cite           Adult Social Services Directorate         01/07/2022         1.91.14         REDACTE PRESONAL DATA         Invoice         Direct Psymmets to: Cite           Adult Social Services Directorate         01/07/2022         1.92.13         REDACTE PRESONAL DATA         Invoice         Direct Psymmets to: Cite           Adult Social Services Directorate         01/07/2022         1.92.32         REDACTE PRESONAL DATA         Invoice         Direct Psymmets to: Cite           Adult Social Services Directorate         01/07/2022         1.92.32         REDACTE PRESONAL DATA         Invoice         Direct Psymmets to:						Direct Payments to Clients
Adult Social Services Directorate         01/07/2022         15.88.00         REDACTD PERSONAL DATA         Invoice         Direct Payments to: Cite           Adult Social Services Directorate         01/07/2022         2.541.64         REDACTO PERSONAL DATA         Invoice         Direct Payments to: Cite           Adult Social Services Directorate         01/07/2022         1.505.00         REDACTO PERSONAL DATA         Invoice         Direct Payments to: Cite           Adult Social Services Directorate         01/07/2022         1.505.00         REDACTO PERSONAL DATA         Invoice         Direct Payments to: Cite           Adult Social Services Directorate         01/07/2022         1.911.17         REDACTO PERSONAL DATA         Invoice         Direct Payments to: Cite           Adult Social Services Directorate         01/07/2022         1.921.40         REDACTO PERSONAL DATA         Invoice         Direct Payments to: Cite           Adult Social Services Directorate         01/07/2022         1.232.50         REDACTO PERSONAL DATA         Invoice         Direct Payments to: Cite           Adult Social Services Directorate         01/07/2022         1.233.23         REDACTO PERSONAL DATA         Invoice         Direct Payments to: Cite           Adult Social Services Directorate         01/07/2022         1.233.24         REDACTO PERSONAL DATA         Invoice         Direct Payment						Direct Payments to Clients
Adult Social Services Directorate         01/09/2022         254.164         REDACTD PRISONAL DATA         Invoice         Direct Payments to. Dir.           Adult Social Services Directorate         01/09/2022         356.00         REDACTD PRISONAL DATA         Invoice         Direct Payments to. Dir.           Adult Social Services Directorate         01/09/2022         356.00         REDACTD PRISONAL DATA         Invoice         Direct Payments to. Dir.           Adult Social Services Directorate         01/09/2022         19.11.27         REDACTD PRISONAL DATA         Invoice         Direct Payments to. Dir.           Adult Social Services Directorate         01/09/2022         19.11.27         REDACTD PRISONAL DATA         Invoice         Direct Payments to. Dir.           Adult Social Services Directorate         01/09/2022         1.980.86         REDACTD PRISONAL DATA         Invoice         Direct Payments to. Dir.           Adult Social Services Directorate         01/09/2022         1.980.86         REDACTD PRISONAL DATA         Invoice         Direct Payments to. Dir.           Adult Social Services Directorate         01/09/2022         1.972.52         REDACTD PRISONAL DATA         Invoice         Direct Payments to. Dir.           Adult Social Services Directorate         01/09/2022         1.972.52         REDACTD PRISONAL DATA         Invoice         Direct Payments to.			,			<i>i</i>
Adult Social Services Directorate         01/09/2022         25.41.64         REDACTD PRISONAL DATA         Invoice         Direct Payments to. Cite           Adult Social Services Directorate         01/09/2022         150.60         REDACTD PRISONAL DATA         Invoice         Direct Payments to. Cite           Adult Social Services Directorate         01/09/2022         153.70         REDACTD PRISONAL DATA         Invoice         Direct Payments to. Cite           Adult Social Services Directorate         01/09/2022         153.11         REDACTD PRISONAL DATA         Invoice         Direct Payments to. Cite           Adult Social Services Directorate         01/09/2022         1,991.24         REDACTD PRISONAL DATA         Invoice         Direct Payments to. Cite           Adult Social Services Directorate         01/09/2022         1,991.24         REDACTD PRISONAL DATA         Invoice         Direct Payments to. Cite           Adult Social Services Directorate         01/09/2022         2,325.52         REDACTD PRISONAL DATA         Invoice         Direct Payments to. Cite           Adult Social Services Directorate         01/09/2022         3,230.88         REDACTD PRISONAL DATA         Invoice         Direct Payments to. Cite           Adult Social Services Directorate         01/09/2022         3,20.88         REDACTD PRISONAL DATA         Invoice         Direct Payments to. C						
Adult Social Services Directorate         01/09/2022         536.00         REDACTD PERSONAL DATA         Invoice         Direct Payments to (iii)           Adult Social Services Directorate         01/09/2022         588.76         REDACTD PERSONAL DATA         Invoice         Direct Payments to (iii)           Adult Social Services Directorate         01/09/2022         991.04         REDACTD PERSONAL DATA         Invoice         Direct Payments to (iii)           Adult Social Services Directorate         01/09/2022         1991.28         REDACTD PERSONAL DATA         Invoice         Direct Payments to (iii)           Adult Social Services Directorate         01/09/2022         1,880.60         REDACTD PERSONAL DATA         Invoice         Direct Payments to (iii)           Adult Social Services Directorate         01/09/2022         1,733.02         REDACTD PERSONAL DATA         Invoice         Direct Payments to (iii)           Adult Social Services Directorate         01/09/2022         1,733.02         REDACTD PERSONAL DATA         Invoice         Direct Payments to (iii)           Adult Social Services Directorate         01/09/2022         1,733.02         REDACTD PERSONAL DATA         Invoice         Direct Payments to (iii)           Adult Social Services Directorate         01/09/2022         1,733.02         REDACTD PERSONAL DATA         Invoice         Direct Payments to (i						•
Adult Social Services Directorate         01/09/2022         1,005.00         REDACTED PERSONAL DATA         Invoice         Direct Payments to Cil           Adult Social Services Directorate         01/09/2022         1,911.17         REDACTED PERSONAL DATA         Invoice         Direct Payments to Cil           Adult Social Services Directorate         01/09/2022         1,991.48         REDACTED PERSONAL DATA         Invoice         Direct Payments to Cil           Adult Social Services Directorate         01/09/2022         1,992.40         REDACTED PERSONAL DATA         Invoice         Direct Payments to Cil           Adult Social Services Directorate         01/09/2022         1,723.52         REDACTED PERSONAL DATA         Invoice         Direct Payments to Cil           Adult Social Services Directorate         01/09/2022         2,735.52         REDACTED PERSONAL DATA         Invoice         Direct Payments to Cil           Adult Social Services Directorate         01/09/2022         3,735.52         REDACTED PERSONAL DATA         Invoice         Direct Payments to Cil           Adult Social Services Directorate         01/09/2022         3,735.52         REDACTED PERSONAL DATA         Invoice         Direct Payments to Cil           Adult Social Services Directorate         01/09/2022         3,736.30         REDACTED PERSONAL DATA         Invoice         Direct Payments to Ci						
Adult Social Services Directorate         0.109/2022         588.76         REDACTED PERSONAL DATA         Invoice         Direct Payments to Cil           Adult Social Services Directorate         0.109/2022         191.14         REDACTED PERSONAL DATA         Invoice         Direct Payments to Cil           Adult Social Services Directorate         0.109/2022         199.1.8         REDACTED PERSONAL DATA         Invoice         Direct Payments to Cil           Adult Social Services Directorate         0.109/2022         1.888.60         REDACTED PERSONAL DATA         Invoice         Direct Payments to Cil           Adult Social Services Directorate         0.109/2022         1.723.92         REDACTED PERSONAL DATA         Invoice         Direct Payments to Cil           Adult Social Services Directorate         0.109/2022         3.235.52         REDACTED PERSONAL DATA         Invoice         Direct Payments to Cil           Adult Social Services Directorate         0.109/2022         3.308.00         REDACTED PERSONAL DATA         Invoice         Direct Payments to Cil           Adult Social Services Directorate         0.109/2022         3.308.00         REDACTED PERSONAL DATA         Invoice         Direct Payments to Cil           Adult Social Services Directorate         0.109/2022         3.308.00         REDACTED PERSONAL DATA         Invoice         Direct Payments to Cil <td></td> <td></td> <td></td> <td></td> <td></td> <td>•</td>						•
Adult Social Services Directorate         0.109/2022         1.911.17         REDACTED PERSONAL DATA         Invoice         Direct Payments to Cil           Adult Social Services Directorate         0.109/2022         1.991.28         REDACTED PERSONAL DATA         Invoice         Direct Payments to Cil           Adult Social Services Directorate         0.109/2022         1.022.60         REDACTED PERSONAL DATA         Invoice         Direct Payments to Cil           Adult Social Services Directorate         0.109/2022         2.235.52         REDACTED PERSONAL DATA         Invoice         Direct Payments to Cil           Adult Social Services Directorate         0.109/2022         2.325.52         REDACTED PERSONAL DATA         Invoice         Direct Payments to Cil           Adult Social Services Directorate         0.109/2022         3.308.30         REDACTED PERSONAL DATA         Invoice         Direct Payments to Cil           Adult Social Services Directorate         0.109/2022         3.473.52         REDACTED PERSONAL DATA         Invoice         Direct Payments to Cil           Adult Social Services Directorate         0.109/2022         4.473.36         REDACTED PERSONAL DATA         Invoice         Direct Payments to Cil           Adult Social Services Directorate         0.109/2022         960.00         REDACTED PERSONAL DATA         Invoice         Direct Payments to Cil<						Direct Payments to Clients
Adult Social Services Directorate         01/09/2022         199.1.8         REDACTED PERSONAL DATA         Invoice         Direct Payments to Cli           Adult Social Services Directorate         01/09/2022         1.880.6.0         REDACTED PERSONAL DATA         Invoice         Direct Payments to Cli           Adult Social Services Directorate         01/09/2022         1.723.3.2         REDACTED PERSONAL DATA         Invoice         Direct Payments to Cli           Adult Social Services Directorate         01/09/2022         1.733.9.2         REDACTED PERSONAL DATA         Invoice         Direct Payments to Cli           Adult Social Services Directorate         01/09/2022         3.128.8.8         REDACTED PERSONAL DATA         Invoice         Direct Payments to Cli           Adult Social Services Directorate         01/09/2022         3.030.8.0         REDACTED PERSONAL DATA         Invoice         Direct Payments to Cli           Adult Social Services Directorate         01/09/2022         4.479.3.6         REDACTED PERSONAL DATA         Invoice         Direct Payments to Cli           Adult Social Services Directorate         01/09/2022         4.479.3.6         REDACTED PERSONAL DATA         Invoice         Direct Payments to Cli           Adult Social Services Directorate         01/09/2022         4.479.3.6         REDACTED PERSONAL DATA         Invoice         Direct Payment	Adult Social Services Directorate	01/09/2022	588.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate         01/09/2022         1.991.38         REDACTED PRESONAL DATA         Invoice         Direct Payments to Cli           Adult Social Services Directorate         01/09/2022         1.022.80         REDACTED PRESONAL DATA         Invoice         Direct Payments to Cli           Adult Social Services Directorate         01/09/2022         1.733.32         REDACTED PRESONAL DATA         Invoice         Direct Payments to Cli           Adult Social Services Directorate         01/09/2022         1.737.52         REDACTED PRESONAL DATA         Invoice         Direct Payments to Cli           Adult Social Services Directorate         01/09/2022         1.737.52         REDACTED PRESONAL DATA         Invoice         Direct Payments to Cli           Adult Social Services Directorate         01/09/2022         3.030.80         REDACTED PRESONAL DATA         Invoice         Direct Payments to Cli           Adult Social Services Directorate         01/09/2022         4.473.36         REDACTED PRESONAL DATA         Invoice         Direct Payments to Cli           Adult Social Services Directorate         01/09/2022         96.00         REDACTED PRESONAL DATA         Invoice         Direct Payments to Cli           Adult Social Services Directorate         01/09/2022         97.00         REDACTED PRESONAL DATA         Invoice         Direct Payments to Cli	Adult Social Services Directorate	01/09/2022	1,911.17	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate         01/09/2022         1.88.0.60         REDACTED PRESONAL DATA         Invoice         Direct Payments to Cli           Adult Social Services Directorate         01/09/2022         1.72.3.9.2         REDACTED PRESONAL DATA         Invoice         Direct Payments to Cli           Adult Social Services Directorate         01/09/2022         3.12.8.8         REDACTED PRESONAL DATA         Invoice         Direct Payments to Cli           Adult Social Services Directorate         01/09/2022         3.03.0.0         REDACTED PRESONAL DATA         Invoice         Direct Payments to Cli           Adult Social Services Directorate         01/09/2022         4.479.3.6         REDACTED PRESONAL DATA         Invoice         Direct Payments to Cli           Adult Social Services Directorate         01/09/2022         44.14.4         REDACTED PRESONAL DATA         Invoice         Direct Payments to Cli           Adult Social Services Directorate         01/09/2022         910.00         REDACTED PRESONAL DATA         Invoice         Direct Payments to Cli           Adult Social Services Directorate         01/09/2022         910.00         REDACTED PRESONAL DATA         Invoice         Direct Payments to Cli           Adult Social Services Directorate         01/09/2022         910.00         REDACTED PRESONAL DATA         Invoice         Direct Payments to Cli </td <td>Adult Social Services Directorate</td> <td>01/09/2022</td> <td>991.04</td> <td>REDACTED PERSONAL DATA</td> <td>Invoice</td> <td>Direct Payments to Clients</td>	Adult Social Services Directorate	01/09/2022	991.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate         01/09/2022         1.88.0.60         REDACTED PRESONAL DATA         Invoice         Direct Payments to Cli           Adult Social Services Directorate         01/09/2022         1.72.3.9.2         REDACTED PRESONAL DATA         Invoice         Direct Payments to Cli           Adult Social Services Directorate         01/09/2022         3.12.8.8         REDACTED PRESONAL DATA         Invoice         Direct Payments to Cli           Adult Social Services Directorate         01/09/2022         3.03.0.0         REDACTED PRESONAL DATA         Invoice         Direct Payments to Cli           Adult Social Services Directorate         01/09/2022         4.479.3.6         REDACTED PRESONAL DATA         Invoice         Direct Payments to Cli           Adult Social Services Directorate         01/09/2022         44.14.4         REDACTED PRESONAL DATA         Invoice         Direct Payments to Cli           Adult Social Services Directorate         01/09/2022         910.00         REDACTED PRESONAL DATA         Invoice         Direct Payments to Cli           Adult Social Services Directorate         01/09/2022         910.00         REDACTED PRESONAL DATA         Invoice         Direct Payments to Cli           Adult Social Services Directorate         01/09/2022         910.00         REDACTED PRESONAL DATA         Invoice         Direct Payments to Cli </td <td>Adult Social Services Directorate</td> <td>01/09/2022</td> <td>1,991.28</td> <td>REDACTED PERSONAL DATA</td> <td>Invoice</td> <td>Direct Payments to Clients</td>	Adult Social Services Directorate	01/09/2022	1,991.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate         01/09/2022         1,733.23         REDACTED PERSONAL DATA         Invoice         Direct Payments to Clic           Adult Social Services Directorate         01/09/2022         2,325.52         REDACTED PERSONAL DATA         Invoice         Direct Payments to Clic           Adult Social Services Directorate         01/09/2022         1,737.52         REDACTED PERSONAL DATA         Invoice         Direct Payments to Clic           Adult Social Services Directorate         01/09/2022         1,373.52         REDACTED PERSONAL DATA         Invoice         Direct Payments to Clic           Adult Social Services Directorate         01/09/2022         4,304.44         REDACTED PERSONAL DATA         Invoice         Direct Payments to Clic           Adult Social Services Directorate         01/09/2022         663.44         REDACTED PERSONAL DATA         Invoice         Direct Payments to Clic           Adult Social Services Directorate         01/09/2022         500.00         REDACTED PERSONAL DATA         Invoice         Direct Payments to Clic           Adult Social Services Directorate         01/09/2022         507.00         REDACTED PERSONAL DATA         Invoice         Direct Payments to Clic           Adult Social Services Directorate         01/09/2022         507.00         REDACTED PERSONAL DATA         Invoice         Direct Payments to Cl			1.880.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Service Directorate         01/09/202         1.73.32         REDACTED PESONAL DATA         Invoice         Direct Payments to Clic           Adult Social Service Directorate         01/09/202         3.128.68         REDACTED PESONAL DATA         Invoice         Direct Payments to Clic           Adult Social Service Directorate         01/09/202         1.737.52         REDACTED PESONAL DATA         Invoice         Direct Payments to Clic           Adult Social Service Directorate         01/09/202         4.479.36         REDACTED PESONAL DATA         Invoice         Direct Payments to Clic           Adult Social Service Directorate         01/09/202         44.79.36         REDACTED PESONAL DATA         Invoice         Direct Payments to Clic           Adult Social Service Directorate         01/09/202         951.00         REDACTED PESONAL DATA         Invoice         Direct Payments to Clic           Adult Social Service Directorate         01/09/202         951.00         REDACTED PESONAL DATA         Invoice         Direct Payments to Clic           Adult Social Service Directorate         01/09/202         597.00         REDACTED PESONAL DATA         Invoice         Direct Payments to Clic           Adult Social Service Directorate         01/09/202         575.00         REDACTED PESONAL DATA         Invoice         Direct Payments to Clic						
Adult Social Services Directorate         01/09/2022         2.32.5.52         REDACTED PERSONAL DATA         Invoice         Direct Payments to Clic           Adult Social Services Directorate         01/09/2022         1.73.7.52         REDACTED PERSONAL DATA         Invoice         Direct Payments to Clic           Adult Social Services Directorate         01/09/2022         3.30.08         REDACTED PERSONAL DATA         Invoice         Direct Payments to Clic           Adult Social Services Directorate         01/09/2022         68.4.4         REDACTED PERSONAL DATA         Invoice         Direct Payments to Clic           Adult Social Services Directorate         01/09/2022         684.4         REDACTED PERSONAL DATA         Invoice         Direct Payments to Clic           Adult Social Services Directorate         01/09/2022         507.00         REDACTED PERSONAL DATA         Invoice         Direct Payments to Clic           Adult Social Services Directorate         01/09/2022         507.00         REDACTED PERSONAL DATA         Invoice         Direct Payments to Clic           Adult Social Services Directorate         01/09/2022         507.00         REDACTED PERSONAL DATA         Invoice         Direct Payments to Clic           Adult Social Services Directorate         01/09/2022         37.30.63         REDACTED PERSONAL DATA         Invoice         Direct Payments to Clic						•
Adult Social Services Directorate         01/09/2022         1,328.68         REDACTED PERSONAL DATA         Invoice         Direct Payments to Clin           Adult Social Services Directorate         01/09/2022         1,330.80         REDACTED PERSONAL DATA         Invoice         Direct Payments to Clin           Adult Social Services Directorate         01/09/2022         843.44         REDACTED PERSONAL DATA         Invoice         Direct Payments to Clin           Adult Social Services Directorate         01/09/2022         960.00         REDACTED PERSONAL DATA         Invoice         Direct Payments to Clin           Adult Social Services Directorate         01/09/2022         960.00         REDACTED PERSONAL DATA         Invoice         Direct Payments to Clin           Adult Social Services Directorate         01/09/2022         804.00         REDACTED PERSONAL DATA         Invoice         Direct Payments to Clin           Adult Social Services Directorate         01/09/2022         804.00         REDACTED PERSONAL DATA         Invoice         Direct Payments to Clin           Adult Social Services Directorate         01/09/2022         765.00         REDACTED PERSONAL DATA         Invoice         Direct Payments to Clin           Adult Social Services Directorate         01/09/2022         753.20         REDACTED PERSONAL DATA         Invoice         Direct Payments to Clin <td></td> <td></td> <td></td> <td></td> <td></td> <td>,</td>						,
Adult Social Services Directorate         01/09/2022         1,737.52         REDACTED PERSONAL DATA         Invoice         Direct Psymments to Cill           Adult Social Services Directorate         01/09/2022         4,479.36         REDACTED PERSONAL DATA         Invoice         Direct Psymments to Cill           Adult Social Services Directorate         01/09/2022         960.00         REDACTED PERSONAL DATA         Invoice         Direct Psymments to Cill           Adult Social Services Directorate         01/09/2022         960.00         REDACTED PERSONAL DATA         Invoice         Direct Psymments to Cill           Adult Social Services Directorate         01/09/2022         507.00         REDACTED PERSONAL DATA         Invoice         Direct Psymments to Cill           Adult Social Services Directorate         01/09/2022         373.03         REDACTED PERSONAL DATA         Invoice         Direct Psymments to Cill           Adult Social Services Directorate         01/09/2022         755.00         REDACTED PERSONAL DATA         Invoice         Direct Psymments to Cill           Adult Social Services Directorate         01/09/2022         755.00         REDACTED PERSONAL DATA         Invoice         Direct Psymments to Cill           Adult Social Services Directorate         01/09/2022         755.00         REDACTED PERSONAL DATA         Invoice         Direct Psymments to						•
Adult Social Services Directorate         01/09/2022         3,300.80         REDACTED PERSONAL DATA         Invoice         Direct Payments to Clin           Adult Social Services Directorate         01/09/2022         843.44         REDACTED PERSONAL DATA         Invoice         Direct Payments to Clin           Adult Social Services Directorate         01/09/2022         960.00         REDACTED PERSONAL DATA         Invoice         Direct Payments to Clin           Adult Social Services Directorate         01/09/2022         507.00         REDACTED PERSONAL DATA         Invoice         Direct Payments to Clin           Adult Social Services Directorate         01/09/2022         507.00         REDACTED PERSONAL DATA         Invoice         Direct Payments to Clin           Adult Social Services Directorate         01/09/2022         3,730.63         REDACTED PERSONAL DATA         Invoice         Direct Payments to Clin           Adult Social Services Directorate         01/09/2022         73.32         REDACTED PERSONAL DATA         Invoice         Direct Payments to Clin           Adult Social Services Directorate         01/09/2022         62.400         REDACTED PERSONAL DATA         Invoice         Direct Payments to Clin           Adult Social Services Directorate         01/09/2022         62.400         REDACTED PERSONAL DATA         Invoice         Direct Payments to Clin			,			,
Adult Social Services Directorate         01/09/2022         94.479.36         REDACTED PERSONAL DATA         Invoice         Direct Payments to Clie           Adult Social Services Directorate         01/09/2022         960.00         REDACTED PERSONAL DATA         Invoice         Direct Payments to Clie           Adult Social Services Directorate         01/09/2022         912.00         REDACTED PERSONAL DATA         Invoice         Direct Payments to Clie           Adult Social Services Directorate         01/09/2022         912.00         REDACTED PERSONAL DATA         Invoice         Direct Payments to Clie           Adult Social Services Directorate         01/09/2022         804.00         REDACTED PERSONAL DATA         Invoice         Direct Payments to Clie           Adult Social Services Directorate         01/09/2022         765.00         REDACTED PERSONAL DATA         Invoice         Direct Payments to Clie           Adult Social Services Directorate         01/09/2022         733.20         REDACTED PERSONAL DATA         Invoice         Direct Payments to Clie           Adult Social Services Directorate         01/09/2022         733.20         REDACTED PERSONAL DATA         Invoice         Direct Payments to Clie           Adult Social Services Directorate         01/09/2022         744.04         REDACTED PERSONAL DATA         Invoice         Direct Payments to Clie			,			<i>i</i>
Adult Social Services Directorate         01/09/2022         983.4.4         REDACTED PERSONAL DATA         Invoice         Direct Payments to Clie           Adult Social Services Directorate         01/09/2022         912.00         REDACTED PERSONAL DATA         Invoice         Direct Payments to Clie           Adult Social Services Directorate         01/09/2022         507.00         REDACTED PERSONAL DATA         Invoice         Direct Payments to Clie           Adult Social Services Directorate         01/09/2022         807.00         REDACTED PERSONAL DATA         Invoice         Direct Payments to Clie           Adult Social Services Directorate         01/09/2022         735.00         REDACTED PERSONAL DATA         Invoice         Direct Payments to Clie           Adult Social Services Directorate         01/09/2022         733.32         REDACTED PERSONAL DATA         Invoice         Direct Payments to Clie           Adult Social Services Directorate         01/09/2022         664.60         REDACTED PERSONAL DATA         Invoice         Direct Payments to Clie           Adult Social Services Directorate         01/09/2022         675.64         REDACTED PERSONAL DATA         Invoice         Direct Payments to Clie           Adult Social Services Directorate         01/09/2022         972.09         REDACTED PERSONAL DATA         Invoice         Direct Payments to Clie	Adult Social Services Directorate	01/09/2022	3,300.80	REDACTED PERSONAL DATA	Invoice	
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Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	07/05/2022	1,224.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate Children's Services Directorate Children's Services Directorate					
Children's Services Directorate Children's Services Directorate	07/09/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
	07/09/2022	2,560.48	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	2,014.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
	07/09/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	789.80	REDACTED PERSONAL DATA		
				Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	998.38	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	07/09/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	817.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	782.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	1,770.68	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	518.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	1,415.68	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	655.98	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	1,064.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	528.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	1,835.88	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	07/09/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	564.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	518.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	529.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	783.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	1,961.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	658.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	858.78	REDACTED PERSONAL DATA	Invoice	
					Staying Put
Children's Services Directorate	07/09/2022	1,961.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	935.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	2,831.36	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	3,350.28	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	858.78	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	07/09/2022	840.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
				-	
Children's Services Directorate	07/09/2022	1,961.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	1,579.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	565.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	1,224.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
	07/09/2022				
Children's Services Directorate		980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	1,131.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	720.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	07/09/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	611.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	1,412.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	840.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	07/09/2022	529.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	747.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
					Internal Fostering
Children's Services Directorate	07/09/2022	980.88	REDACTED PERSONAL DATA	Invoice	
Children's Services Directorate	07/09/2022	638.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	07/09/2022	746.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	08/09/2022	1,304.24	REDACTED PERSONAL DATA	Invoice	Aps Shared Lives Scheme
Children's Services Directorate	08/09/2022	19,738.57	REDACTED PERSONAL DATA	Invoice	External Lodgings
Housing & Regeneration Directorate	09/09/2022		REDACTED PERSONAL DATA		
0 0		9,797.46		Invoice	Reactive maintenance - bldgs
Resources Directorate	12/09/2022	5,338.32	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Capital expenditure	12/09/2022	25,224.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Architects
Children's Services Directorate	12/09/2022	982.50	REDACTED PERSONAL DATA	Invoice	Equipment
Capital expenditure	12/09/2022	14,400.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Surveys and Comms Costs
Chief Executives Directorate	12/09/2022	2,925.00	REDACTED PERSONAL DATA	Invoice	Graphics Income
Children's Services Directorate	12/09/2022	2,000.00	REDACTED PERSONAL DATA	Invoice	Enablers/Education Fees
Adult Social Services Directorate	14/09/2022	1,800.00	REDACTED PERSONAL DATA	Invoice	External- Misc (Clean-Ups Etc)
Children's Services Directorate	14/09/2022	1,692.42	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/09/2022	1,897.16	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/09/2022	560.52	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/09/2022	2,650.55	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	15/09/2022	28,628.90	REDACTED PERSONAL DATA	Invoice	External Residential Care
Capital expenditure	15/09/2022	64,914.90	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	15/09/2022	590.40	REDACTED PERSONAL DATA	Invoice	Arboricultural Contract
Children's Services Directorate	16/09/2022	1,757.50	REDACTED PERSONAL DATA	Invoice	Preventing Accom
Capital expenditure	16/09/2022	3,490.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Children's Services Directorate	20/09/2022	840.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
CHINGLET S JELVICES DILECTORIALE					-
	20/09/2022	2,419.00	REDACTED PERSONAL DATA	Invoice	APC - Internal Fostering
Children's Services Directorate	21/09/2022	798.00	REDACTED PERSONAL DATA	Invoice	Materials
Children's Services Directorate Environment & Community Services Directorate		983.42	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/09/2022				
Children's Services Directorate Environment & Community Services Directorate	21/09/2022 21/09/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate Environment & Community Services Directorate Children's Services Directorate Children's Services Directorate	21/09/2022	789.80			
Children's Services Directorate Environment & Community Services Directorate Children's Services Directorate Children's Services Directorate Adult Social Services Directorate	21/09/2022 21/09/2022	789.80 502.93	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate Environment & Community Services Directorate Children's Services Directorate Children's Services Directorate Adult Social Services Directorate Children's Services Directorate	21/09/2022 21/09/2022 21/09/2022	789.80 502.93 686.76	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Consultants Fees Special Guardianship
Children's Services Directorate Environment & Community Services Directorate Children's Services Directorate Children's Services Directorate Adult Social Services Directorate	21/09/2022 21/09/2022	789.80 502.93	REDACTED PERSONAL DATA	Invoice	Consultants Fees

Children's Services Directorate	21/09/2022	1,224.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/09/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/09/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/09/2022	2,560.48	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/09/2022	2,014.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/09/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/09/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/09/2022	998.38	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	21/09/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/09/2022	817.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/09/2022	782.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/09/2022	1,770.68	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/09/2022	518.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/09/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/09/2022	655.98	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/09/2022	2,264.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/09/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/09/2022	528.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/09/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/09/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/09/2022	564.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/09/2022	518.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/09/2022	529.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/09/2022	783.20	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate Children's Services Directorate	21/09/2022 21/09/2022	789.80 1,961.76	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Internal Fostering Internal Fostering
Children's Services Directorate	21/09/2022	658.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/09/2022	858.78	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	21/09/2022	1,961.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/09/2022	935.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/09/2022	2,831.36	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/09/2022	858.78	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	21/09/2022	1,961.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/09/2022	1,579.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/09/2022	1,224.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/09/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/09/2022	565.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/09/2022	1,224.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/09/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/09/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/09/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/09/2022	1,131.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/09/2022	720.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	21/09/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/09/2022	611.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/09/2022	817.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/09/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/09/2022	840.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	21/09/2022	529.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/09/2022	747.50	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Special Guardianship
Children's Services Directorate Children's Services Directorate	21/09/2022 21/09/2022	747.50 980.88	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice	Special Guardianship Internal Fostering
Children's Services Directorate Children's Services Directorate Children's Services Directorate	21/09/2022 21/09/2022 21/09/2022	747.50 980.88 638.38	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice	Special Guardianship Internal Fostering Special Guardianship
Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	21/09/2022 21/09/2022 21/09/2022 21/09/2022	747.50 980.88 638.38 847.60	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice	Special Guardianship Internal Fostering Special Guardianship Staying Put
Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022	747.50 980.88 638.38 847.60 746.20	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice	Special Guardianship Internal Fostering Special Guardianship Staying Put Special Guardianship
Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022	747.50 980.88 638.38 847.60 746.20 980.88	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Special Guardianship Internal Fostering Special Guardianship Staying Put Special Guardianship Internal Fostering
Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Adult Social Services Directorate	21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 22/09/2022	747.50 980.88 638.38 847.60 746.20 980.88 800.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Special Guardianship Internal Fostering Special Guardianship Staying Put Special Guardianship Internal Fostering External- Misc (Clean-Ups Etc)
Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Adult Social Services Directorate Chief Executives Directorate	21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 22/09/2022 23/09/2022 23/09/2022	747.50 980.88 638.38 847.60 746.20 980.88 800.00 4,333.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Special Guardianship Internal Fostering Special Guardianship Staying Put Special Guardianship Internal Fostering External- Misc (Clean-Ups Etc) Project Work
Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Adult Social Services Directorate Chief Executives Directorate Adult Social Services Directorate	21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 22/09/2022 22/09/2022 23/09/2022 26/09/2022	747.50 980.88 638.38 847.60 746.20 980.88 800.00 4,333.00 1,050.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Special Guardianship Internal Fostering Special Guardianship Staying Put Special Guardianship Internal Fostering External- Misc (Clean-Ups Etc) Project Work External- Misc (Clean-Ups Etc)
Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Adult Social Services Directorate Chief Executives Directorate Adult Social Services Directorate Housing & Regeneration Directorate	21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 22/09/2022 22/09/2022 23/09/2022 26/09/2022 26/09/2022	747.50 980.88 638.38 847.60 746.20 980.88 800.00 4,333.00 4,333.00 1,050.00 2,572.83	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Special Guardianship Internal Fostering Special Guardianship Staying Put Special Guardianship Internal Fostering External- Misc (Clean-Ups Etc) Project Work External- Misc (Clean-Ups Etc) Private Rented Sector Offer
Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Adult Social Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate	21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 22/09/2022 23/09/2022 26/09/2022 26/09/2022 27/09/2022 27/09/2022	747.50 980.88 638.38 847.60 746.20 980.88 800.00 4,333.00 1,050.00 2,572.83 646.40	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Special Guardianship Internal Fostering Special Guardianship Staying Put Special Guardianship Internal Fostering External- Misc (Clean-Ups Etc) Project Work External- Misc (Clean-Ups Etc)
Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Adult Social Services Directorate Chief Executives Directorate Adult Social Services Directorate Housing & Regeneration Directorate	21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 22/09/2022 22/09/2022 23/09/2022 26/09/2022 26/09/2022	747.50 980.88 638.38 847.60 746.20 980.88 800.00 4,333.00 4,333.00 1,050.00 2,572.83	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Special Guardianship Internal Fostering Special Guardianship Staying Put Special Guardianship Internal Fostering External- Misc (Clean-Ups Etc) Project Work External- Misc (Clean-Ups Etc) Private Rented Sector Offer Consultants Fees
Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Adult Social Services Directorate Chief Executives Directorate Housing & Regeneration Directorate Adult Social Services Directorate Chief Executives Directorate Adult Social Services Directorate Chief Executives Directorate	21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 22/09/2022 23/09/2022 23/09/2022 26/09/2022 27/09/2022 27/09/2022 27/09/2022	747.50 980.88 638.38 847.60 746.20 980.88 800.00 4,333.00 1,050.00 2,572.83 646.40 927.50	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Special Guardianship Internal Fostering Special Guardianship Staying Put Special Guardianship Internal Fostering External- Misc (Clean-Ups Etc) Project Work External- Misc (Clean-Ups Etc) Private Rented Sector Offer Consultants Fees Miscellaneous Expenses
Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Adult Social Services Directorate Chief Executives Directorate Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Chief Executives Directorate Chief Executives Directorate Chief Executives Directorate Chief Executives Directorate Capital expenditure	21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 22/09/2022 23/09/2022 23/09/2022 26/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022	747.50 980.88 638.38 847.60 746.20 980.88 800.00 4,333.00 1,050.00 2,572.83 646.40 927.50 4,327.30	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Special Guardianship Internal Fostering Special Guardianship Staying Put Special Guardianship Internal Fostering External- Misc (Clean-Ups Etc) Project Work External- Misc (Clean-Ups Etc) Private Rented Sector Offer Consultants Fees Miscellaneous Expenses CAPEXP Professional Fees
Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Adult Social Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Chief Executives Directorate Chief Executives Directorate Chief Executives Directorate Chief Executives Directorate Chief Executives Directorate Capital expenditure Housing & Regeneration Directorate	21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 22/09/2022 23/09/2022 23/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022	747.50 980.88 638.38 847.60 746.20 980.88 800.00 4,333.00 1,050.00 2,572.83 646.40 927.50 4,327.30 2,144.09	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Special Guardianship Internal Fostering Special Guardianship Staying Put Special Guardianship Internal Fostering External- Misc (Clean-Ups Etc) Project Work External- Misc (Clean-Ups Etc) Private Rented Sector Offer Consultants Fees Miscellaneous Expenses CAPEXP Professional Fees Private Rented Sector Offer
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Housing & Regeneration Directorate	28/09/2022	1,148.77	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,350.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	3,149.77	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	2,075.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,155.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,505.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,400.66	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,629.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,053.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,450.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	3,759.60	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,284.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	800.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,294.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,235.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,294.89	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,505.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,459.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,990.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
	28/09/2022	1			,
Housing & Regeneration Directorate	- , ,	1,545.74	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	6,256.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,279.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,249.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	2,002.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	2,546.44	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	7,289.88	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,170.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
	28/09/2022	8,305.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords PSL Payments To Landlords
Housing & Regeneration Directorate		,			
Housing & Regeneration Directorate	28/09/2022	1,293.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	3,292.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,404.61	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,410.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,505.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	3,025.87	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	6,360.12	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
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Housing & Regeneration Directorate	28/09/2022	1,730.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,731.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,399.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	14,012.07	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,504.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,480.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,474.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	3,004.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	4,649.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,057.43	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,639.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	2,920.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,817.66	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,149.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
			REDACTED PERSONAL DATA		
Housing & Regeneration Directorate	28/09/2022	1,505.10		Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	2,000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,980.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,668.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,480.18	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	2,000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	5,159.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,589.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,107.47	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	3,730.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	2,000.01	REDACTED PERSONAL DATA		PSL Payments To Landlords
				Invoice	
Housing & Regeneration Directorate	28/09/2022	1,699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
	28/09/2022	18,315.56	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate		1,411.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022		REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate Housing & Regeneration Directorate	28/09/2022 28/09/2022	1,700.01			
Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	28/09/2022 28/09/2022 28/09/2022	1,700.01 1,474.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate Housing & Regeneration Directorate	28/09/2022 28/09/2022	1,700.01	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	PSL Payments To Landlords PSL Payments To Landlords
Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	28/09/2022 28/09/2022 28/09/2022	1,700.01 1,474.98			
Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022	1,700.01 1,474.98 1,499.98 2,000.01	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	PSL Payments To Landlords PSL Payments To Landlords
Housing & Regeneration Directorate Housing & Regeneration Directorate	28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022	1,700.01 1,474.98 1,499.98 2,000.01 1,289.99	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice	PSL Payments To Landlords PSL Payments To Landlords PSL Payments To Landlords
Housing & Regeneration Directorate Housing & Regeneration Directorate	28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022	1,700.01 1,474.98 1,499.98 2,000.01 1,289.99 1,600.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice	PSL Payments To Landlords PSL Payments To Landlords PSL Payments To Landlords PSL Payments To Landlords
Housing & Regeneration Directorate Housing & Regeneration Directorate	28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022	1,700.01 1,474.98 1,499.98 2,000.01 1,289.99 1,600.00 1,730.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice	PSL Payments To Landlords PSL Payments To Landlords PSL Payments To Landlords PSL Payments To Landlords PSL Payments To Landlords
Housing & Regeneration Directorate Housing & Regeneration Directorate	28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022	1,700.01 1,474.98 1,499.98 2,000.01 1,289.99 1,600.00 1,730.00 3,768.44	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice	PSL Payments To Landlords PSL Payments To Landlords
Housing & Regeneration Directorate Housing & Regeneration Directorate	28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022	1,700.01 1,474.98 1,499.98 2,000.01 1,289.99 1,600.00 1,730.00 3,768.44 2,615.85	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	PSL Payments To Landlords PSL Payments To Landlords
Housing & Regeneration Directorate Housing & Regeneration Directorate	28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022	1,700.01 1,474.98 1,499.98 2,000.01 1,289.99 1,600.00 1,730.00 3,768.44 2,615.85 1,655.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	PSL Payments To Landlords PSL Payments To Landlords
Housing & Regeneration Directorate Housing & Regeneration Directorate	28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022	1,700.01 1,474.98 1,499.98 2,000.01 1,289.99 1,600.00 1,730.00 3,768.44 2,615.85 1,655.00 1,410.93	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	PSL Payments To Landlords PSL Payments To Landlords
Housing & Regeneration Directorate Housing & Regeneration Directorate	28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022	1,700.01 1,474.98 1,499.98 2,000.01 1,289.99 1,600.00 1,730.00 3,768.44 2,615.85 1,655.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	PSL Payments To Landlords PSL Payments To Landlords
Housing & Regeneration Directorate Housing & Regeneration Directorate	28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022	1,700.01 1,474.98 1,499.98 2,000.01 1,289.99 1,600.00 1,730.00 3,768.44 2,615.85 1,655.00 1,410.93	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	PSL Payments To Landlords PSL Payments To Landlords

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Houng & Egeneration Decisional         20/07/2022         1,77:90         IREDACTIO PRESIDAL DATA         Hould         PFP Agments to Presented Decisional           Houng & Egeneration Decisional         20/07/2022         1,663.43         IREDACTIO PRESIDAL DATA         Hould Preside Decisional         PFP Agments to Preside Decisional         PFP Agments to Presi	o Landlords o Landlords
Houzing & Segmentation Directorizet         20/07/2022         1.6.9.0.18         REDACTOR PERSONAL DATA         Invoice         PEI Aprimetition           Houzing & Engeneration Directorizet         20/07/2022         1.6.8.9.18         REDACTOR PERSONAL DATA         Invoice         PEI Aprimetition           Houzing & Engeneration Directorizet         20/07/2022         1.6.9.9.18         Invoice         PEI Aprimetition           Houzing & Engeneration Directorizet         20/07/2022         1.6.9.9.18         Invoice         PEI Aprimetition           Houzing & Engeneration Directorizet         20/07/2022         1.5.96.14         Intoluce         PEI Aprimetition           Houzing & Engeneration Directorizet         20/07/2022         1.5.96.14         Intoluce         PEI Aprimetition           Houzing & Engeneration Directorizet         20/07/2022         1.5.96.14         Intoluce         PEI Aprimetition           Houzing & Engeneration Directorizet         20/07/2022         1.5.96.31         Intoluce         PEI Aprimetition           Houzing & Engeneration Directorizet         20/07/2022         1.5.96.31         Intoluce         PEI Aprimetition           Houzing & Engeneration Directorizet         20/07/2022         1.5.95.31         Intoluce         PEI Aprimetition           Houzing & Engeneration Directorizet         20/07/2022	o Landlords
Houzing & Segentation Directorate         280/07/2022         1,663.33         FEDACTCD PERSONAL DATA         Imolic         PS. Payments To File Personal Directorate         280/07/2022         1,663.35         FEDACTCD PERSONAL DATA         Imolice         FS. Payments To File Personal Directorate         280/07/2021         1,163.08         REDACTCD PERSONAL DATA         Imolice         FS. Payments To File Personal Directorate         280/07/2021         1,356.06         REDACTCD PERSONAL DATA         Imolice         FS. Payments To File Personal Directorate         280/07/2021         1,356.06         REDACTCD PERSONAL DATA         Imolice         FS. Payments To File Personal Directorate         280/07/2021         1,356.00         REDACTCD PERSONAL DATA         Imolice         FS. Payments To File Personal Directorate         280/07/2021         1,356.00         REDACTCD PERSONAL DATA         Imolice         FS. Payments To File Personal Directorate         280/07/2021         1,356.00         REDACTCD PERSONAL DATA         Imolice         FS. Payments To File Personal Directorate         280/07/2021         1,356.10         REDACTCD PERSONAL DATA         Imolice         FS. Payments To File Personal Directorate         280/07/2021         1,356.10         REDACTCD PERSONAL DATA         Imolice         FS. Payments To File Personal Directorate         280/07/2021         1,456.11         REDACTCD PERSONAL DATA         Imolice         FS. Payments To File Personal Directorate         280/	
Housing & Regeneration Directorate         28/09/2022         1,804.35         HEACTO PERSONAL DATA         Monoci         PEX Payments to Proceed         PEX Payments to Personal         PEX Payments to PEX Payments	1 Landlords
Housing & Regeneration Directorate         28/09/2022         1,804.35         HEACTO PERSONAL DATA         Monoci         PEX Payments to Proceed         PEX Payments to Personal         PEX Payments to PEX Payments	<ul> <li>cumulutub</li> </ul>
Housing & Regeneratio Directorate         28/07/2022         1,505.09         EDACTO FEROMAL DATA         Invoice         PR- Payments To PR- payments To	Landlords
Housing & Regeneratio Directorate         28/07/2022         1,505.09         EDACTO FEROMAL DATA         Invoice         PR- Payments To PR- payments To	Landlords
Housing & Regeneratio Directorate         28/07/2022         3.05.00         FEDACLED PERSONAL DATA         Howicz         PR: Payments to PR: Payments to	
Insuing & Regeneration Directorate         28/09/2022         1.38.6.06         PEDATTCP PRESUMA DATA         Invoice         PFS Peyments To           Housing & Regeneration Directorate         24/07/202         5.59.1.4         PEDATTCP PRESUMA DATA         Invoice         PFS Peyments To           Housing & Regeneration Directorate         24/07/202         1.24.4.80         PEDATTCP PRESUMA DATA         Invoice         PFS Peyments To           Housing & Regeneration Directorate         24/07/202         1.24.4.80         PEDATTCP PRESUMA DATA         Invoice         PFS Peyments To           Housing & Regeneration Directorate         24/07/202         1.66.9.97         PEDATTCP PRESUMA DATA         Invoice         PFS Peyments To           Housing & Regeneration Directorate         24/07/202         1.66.9.97         PEDATTCP PRESUMA DATA         Invoice         PFS Peyments To           Housing & Regeneration Directorate         24/07/202         1.66.0.0         REGNETTCP PRESUMA DATA         Invoice         PFS Peyments To           Housing & Regeneration Directorate         24/07/202         1.66.0.0         REGNETTCP PRESUMA DATA         Invoice         PFS Peyments To           Housing & Regeneration Directorate         24/07/202         1.66.0.0         REGNETTCP PRESUMA DATA         Invoice         PFS Peyments To           Housing & Regeneration Di	
Housing & Begeneration Directorate         28/09/2022         1.379 391         REDACTIO PRESONA DATA         Invoice         PFX Payments To           Housing & Begeneration Directorate         28/09/2021         1.268 0.0         REDACTIO PRESONA DATA         Invoice         PFX Payments To           Housing & Begeneration Directorate         28/09/2021         1.268 0.0         REDACTIO PRESONA DATA         Invoice         PFX Payments To           Housing & Begeneration Directorate         28/09/2021         1.268 0.0         REDACTIO PRESONA DATA         Invoice         PFX Payments To           Housing & Begeneration Directorate         28/09/2021         1.268 0.0         REDACTIO PRESONA DATA         Invoice         PFX Payments To           Housing & Begeneration Directorate         28/09/2022         1.658 0.0         REDACTIO PRESONA DATA         Invoice         PFX Payments To           Housing & Begeneration Directorate         28/09/2022         1.658 0.0         REDACTIO PRESONA DATA         Invoice         PFX Payments To           Housing & Begeneration Directorate         28/09/2022         1.698 0.0         REDACTIO PRESONA DATA         Invoice         PFX Payments To           Housing & Begeneration Directorate         28/09/2022         1.693 0.0         REDACTIO PRESONA DATA         Invoice         PFX Payments To           Housing & Begene	
Incuring & Regeneration Directorate         28/09/2022         1.5.93.1.4         IEDACTED PESCONA DATA         Invoice         PFA Peyments To           Housing & Regeneration Directorate         28/09/2021         1.499.38         REDACTED PESCONA DATA         Invoice         PFA Peyments To           Housing & Regeneration Directorate         28/09/2021         1.499.38         REDACTED PESCONA DATA         Invoice         PFA Peyments To           Housing & Regeneration Directorate         28/09/2021         1.335.16         REDACTED PESCONA DATA         Invoice         PFA Peyments To           Housing & Regeneration Directorate         28/09/2021         1.406.41         REDACTED PESCONA DATA         Invoice         PFA Peyments To           Housing & Regeneration Directorate         28/09/2022         1.668.00         REDACTED PESCONA DATA         Invoice         PFA Peyments To           Housing & Regeneration Directorate         28/09/2021         1.668.00         REDACTED PESCONA DATA         Invoice         PFA Peyments To           Housing & Regeneration Directorate         28/09/2021         1.663.00         REDACTED PESCONA DATA         Invoice         PFA Peyments To           Housing & Regeneration Directorate         28/09/2021         1.693.97         REDACTED PESCONA DATA         Invoice         PFA Peyments To           Housing & Regeneration	
Housing & Regeneration Directorate         28/07/2022         1,280.00         REDACTED PRESONA DATA         Invoice         PFX Peyments To           Housing & Regeneration Directorate         28/07/202         1,264.99         REDACTED PRESONA DATA         Invoice         PFX Peyments To           Housing & Regeneration Directorate         28/07/202         1,355.16         REDACTED PRESONA DATA         Invoice         PFX Peyments To           Housing & Regeneration Directorate         28/07/202         1,365.97         REDACTED PRESONA DATA         Invoice         PFX Peyments To           Housing & Regeneration Directorate         28/07/202         1,365.01         REDACTED PRESONA DATA         Invoice         PFX Peyments To           Housing & Regeneration Directorate         28/07/202         1,365.01         REDACTED PRESONA DATA         Invoice         PFX Peyments To           Housing & Regeneration Directorate         28/07/202         1,665.01         REDACTED PRESONA DATA         Invoice         PFX Peyments To           Housing & Regeneration Directorate         28/07/202         1,669.97         REDACTED PRESONA DATA         Invoice         PFX Peyments To           Housing & Regeneration Directorate         28/07/202         1,699.97         REDACTED PRESONA DATA         Invoice         PFX Peyments To           Housing & Regeneration Directorat	
Housing & Regeneration Directorate         28/07/202         1.492.93         REDACTO PRESONA DATA         Invoice         PFA Payments To           Housing & Regeneration Directorate         28/07/202         3.335.16         REDACTO PRESONA DATA         Invoice         PFA Payments To           Housing & Regeneration Directorate         28/07/202         3.835.16         REDACTO PRESONA DATA         Invoice         PFA Payments To           Housing & Regeneration Directorate         28/07/202         2.869.97         REDACTO PRESONA DATA         Invoice         PFA Payments To           Housing & Regeneration Directorate         28/07/202         1.466.10         REDACTO PRESONA DATA         Invoice         PFA Payments To           Housing & Regeneration Directorate         28/07/202         1.016.12         REDACTO PRESONA DATA         Invoice         PFA Payments To           Housing & Regeneration Directorate         28/07/202         1.016.12         REDACTO PRESONA DATA         Invoice         PFA Payments To           Housing & Regeneration Directorate         28/07/202         1.026.12         REDACTO PRESONA DATA         Invoice         PFA Payments To           Housing & Regeneration Directorate         28/07/202         1.026.12         REDACTO PRESONA DATA         Invoice         PFA Payments To           Housing & Regeneration Directorate	
Inclusing & Regeneration Directorate         20(90)7022         3.35.16         REDACTIOP PRESONAL DATA         Invoice         PEL Payments To           Housing & Regeneration Directorate         20(90)7022         3.695.97         REDACTIOP PRESONAL DATA         Invoice         PEL Payments To           Housing & Regeneration Directorate         20(90)7022         3.665.97         REDACTIOP PRESONAL DATA         Invoice         PEL Payments To           Housing & Regeneration Directorate         20(90)7022         3.666.00         REDACTIOP PRESONAL DATA         Invoice         PEL Payments To           Housing & Regeneration Directorate         20(90)7022         1.666.00         REDACTIOP PRESONAL DATA         Invoice         PEL Payments To           Housing & Regeneration Directorate         20(90)7022         1.669.00         REDACTIOP PRESONAL DATA         Invoice         PEL Payments TO           Housing & Regeneration Directorate         20(90)7022         1.499.98         REDACTIOP PRESONAL DATA         Invoice         PEL Payments TO           Housing & Regeneration Directorate         20(90)7022         1.499.98         REDACTIOP PRESONAL DATA         Invoice         PEL Payments TO           Housing & Regeneration Directorate         20(90)7022         1.499.98         REDACTIOP PRESONAL DATA         Invoice         PEL Payments TO           Housin	
Instance         28/09/2022         3.35.16         REDACTO PERSONAL DATA         Invoice         PEX_Peyments To           Housing & Regeneration Directorate         28/09/2022         2.669.97         REDACTO PERSONAL DATA         Invoice         PEX_Peyments To           Housing & Regeneration Directorate         28/09/2022         1.604.11         REDACTO PERSONAL DATA         Invoice         PEX_Peyments To           Housing & Regeneration Directorate         28/09/2022         1.604.01         REDACTO PERSONAL DATA         Invoice         PEX_Peyments To           Housing & Regeneration Directorate         28/09/2022         1.604.01         REDACTO PERSONAL DATA         Invoice         PEX_Peyments To           Housing & Regeneration Directorate         28/09/2022         1.600.01         REDACTO PERSONAL DATA         Invoice         PEX_Peyments To           Housing & Regeneration Directorate         28/09/2022         1.690.91         REDACTO PERSONAL DATA         Invoice         PEX_Peyments To           Housing & Regeneration Directorate         28/09/2022         1.490.93         REDACTO PERSONAL DATA         Invoice         PEX_Peyments To           Housing & Regeneration Directorate         28/09/2022         1.490.93         REDACTO PERSONAL DATA         Invoice         PEX_Peyments To           Housing & Regeneration Directorate	
Phousing & Regeneration Directorate         28/09/2022         1,699 37         REDACTO PERSONAL DATA         Invoke         PEL Peyments To           Housing & Regeneration Directorate         28/09/2022         1,404 61         REDACTO PERSONAL DATA         Invoke         PEL Peyments To           Housing & Regeneration Directorate         28/09/2022         1,668.00         REDACTO PERSONAL DATA         Invoke         PEL Peyments To           Housing & Regeneration Directorate         28/09/2022         1,668.00         REDACTO PERSONAL DATA         Invoke         PEL Peyments To           Housing & Regeneration Directorate         28/09/2022         1,669.07         REDACTO PERSONAL DATA         Invoke         PEL Peyments To           Housing & Regeneration Directorate         28/09/2022         1,499.98         REDACTO PERSONAL DATA         Invoke         PEL Peyments To           Housing & Regeneration Directorate         28/09/2022         1,499.98         REDACTIO PERSONAL DATA         Invoke         PEL Peyments To           Housing & Regeneration Directorate         28/09/2022         1,499.98         REDACTIO PERSONAL DATA         Invoke         PEL Peyments To           Housing & Regeneration Directorate         28/09/2022         1,493.95         REDACTIO PERSONAL DATA         Invoke         PEL Peyments To           Housing & Regeneration Directo	
Housing & Regeneration Directorate         28/09/2022         2.869.37         REDACTED PERSONAL DATA         Invoke         PSL Payments To           Housing & Regeneration Directorate         28/09/2022         1.056.01         REDACTED PERSONAL DATA         Invoke         PSL Payments To           Housing & Regeneration Directorate         28/09/2022         1.668.00         REDACTED PERSONAL DATA         Invoke         PSL Payments To           Housing & Regeneration Directorate         28/09/2022         1.668.00         REDACTED PERSONAL DATA         Invoke         PSL Payments To           Housing & Regeneration Directorate         28/09/2022         1.699.39         REDACTED PERSONAL DATA         Invoke         PSL Payments To           Housing & Regeneration Directorate         28/09/2022         1.699.39         REDACTED PERSONAL DATA         Invoke         PSL Payments To           Housing & Regeneration Directorate         28/09/2022         1.693.93         REDACTED PERSONAL DATA         Invoke         PSL Payments To           Housing & Regeneration Directorate         28/09/2022         1.693.97         REDACTED PERSONAL DATA         Invoke         PSL Payments To           Housing & Regeneration Directorate         28/09/2022         1.730.00         REDACTED PERSONAL DATA         Invoke         PSL Payments To           Housing & Regeneration Di	
Housing & Regeneration Directorate         28/09/2022         1.404.61         REDACTD PERSONAL DATA         Invoice         PSI: Payments to           Housing & Regeneration Directorate         28/09/2022         1.668.00         REDACTD PERSONAL DATA         Invoice         PSI: Payments to           Housing & Regeneration Directorate         28/09/2022         4.004.08         REDACTD PERSONAL DATA         Invoice         PSI: Payments to           Housing & Regeneration Directorate         28/09/2022         1.015.12         REDACTD PERSONAL DATA         Invoice         PSI: Payments to           Housing & Regeneration Directorate         28/09/2022         1.499.98         REDACTD PERSONAL DATA         Invoice         PSI: Payments to           Housing & Regeneration Directorate         28/09/2022         1.499.98         REDACTD PERSONAL DATA         Invoice         PSI: Payments to           Housing & Regeneration Directorate         28/09/2022         1.699.97         REDACTD PERSONAL DATA         Invoice         PSI: Payments to           Housing & Regeneration Directorate         28/09/2022         1.699.97         REDACTD PERSONAL DATA         Invoice         PSI: Payments to           Housing & Regeneration Directorate         28/09/2022         1.699.97         REDACTD PERSONAL DATA         Invoice         PSI: Paymentsto           Housing & Regener	
Housing & Regeneration Directorate         28/09/2022         1,505.01         REDACTO PERSONAL DATA         Invoice         P51.Peyments To           Housing & Regeneration Directorate         28/09/2022         1,668.00         REDACTO PERSONAL DATA         Invoice         P51.Peyments To           Housing & Regeneration Directorate         28/09/2022         1,699.97         REDACTO PERSONAL DATA         Invoice         P51.Peyments To           Housing & Regeneration Directorate         28/09/2022         1,499.98         REDACTO PERSONAL DATA         Invoice         P51.Peyments To           Housing & Regeneration Directorate         28/09/2022         1,499.98         REDACTO PERSONAL DATA         Invoice         P51.Peyments To           Housing & Regeneration Directorate         28/09/2022         2,209.95         REDACTO PERSONAL DATA         Invoice         P51.Peyments To           Housing & Regeneration Directorate         28/09/2022         1,269.02         REDACTO PERSONAL DATA         Invoice         P51.Peyments To           Housing & Regeneration Directorate         28/09/2022         1,269.02         REDACTO PERSONAL DATA         Invoice         P51.Peyments To           Housing & Regeneration Directorate         28/09/2022         1,280.0         REDACTO PERSONAL DATA         Invoice         P51.Peyments To           Housing & Regeneration Dir	
Housing & Regeneration Directorate         28/09/2022         1.668.00         REDACTO PRESONAL DATA         Invoice         PSI. Payments To           Housing & Regeneration Directorate         28/09/2022         1.016.12         REDACTO PRESONAL DATA         Invoice         PSI. Payments To           Housing & Regeneration Directorate         28/09/2022         1.069.97         REDACTO PRESONAL DATA         Invoice         PSI. Payments To           Housing & Regeneration Directorate         28/09/2022         1.499.98         REDACTO PRESONAL DATA         Invoice         PSI. Payments To           Housing & Regeneration Directorate         28/09/2022         1.699.97         REDACTO PRESONAL DATA         Invoice         PSI. Payments To           Housing & Regeneration Directorate         28/09/2022         1.699.97         REDACTO PRESONAL DATA         Invoice         PSI. Payments To           Housing & Regeneration Directorate         28/09/2022         1.720.00         REDACTO PRESONAL DATA         Invoice         PSI. Payments To           Housing & Regeneration Directorate         28/09/2022         1.720.00         REDACTO PRESONAL DATA         Invoice         PSI. Payments To           Housing & Regeneration Directorate         28/09/2022         1.720.00         REDACTO PRESONAL DATA         Invoice         PSI. PaymentsTO           Housing & Regener	
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Housing & Regeneration Directorate         28/09/2022         1.699.97         REDACTED PERSONAL DATA         Invoice         PSI Payments To           Housing & Regeneration Directorate         28/09/2022         1.499.98         REDACTED PERSONAL DATA         Invoice         PSI Payments To           Housing & Regeneration Directorate         28/09/2022         2.809.95         REDACTED PERSONAL DATA         Invoice         PSI Payments To           Housing & Regeneration Directorate         28/09/2022         1.699.97         REDACTED PERSONAL DATA         Invoice         PSI Payments To           Housing & Regeneration Directorate         28/09/2022         1.433.25         REDACTED PERSONAL DATA         Invoice         PSI Payments To           Housing & Regeneration Directorate         28/09/2022         1.410.07         REDACTED PERSONAL DATA         Invoice         PSI Payments To           Housing & Regeneration Directorate         28/09/2022         1.229.09         REDACTED PERSONAL DATA         Invoice         PSI Payments To           Housing & Regeneration Directorate         28/09/2022         1.289.97         REDACTED PERSONAL DATA         Invoice         PSI Payments To           Housing & Regeneration Directorate         28/09/2022         1.299.91         REDACTED PERSONAL DATA         Invoice         PSI Payments To           Housing & Regene	2 Landlords
Housing & Regeneration Directorate         28/09/2022         1.499.98         REDACTED PERSONAL DATA         Invoice         PSI. Payments To           Housing & Regeneration Directorate         28/09/2022         2.809.95         REDACTED PERSONAL DATA         Invoice         PSI. Payments To           Housing & Regeneration Directorate         28/09/2022         1.269.92         REDACTED PERSONAL DATA         Invoice         PSI. Payments To           Housing & Regeneration Directorate         28/09/2022         1.493.93         REDACTED PERSONAL DATA         Invoice         PSI. Payments To           Housing & Regeneration Directorate         28/09/2022         1.433.25         REDACTED PERSONAL DATA         Invoice         PSI. Payments To           Housing & Regeneration Directorate         28/09/2022         1.439.00         REDACTED PERSONAL DATA         Invoice         PSI. Payments To           Housing & Regeneration Directorate         28/09/2022         1.439.00         REDACTED PERSONAL DATA         Invoice         PSI. Payments To           Housing & Regeneration Directorate         28/09/2022         1.429.00         REDACTED PERSONAL DATA         Invoice         PSI. Payments To           Housing & Regeneration Directorate         28/09/2022         2.587.96         REDACTED PERSONAL DATA         Invoice         PSI. Payments To           Housing	o Landlords
Housing & Regeneration Directorate         22/09/2022         1.489:98         FEDACTED PERSONAL DATA         Invoice         P5.I. Payments To           Housing & Regeneration Directorate         22/09/2022         1.689:97         REDACTED PERSONAL DATA         Invoice         P5.I. Payments To           Housing & Regeneration Directorate         22/09/2022         1.689:97         REDACTED PERSONAL DATA         Invoice         P5.I. Payments To           Housing & Regeneration Directorate         22/09/2022         1.433:25         REDACTED PERSONAL DATA         Invoice         P5.I. Payments To           Housing & Regeneration Directorate         22/09/2022         1.430:07         REDACTED PERSONAL DATA         Invoice         P5.I. Payments To           Housing & Regeneration Directorate         22/09/2022         1.232:09         REDACTED PERSONAL DATA         Invoice         P5.I. Payments To           Housing & Regeneration Directorate         22/09/2022         2.879:96         REDACTED PERSONAL DATA         Invoice         P5.I. Payments To           Housing & Regeneration Directorate         22/09/2022         2.879:96         REDACTED PERSONAL DATA         Invoice         P5.I. Payments To           Housing & Regeneration Directorate         22/09/2022         1.780:04         REDACTED PERSONAL DATA         Invoice         P5.I. Payments To <t< td=""><td>o Landlords</td></t<>	o Landlords
Housing & Regeneration Directorate         22/09/2022         1.489:98         FEDACTED PERSONAL DATA         Invoice         P5.I. Payments To           Housing & Regeneration Directorate         22/09/2022         1.689:97         REDACTED PERSONAL DATA         Invoice         P5.I. Payments To           Housing & Regeneration Directorate         22/09/2022         1.689:97         REDACTED PERSONAL DATA         Invoice         P5.I. Payments To           Housing & Regeneration Directorate         22/09/2022         1.433:25         REDACTED PERSONAL DATA         Invoice         P5.I. Payments To           Housing & Regeneration Directorate         22/09/2022         1.430:07         REDACTED PERSONAL DATA         Invoice         P5.I. Payments To           Housing & Regeneration Directorate         22/09/2022         1.232:09         REDACTED PERSONAL DATA         Invoice         P5.I. Payments To           Housing & Regeneration Directorate         22/09/2022         2.879:96         REDACTED PERSONAL DATA         Invoice         P5.I. Payments To           Housing & Regeneration Directorate         22/09/2022         2.879:96         REDACTED PERSONAL DATA         Invoice         P5.I. Payments To           Housing & Regeneration Directorate         22/09/2022         1.780:04         REDACTED PERSONAL DATA         Invoice         P5.I. Payments To <t< td=""><td>2 Landlords</td></t<>	2 Landlords
Housing & Regeneration Directorate         28/09/2022         2.809.95         REDACTED PESONAL DATA         Invoice         P91. Psymets To           Housing & Regeneration Directorate         28/09/2022         1.699.97         REDACTED PESONAL DATA         Invoice         P91. Psymets To           Housing & Regeneration Directorate         28/09/2022         1.433.25         REDACTED PESONAL DATA         Invoice         P91. Psymets To           Housing & Regeneration Directorate         28/09/2022         1.430.07         REDACTED PESONAL DATA         Invoice         P91. Psymets To           Housing & Regeneration Directorate         28/09/2022         1.430.07         REDACTED PESONAL DATA         Invoice         P91. Psymets To           Housing & Regeneration Directorate         28/09/2022         1.420.07         REDACTED PESONAL DATA         Invoice         P91. Psymets To           Housing & Regeneration Directorate         28/09/2022         1.425.07         REDACTED PESONAL DATA         Invoice         P91. Psymets To           Housing & Regeneration Directorate         28/09/2022         2.579.12         REDACTED PESONAL DATA         Invoice         P91. Psymets To           Housing & Regeneration Directorate         28/09/2022         1.679.99         REDACTED PESONAL DATA         Invoice         P91. Psymets To           Housing & Regeneration Di	
Housing & Regeneration Directorate         28/09/2022         1,289.02         REDACTED PERSONAL DATA         Invoice         P5. Psyments To           Housing & Regeneration Directorate         28/09/2022         1,483.25         REDACTED PERSONAL DATA         Invoice         P5. Psyments To           Housing & Regeneration Directorate         28/09/2022         1,473.00         REDACTED PERSONAL DATA         Invoice         P5. Psyments To           Housing & Regeneration Directorate         28/09/2022         1,329.99         REDACTED PERSONAL DATA         Invoice         P5. Psyments To           Housing & Regeneration Directorate         28/09/2022         1,455.00         REDACTED PERSONAL DATA         Invoice         P5. Psyments To           Housing & Regeneration Directorate         28/09/2022         2,557.96         REDACTED PERSONAL DATA         Invoice         P5. Psyments To           Housing & Regeneration Directorate         28/09/2022         2,557.96         REDACTED PERSONAL DATA         Invoice         P5. Psyments To           Housing & Regeneration Directorate         28/09/2022         1,673.99         REDACTED PERSONAL DATA         Invoice         P5. Psyments To           Housing & Regeneration Directorate         28/09/2022         1,673.99         REDACTED PERSONAL DATA         Invoice         P5. Psyments To           Housing & Regene	
Housing & Regeneration Directorate         28/09/2022         1,499.97         REDACTED PERSONAL DATA         Invoice         PSL Payments To           Housing & Regeneration Directorate         28/09/2023         1,720.00         REDACTED PERSONAL DATA         Invoice         PSL Payments To           Housing & Regeneration Directorate         28/09/2023         1,220.00         REDACTED PERSONAL DATA         Invoice         PSL Payments To           Housing & Regeneration Directorate         28/09/2022         1,232.99         REDACTED PERSONAL DATA         Invoice         PSL Payments To           Housing & Regeneration Directorate         28/09/2022         1,485.00         REDACTED PERSONAL DATA         Invoice         PSL Payments To           Housing & Regeneration Directorate         28/09/2022         2,587.96         REDACTED PERSONAL DATA         Invoice         PSL Payments To           Housing & Regeneration Directorate         28/09/2022         1,730.04         REDACTED PERSONAL DATA         Invoice         PSL Payments To           Housing & Regeneration Directorate         28/09/2022         1,737.04         REDACTED PERSONAL DATA         Invoice         PSL Payments To           Housing & Regeneration Directorate         28/09/2022         1,473.99         REDACTED PERSONAL DATA         Invoice         PSL Payments TO           Housing & Regene	
Housing & Regeneration Directorate         28/09/2022         1,33.25         REDACTED PERSONAL DATA         Invoice         P5-IP symmets To           Housing & Regeneration Directorate         28/09/2022         1,32.00         REDACTED PERSONAL DATA         Invoice         P5-IP symmets To           Housing & Regeneration Directorate         28/09/2022         1,32.99         REDACTED PERSONAL DATA         Invoice         P5-IP symmets To           Housing & Regeneration Directorate         28/09/2022         1,27.00         REDACTED PERSONAL DATA         Invoice         P5-IP symmets To           Housing & Regeneration Directorate         28/09/2022         2,85.26         REDACTED PERSONAL DATA         Invoice         P5-IP symmets To           Housing & Regeneration Directorate         28/09/2022         1,67.99         REDACTED PERSONAL DATA         Invoice         P5-IP symmets TO           Housing & Regeneration Directorate         28/09/2022         1,50.90         REDACTED PERSONAL DATA         Invoice         P5-IP symmets TO           Housing & Regeneration Directorate         28/09/2022         1,50.97         REDACTED PERSONAL DATA         Invoice         P5-IP symmets TO           Housing & Regeneration Directorate         28/09/2022         1,57.99         REDACTED PERSONAL DATA         Invoice         P5-IP symmets TO           Housing & Regene	
Housing & Regeneration Directorate         28/09/2022         1,730.00         REDACTED PERSONAL DATA         Invoice         PS-IP symmetrs To           Housing & Regeneration Directorate         28/09/2022         1,320.99         REDACTED PERSONAL DATA         Invoice         PS-IP symmetrs To           Housing & Regeneration Directorate         28/09/2022         1,220.00         REDACTED PERSONAL DATA         Invoice         PS-IP symmetrs To           Housing & Regeneration Directorate         28/09/2022         2,587.56         REDACTED PERSONAL DATA         Invoice         PS-IP symmetrs To           Housing & Regeneration Directorate         28/09/2022         2,597.91         REDACTED PERSONAL DATA         Invoice         PS-IP symmetrs To           Housing & Regeneration Directorate         28/09/2022         1,730.04         REDACTED PERSONAL DATA         Invoice         PS-IP symmetrs To           Housing & Regeneration Directorate         28/09/2022         1,739.99         REDACTED PERSONAL DATA         Invoice         PS-IP symmetrs To           Housing & Regeneration Directorate         28/09/2022         1,473.99         REDACTED PERSONAL DATA         Invoice         PS-IP symmetrs To           Housing & Regeneration Directorate         28/09/2022         1,473.99         REDACTED PERSONAL DATA         Invoice         PS-IP symmetrs To <t< td=""><td></td></t<>	
Housing & Regeneration Directorate         28/09/2022         1,410.07         REDACTED PERSONAL DATA         Invoice         PSI. Payments To           Housing & Regeneration Directorate         28/09/2022         1,220.00         REDACTED PERSONAL DATA         Invoice         PSI. Payments To           Housing & Regeneration Directorate         28/09/2022         1,485.00         REDACTED PERSONAL DATA         Invoice         PSI. Payments To           Housing & Regeneration Directorate         28/09/2022         2,597.96         REDACTED PERSONAL DATA         Invoice         PSI. Payments To           Housing & Regeneration Directorate         28/09/2022         1,779.99         REDACTED PERSONAL DATA         Invoice         PSI. Payments To           Housing & Regeneration Directorate         28/09/2022         1,730.04         REDACTED PERSONAL DATA         Invoice         PSI. Payments To           Housing & Regeneration Directorate         28/09/2022         1,373.09         REDACTED PERSONAL DATA         Invoice         PSI. Payments To           Housing & Regeneration Directorate         28/09/2022         1,473.09         REDACTED PERSONAL DATA         Invoice         PSI. Payments To           Housing & Regeneration Directorate         28/09/2022         1,473.09         REDACTED PERSONAL DATA         Invoice         PSI. Payments To           Housing	
Housing & Regeneration Directorate         28/09/2022         1,223.99         REDACTED PERSONAL DATA         Invoice         PSL Payments To           Housing & Regeneration Directorate         28/09/2022         1,485.00         REDACTED PERSONAL DATA         Invoice         PSL Payments To           Housing & Regeneration Directorate         28/09/2022         2,587.96         REDACTED PERSONAL DATA         Invoice         PSL Payments To           Housing & Regeneration Directorate         28/09/2022         1,579.99         REDACTED PERSONAL DATA         Invoice         PSL Payments To           Housing & Regeneration Directorate         28/09/2022         1,573.99         REDACTED PERSONAL DATA         Invoice         PSL Payments To           Housing & Regeneration Directorate         28/09/2022         1,304.97         REDACTED PERSONAL DATA         Invoice         PSL Payments To           Housing & Regeneration Directorate         28/09/2022         1,473.99         REDACTED PERSONAL DATA         Invoice         PSL Payments To           Housing & Regeneration Directorate         28/09/2022         1,473.99         REDACTED PERSONAL DATA         Invoice         PSL Payments To           Housing & Regeneration Directorate         28/09/2022         1,473.99         REDACTED PERSONAL DATA         Invoice         PSL Payments To           Housing & Regene	
Housing & Regeneration Directorate         28/09/2022         1,220.00         REDACTED PERSONAL DATA         Invoice         PSL Payments To           Housing & Regeneration Directorate         28/09/2022         2,587.96         REDACTED PERSONAL DATA         Invoice         PSL Payments To           Housing & Regeneration Directorate         28/09/2022         2,587.96         REDACTED PERSONAL DATA         Invoice         PSL Payments To           Housing & Regeneration Directorate         28/09/2022         1,579.99         REDACTED PERSONAL DATA         Invoice         PSL Payments To           Housing & Regeneration Directorate         28/09/2022         1,370.04         REDACTED PERSONAL DATA         Invoice         PSL Payments To           Housing & Regeneration Directorate         28/09/2022         1,373.99         REDACTED PERSONAL DATA         Invoice         PSL Payments To           Housing & Regeneration Directorate         28/09/2022         1,449.98         REDACTED PERSONAL DATA         Invoice         PSL Payments To           Housing & Regeneration Directorate         28/09/2022         1,449.98         REDACTED PERSONAL DATA         Invoice         PSL Payments To           Housing & Regeneration Directorate         28/09/2022         1,479.96         REDACTED PERSONAL DATA         Invoice         PSL Payments To           Housing & Regene	
Housing & Regeneration Directorate         28/09/2021         1,485.00         REDACTED PERSONAL DATA         Invoice         PSL Payments To           Housing & Regeneration Directorate         28/09/2022         2,799.12         REDACTED PERSONAL DATA         Invoice         PSL Payments To           Housing & Regeneration Directorate         28/09/2022         1,679.99         REDACTED PERSONAL DATA         Invoice         PSL Payments To           Housing & Regeneration Directorate         28/09/2022         1,504.97         REDACTED PERSONAL DATA         Invoice         PSL Payments To           Housing & Regeneration Directorate         28/09/2022         1,504.97         REDACTED PERSONAL DATA         Invoice         PSL Payments To           Housing & Regeneration Directorate         28/09/2022         1,473.90         REDACTED PERSONAL DATA         Invoice         PSL Payments To           Housing & Regeneration Directorate         28/09/2022         1,674.96         REDACTED PERSONAL DATA         Invoice         PSL Payments To           Housing & Regeneration Directorate         28/09/2022         1,674.96         REDACTED PERSONAL DATA         Invoice         PSL Payments To           Housing & Regeneration Directorate         28/09/2022         1,674.96         REDACTED PERSONAL DATA         Invoice         PSL Payments To           Housing & Regene	
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Housing & Regeneration Directorate         28/09/2022         1,730.00         REDACTED PERSONAL DATA         Invoice         PSL Payments To           Housing & Regeneration Directorate         28/09/2022         1,605.00         REDACTED PERSONAL DATA         Invoice         PSL Payments To	
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Housing & Regeneration Directorate 22/07/022 1,730.99 REDACTED FERSONAL DATA Invoice PSL Payments To	
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Housing & Regeneration Directorate	28/09/2022	1,404.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,450.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,628.12	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,680.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	2,002.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	3,010.18	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	3,213.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	2,698.59	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,608.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
	28/09/2022	1,620.00	REDACTED PERSONAL DATA	1 1	•
Housing & Regeneration Directorate				Invoice	PSL Payments To Landlords PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,700.00	REDACTED PERSONAL DATA	Invoice	1
Housing & Regeneration Directorate	28/09/2022	2,550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,455.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,290.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	3,169.48	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	3,030.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,450.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	2,810.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,625.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	2,949.88	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,675.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,505.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,750.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,455.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,680.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,670.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
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Housing & Regeneration Directorate	28/09/2022	1,655.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,288.43	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,505.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,294.88	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,404.60	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,450.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,770.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,455.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,410.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	2,584.44	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,310.82	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,490.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
			REDACTED PERSONAL DATA		
Housing & Regeneration Directorate	28/09/2022	1,730.00		Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	3,024.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/09/2022	1,757.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	830.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives Directorate	29/09/2022	700.00			
			REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	29/09/2022	3,000.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses PSL Payments To Landlords
Children's Services Directorate	29/09/2022	500.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA		Miscellaneous Expenses PSL Payments To Landlords Training
Children's Services Directorate Children's Services Directorate	29/09/2022 29/09/2022	500.00 2,931.25	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses PSL Payments To Landlords Training Legal & Court Fees
Children's Services Directorate	29/09/2022 29/09/2022 29/09/2022	500.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Miscellaneous Expenses PSL Payments To Landlords Training Legal & Court Fees Direct Payments to Clients
Children's Services Directorate Children's Services Directorate	29/09/2022 29/09/2022 29/09/2022 29/09/2022	500.00 2,931.25	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice	Miscellaneous Expenses PSL Payments To Landlords Training Legal & Court Fees Direct Payments to Clients Direct Payments to Clients
Children's Services Directorate Children's Services Directorate Adult Social Services Directorate	29/09/2022 29/09/2022 29/09/2022	500.00 2,931.25 689.84	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice	Miscellaneous Expenses PSL Payments To Landlords Training Legal & Court Fees Direct Payments to Clients
Children's Services Directorate Children's Services Directorate Adult Social Services Directorate Adult Social Services Directorate	29/09/2022 29/09/2022 29/09/2022 29/09/2022	500.00 2,931.25 689.84 5,372.80	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice	Miscellaneous Expenses PSL Payments To Landlords Training Legal & Court Fees Direct Payments to Clients Direct Payments to Clients
Children's Services Directorate Children's Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022	500.00 2,931.25 689.84 5,372.80 982.28	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice	Miscellaneous Expenses PSL Payments To Landlords Training Legal & Court Fees Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients
Children's Services Directorate Children's Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022	500.00 2,931.25 689.84 5,372.80 982.28 1,083.24	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Miscellaneous Expenses PSL Payments To Landlords Training Legal & Court Fees Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients
Children's Services Directorate Children's Services Directorate Adult Social Services Directorate	29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022	500.00 2,931.25 689.84 5,372.80 982.28 1,083.24 667.36	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Miscellaneous Expenses PSL Payments To Landlords Training Legal & Court Fees Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients
Children's Services Directorate Children's Services Directorate Adult Social Services Directorate	29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022	500.00 2,931.25 689.84 5,372.80 982.28 1,083.24 667.36 2,292.28 4,136.32	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Miscellaneous Expenses PSL Payments To Landlords Training Legal & Court Fees Direct Payments to Clients Direct Payments to Clients
Children's Services Directorate Children's Services Directorate Adult Social Services Directorate	29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022	500.00 2,931.25 689.84 5,372.80 982.28 1,083.24 667.36 2,292.28 4,136.32 616.64	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Miscellaneous Expenses PSL Payments To Landlords Training Legal & Court Fees Direct Payments to Clients Direct Payments to Clients
Children's Services Directorate Children's Services Directorate Adult Social Services Directorate	29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022	500.00 2,931.25 689.84 5,372.80 982.28 1,083.24 667.36 2,292.28 4,136.32	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Miscellaneous Expenses PSL Payments To Landlords Training Legal & Court Fees Direct Payments to Clients Direct Payments to Clients
Children's Services Directorate Children's Services Directorate Adult Social Services Directorate	29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022	500.00 2,931.25 689.84 5,372.80 982.28 1,083.24 667.36 2,292.28 4,136.32 616.64 1,212.00 4,658.40	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Miscellaneous Expenses PSL Payments To Landlords Training Legal & Court Fees Direct Payments to Clients Direct Payments to Clients
Children's Services Directorate Children's Services Directorate Adult Social Services Directorate	29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022	500.00 2,931.25 689.84 5,372.80 982.28 1,083.24 667.36 2,292.28 4,136.32 616.64 1,212.00 4,658.40 2,353.64	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Miscellaneous Expenses PSL Payments To Landlords Training Legal & Court Fees Direct Payments to Clients Direct Payments to Clients
Children's Services Directorate Children's Services Directorate Adult Social Services Directorate	29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022	500.00 2,931.25 689.84 5,372.80 982.28 1,083.24 667.36 2,292.28 4,136.32 616.64 1,212.00 4,658.40 2,353.64 1,882.08	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Miscellaneous Expenses PSL Payments To Landlords Training Legal & Court Fees Direct Payments to Clients Direct Payments to Clients
Children's Services Directorate Children's Services Directorate Adult Social Services Directorate	29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022	500.00 2,931.25 689.84 5,372.80 982.28 1,083.24 667.36 2,292.28 4,136.32 616.64 1,212.00 4,658.40 2,353.64 1,882.08 519.04	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Miscellaneous Expenses PSL Payments To Landlords Training Legal & Court Fees Direct Payments to Clients Direct Payments to Clients
Children's Services Directorate Children's Services Directorate Adult Social Services Directorate	29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022	500.00 2,931.25 689.84 5,372.80 982.28 1,083.24 667.36 2,292.28 4,136.32 616.64 1,212.00 4,658.40 2,353.64 1,882.08 519.04 1,815.88	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Miscellaneous Expenses PSL Payments To Landlords Training Legal & Court Fees Direct Payments to Clients Direct Payments to Clients
Children's Services Directorate Children's Services Directorate Adult Social Services Directorate	29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022	500.00 2,931.25 689.84 5,372.80 982.28 1,083.24 667.36 2,292.28 4,136.32 616.64 1,212.00 4,658.40 2,353.64 1,882.08 519.04 1,815.88 768.72	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Miscellaneous Expenses PSL Payments To Landlords Training Legal & Court Fees Direct Payments to Clients Direct Payments to Clients
Children's Services Directorate Children's Services Directorate Adult Social Services Directorate	29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022	500.00 2,931.25 689.84 5,372.80 982.28 1,083.24 667.36 2,292.28 4,136.32 616.64 1,212.00 4,658.40 2,353.64 1,882.08 519.04 1,815.88 768.72 9,629.76	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Miscellaneous Expenses PSL Payments To Landlords Training Legal & Court Fees Direct Payments to Clients Direct Payments to Clients
Children's Services Directorate Children's Services Directorate Adult Social Services Directorate	29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022	500.00 2,931.25 689.84 5,372.80 982.28 1,083.24 667.36 2,292.28 4,136.32 616.64 1,212.00 4,658.40 2,353.64 1,882.08 519.04 1,815.88 768.72 9,629.76 1,387.36	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Miscellaneous Expenses PSL Payments To Landlords Training Legal & Court Fees Direct Payments to Clients Direct Payments to Clients
Children's Services Directorate Children's Services Directorate Adult Social Services Directorate	29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022 29/09/2022	500.00 2,931.25 689.84 5,372.80 982.28 1,083.24 667.36 2,292.28 4,136.32 616.64 1,212.00 4,658.40 2,353.64 1,882.08 519.04 1,815.88 768.72 9,629.76 1,387.36 1,478.52	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Miscellaneous Expenses PSL Payments To Landlords Training Legal & Court Fees Direct Payments to Clients Direct Payments to Clients
Children's Services Directorate Children's Services Directorate Adult Social Services Directorate	29/09/2022 29/09/2022	500.00 2,931.25 689.84 5,372.80 982.28 1,083.24 667.36 2,292.28 4,136.32 616.64 1,212.00 4,658.40 2,353.64 1,882.08 519.04 1,815.88 768.72 9,629.76 1,387.36 1,478.52 2,379.60	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Miscellaneous Expenses PSL Payments To Landlords Training Legal & Court Fees Direct Payments to Clients Direct Payments to Clients
Children's Services Directorate Children's Services Directorate Adult Social Services Directorate	29/09/2022 29/09/2022	500.00 2,931.25 689.84 5,372.80 982.28 1,083.24 667.36 2,292.28 4,136.32 616.64 1,212.00 4,658.40 2,353.64 1,882.08 519.04 1,815.88 768.72 9,629.76 1,387.36 1,478.52 2,379.60 754.76	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Miscellaneous Expenses PSL Payments To Landlords Training Legal & Court Fees Direct Payments to Clients Direct Payments to Clients
Children's Services Directorate Children's Services Directorate Adult Social Services Directorate	29/09/2022 29/09/2022	500.00 2,931.25 689.84 5,372.80 982.28 1,083.24 667.36 2,292.28 4,136.32 616.64 1,212.00 4,658.40 2,353.64 1,882.08 519.04 1,815.88 768.72 9,629.76 1,387.36 1,478.52 2,379.60	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Miscellaneous Expenses PSL Payments To Landlords Training Legal & Court Fees Direct Payments to Clients Direct Payments to Clients
Children's Services Directorate Children's Services Directorate Adult Social Services Directorate	29/09/2022 29/09/2022	500.00 2,931.25 689.84 5,372.80 982.28 1,083.24 667.36 2,292.28 4,136.32 616.64 1,212.00 4,658.40 2,353.64 1,882.08 519.04 1,815.88 768.72 9,629.76 1,387.36 1,478.52 2,379.60 754.76	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Miscellaneous Expenses PSL Payments To Landlords Training Legal & Court Fees Direct Payments to Clients Direct Payments to Clients
Children's Services Directorate Children's Services Directorate Adult Social Services Directorate	29/09/2022 29/09/2022	500.00 2,931.25 689.84 5,372.80 982.28 1,083.24 667.36 2,292.28 4,136.32 616.64 1,212.00 4,658.40 2,353.64 1,882.08 519.04 1,815.88 768.72 9,629.76 1,387.36 1,478.52 2,379.60 754.76 1,301.92	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Miscellaneous Expenses PSL Payments To Landlords Training Legal & Court Fees Direct Payments to Clients Direct Payments to Clients
Children's Services Directorate Children's Services Directorate Adult Social Services Directorate	29/09/2022 29/09/2022	500.00 2,931.25 689.84 5,372.80 982.28 1,083.24 667.36 2,292.28 4,136.32 616.64 1,212.00 4,658.40 2,353.64 1,882.08 519.04 1,815.88 768.72 9,629.76 1,387.36 1,478.52 2,379.60 754.76 1,301.92 802.48	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Miscellaneous Expenses PSL Payments To Landlords Training Legal & Court Fees Direct Payments to Clients Direct Payments to Clients
Children's Services Directorate Children's Services Directorate Adult Social Services Directorate	29/09/2022 29/09/2022	500.00           2,931.25           689.84           5,372.80           982.28           1,083.24           667.36           2,292.28           4,136.32           616.64           1,212.00           4,658.40           2,353.64           1,882.08           519.04           1,815.88           768.72           9,629.76           1,387.36           1,478.52           2,379.60           754.76           1,301.92           802.48           1,160.92           1,382.32	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Miscellaneous Expenses PSL Payments To Landlords Training Legal & Court Fees Direct Payments to Clients Direct Payments to Clients
Children's Services Directorate Children's Services Directorate Adult Social Services Directorate	29/09/2022 29/09/2022	500.00 2,931.25 689.84 5,372.80 982.28 1,083.24 667.36 2,292.28 4,136.32 616.64 1,212.00 4,658.40 2,353.64 1,822.08 519.04 1,815.88 768.72 9,629.76 1,387.36 1,478.52 2,379.60 754.76 1,301.92 802.48 1,160.92 1,382.32 3,438.04	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoic	Miscellaneous Expenses PSL Payments To Landlords Training Legal & Court Fees Direct Payments to Clients Direct Payments to Clients
Children's Services Directorate Children's Services Directorate Adult Social Services Directorate	29/09/2022 29/09/2022	500.00 2,931.25 689.84 5,372.80 982.28 1,083.24 667.36 2,292.28 4,136.32 616.64 1,212.00 4,658.40 2,353.64 1,882.08 519.04 1,815.88 768.72 9,629.76 1,387.36 1,478.52 2,379.60 754.76 1,301.92 802.48 1,160.92 1,382.32 3,438.04 866.28	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoic	Miscellaneous Expenses PSL Payments To Landlords Training Legal & Court Fees Direct Payments to Clients Direct Payments to Clients
Children's Services Directorate Children's Services Directorate Adult Social Services Directorate	29/09/2022 29/09/2022	500.00           2,931.25           689.84           5,372.80           982.28           1,083.24           667.36           2,292.28           4,136.32           616.64           1,212.00           4,658.40           2,353.64           1,882.08           519.04           1,815.88           768.72           9,629.76           1,387.36           1,478.52           2,379.60           754.76           1,301.92           802.48           1,160.92           1,382.32           3,438.04           866.28           1,236.56	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoic	Miscellaneous Expenses PSL Payments To Landlords Training Legal & Court Fees Direct Payments to Clients Direct Payments to Clients
Children's Services Directorate Children's Services Directorate Adult Social Services Directorate	29/09/2022 29/09/2022	500.00           2,931.25           689.84           5,372.80           982.28           1,083.24           667.36           2,292.28           4,136.32           616.64           1,212.00           4,658.40           2,353.64           1,882.08           519.04           1,815.88           768.72           9,629.76           1,387.36           1,478.52           2,379.60           754.76           1,301.92           802.48           1,160.92           1,382.32           3,438.04           866.28           1,236.56           4,609.52	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoic	Miscellaneous Expenses PSL Payments To Landlords Training Legal & Court Fees Direct Payments to Clients Direct Payments to Clients
Children's Services Directorate Children's Services Directorate Adult Social Services Directorate	29/09/2022 29/09/2022	500.00           2,931.25           689.84           5,372.80           982.28           1,083.24           667.36           2,292.28           4,136.32           616.64           1,212.00           4,658.40           2,353.64           1,822.08           519.04           1,815.88           768.72           9,629.76           1,387.36           1,478.52           2,379.60           754.76           1,301.92           802.48           1,160.92           1,382.32           3,438.04           866.28           1,236.56           4,609.52           888.24	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoic	Miscellaneous Expenses PSL Payments To Landlords Training Legal & Court Fees Direct Payments to Clients Direct Payments to Clients
Children's Services Directorate Children's Services Directorate Adult Social Services Directorate	29/09/2022 29/09/2022	500.00 2,931.25 689.84 5,372.80 982.28 1,083.24 667.36 2,292.28 4,136.32 616.64 1,212.00 4,658.40 2,353.64 1,882.08 519.04 1,815.88 768.72 9,629.76 1,387.36 1,478.52 2,379.60 754.76 1,301.92 802.48 1,160.92 1,382.32 3,438.04 866.28 1,236.56 4,609.52 888.24 2,282.04	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoic	Miscellaneous Expenses PSL Payments To Landlords Training Legal & Court Fees Direct Payments to Clients Direct Payments to Clients
Children's Services Directorate Children's Services Directorate Adult Social Services Directorate	29/09/2022 29/09/2022	500.00           2,931.25           689.84           5,372.80           982.28           1,083.24           667.36           2,292.28           4,136.32           616.64           1,212.00           4,658.40           2,353.64           1,822.08           519.04           1,815.88           768.72           9,629.76           1,387.36           1,478.52           2,379.60           754.76           1,301.92           802.48           1,160.92           1,382.32           3,438.04           866.28           1,236.56           4,609.52           888.24	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoic	Miscellaneous Expenses PSL Payments To Landlords Training Legal & Court Fees Direct Payments to Clients Direct Payments to Clients

Adult Social Services Directorate	29/09/2022	3,946.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,180.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	502.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	3,658.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	779.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
			REDACTED PERSONAL DATA		
Adult Social Services Directorate	29/09/2022	3,121.56		Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,180.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	627.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	681.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	686.59	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	29/09/2022	670.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
		5.346.47			
Adult Social Services Directorate	29/09/2022	- /	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	29/09/2022	2,694.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	645.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	921.51	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	29/09/2022	2,152.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,598,44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
		7			
Adult Social Services Directorate	29/09/2022	1,657.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	3,973.45	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	769.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	692.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,690.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,540.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	888.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	509.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,711.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	814.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,139.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	575.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	972.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	29/09/2022	1,982.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	558.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	886.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,283.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	15,953.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,203.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,186.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
			REDACTED PERSONAL DATA		
Adult Social Services Directorate	29/09/2022	859.80		Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,198.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	559.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	502.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,467.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	2,044.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,668.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	750.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,411.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,024.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,361.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	843.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,507.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	540.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,198.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,098.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	791.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,842.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
			REDACTED PERSONAL DATA		•
Adult Social Services Directorate	29/09/2022	917.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,728.80		Invoice	
Adult Social Services Directorate	29/09/2022	1,175.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,866.40	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	29/09/2022	1,905.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	861.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,203.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,702.37	REDACTED PERSONAL DATA		Direct Payments to Clients
				Invoice	
Adult Social Services Directorate	29/09/2022	1,161.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,780.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,253.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,315.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	10,164.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,289.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	511.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,973.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	29/09/2022	2,902.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	5,280.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,211.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	827.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,674.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	8,853.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	2,610.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,147.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	3,861.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	2,164.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	786.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	770.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	663.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	3,040.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	2,425.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
	29/09/2022	1,188.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	744.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate		1,377.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022				
Adult Social Services Directorate Adult Social Services Directorate	29/09/2022		REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	29/09/2022	663.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	29/09/2022 29/09/2022	663.00 1,156.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	29/09/2022 29/09/2022 29/09/2022	663.00 1,156.80 10,334.40	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	29/09/2022 29/09/2022 29/09/2022 29/09/2022	663.00 1,156.80 10,334.40 931.24	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice	Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	29/09/2022 29/09/2022 29/09/2022	663.00 1,156.80 10,334.40	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Direct Payments to Clients Direct Payments to Clients

Adult Social Services Directorate	29/09/2022	2,075.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	986.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	766.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,186.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	840.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	2,118.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,601.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,963.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,275.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	568.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	7,362.51	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	29/09/2022	1,363.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,834.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	727.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	625.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	4,329.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	602.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,490.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	957.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	2,024.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	3,221.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	2,916.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,449.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	29/09/2022	1,164.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,189.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	536.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,701.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,406.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,188.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
	29/09/2022		REDACTED PERSONAL DATA		Direct Payments to Clients
Adult Social Services Directorate		796.52		Invoice	,
Adult Social Services Directorate	29/09/2022	713.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	975.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	950.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	8,197.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,532.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,120.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	753.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	937.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	3,625.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,080.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,131.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,767.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	29/09/2022	974.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	6,580.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	950.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,720.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	2,065.49	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	655.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	511.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	721.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	3,799.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	783.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	4,462.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	829.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	5,369.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
			REDACTED PERSONAL DATA		
Adult Social Services Directorate	29/09/2022	748.80		Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	8,979.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	893.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	713.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,400.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,337.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,541.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	559.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	708.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,053.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	625.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	3,249.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,491.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	889.52	REDACTED PERSONAL DATA		Direct Payments to Clients
				Invoice	•
Adult Social Services Directorate	29/09/2022	1,216.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	599.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	971.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	979.68	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	29/09/2022	2,906.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,840.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
					•
Adult Social Services Directorate	29/09/2022	655.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	973.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,256.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	789.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	708.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	701.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
			REDACTED PERSONAL DATA		•
Adult Social Services Directorate	29/09/2022	869.12		Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	796.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	714.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,224.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,275.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	561.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	2,547.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
	29/09/2022	1,672.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	807.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
	29/09/2022				Direct Developments to Clicette
Adult Social Services Directorate	29/09/2022	704.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	29/09/2022				
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	29/09/2022 29/09/2022	4,213.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	29/09/2022 29/09/2022 29/09/2022	4,213.12 879.76	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	29/09/2022 29/09/2022	4,213.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	29/09/2022	696.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	2,904.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	753.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,092.36	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	29/09/2022 29/09/2022	793.84 536.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	793.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	2,403.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,538.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	984.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	2,541.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	536.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,005.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	588.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,803.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	991.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,500.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	653.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,880.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,022.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,733.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	2,325.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	3,128.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,737.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	3,300.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	3,265.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	843.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	960.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	912.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	864.66	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	765.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	733.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	624.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	664.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	625.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	745.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	741.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,125.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	645.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	589.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	2,211.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	659.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	3,308.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,260.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,068.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	716.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	3,403.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	643.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	711.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	574.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	544.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	793.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	500.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	29/09/2022	1,121.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Environment & Community Services Directorate	30/09/2022	798.00	REDACTED PERSONAL DATA	Invoice	Materials
Children's Services Directorate	30/09/2022	2,520.00	REDACTED PERSONAL DATA	Invoice	Preventing Accom
Environment & Community Services Directorate	30/09/2022	17,823.54	REDACTED PERSONAL DATA	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	30/09/2022	735.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	30/09/2022	1,184.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2022	2,591.79	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2022	5,482.97	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/09/2022	1,500.00	REDACTED PERSONAL DATA	Invoice	Training
Housing & Regeneration Directorate	28/09/2022	7,994.84	REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Resources Directorate	14/09/2022	559.43	REAL LETTINGS ST MUNGOS	Invoice	Outstanding Council Tax a/c
Environment & Community Services Directorate	06/09/2022	1,291.20	RBC SCAFFOLDING LTD	Invoice	Materials
Environment & Community Services Directorate	09/09/2022	13,920.00	RBC SCAFFOLDING LTD	Invoice	Materials
Environment & Community Services Directorate	27/09/2022	6,873.60	RBC SCAFFOLDING LTD	Invoice	Materials
Housing & Regeneration Directorate	14/09/2022	1,829.00	Ray & Ray Homes Limited	Invoice	B&B Payments
Capital expenditure	29/09/2022	12,828.00	RAVEN COMMUNICATIONS LIMITED RANDALL CLOSE LEONARD CHESHIRE	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	16/09/2022	27,646.76		Invoice	External Residential Care
Adult Social Services Directorate	16/09/2022	7,812.16	RALEIGH HOUSE LTD	Invoice	External Residential Care
Children's Services Directorate	08/09/2022	6,957.27	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering CAPEXP Construction Work
Capital expenditure	15/09/2022	19,351.50	R&F Insulations Ltd	Invoice	
Children's Services Directorate	30/09/2022	1,972.06	R Mobile T/A Need 2 Succeed	Invoice	Project Work
Adult Social Services Directorate	16/09/2022	9,463.96	R G CARE LTD	Invoice	External Residential Care
Capital expenditure Capital expenditure	09/09/2022 28/09/2022	79,800.00	QUINN LONDON LTD Quatrefoils Ltd	Invoice	CAPEXP Construction Work CAPEXP Housing Grants Analysis
Capital expenditure Housing & Regeneration Directorate	01/09/2022	5,083.20 1,178.00	Quatretoils Ltd QUARTZ PROPERTIES	Invoice Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	14/09/2022	74,433.50	QUARTZ PROPERTIES	Invoice	B&B-Other Destitute B&B-Other Destitute
Children's Services Directorate	29/09/2022	13,738.58	QUALITY EDUCATION SOLUTION LTD	Invoice	Application maintenance
Housing & Regeneration Directorate	15/09/2022	15,000.00	Quadient UK Limited	Invoice	Postage
Housing & Regeneration Directorate	02/09/2022	3,600.00	QN Engineering London Ltd	Invoice	Consultants Fees
Resources Directorate	14/09/2022	1,717.81	Q-BOT LIMITED	Invoice	Outstanding Business Rates a/c
Environment & Community Services Directorate	06/09/2022	12,693.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	13/09/2022	36,665.82	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	21/09/2022	8,286.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	30/09/2022	7,530.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	05/09/2022	9,075.00	Putney Arts Theatre	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	01/09/2022	614.02	PURDY CONTRACTS LTD	Invoice	General Repairs Non S/C
	07/09/2022	17,190.15	PURDY CONTRACTS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate		,			
Housing & Regeneration Directorate Housing & Regeneration Directorate	14/09/2022	15,087.18	PURDY CONTRACTS LTD	Invoice	General Repairs Non S/C
		15,087.18 90,332.91	PURDY CONTRACTS LTD PURDY CONTRACTS LTD	Invoice Invoice	Vacants
Housing & Regeneration Directorate	14/09/2022				
Housing & Regeneration Directorate Housing & Regeneration Directorate	14/09/2022 22/09/2022	90,332.91	PURDY CONTRACTS LTD	Invoice	Vacants

Chief Executives Directorate	08/09/2022	6,480.00	Publica Associates	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	06/09/2022	825.85	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	20/09/2022	1,200.51	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Children's Services Directorate	29/09/2022 30/09/2022	3,695.00 1,825.00	PROVIDENCE HOUSE YOUTH CLUB PROVIDENCE HOUSE YOUTH CLUB	Invoice Invoice	Grants to Voluntary Orgs
Children's Services Directorate Adult Social Services Directorate	02/09/2022	592.80	PROTOCOL EDUCATION LTD	Invoice	Grants to Voluntary Orgs External Outreach
Adult Social Services Directorate	12/09/2022	592.80	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	23/09/2022	592.80	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Environment & Community Services Directorate	27/09/2022	816.00	PROTEUS EQUIPMENT LTD	Invoice	Materials
Children's Services Directorate	12/09/2022	4,315.20	Prospero Teaching Trading name	Invoice	Equipment
Children's Services Directorate	02/09/2022	1,161.58	PROSPECT EDUCATION (TECHNOLOGY	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	14/09/2022	5,090.11	PROPERTY TECTONICS LTD	Invoice	External Decs
Housing & Regeneration Directorate	28/09/2022	11,200.07	PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Capital expenditure	12/09/2022	6,240.60	PROJECT CENTRE Ltd	Invoice	CAPEXP Construction Work
Chief Executives Directorate	16/09/2022	41,435.76	PROJECT CENTRE Ltd	Invoice	General Contract Work
Environment & Community Services Directorate	20/09/2022	15,244.80	PROJECT CENTRE Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	23/09/2022	9,630.00	PROJECT CENTRE Ltd	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	29/09/2022	1,620.00	PROJECT CENTRE Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	07/09/2022	9,782.85	PROGRESS HOUSING MARLOW	Invoice	External Residential Care External Residential Care
Adult Social Services Directorate Adult Social Services Directorate	07/09/2022 23/09/2022	8,722.51 10,674.30	PROGRESS HOUSING LULWORTH PROFESSIONAL CARE SUPPORT SERV	Invoice Invoice	External Homecare
Adult Social Services Directorate	14/09/2022	34,287.24	Product Service Health (PSH) L	Invoice	Supported Living
Housing & Regeneration Directorate	01/09/2022	543.67	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	22/09/2022	10,831.12	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Children's Services Directorate	15/09/2022	1,800.00	Priory Education Services ¿ Pr	Invoice	Independent Fees
Adult Social Services Directorate	21/09/2022	2,496.88	Priory Court Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	27/09/2022	1,951.59	Priory Court Care Home	Invoice	External Nursing Care
Housing & Regeneration Directorate	28/09/2022	13,258.30	PRIME HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	4,965.10	Prime Estate Agents Ltd	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	14/09/2022	635.75	PRIME CENTER LIMITD	Invoice	Business Permits
Resources Directorate	01/09/2022	3,903.14	PRET A MANGER (EUROPE) LTD	Invoice	Outstanding Business Rates a/c
Children's Services Directorate	06/09/2022	3,754.78	Prepaid Financial Services (E-	Invoice	APC - Other Cla Services
Children's Services Directorate	07/09/2022	505.00	Prepaid Financial Services (E-	Invoice	Other minor services
Children's Services Directorate	15/09/2022	1,876.89	Prepaid Financial Services (E-	Invoice	APC - Other Cla Services
Children's Services Directorate	22/09/2022	1,088.03	Prepaid Financial Services (E-	Invoice	Subsistance
Children's Services Directorate	27/09/2022 29/09/2022	2,969.32 1,369.75	Prepaid Financial Services (E- Prepaid Financial Services (E-	Invoice Invoice	Essentials Other minor services
Children's Services Directorate Adult Social Services Directorate	16/09/2022	2,977.40	Prepaid Financial Services (E- POTENSIAL LTD	Invoice	Other minor services External Residential Care
Resources Directorate	27/09/2022	1,000.00	POST OFFICE LTD	Invoice	Cost of Living Grant
Children's Services Directorate	01/09/2022	1,020.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Children's Services Directorate	05/09/2022	813.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Children's Services Directorate	06/09/2022	1,243.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Adult Social Services Directorate	07/09/2022	1,520.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	08/09/2022	909.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Children's Services Directorate	09/09/2022	1,114.80	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Children's Services Directorate	12/09/2022	930.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport
Children's Services Directorate	15/09/2022	586.80	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport
Adult Social Services Directorate	16/09/2022	2,757.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20/09/2022	594.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport
Children's Services Directorate	22/09/2022	900.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Adult Social Services Directorate	23/09/2022	3,543.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	27/09/2022	3,549.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Children's Services Directorate Environment & Community Services Directorate	30/09/2022 09/09/2022	615.00 3,672.00	PORTMASTER LTD T/A CAPITAL CAR PORTER PLANNING ECONOMICS LTD	Invoice	Client Travel Expenses Consultants Fees
Chief Executives Directorate	16/09/2022	647.50	POM Services Ltd	Invoice Invoice	General Contract Work
Capital expenditure	12/09/2022	6,908.96	Pod Point Limited	Invoice	CAPEXP Other Building Reltd Wk
Capital expenditure	14/09/2022	69,000.00	PLS Solicitors	Invoice	CAPEXP Capital grants
Capital expenditure	29/09/2022	1,000.00	PLS Solicitors	Invoice	CAPEXP Capital grants
Capital expenditure	02/09/2022	21,754.08	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	20/09/2022	9,000.00	Platform Cricket	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	28/09/2022	1,199.99	PLANWELL LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/09/2022	7,413.24	Plan-IT Office Solutions Ltd	Invoice	Equipment
Capital expenditure	16/09/2022	1,794.00	PJC CONSULTANCY LTD	Invoice	CAPEXP Surveys and Comms Costs
Capital expenditure	27/09/2022	1,554.00	PJC CONSULTANCY LTD	Invoice	CAPEXP Surveys and Comms Costs
Chief Executives Directorate	22/09/2022	1,500.00	PITBITZ LTD T/A GAZEBOSHOP	Invoice	General Contract Work
Capital expenditure	21/09/2022	757.80	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	12/09/2022	256,003.37	PINNACLE FM LTD	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	28/09/2022	1,130.47	PINNACLE FM LTD	Invoice	Postage
Housing & Regeneration Directorate	29/09/2022 16/09/2022	256,003.37 2,350.12	PINNACLE FM LTD	Invoice	Cleaning Contracts
Adult Social Services Directorate Chief Executives Directorate	16/09/2022 12/09/2022	2,350.12	Pilgrims' Friend society PHOENIX SOFTWARE LTD	Invoice Invoice	External Residential Care Software purchases
Housing & Regeneration Directorate	12/09/2022	1,305.94	PHOENIX SOFTWARE LTD Phoenix Resourcing Services Lt	Invoice	Agency Staff
Capital expenditure	02/09/2022	23,283.36	PHOENIX Resourcing Services Lt PHOENIX ECS LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	20/09/2022	3,187.34	PETERS BOOKSELLING SERVICES	Invoice	Library Books
Housing & Regeneration Directorate	28/09/2022	1,769.91	Peter Leach and Antonia Leach	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	01/09/2022	5,400.00	Permanent Futures Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	12/09/2022	8,436.00	Permanent Futures Ltd	Invoice	Agency Staff
Adult Social Services Directorate	30/09/2022	2,700.00	Permanent Futures Ltd	Invoice	Consultants Fees
Children's Services Directorate	01/09/2022	3,500.00	Performance Preparation Academ	Invoice	Post 16 fees
Housing & Regeneration Directorate	07/09/2022	834.00	PEREGA LIMITED	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	22/09/2022	1,020.00	PEREGA LIMITED	Invoice	General Repairs S/C
Children's Services Directorate	12/09/2022	36,447.50	PENWORTHAM PRIMARY SCHOOL NATW	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	21/09/2022	27,577.14	PENWORTHAM PRIMARY SCHOOL NATW	Invoice	PENWORTHAM JMI CNTL ACC
Housing & Regeneration Directorate	01/09/2022	1,304.54	Pennington Choices Ltd	Invoice	Asbestos Removal
Capital expenditure	06/09/2022	9,768.60	Pennington Choices Ltd	Invoice	CAPEXP Professional Fees
Capital expenditure	29/09/2022	1,344.00	Pennington Choices Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate Housing & Regeneration Directorate	14/09/2022	40,910.38	Penkz Limited	Invoice	Supported Living
	09/09/2022 28/09/2022	1,000.00 48,507.61	PENHURST PROPERTIES LTD PENHURST PROPERTIES LTD	Invoice Invoice	PSL Payments To Landlords PSL Payments To Landlords
	20/09/2022		PENHORST PROPERTIES LTD Penham Ltd	Invoice	PSL Payments To Landlords PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022		r ciliani Lui	invoice	I SET AVITERIA TO Editutorus
Housing & Regeneration Directorate Housing & Regeneration Directorate	28/09/2022 02/09/2022	10,434.95	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate Housing & Regeneration Directorate Capital expenditure	02/09/2022	5,565.00	PELLINGS LLP PELLINGS LLP	Invoice Invoice	CAPEXP Professional Fees CAPEXP Professional Fees
Housing & Regeneration Directorate Housing & Regeneration Directorate			PELLINGS LLP PELLINGS LLP PELLINGS LLP	Invoice Invoice Invoice	CAPEXP Professional Fees CAPEXP Professional Fees Returned AP Payments
Housing & Regeneration Directorate Housing & Regeneration Directorate Capital expenditure Capital expenditure	02/09/2022 09/09/2022	5,565.00 15,389.40	PELLINGS LLP	Invoice	CAPEXP Professional Fees

Capital expenditure	27/09/2022	2,620.03	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	01/09/2022	1,000.00	PELLE LTD	Invoice	Consultants Fees
Adult Social Services Directorate	14/09/2022	1,200.00	PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	14/09/2022	10,675.96	Peak 15 Ltd	Invoice	External Residential Care
Resources Directorate	01/09/2022	2,240.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Resources Directorate	14/09/2022	2,730.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Resources Directorate	23/09/2022	1,800.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Resources Directorate	29/09/2022	2,090.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Environment & Community Services Directorate	01/09/2022	16,547.54	Pavement Testing Services Ltd	Invoice	General Contract Work
Capital expenditure	05/09/2022	6,163.36	PAUL MEW ASSOCIATES LTD.	Invoice	CAPEXP Surveys and Comms Costs
Adult Social Services Directorate Capital expenditure	22/09/2022	28,515.44	PATHWAY HEALTHCARE PARS Ltd	Invoice Invoice	External Residential Care CAPEXP Construction Work
	01/09/2022 06/09/2022	4,146.00			
Environment & Community Services Directorate Environment & Community Services Directorate	09/09/2022	8,305.66	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors Payments To Sub-Contractors
•		5,320.26	PARMENTER BUILDERS LTD (P M PA	Invoice	
Environment & Community Services Directorate Housing & Regeneration Directorate	13/09/2022 14/09/2022	4,017.74 3,701.89	PARMENTER BUILDERS LTD (P M PA PARMENTER BUILDERS LTD (P M PA	Invoice Invoice	Payments To Sub-Contractors General Repairs Non S/C
Environment & Community Services Directorate	20/09/2022	8,554.16	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	22/09/2022	2,508.41	PARMENTER BUILDERS LTD (P M PA	Invoice	Improvements
Environment & Community Services Directorate	27/09/2022	6,064.41	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	28/09/2022	12,481.22	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	01/09/2022	15,650.14	ParkNow Ltd	Invoice	AGENCY ARRANGEMENTS EXP.
Environment & Community Services Directorate	22/09/2022	14,864.44	ParkNow Ltd	Invoice	AGENCY ARRANGEMENTS EXP.
Housing & Regeneration Directorate	28/09/2022	5,190.00	Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	05/09/2022	11,172.14	Parkgate Properties Limited Parkgate Nursing Agency	Invoice	External Homecare
		3.132.17			
Adult Social Services Directorate	01/09/2022 13/09/2022	3,132.17 634.60	PARCHMENT TRUST LTD PARCHMENT TRUST LTD	Invoice Invoice	External Daycare External Daycare
Adult Social Services Directorate Adult Social Services Directorate	21/09/2022	539.41	PARCHMENT TRUST LTD PARCHMENT TRUST LTD	Invoice	External Daycare External Daycare
Children's Services Directorate	09/09/2022	7,200.00	PARCHMENT TRUST LTD PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Adult Social Services Directorate	13/09/2022	2,400.00	PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff Agency Staff
Children's Services Directorate	13/09/2022	4,680.00	PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Adult Social Services Directorate	22/09/2022	3,000.00	PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Children's Services Directorate	26/09/2022	3,000.00	PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Adult Social Services Directorate	22/09/2022	2,400.00	PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Adult Social Services Directorate	30/09/2022	9,000.00	PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Children's Services Directorate	07/09/2022	10,886.82	PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Chief Executives Directorate	08/09/2022	2,480.00	PandR Entertainments Ltd	Invoice	General Contract Work
Adult Social Services Directorate	14/09/2022	3,372.92	Pages Homes Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	28/09/2022	1,244.88	Padmecat Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	21/09/2022	34,382.23	PADDOCK SCHOOL NATWEST A/C	Invoice	PADDOCK CONTROL ACC
Children's Services Directorate	23/09/2022	13,860.00	P2 CONSULT LTD	Invoice	Consultants Fees
Environment & Community Services Directorate	13/09/2022	1,567.32	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	28/09/2022	1,655.16	P&L Hunt	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02/09/2022	1,460.40	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	08/09/2022	5,952.00	OWNLIFE LIMITED	Invoice	External Lodgings
Environment & Community Services Directorate	05/09/2022	6,720.00	Ove Arup	Invoice	Materials
Adult Social Services Directorate	12/09/2022	1,229.20	OUTSIDE IN PATHWAYS LTD	Invoice	External Daycare
Children's Services Directorate	05/09/2022	631.40	OUR ROCK LTD	Invoice	Subsistance
Children's Services Directorate	16/09/2022	49,330.28	OUR ROCK LTD	Invoice	External Lodgings
Children's Services Directorate	27/09/2022	15,716.57	OUR ROCK LTD	Invoice	External Lodgings
Children's Services Directorate	12/09/2022	21,600.00	Our Parks Ltd	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	21/09/2022	10,672.15	OUR LADY QUEEN OF HEAVEN RC SC	Invoice	OUR LADY QUEEN OF HEAV CNTL AC
Children's Services Directorate	12/09/2022	9,000.00	OUR LADY OF VICTORIES RC PRIMA	Invoice	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	21/09/2022	6,824.20	OUR LADY OF VICTORIES RC PRIMA	Invoice	OUR LADY OF VICT RC CTRL ACC
Housing & Regeneration Directorate	29/09/2022	762.00	OS Comms LTD	Invoice	Equipment
Adult Social Services Directorate	01/09/2022	2,777.99	ORNELLA CAVUOTO CONSULTANCY LT	Invoice	Consultants Fees
Adult Social Services Directorate	16/09/2022	1,843.52	ORCHARD VALE TRUST	Invoice	External Residential Care
Housing & Regeneration Directorate	28/09/2022	10,775.11	Orbit Property Management LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	07/09/2022	515.66	Orbis Protect Limited	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	28/09/2022	1,474.65	Orbis Protect Limited	Invoice	General Repairs S/C
Housing & Regeneration Directorate	13/09/2022	1,481.47	OPUS ENERGY LTD	Invoice	Energy - Electricity
Housing & Regeneration Directorate	14/09/2022	724.88	OPUS ENERGY LTD	Invoice	Energy - Electricity
Resources Directorate	28/09/2022	527.53	OPTIVO	Invoice	Outstanding Council Tax a/c
Resources Directorate	28/09/2022	707.82	OPTIVO	Invoice	Outstanding Council Tax a/c
Resources Directorate	28/09/2022	3,115.55	OPTIVO	Invoice	Outstanding Council Tax a/c
Resources Directorate	28/09/2022	908.38	OPTIVO	Invoice	Outstanding Council Tax a/c
Resources Directorate	28/09/2022	829.86	OPTIVO	Invoice	Outstanding Council Tax a/c
Children's Services Directorate	01/09/2022	2,201.42	Optivo	Invoice	External Lodgings
Children's Services Directorate	27/09/2022	955.00	Optimum Focus Company Limited OpenMinds Social Care Ltd	Invoice	Consultants Fees
Children's Services Directorate	02/09/2022	5,411.09 1,000.00	OpenMinds Social Care Ltd OpenMinds Social Care Ltd	Invoice Invoice	APC - Other Cla Services
Children's Services Directorate	00/00/2022		LIDEUN/UDDS SOCIAL CARE LTD	10/0100	External Lodgings External Lodgings
Children's Services Directorete	09/09/2022				
Children's Services Directorate	27/09/2022	2,000.00	OpenMinds Social Care Ltd	Invoice	
Children's Services Directorate	27/09/2022 29/09/2022	2,000.00 4,621.43	OpenMinds Social Care Ltd OpenMinds Social Care Ltd	Invoice Invoice	External Lodgings
Children's Services Directorate Environment & Community Services Directorate	27/09/2022 29/09/2022 30/09/2022	2,000.00 4,621.43 3,140.00	OpenMinds Social Care Ltd OpenMinds Social Care Ltd OPEN UNIVERSITY	Invoice Invoice Invoice	External Lodgings CCTV Running Costs
Children's Services Directorate Environment & Community Services Directorate Adult Social Services Directorate	27/09/2022 29/09/2022 30/09/2022 16/09/2022	2,000.00 4,621.43 3,140.00 177,606.80	OpenMinds Social Care Ltd OpenMinds Social Care Ltd OPEN UNIVERSITY ONE TRUST	Invoice Invoice Invoice Invoice	External Lodgings CCTV Running Costs External Daycare
Children's Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Children's Services Directorate	27/09/2022 29/09/2022 30/09/2022 16/09/2022 20/09/2022	2,000.00 4,621.43 3,140.00 177,606.80 8,448.00	OpenMinds Social Care Ltd OpenMinds Social Care Ltd OPEN UNIVERSITY ONE TRUST ON Da Beat	Invoice Invoice Invoice Invoice Invoice	External Lodgings CCTV Running Costs External Daycare Grants to Voluntary Orgs
Children's Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate	27/09/2022 29/09/2022 30/09/2022 16/09/2022 20/09/2022 28/09/2022	2,000.00 4,621.43 3,140.00 177,606.80 8,448.00 5,625.00	OpenMinds Social Care Ltd OpenMinds Social Care Ltd OPEN UNIVERSITY ONE TRUST On Da Beat Omis Properties Ltd	Invoice Invoice Invoice Invoice Invoice Invoice	External Lodgings CCTV Running Costs External Daycare Grants to Voluntary Orgs PSL Payments To Landlords
Children's Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	27/09/2022 29/09/2022 30/09/2022 16/09/2022 20/09/2022 28/09/2022 14/09/2022	2,000.00 4,621.43 3,140.00 177,606.80 8,448.00 5,625.00 5,053.00	OpenMinds Social Care Ltd OpenMinds Social Care Ltd OPEN UNIVERSITY ONE TRUST On Da Beat Omis Properties Ltd Oliver Landon Ltd	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	External Lodgings CCTV Running Costs External Daycare Grants to Voluntary Orgs PSL Payments To Landlords B&B Payments
Children's Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate	27/09/2022 29/09/2022 30/09/2022 16/09/2022 20/09/2022 28/09/2022	2,000.00 4,621.43 3,140.00 177,606.80 8,448.00 5,625.00	OpenMinds Social Care Ltd OpenMinds Social Care Ltd OPEN UNIVERSITY ONE TRUST On Da Beat Omis Properties Ltd	Invoice Invoice Invoice Invoice Invoice Invoice	External Lodgings CCTV Running Costs External Daycare Grants to Voluntary Orgs PSL Payments To Landlords
Children's Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	27/09/2022 29/09/2022 30/09/2022 20/09/2022 28/09/2022 14/09/2022 12/09/2022	2,000.00 4,621.43 3,140.00 177,606.80 8,448.00 5,625.00 5,053.00 740.00	OpenMinds Social Care Ltd OpenMinds Social Care Ltd OPEN UNIVERSITY ONE TRUST On Da Beat Omis Properties Ltd Oliver Landon Ltd OFCOM CONTACT CENTRE OCTAVIA HOUSE SCHOOL	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	External Lodgings CCTV Running Costs External Daycare Grants to Voluntary Orgs PSL Payments To Landlords B&B Payments CCTV Running Costs
Children's Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate	27/09/2022 29/09/2022 30/09/2022 16/09/2022 20/09/2022 28/09/2022 14/09/2022 12/09/2022 08/09/2022	2,000.00 4,621.43 3,140.00 177,606.80 8,448.00 5,625.00 5,053.00 740.00 14,500.00	OpenMinds Social Care Ltd OpenMinds Social Care Ltd OPEN UNIVERSITY ONE TRUST On Da Beat Omis Properties Ltd Oliver Landon Ltd OFCOM CONTACT CENTRE	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	External Lodgings CCTV Running Costs External Daycare Grants to Voluntary Orgs PSL Payments To Landlords B&B Payments CCTV Running Costs Independent Fees
Children's Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate Environment & Community Services Directorate	27/09/2022 29/09/2022 30/09/2022 16/09/2022 28/09/2022 14/09/2022 12/09/2022 08/09/2022 12/09/2022	2,000.00 4,621.43 3,140.00 177,606.80 8,448.00 5,625.00 5,053.00 740.00 14,500.00 17,187.02	OpenMinds Social Care Ltd OpenMinds Social Care Ltd OPEN UNIVERSITY ONE TRUST On Da Beat Omis Properties Ltd Oliver Landon Ltd OFCOM CONTACT CENTRE OCTAVIA HOUSE SCHOOL Objective Corporation UK Ltd	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	External Lodgings CCTV Running Costs External Daycare Grants to Voluntary Orgs PSL Payments To Landlords B&B Payments CCTV Running Costs Independent Fees Subscriptions
Children's Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate Environment & Community Services Directorate Adult Social Services Directorate	27/09/2022 29/09/2022 30/09/2022 16/09/2022 28/09/2022 14/09/2022 12/09/2022 12/09/2022 12/09/2022 12/09/2022 14/09/2022	2,000.00 4,621.43 3,140.00 177,606.80 8,448.00 5,625.00 5,053.00 740.00 14,500.00 17,187.02 23,653.16	OpenMinds Social Care Ltd OpenMinds Social Care Ltd OPEN UNIVERSITY ONE TRUST On Da Beat Omis Properties Ltd Oliver Landon Ltd OFCOM CONTACT CENTRE OCTAVIA HOUSE SCHOOL Objective Corporation UK Ltd Oasis Manor	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	External Lodgings CCTV Running Costs External Daycare Grants to Voluntary Orgs PSL Payments To Landlords B&B Payments CCTV Running Costs Independent Fees Subscriptions Supported Living
Children's Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Children's Services Directorate	27/09/2022 29/09/2022 30/09/2022 16/09/2022 28/09/2022 14/09/2022 12/09/2022 12/09/2022 12/09/2022 12/09/2022 12/09/2022	2,000.00 4,621.43 3,140.00 177,606.80 8,448.00 5,053.00 740.00 14,500.00 17,187.02 23,653.16 1,116.50	OpenMinds Social Care Ltd OpenMinds Social Care Ltd OPEN UNIVERSITY ONE TRUST On Da Beat Omis Properties Ltd Oliver Landon Ltd OFCOM CONTACT CENTRE OCTAVIA HOUSE SCHOOL Objective Corporation UK Ltd Oasis Manor OASIS CHILDRENS VENTURE LTD	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	External Lodgings CCTV Running Costs External Daycare Grants to Voluntary Orgs PSL Payments To Landlords B&B Payments CCTV Running Costs Independent Fees Subscriptions Supported Living Preventing Accom
Children's Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	27/09/2022 29/09/2022 30/09/2022 16/09/2022 28/09/2022 14/09/2022 12/09/2022 12/09/2022 12/09/2022 12/09/2022 20/09/2022 27/09/2022	2,000.00 4,621.43 3,140.00 177,606.80 5,625.00 5,053.00 740.00 14,500.00 17,187.02 23,653.16 1,116.50 638.00	OpenMinds Social Care Ltd OpenMinds Social Care Ltd OPEN UNIVERSITY ONE TRUST ON Da Beat Omis Properties Ltd Oliver Landon Ltd OFCOM CONTACT CENTRE OCTAVIA HOUSE SCHOOL Objective Corporation UK Ltd Oasis Manor OASIS CHILDRENS VENTURE LTD OASIS CHILDRENS VENTURE LTD	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	External Lodgings CCTV Running Costs External Daycare Grants to Voluntary Orgs PSL Payments To Landlords B&B Payments CCTV Running Costs Independent Fees Subscriptions Supported Living Preventing Accom
Children's Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate	27/09/2022 29/09/2022 30/09/2022 20/09/2022 28/09/2022 12/09/2022 12/09/2022 12/09/2022 12/09/2022 12/09/2022 14/09/2022 27/09/2022 01/09/2022	2,000.00 4,621.43 3,140.00 177,606.80 5,625.00 5,053.00 740.00 14,500.00 17,187.02 23,653.16 1,116.50 638.00 744.00	OpenMinds Social Care Ltd OpenMinds Social Care Ltd OPEN UNIVERSITY ONE TRUST On Da Beat Omis Properties Ltd Oliver Landon Ltd OFCOM CONTACT CENTRE OCTAVIA HOUSE SCHOOL Objective Corporation UK Ltd Oasis Manor OASIS CHILDRENS VENTURE LTD OASIS CHILDRENS VENTURE LTD OAKLEY LOCKSMITHS LTD	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	External Lodgings CCTV Running Costs External Daycare Grants to Voluntary Orgs PSL Payments To Landlords B&B Payments CCTV Running Costs Independent Fees Subscriptions Supported Living Preventing Accom Preventing Accom
Children's Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	27/09/2022 29/09/2022 30/09/2022 16/09/2022 28/09/2022 14/09/2022 12/09/2022 12/09/2022 12/09/2022 14/09/2022 27/09/2022 27/09/2022 02/09/2022 01/09/2022 07/09/2022	2,000.00 4,621.43 3,140.00 177,606.80 8,448.00 5,625.00 5,053.00 740.00 14,500.00 17,187.02 23,653.16 1,116.50 638.00 744.00 1,399.20	OpenMinds Social Care Ltd OpenMinds Social Care Ltd OPEN UNIVERSITY ONE TRUST On Da Beat Omis Properties Ltd Oliver Landon Ltd OFCOM CONTACT CENTRE OCTAVIA HOUSE SCHOOL Objective Corporation UK Ltd Oasis Manor OASIS CHILDRENS VENTURE LTD OASIS CHILDRENS VENTURE LTD OAKLEY LOCKSMITHS LTD OAKLEY LOCKSMITHS LTD	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	External Lodgings CCTV Running Costs External Daycare Grants to Voluntary Orgs PSL Payments To Landlords B&B Payments CCTV Running Costs Independent Fees Subscriptions Supported Living Preventing Accom Preventing Accom Tenants Rechargeable Works Equipment
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Children's Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	27/09/2022 29/09/2022 30/09/2022 16/09/2022 28/09/2022 14/09/2022 12/09/2022 12/09/2022 12/09/2022 12/09/2022 27/09/2022 27/09/2022 22/09/2022 22/09/2022 22/09/2022 14/09/2022 14/09/2022 14/09/2022 12/09/2022 12/09/2022	2,000.00 4,621.43 3,140.00 177,606.80 8,448.00 5,625.00 5,053.00 740.00 14,500.00 17,187.02 23,653.16 1,116.50 638.00 744.00 1,399.20 720.00 2,844.00 2,237.56 68,000.00	OpenMinds Social Care Ltd OpenMinds Social Care Ltd OPEN UNIVERSITY ONE TRUST On Da Beat Omis Properties Ltd Oliver Landon Ltd OFCOM CONTACT CENTRE OCTAVIA HOUSE SCHOOL Objective Corporation UK Ltd Oasis CHILDRENS VENTURE LTD OASIS CHILDRENS VENTURE LTD OAKLEY LOCKSMITHS LTD	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	External Lodgings CCTV Running Costs External Daycare Grants to Voluntary Orgs PSL Payments To Landlords B&B Payments CCTV Running Costs Independent Fees Subscriptions Supported Living Preventing Accom Preventing Accom Tenants Rechargeable Works Equipment General Repairs Non S/C General Repairs S/C External Nursing Care OAK LODGE CONTROL ACC
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Children's Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate	27/09/2022 29/09/2022 30/09/2022 20/09/2022 28/09/2022 14/09/2022 12/09/2022 12/09/2022 12/09/2022 12/09/2022 12/09/2022 01/09/2022 01/09/2022 01/09/2022 14/09/2022 14/09/2022 12/09/2022 12/09/2022 12/09/2022 12/09/2022 12/09/2022 12/09/2022 12/09/2022 12/09/2022 12/09/2022 12/09/2022 16/09/2022	2,000.00 4,621.43 3,140.00 177,606.80 5,625.00 5,053.00 14,500.00 17,187.02 23,653.16 1,116.50 638.00 744.00 1,399.20 720.00 2,844.00 2,237.56 68,000.00 32,991.27 5,309.21 3,988.60	OpenMinds Social Care Ltd OpenMinds Social Care Ltd OPEN UNIVERSITY ONE TRUST ON Da Beat Omis Properties Ltd Oliver Landon Ltd OFCOM CONTACT CENTRE OCTAVIA HOUSE SCHOOL Objective Corporation UK Ltd Oasis Manor OASIS CHILDRENS VENTURE LTD OASIS CHILDRENS VENTURE LTD OAKLEY LOCKSMITHS LTD	Invoice Invoice	External Lodgings CCTV Running Costs External Daycare Grants to Voluntary Orgs PSL Payments To Landlords B&B Payments CCTV Running Costs Independent Fees Subscriptions Supported Living Preventing Accom Preventing Accom Tenants Rechargeable Works Equipment General Repairs Non S/C General Repairs S/C External Nursing Care OAK LODGE CONTROL ACC OAK LODGE CONTROL ACC PSL Payments To Landlords External Residential Care

Children's Services Directorate	06/09/2022	3,416.18	NUFFIELD HEALTH DAY NURSERY	Invoice	Additional 15hr 3 & 4 year old
Resources Directorate	01/09/2022	12,758.32	NSS IV (INVESTMENTS) LLP	Invoice	Outstanding Business Rates a/c
Environment & Community Services Directorate	06/09/2022	436,938.70	NSL LIMITED	Invoice	Enforcement Contractor
Invironment & Community Services Directorate	22/09/2022	3,560.44	NSL LIMITED	Invoice	Enforcement Contractor
nvironment & Community Services Directorate	26/09/2022	3,119.56	NSL LIMITED	Invoice	Enforcement Contractor
nvironment & Community Services Directorate	29/09/2022	350,608.66	NSL LIMITED	Invoice	Enforcement Contractor
Housing & Regeneration Directorate	12/09/2022	3,090.60	NOW MEDICAL LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	09/09/2022	14,911.80	NOTTING HILL GENESIS	Invoice	PSL Payments To Landlords
Children's Services Directorate	22/09/2022	780.00	Notes4U	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	16/09/2022	12,552.92	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Resources Directorate	07/09/2022	11,552.79	NORTHACRE LTD	Invoice	Outstanding Business Rates a/c
Housing & Regeneration Directorate	14/09/2022	23,504.25	Norbury Property Services	Invoice	B&B Payments
Adult Social Services Directorate	01/09/2022	3,506.56	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	02/09/2022	4,717.01	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	06/09/2022	4,408.39	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	16/09/2022	2,477.09	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	20/09/2022	1,352.74	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	21/09/2022	4,848.77	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	22/09/2022	3,320.36	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	23/09/2022	1,224.49	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	29/09/2022	4,027.47	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	01/09/2022	6,482.59	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	02/09/2022	3,434.55	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	05/09/2022	3,583.87	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	06/09/2022	1,739.23	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	09/09/2022	3,373.06	NonStop Consulting Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	15/09/2022	1,581.12	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	22/09/2022	9,570.17	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	27/09/2022	3,323.28	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	29/09/2022	1,739.23	NonStop Consulting Ltd	Invoice	Agency Staff
wironment & Community Services Directorate	29/09/2022	2,027.00	NKU Limited	Invoice	Consultants Fees
Adult Social Services Directorate	16/09/2022	32,477.40	NIGHTINGALE HOUSE	Invoice	External Residential Care
Children's Services Directorate	06/09/2022	1,077.28	NIGHTINGALE DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	16/09/2022	1,164.80	NICKEL SUPPORT	Invoice	External Daycare
Adult Social Services Directorate	13/09/2022	30,649.59	NHS SOUTH WEST LONDON CCG	Invoice	Prescribing Services
Resources Directorate	15/09/2022	5,477.66	NHS PENSION SCHEME	Invoice	NHS Pension Scheme - Ees
Adult Social Services Directorate	15/09/2022	7,590.00	Nexus Programme Ltd	Invoice	External Residential Care
Children's Services Directorate	15/09/2022	3,986.60	NEXT STEP FOSTERING SERVICES L	Invoice	External Fostering
Children's Services Directorate	05/09/2022	140,864.04	Newton Preparatory School	Invoice	Additional 15hr 3 & 4 year old
Chief Executives Directorate	01/09/2022	3,906.10	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
vironment & Community Services Directorate	06/09/2022	3,787.78	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Chief Executives Directorate	16/09/2022	1,183.66	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Chief Executives Directorate	20/09/2022	2,101.01	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
vironment & Community Services Directorate	26/09/2022	1,627.56	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
vironment & Community Services Directorate	27/09/2022	1,420.42	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Chief Executives Directorate	28/09/2022	1,893.86	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Chief Executives Directorate	30/09/2022	2,027.02	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Chief Executives Directorate	12/09/2022	876.23	Newman Thomson Ltd	Invoice	Printing
Resources Directorate	14/09/2022	9,322.72	NEWCMI (ENGLAND) LIMITED	Invoice	Outstanding Business Rates a/o
Housing & Regeneration Directorate	28/09/2022	1,137.15	new world housing association	Invoice	PSL Payments To Landlords
Children's Services Directorate	15/09/2022	984.00	NETWORK VENTURES LTD	Invoice	Supervised Contact
Children's Services Directorate	08/09/2022	4,490.56	NETPEX LTD	Invoice	External Lodgings
Resources Directorate	15/09/2022	954.00	Netcall Technology Limited	Invoice	Software purchases
Adult Social Services Directorate	14/09/2022	11,211.20	Nestlings Care LTD	Invoice	External Residential Care
Children's Services Directorate	15/09/2022	33,037.13	Nestlings Care LTD	Invoice	External Lodgings
Adult Social Services Directorate	14/09/2022	7,344.00	Neem Tree Care Ltd	Invoice	External Residential Care
Resources Directorate	16/09/2022	12,481.61	NEC Software Solutions UK Ltd	Invoice	Application maintenance
Resources Directorate	21/09/2022	82,112.05	NEC Software Solutions UK Ltd	Invoice	Agency Staff
Resources Directorate	26/09/2022	2,045.34	NEC Software Solutions UK Ltd	Invoice	Agency Staff
Adult Social Services Directorate	16/09/2022	4,982.64	Nazareth Care Charitable Trust	Invoice	External Nursing Care
nvironment & Community Services Directorate	20/09/2022	2,784.00	NATIONCARE WINDOWS LTD	Invoice	Materials
Adult Social Services Directorate	12/09/2022	25,497.84	NATIONAL SCHIZOPHRENIA FELLOWS	Invoice	Advocacy contract
Resources Directorate	01/09/2022	2,387.44	NATIONAL CAR PARKS LTD	Invoice	Outstanding Business Rates a/o
Resources Directorate	01/09/2022	6,132.58	NATIONAL CAR PARKS LTD	Invoice	Outstanding Business Rates a/o
Adult Social Services Directorate	08/09/2022	1,913.71	NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	21/09/2022	16,744.44	NAS SERVICES LIMITED	Invoice	External Daycare
nvironment & Community Services Directorate	20/09/2022	6,663.36	NAL LTD	Invoice	Building Works Stores
Children's Services Directorate	27/09/2022	2,344.92	NAL LTD	Invoice	Building Works Stores
Children's Services Directorate	02/09/2022	4,697.10	Nacro	Invoice	External Lodgings
Children's Services Directorate	12/09/2022	500.00 1,666.81	Nacro	Invoice	APC - Other Cla Services
Children's Services Directorate Children's Services Directorate	21/09/2022 23/09/2022	1,666.81	Nacro Nacro	Invoice Invoice	External Lodgings External Lodgings
Children's Services Directorate	30/09/2022	1,666.81	Nacro	Invoice	External Lodgings External Lodgings
Housing & Regeneration Directorate	14/09/2022	5,917.90	My Housing Limited		B&B Payments
Adult Social Services Directorate	08/09/2022	690.00	My Housing Limited MUZAANA CARE SERVICES LTD	Invoice Invoice	External Homecare
Adult Social Services Directorate	02/09/2022	914.94	MUSHKIL AASAAN LTD	Invoice	External Homecare
Children's Services Directorate	02/09/2022	6,442.00	MUSHKIL AASAAN LTD MUSHKIL AASAAN LTD	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	23/09/2022	45,549.69	MUSHKIL AASAAN LTD MUSHKIL AASAAN LTD	Invoice	External Homecare
Children's Services Directorate	27/09/2022	1,004.64	MUSHKIL AASAAN LTD MUSHKIL AASAAN LTD	Invoice	Preventing Accom
Housing & Regeneration Directorate	05/09/2022	93,081.07	MULALLEY & COMPANY LTD	Invoice	External Decs
Housing & Regeneration Directorate	06/09/2022	64,782.22	MULALLEY & COMPANY LTD	Invoice	External Decs
Housing & Regeneration Directorate	16/09/2022	46,830.25	MULALLEY & COMPANY LTD	Invoice	External Decs
Housing & Regeneration Directorate	30/09/2022	24,910.21	MULALLEY & COMPANY LTD	Invoice	External Decs
Resources Directorate	05/09/2022	2,400.00	MIDLALLET & COMPANY ETD	Invoice	Network developments
Adult Social Services Directorate	16/09/2022	8,174.20	MR & MRS M PEAKE T/A TOTTERDOW	Invoice	Supported Living
Capital expenditure	15/09/2022	13,052.32	MOTT MACDONALD LIMITED	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	16/09/2022	4,713.28	MORTON GARDENS LIMITED	Invoice	Supported Living
Resources Directorate	22/09/2022	4,713.28	MORTON GARDENS LIMITED	Invoice	Consultants Fees
Children's Services Directorate	07/09/2022	3,023.00	MORE HOUSE SCHOOL	Invoice	Independent Fees
Children's Services Directorate	07/09/2022	6,093.00	MORE HOUSE SCHOOL MORE HOUSE SCHOOL	Invoice	Independent Fees
Housing & Regeneration Directorate	28/09/2022	2,100.00	Mopane Estate LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	05/09/2022	70,075.68	MOOR HOUSE SCHOOL TRUST COMPAN	Invoice	Independent Fees
	28/09/2022	11,613.41	MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate				involce	i JE i aymento (O Edituto(US
Housing & Regeneration Directorate Adult Social Services Directorate	14/09/2022	377,805.65	MMCG 2 LTD	Invoice	External Nursing Care

Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Housing & Regeneration Directorate	16/09/2022	2,920.68	MISSION CARE	Invoice	External Residential Care
Adult Social Services Directorate Housing & Regeneration Directorate		3 500 65			
Housing & Regeneration Directorate	28/09/2022	3,599.97	MIRAJ INVESTMENTS LIMITED	Invoice	PSL Payments To Landlords
	14/09/2022 01/09/2022	11,060.84 598.63	MINSA CARE LTD MILLWOOD SERVICING LTD	Invoice Invoice	External Residential Care Electrical Smaller Contracts
Housing & Regonaration Directorate	14/09/2022	3,912.39	MILLWOOD SERVICING LTD MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate Housing & Regeneration Directorate	22/09/2022	16,641.08	MILLWOOD SERVICING LTD MILLWOOD SERVICING LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	28/09/2022	3.913.43	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	02/09/2022	2,995.22	Mills Family Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	05/09/2022	2,898.60	Mills Family Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2022	869.58	Mills Family Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	15/09/2022	53,399.00	MIHOMECARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	16/09/2022	7,118.60	MIGHOUSE RESIDENTIAL CARE HOME	Invoice	External Residential Care
Resources Directorate	02/09/2022	1,560.00	MIDLANDHR	Invoice	Consultants Fees
Resources Directorate	28/09/2022	40,940.40	MIDLANDHR	Invoice	Software purchases
Chief Executives Directorate	12/09/2022	990.00	MICK HENSON	Invoice	Graphics Income
Adult Social Services Directorate	07/09/2022	1,547.00	Mia Care Services	Invoice	External Homecare
Adult Social Services Directorate	27/09/2022	1,632.00	Mia Care Services	Invoice	External Homecare
Adult Social Services Directorate	15/09/2022	71,729.92	MHA CARE GROUP	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2022	4,621.16	Metropolitan Housing Trust	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2022	70,486.98	METROPOLITAN HOUSING TRUST	Invoice	Supported Living
Adult Social Services Directorate	21/09/2022	7,349.04	METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Adult Social Services Directorate	26/09/2022	22,234.56	METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Housing & Regeneration Directorate	07/09/2022	3,628.17	METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	14/09/2022	3,859.77	METRO DIGITAL TV LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate Children's Services Directorate	22/09/2022	653.91	METRO DIGITAL TV LTD Merrywood Education	Invoice	TV Aerials
Children's Services Directorate	12/09/2022	26,316.67	,	Invoice	Independent Fees
Chief Executives Directorate	15/09/2022 22/09/2022	18,800.00 1,499.00	Merrywood Education Mercurial Arts Limited	Invoice Invoice	Independent Fees Other minor services
Housing & Regeneration Directorate	28/09/2022	2,399.98	MENDOZA LIMITED	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	16/09/2022	12,935.44	MENDOZA LIMITED	Invoice	External Residential Care
Children's Services Directorate	06/09/2022	21,738.21	MELROSE HOUSE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	14/09/2022	1,210.00	Medway Cabs	Invoice	Client Travel Expenses
Children's Services Directorate	21/09/2022	850.00	Medway Cabs	Invoice	Client Travel Expenses
Children's Services Directorate	28/09/2022	680.00	Medway Cabs	Invoice	Client Travel Expenses
Adult Social Services Directorate	14/09/2022	7,616.76	Medihands Healthcare	Invoice	External Residential Care
Adult Social Services Directorate	12/09/2022	196,822.56	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Adult Social Services Directorate	20/09/2022	3,562.06	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Adult Social Services Directorate	05/09/2022	1,320.00	Me Learning Ltd	Invoice	General Contract Work
Environment & Community Services Directorate	20/09/2022	4,500.00	Max Associates	Invoice	Other Office Expenses
Housing & Regeneration Directorate	28/09/2022	1,049.34	Maurice Laurent Limited	Invoice	PSL Payments To Landlords
Resources Directorate	20/09/2022	9,750.00	Matobo Ltd	Invoice	Training
Environment & Community Services Directorate	20/09/2022	2,936.40	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	27/09/2022	625.39	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Capital expenditure	29/09/2022	69,000.00	Martin Tolhurst Solicitors	Invoice	CAPEXP Capital grants
Capital expenditure	06/09/2022	8,418.01	Martin Arnold Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	09/09/2022	43,326.06	MARSHALLS MONO LTD	Invoice	Materials
Environment & Community Services Directorate Environment & Community Services Directorate	13/09/2022 20/09/2022	57,908.96 3,344.06	MARSHALLS MONO LTD MARSHALLS MONO LTD	Invoice	Materials
Environment & Community Services Directorate	21/09/2022	691.97	MARSHALLS MONO LTD MARSHALLS MONO LTD	Invoice Invoice	Building Works Stores Materials
Environment & Community Services Directorate	27/09/2022	8,989.10	MARSHALLS MONO LTD	Invoice	Building Works Stores
Children's Services Directorate	29/09/2022	840.00	MARSHALLS MONO LTD	Invoice	Subscriptions
Environment & Community Services Directorate	23/09/2022	728.00	MARSH & PARSONS	Invoice	Business Permits
Housing & Regeneration Directorate	28/09/2022	1,419.99	MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	06/09/2022	118,583.67	MARMALADE SCHOOLS LIMITED	Invoice	Additional 15hr 3 & 4 year old
Housing & Regeneration Directorate	30/09/2022	3,300.00	Marks Consulting Partners Limited	Invoice	Agency Staff
Adult Social Services Directorate	16/09/2022	8,429.92	Marks Care Home Limited (Kenil	Invoice	External Residential Care
Capital expenditure	09/09/2022	1,469.94	Manutan UK Limited	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	13/09/2022	3,103.00	Mango Tang London	Invoice	Food & Consumables
Children's Services Directorate	16/09/2022	6,256.00	Mango Tang London	Invoice	Food & Consumables
Housing & Regeneration Directorate	22/09/2022	1,632.25	MANGAR INTERNATIONAL LTD	Invoice	Materials
Housing & Regeneration Directorate	28/09/2022	720.00	MANGAR INTERNATIONAL LTD	Invoice	Equipment
Adult Social Services Directorate	08/09/2022	3,659.07	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	12/09/2022	32,888.05	MANAGING CARE LIMITED	Invoice	Respite Care At Home -Vouchers
Adult Social Services Directorate	16/09/2022	32,319.00	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	16/09/2022	11,718.44	Management Solutions First Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	22/09/2022 02/09/2022	15,800.70	MANAGEMENT LTD	Invoice	B&B Payments
Environment & Community Services Directorate Adult Social Services Directorate	16/09/2022	5,227.60 11,845.00	Making Places Together Ltd Maison Care Limited	Invoice	Consultants Fees External Residential Care
Adult Social Services Directorate Housing & Regeneration Directorate	20/09/2022	11,845.00 1,991.76	Maison Care Limited MAIL SOLUTIONS UK LTD	Invoice Invoice	External Residential Care Postage
Environment & Community Services Directorate	13/09/2022	1,399.92	MAIL SOLUTIONS OK LTD MAGNET LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	20/09/2022	514.98	MAGNET LTD	Invoice	Building Works Stores
Adult Social Services Directorate	08/09/2022	1,490.36	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2022	89,948.44	MACINTINE CARE MACINTYRE CARE	Invoice	ResidentI Care Conts
Adult Social Services Directorate	29/09/2022	5,046.52	MACINTYRE CARE	Invoice	External Residential Care
Environment & Community Services Directorate	13/09/2022	4,199.00	MACHINE MART LTD	Invoice	Materials
Children's Services Directorate	01/09/2022	540.00	Mable Therapy Ltd	Invoice	Other Therapies
Children's Services Directorate	14/09/2022	597.60	MA Education Ltd	Invoice	Training
Capital expenditure	01/09/2022	33,594.32	M N M PROPERTIES SERVICES	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	14/09/2022	1,399.54	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	20/09/2022	9,566.09	M N M PROPERTIES SERVICES	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	22/09/2022	175,551.84	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	28/09/2022	46,066.47	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	28/09/2022	12,279.29	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	12,279.29	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Resources Directorate	14/09/2022	1,440.00	LUMINET T/A URBAN WIMAX LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	28/09/2022	1,730.00	LSE Properties	Invoice	PSL Payments To Landlords
	14/09/2022	5,594.40	LRQA Limited	Invoice	Network developments
Resources Directorate	15/09/2022	24,390.65	LPFA (Pensions)	Invoice	LPFA Pension Scheme - Ees
Children's Services Directorate	16/09/2022	87,170.52	LOVING CARE LTD LOUISE ANN THURLOW	Invoice	External Residential Care
Children's Services Directorate Adult Social Services Directorate	20/00/2022	<u> </u>			
Children's Services Directorate Adult Social Services Directorate Adult Social Services Directorate	29/09/2022	4,800.00		Invoice	Direct Payments to Clients
Children's Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	16/09/2022	3,536.00	Lorven Housing Ltd	Invoice	External Residential Care
Children's Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate	16/09/2022 28/09/2022	3,536.00 1,404.61	Lorven Housing Ltd LORNA SHARPE AND NORMA SHARPE	Invoice Invoice	External Residential Care PSL Payments To Landlords
Children's Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	16/09/2022	3,536.00	Lorven Housing Ltd	Invoice	External Residential Care

Children's Services Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate Chief Executives Directorate Chief Executives Directorate	26/09/2022 06/09/2022 06/09/2022 06/09/2022 12/09/2022 15/09/2022 16/09/2022 13/09/2022 13/09/2022 21/09/2022 21/09/2022 14/09/2022 14/09/2022	4,497.30 604.00 1,072.00 21,659.70 1,002.54 78,011.36 86,830.66 10,166.89 52,740.00 1,213.21 1,090.51	LONDON RECUMBENTS LONDON NORTHWEST HEALTHCARE NH London Net Cars London Hounslow Ltd LONDON HOMECARE LTD LONDON HOMECARE LTD LONDON HOMECARE LTD LONDON HOMECARE LTD LONDON HOMECARE LTD	Invoice Invoice Invoice Invoice Invoice Invoice	Holidays And Respite Gum Service - London N-West Transport Hire & Leasing Costs B&B Payments Extra Care Homecare Extra Care Homecare
Children's Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate Chief Executives Directorate	06/09/2022 07/09/2022 06/09/2022 12/09/2022 15/09/2022 14/09/2022 13/09/2022 21/09/2022 21/09/2022 14/09/2022	1,072.00 21,659.70 1,002.54 78,011.36 86,830.66 10,166.89 52,740.00 1,213.21	London Net Cars London Hounslow Ltd LONDON HOMECARE LTD LONDON HOMECARE LTD LONDON HOMECARE LTD LONDON HOMECARE LTD	Invoice Invoice Invoice Invoice Invoice	Transport Hire & Leasing Costs B&B Payments Extra Care Homecare Extra Care Homecare
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate Child Executives Directorate Chief Executives Directorate	06/09/2022 12/09/2022 15/09/2022 16/09/2022 14/09/2022 13/09/2022 21/09/2022 27/09/2022 14/09/2022	1,002.54 78,011.36 86,830.66 10,166.89 52,740.00 1,213.21	LONDON HOMECARE LTD LONDON HOMECARE LTD LONDON HOMECARE LTD LONDON HOMECARE LTD	Invoice Invoice Invoice	Extra Care Homecare Extra Care Homecare
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate Chief Executives Directorate Chief Executives Directorate	12/09/2022 15/09/2022 16/09/2022 13/09/2022 21/09/2022 21/09/2022 27/09/2022 14/09/2022	78,011.36 86,830.66 10,166.89 52,740.00 1,213.21	LONDON HOMECARE LTD LONDON HOMECARE LTD LONDON HOMECARE LTD	Invoice Invoice	Extra Care Homecare
Adult Social Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate Chief Executives Directorate Chief Executives Directorate	15/09/2022 16/09/2022 14/09/2022 13/09/2022 21/09/2022 27/09/2022 14/09/2022	86,830.66 10,166.89 52,740.00 1,213.21	LONDON HOMECARE LTD LONDON HOMECARE LTD	Invoice	
Housing & Regeneration Directorate Environment & Community Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate Chief Executives Directorate Chief Executives Directorate	14/09/2022 13/09/2022 21/09/2022 27/09/2022 14/09/2022	52,740.00 1,213.21			External Homecare
Environment & Community Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate Chief Executives Directorate Chief Executives Directorate	13/09/2022 21/09/2022 27/09/2022 14/09/2022	1,213.21		Invoice Invoice	Extra Care Homecare B&B Payments
Environment & Community Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate Chief Executives Directorate Chief Executives Directorate	27/09/2022 14/09/2022	1,090.51	LONDON CONCRETE LTD	Invoice	Materials
Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate Chief Executives Directorate Chief Executives Directorate	14/09/2022		LONDON CONCRETE LTD	Invoice	Materials
Housing & Regeneration Directorate Children's Services Directorate Chief Executives Directorate Chief Executives Directorate		908.76 46,435.80	LONDON CONCRETE LTD	Invoice	Materials B&B Payments
Children's Services Directorate Chief Executives Directorate Chief Executives Directorate		11,103.08	London Clapham South Limited London Clapham Common Limited	Invoice Invoice	B&B Payments
Chief Executives Directorate	21/09/2022	50,915.00	London Borough of Southwark	Invoice	General Contract Work
	14/09/2022 14/09/2022	403,642.60 11.913.60	London Borough Of Merton London Borough Of Merton	Invoice Invoice	Legal Disbursements SLLP Legal Fees SLLP
Adult Social Services Directorate	05/09/2022	32,500.00	London Borough Of Faling	Invoice	Equipment
Housing & Regeneration Directorate	02/09/2022	650.00	London Borough Of Ealing	Invoice	Training
Chief Executives Directorate Housing & Regeneration Directorate	29/09/2022 06/09/2022	807.00 5,746.24	LOCAL AUTHORITIES AIRCRAFT NOI LLoyds Bank Commercial Finance	Invoice Invoice	Miscellaneous Expenses Homeless Red Act Initiatives
Children's Services Directorate	07/09/2022	595.00	Lizzie Potter Speech and Langu	Invoice	Other Therapies
Adult Social Services Directorate	16/09/2022	5,941.48	LIVING AMBITIONS LIMITED	Invoice	External Residential Care
Adult Social Services Directorate Children's Services Directorate	16/09/2022 12/09/2022	5,047.32 2,638.00	LIVABILITY LITTLE JOY DAY NURSERY T/A BAN	Invoice Invoice	External Residential Care Essentials
Children's Services Directorate	08/09/2022	972.50	Little Heroes Therapies Ltd	Invoice	Other Therapies
Children's Services Directorate	05/09/2022	989.59	Little Beginnings	Invoice	APC - Other Cla Services
Children's Services Directorate Children's Services Directorate	28/09/2022 16/09/2022	989.59 10,890.00	Little Beginnings Liquid Personnel Ltd	Invoice Invoice	APC - Other Cla Services Recruitment Costs
Children's Services Directorate Children's Services Directorate	22/09/2022	7,434.00	Liquid Personnel Ltd	Invoice	Recruitment Costs
Children's Services Directorate	27/09/2022	9,000.00	Liquid Personnel Ltd	Invoice	Recruitment Costs
Children's Services Directorate Children's Services Directorate	06/09/2022 08/09/2022	222,250.00 75,250.00	LINDEN LODGE SCHOOL LINDEN LODGE SCHOOL	Invoice Invoice	Other Office Expenses Other Office Expenses
Capital expenditure	29/09/2022	20,000.00	Linden Lodge School	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	06/09/2022	612.43	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate Environment & Community Services Directorate	09/09/2022 13/09/2022	25,878.78 601.33	LIMESQUARE VEHICLE RENTAL LTD LIMESQUARE VEHICLE RENTAL LTD	Invoice Invoice	Payments To Sub-Contractors Payments To Sub-Contractors
Environment & Community Services Directorate	23/09/2022	641.71	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors Payments To Sub-Contractors
Adult Social Services Directorate	12/09/2022	2,730.62	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Children's Services Directorate Children's Services Directorate	02/09/2022 27/09/2022	4,158.28 29,886.85	Lilian Davis Group Ltd	Invoice Invoice	External Lodgings
Children's Services Directorate	30/09/2022	5,107.14	Lilian Davis Group Ltd Lilian Davis Group Ltd	Invoice	External Lodgings External Lodgings
Housing & Regeneration Directorate	02/09/2022	3,000.00	Lightning Protection Services	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate Housing & Regeneration Directorate	09/09/2022 01/09/2022	2,878.35 5,855.03	Lighthouse Care Services LTD LIFTEC LIFTS LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	07/09/2022	1,812.00	LIFTEC LIFTS LTD	Invoice Invoice	Lifts Lifts
Capital expenditure	08/09/2022	72,000.00	LIFTEC LIFTS LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate Housing & Regeneration Directorate	14/09/2022 22/09/2022	7,489.42 45,994.30	LIFTEC LIFTS LTD LIFTEC LIFTS LTD	Invoice Invoice	Lifts
Housing & Regeneration Directorate	28/09/2022	31,813.19	LIFTEC LIFTS LTD	Invoice	Lifts
Capital expenditure	20/09/2022	2,834.87	LIFT SPECIALISTS LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate Environment & Community Services Directorate	16/09/2022 23/09/2022	73,163.84 509.04	Lifeways Licence Bureau Ltd	Invoice Invoice	Supported Living Payments To Sub-Contractors
Housing & Regeneration Directorate	01/09/2022	2,604.00	LHG Thornton Heath Ltd	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	14/09/2022	51,664.62	LHG Thornton Heath Ltd	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	01/09/2022	3,856.31 340,876.91	LEWIS & GRAVES PARTNERSHIP LTD LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage Cleaning Contracts
Housing & Regeneration Directorate Housing & Regeneration Directorate	14/09/2022 16/09/2022	869.86	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Materials
Housing & Regeneration Directorate	22/09/2022	4,619.37	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Children's Services Directorate Children's Services Directorate	13/09/2022 21/09/2022	862.50 4,820.00	Lets Act Drama School	Invoice	APC - Other Cla Services
Resources Directorate	07/09/2022	708.01	Let Us Group LENTA PROPERTIES LTD	Invoice Invoice	Third Party Pymt - Ind Units Outstanding Business Rates a/c
Adult Social Services Directorate	14/09/2022	13,728.00	Leighton House Nursing Home	Invoice	External Nursing Care
Environment & Community Services Directorate Environment & Community Services Directorate	06/09/2022 21/09/2022	3,150.00 27,212.66	LEE WILLIAMSON CONSULTING LIMI LEE VALLEY REGIONAL PARK AUTHO	Invoice Invoice	Payments To Sub-Contractors Lee Valley Regional Park
Chief Executives Directorate	27/09/2022	1,765.00	Lee VALLEY REGIONAL PARK AUTHO Learning and Skills Solutions	Invoice	General Contract Work
Environment & Community Services Directorate	22/09/2022	48,312.00	Leading Construction Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate Housing & Regeneration Directorate	16/09/2022 07/09/2022	64,282.52 1,464.96	LD CARE LCS	Invoice Invoice	External Residential Care Energy - Electricity
Housing & Regeneration Directorate Housing & Regeneration Directorate	16/09/2022	1,769.65	LCS	Invoice	Energy - Electricity Energy - Electricity
Housing & Regeneration Directorate	21/09/2022	1,738.44	LCS	Invoice	Energy - Gas
Housing & Regeneration Directorate Housing & Regeneration Directorate	27/09/2022 08/09/2022	834.40 4,270.27	LCS LAWSON QUEAY T/A LAWSON PARTNE	Invoice	Energy - Gas External Decs
Housing & Regeneration Directorate Housing & Regeneration Directorate	02/09/2022	4,270.27 3,054.00	LAWSON QUEAY 1/A LAWSON PARTNE LASER SECURITY	Invoice Invoice	External Decs Reactive maintenance - bldgs
Environment & Community Services Directorate	23/09/2022	1,068.00	LARAC Ltd	Invoice	Subscriptions
Resources Directorate Adult Social Services Directorate	01/09/2022 14/09/2022	2,171.18 3,543.96	LANGUARD DEVELOPMENT LIMITED LANGLEY COURT REST HOME	Invoice Invoice	Outstanding Business Rates a/c External Residential Care
Adult Social Services Directorate Adult Social Services Directorate	01/09/2022	1,008.10	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	27/09/2022	1,270.83	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Children's Services Directorate	07/09/2022	57,549.90	LAMBETH COLLEGE	Invoice	Post 16 fees
Children's Services Directorate Adult Social Services Directorate	22/09/2022 23/09/2022	2,950.00 1,759.50	Lambeth College LAMBETH CHINESE COMMUNITY ASSO	Invoice Invoice	Equipment External Homecare
Housing & Regeneration Directorate	28/09/2022	1,655.16	Lalee properties ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02/09/2022	5,477.28	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Resources Directorate Resources Directorate	21/09/2022 28/09/2022	803.31 1,141.29	L&QPRS CO LTD L&Q PRS LTD	Invoice Invoice	Outstanding Council Tax a/c Outstanding Council Tax a/c
Housing & Regeneration Directorate	01/09/2022	11,304.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Environment & Community Services Directorate Housing & Regeneration Directorate	06/09/2022 07/09/2022	2,532.00 7,182.00	Krispar Repairs and Maintenanc Krispar Repairs and Maintenanc	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate Housing & Regeneration Directorate	14/09/2022	5,124.00	Krispar Repairs and Maintenanc Krispar Repairs and Maintenanc	Invoice Invoice	Equipment General Repairs Non S/C
Housing & Regeneration Directorate	22/09/2022	19,266.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Environment & Community Services Directorate Housing & Regeneration Directorate	27/09/2022 28/09/2022	2,826.00 5,490.00	Krispar Repairs and Maintenanc Krispar Repairs and Maintenanc	Invoice Invoice	Payments To Sub-Contractors General Repairs Non S/C
Resources Directorate	28/09/2022	5,490.00	KRESTON REEVES PRIVATE CLIENT	Invoice	Outstanding Council Tax a/c

Invironment & Community Services Directorate	02/09/2022	60,601.95	KPS Contractors Ltd	Invoice	Arboricultural Contract
Children's Services Directorate	02/09/2022	8,225.00	Kope-Medics Ltd	Invoice	Preventing Accom
Adult Social Services Directorate	23/09/2022	1,100.00	Kope-Medics Ltd	Invoice	External Homecare
Children's Services Directorate	28/09/2022	15,229.00	Kope-Medics Ltd	Invoice	Preventing Accom
Children's Services Directorate	30/09/2022	12,857.50	Kope-Medics Ltd	Invoice	Preventing Accom
Housing & Regeneration Directorate	01/09/2022	3,735.00	KOMPAN LTD	Invoice	Playgrounds
Housing & Regeneration Directorate	22/09/2022	870.00	KOMPAN LTD	Invoice	Playgrounds
Housing & Regeneration Directorate	28/09/2022	1,485.00	KOMPAN LTD	Invoice	Playgrounds
Adult Social Services Directorate	16/09/2022	2,766.88	KOLBE HOUSE SOCIETY	Invoice	External Residential Care
Housing & Regeneration Directorate	01/09/2022	5,400.00	KNIGHT FRANK LLP	Invoice	Property Services Contracts
Housing & Regeneration Directorate	12/09/2022	9,000.00	KNIGHT FRANK LLP	Invoice	Property Services Contracts
Adult Social Services Directorate	16/09/2022	12,167.44	KISIMUL GROUP LTD	Invoice	External Residential Care
Children's Services Directorate	16/09/2022	18,368.00	KINGSWOOD HOUSE SCHOOL TRUST L	Invoice	Independent Fees
Adult Social Services Directorate	06/09/2022	42,458.00	Kingston Hospital NHS FT	Invoice	Gum Service - Kingston Hosp
Adult Social Services Directorate	12/09/2022	42,458.00	Kingston Hospital NHS FT	Invoice	Gum Service - Kingston Hosp
Adult Social Services Directorate	15/09/2022	9,773.16	KINGSTON CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	12/09/2022	1,829.47	KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Adult Social Services Directorate	16/09/2022	6,183.08	KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Adult Social Services Directorate	29/09/2022	4,312.77	KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Capital expenditure	05/09/2022	419,429.12	Kind Diamond Build Consortium	Invoice	CAPEXP Construction Work
Capital expenditure	06/09/2022	68,031.30	Kind Diamond Build Consortium	Invoice	CAPEXP Construction Work
Capital expenditure	30/09/2022	266,202.04	Kind Diamond Build Consortium	Invoice	CAPEXP Construction Work
Capital expenditure	14/09/2022	105,123.06	KIND & COMPANY (BUILDERS) LIMI	Invoice	CAPEXP Construction Work
Children's Services Directorate	08/09/2022	650.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Children's Services Directorate	13/09/2022	55,200.00	KIDS	Invoice	1
Children's Services Directorate	28/09/2022	3,055.00	KIDS	Invoice	Grants to Voluntary Orgs Preventing Accom
					-
Children's Services Directorate	29/09/2022	4,510.00		Invoice	Preventing Accom
Adult Social Services Directorate	16/09/2022	6,969.36	KEYS HILL PARK LIMITED	Invoice	External Residential Care
Chief Executives Directorate	27/09/2022	736.75	Kevin McCall TA McCall Consult	Invoice	Miscellaneous Expenses
Children's Services Directorate	01/09/2022	12,443.07	KENT COUNTY COUNCIL (KCC)	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	02/09/2022	2,190.59	Kelstone Court Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2022	2,755.91	Kelstone Court Nursing Home	Invoice	External Nursing Care
Housing & Regeneration Directorate	27/09/2022	771.83	KEEGANS LTD	Invoice	External Decs
Children's Services Directorate	07/09/2022	20,445.67	Kedleston Group Limited	Invoice	Independent Fees
Housing & Regeneration Directorate	28/09/2022	8,275.00	KCG Property	Invoice	PSL Payments To Landlords
nvironment & Community Services Directorate	09/09/2022	2,946.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
nvironment & Community Services Directorate	13/09/2022	504.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
nvironment & Community Services Directorate	20/09/2022	3,840.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
nvironment & Community Services Directorate	21/09/2022	2,082.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
nvironment & Community Services Directorate	27/09/2022	3,958.30	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
nvironment & Community Services Directorate	28/09/2022	1,290.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	28/09/2022	1,730.99	Kavnish LTD	Invoice	PSL Payments To Landlords
Chief Executives Directorate	12/09/2022	900.00	Kate Stuart Design	Invoice	Graphics Income
Housing & Regeneration Directorate	28/09/2022	1,505.01	Kando properties LTD	Invoice	PSL Payments To Landlords
Chief Executives Directorate	12/09/2022	8,681.36	KALL KWIK	Invoice	Printing
Adult Social Services Directorate	27/09/2022	19,939.99	KAIROS COMMUNITY TRUST	Invoice	Supporting People Contracts
invironment & Community Services Directorate	08/09/2022	4,500.00	Kainos Software Limited	Invoice	Subscriptions
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Housing & Regeneration Directorate	01/09/2022 28/09/2022	513.60 1,675.00	KABA LTD K&S Resident Ltd	Invoice Invoice	Equipment PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,675.00 548.53	JUST BOILERS LONDON LTD		Outstanding Business Rates a/c
Resources Directorate Children's Services Directorate	27/09/2022			Invoice	• •
		12,112.50	JUS EDUCATION	Invoice	Independent Fees
Resources Directorate	14/09/2022	36,000.00	JUMPSEC LIMITED	Invoice	Network developments
Chief Executives Directorate	21/09/2022	651.00	JT ENTERPRISES	Invoice	Project Work
Capital expenditure	06/09/2022	69,000.00	JS Law	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	14/09/2022	31,011.92	JOYCARE HOME SERVICES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	28/09/2022	750.00	JOJU LTD T/A JOJU SOLAR	Invoice	Electrical Smaller Contracts
Children's Services Directorate	23/09/2022	3,637.50	John Short - Leaving Care Trai	Invoice	Consultants Fees
Capital expenditure	15/09/2022	32,838.00	JOHN GREEN T/A JCP BUILDING CO	Invoice	CAPEXP Construction Work
Children's Services Directorate	21/09/2022	12,077.26	JOHN BURNS PRIMARY SCHOOL NATW	Invoice	JOHN BURNS CONTROL ACC
Housing & Regeneration Directorate	28/09/2022	1,104.00	Jiwa Property Ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	16/09/2022	11,378.84	JESMUND CARE LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	28/09/2022	18,092.96	JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landlords
Children's Services Directorate	09/09/2022	22,040.00	Jenkin Support Services	Invoice	External Lodgings
	09/09/2022 28/09/2022	22,040.00 7,411.98	Jenkin Support Services JDT Baker Ltd	Invoice Invoice	External Lodgings PSL Payments To Landlords
Children's Services Directorate					PSL Payments To Landlords
Children's Services Directorate Housing & Regeneration Directorate	28/09/2022	7,411.98	JDT Baker Ltd	Invoice	PSL Payments To Landlords Consultants Specific Project
Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate	28/09/2022 16/09/2022 20/09/2022	7,411.98 1,034.33 2,176.66	JDT Baker Ltd JDS Recruitment Ltd	Invoice Invoice Invoice	PSL Payments To Landlords Consultants Specific Project Consultants Specific Project
Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate Chief Executives Directorate	28/09/2022 16/09/2022 20/09/2022 12/09/2022	7,411.98 1,034.33 2,176.66 5,000.00	JDT Baker Ltd JDS Recruitment Ltd JDS Recruitment Ltd JAGS Foundation	Invoice Invoice Invoice Invoice	PSL Payments To Landlords Consultants Specific Project Consultants Specific Project Project Work
Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate Chief Executives Directorate nvironment & Community Services Directorate	28/09/2022 16/09/2022 20/09/2022 12/09/2022 16/09/2022	7,411.98 1,034.33 2,176.66 5,000.00 1,109.36	JDT Baker Ltd JDS Recruitment Ltd JDS Recruitment Ltd JAGS Foundation JADE SECURITY SERVICES LTD	Invoice Invoice Invoice Invoice Invoice	PSL Payments To Landlords Consultants Specific Project Consultants Specific Project Project Work Cash In Transit Contract
Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate Chief Executives Directorate invironment & Community Services Directorate invironment & Community Services Directorate	28/09/2022 16/09/2022 20/09/2022 12/09/2022 16/09/2022 28/09/2022	7,411.98 1,034.33 2,176.66 5,000.00 1,109.36 912.50	JDT Baker Ltd JDS Recruitment Ltd JDS Recruitment Ltd JAGS Foundation JADE SECURITY SERVICES LTD JACKSONS ESTATE AGENTS	Invoice Invoice Invoice Invoice Invoice Invoice	PSL Payments To Landlords Consultants Specific Project Consultants Specific Project Project Work Cash In Transit Contract Business Permits
Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate Chief Executives Directorate invironment & Community Services Directorate Adult Social Services Directorate	28/09/2022 16/09/2022 20/09/2022 12/09/2022 16/09/2022 28/09/2022 02/09/2022	7,411.98 1,034.33 2,176.66 5,000.00 1,109.36 912.50 1,265.00	JDT Baker Ltd JDS Recruitment Ltd JDS Recruitment Ltd JAGS Foundation JADE SECURITY SERVICES LTD JACKSONS ESTATE AGENTS Jacks Place Care Ltd	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	PSL Payments To Landlords Consultants Specific Project Consultants Specific Project Project Work Cash In Transit Contract Business Permits External Daycare
Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate Chief Executives Directorate Invironment & Community Services Directorate invironment & Community Services Directorate Adult Social Services Directorate Adult Social Services Directorate	28/09/2022 16/09/2022 20/09/2022 12/09/2022 16/09/2022 28/09/2022 02/09/2022 16/09/2022	7,411.98 1,034.33 2,176.66 5,000.00 1,109.36 912.50 1,265.00 2,489.88	JDT Baker Ltd JDS Recruitment Ltd JDS Recruitment Ltd JAGE Foundation JADE SECURITY SERVICES LTD JACKSONS ESTATE AGENTS JACKS Place Care Ltd JACKMAN'S LODGE CARE HOME	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	PSL Payments To Landlords Consultants Specific Project Consultants Specific Project Project Work Cash In Transit Contract Business Permits External Daycare External Residential Care
Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate Chief Executives Directorate invironment & Community Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	28/09/2022 16/09/2022 20/09/2022 12/09/2022 16/09/2022 28/09/2022 02/09/2022 16/09/2022 01/09/2022	7,411.98 1,034.33 2,176.66 5,000.00 1,109.36 912.50 1,265.00 2,489.88 1,566.25	JDT Baker Ltd JDS Recruitment Ltd JDS Recruitment Ltd JAGS Foundation JADE SECURITY SERVICES LTD JACKSONS ESTATE AGENTS Jacks Place Care Ltd JACKMAN'S LODE CARE HOME J.C. MICHAEL GROUPS LTD	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	PSL Payments To Landlords Consultants Specific Project Onsultants Specific Project Project Work Cash In Transit Contract Business Permits External Daycare External Residential Care External Homecare
Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate Chief Executives Directorate invironment & Community Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate	28/09/2022 16/09/2022 20/09/2022 12/09/2022 28/09/2022 28/09/2022 02/09/2022 16/09/2022 01/09/2022 01/09/2022	7,411.98 1,034.33 2,176.66 5,000.00 1,109.36 912.50 1,265.00 2,489.88 1,566.25 3,797.16	JDT Baker Ltd JDS Recruitment Ltd JDS Recruitment Ltd JAGS Foundation JADE SECURITY SERVICES LTD JACKSONS ESTATE AGENTS JACKS Place Care Ltd JACKMAN'S LODGE CARE HOME J.C. MICHAEL GROUPS LTD J CARROLL & SONS Non CIS work	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	PSL Payments To Landlords Consultants Specific Project Orosultants Specific Project Project Work Cash In Transit Contract Business Permits External Daycare External Residential Care External Repairs S/C
Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate Chief Executives Directorate Invironment & Community Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	28/09/2022 16/09/2022 20/09/2022 12/09/2022 28/09/2022 02/09/2022 16/09/2022 01/09/2022 01/09/2022 01/09/2022 07/09/2022	7,411.98 1,034.33 2,176.66 5,000.00 1,109.36 912.50 1,265.00 2,489.88 1,566.25 3,797.16 2,916.74	JDT Baker Ltd JDS Recruitment Ltd JDS Recruitment Ltd JAGS Foundation JADE SECURITY SERVICES LTD JACKSONS ESTATE AGENTS JACKSMAN'S LODGE CARE HOME J.C. MICHAEL GROUPS LTD J CARROLL & SONS Non CIS work J CARROLL & SONS Non CIS work	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	PSL Payments To Landlords Consultants Specific Project Project Work Cash In Transit Contract Business Permits External Daycare External Residential Care External Homecare General Repairs S/C Non Residential
Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate Chief Executives Directorate Invironment & Community Services Directorate invironment & Community Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	28/09/2022 16/09/2022 20/09/2022 12/09/2022 28/09/2022 28/09/2022 16/09/2022 01/09/2022 01/09/2022 01/09/2022 14/09/2022	7,411.98 1,034.33 2,176.66 5,000.00 1,109.36 912.50 1,265.00 2,488.88 1,566.25 3,797.16 2,916.74 3,363.39	JDT Baker Ltd JDS Recruitment Ltd JDS Recruitment Ltd JAGS Foundation JADE SECURITY SERVICES LTD JACKSONS ESTATE AGENTS Jacks Place Care Ltd JACKMAN'S LODGE CARE HOME J.C. MICHAEL GROUPS LTD J CARROLL & SONS Non CIS work J CARROLL & SONS Non CIS work	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	PSL Payments To Landlords Consultants Specific Project Consultants Specific Project Project Work Cash In Transit Contract Business Permits External Daycare External Paycare External Homecare General Repairs S/C Non Residential
Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate nvironment & Community Services Directorate Adult Social Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	28/09/2022 16/09/2022 20/09/2022 12/09/2022 28/09/2022 28/09/2022 02/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 14/09/2022 22/09/2022	7,411.98 1,034.33 2,176.66 5,000.00 1,109.36 912.50 1,265.00 2,489.88 1,566.25 3,797.16 2,916.74 3,363.39 6,920.11	JDT Baker Ltd JDS Recruitment Ltd JDS Recruitment Ltd JAGS Foundation JADE SECURITY SERVICES LTD JACKSONS ESTATE AGENTS Jacks Place Care Ltd JACKMAN'S LODGE CARE HOME J.C. MICHAEL GROUPS LTD J CARROLL & SONS Non CIS work J CARROLL & SONS Non CIS work J CARROLL & SONS Non CIS work J CARROLL & SONS Non CIS work	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	PSL Payments To Landlords Consultants Specific Project Consultants Specific Project Project Work Cash In Transit Contract Business Permits External Daycare External Repairs AyC General Repairs S/C Non Residential Non Residential Playgrounds
Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate Chief Executives Directorate nvironment & Community Services Directorate Adult Social Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate	28/09/2022 16/09/2022 20/09/2022 12/09/2022 28/09/2022 28/09/2022 02/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 22/09/2022 28/09/2022	7,411.98 1,034.33 2,176.66 5,000.00 1,109.36 912.50 1,265.00 2,489.88 1,566.25 3,797.16 2,916.74 3,363.39 6,920.11 15,812.22	JDT Baker Ltd JDS Recruitment Ltd JDS Recruitment Ltd JAGS Foundation JAGS Foundation JACKSONS ESTATE AGENTS JACKSONS ESTATE AGENTS JACKMAN'S LODGE CARE HOME J.C. MICHAEL GROUPS LTD J CARROLL & SONS Non CIS work J CARROLL & SONS Non CIS work	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	PSL Payments To Landlords Consultants Specific Project Onsultants Specific Project Project Work Cash In Transit Contract Business Permits External Daycare External Residential Care External Residential Non Residential Playgrounds Non Residential
Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Nvironment & Community Services Directorate Nvironment & Community Services Directorate Adult Social Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate	28/09/2022 16/09/2022 20/09/2022 12/09/2022 28/09/2022 02/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 14/09/2022 22/09/2022 28/09/2022 02/09/2022	7,411.98 1,034.33 2,176.66 5,000.00 1,109.36 912.50 1,265.00 2,489.88 1,566.25 3,797.16 2,916.74 3,363.39 6,920.11 15,812.22 7,945.60	JDT Baker Ltd JDS Recruitment Ltd JDS Recruitment Ltd JAGS Foundation JADE SECURITY SERVICES LTD JACKSONS ESTATE AGENTS JACKS Place Care Ltd JACKMAN'S LODGE CARE HOME J.C. MICHAEL GROUPS LTD J CARROLL & SONS Non CIS work J CARROLL & SONS Non CIS work	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	PSL Payments To Landlords Consultants Specific Project Consultants Specific Project Project Work Cash In Transit Contract Business Permits External Daycare External Residential Care External Residential Care General Repairs S/C Non Residential Non Residential Playgrounds Non Residential Reactive maintenance - bldgs
Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Nvironment & Community Services Directorate Nvironment & Community Services Directorate Adult Social Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate	28/09/2022 16/09/2022 20/09/2022 12/09/2022 28/09/2022 28/09/2022 02/09/2022 01/09/2022 01/09/2022 07/09/2022 22/09/2022 28/09/2022 02/09/2022 09/09/2022	$\begin{array}{r} 7,411.98\\ 1,034.33\\ 2,176.66\\ 5,000.00\\ 1,109.36\\ 912.50\\ 1,265.00\\ 2,489.88\\ 1,566.25\\ 3,797.16\\ 2,916.74\\ 3,363.39\\ 6,920.11\\ 15,812.22\\ 7,945.60\\ 1,294.00\\ \end{array}$	JDT Baker Ltd JDS Recruitment Ltd JDS Recruitment Ltd JAGS Foundation JADE SECURITY SERVICES LTD JACKSONS ESTATE AGENTS Jacks Place Care Ltd JACKMAN'S LODGE CARE HOME J.C. MICHAEL GROUPS LTD J CARROLL & SONS Non CIS work J CARROLL & SONS Non CIS work	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	PSL Payments To Landlords Consultants Specific Project Consultants Specific Project Project Work Cash In Transit Contract Business Permits External Daycare External Residential Care External Residential Care General Repairs S/C Non Residential Non Residential Playgrounds Non Residential Reactive maintenance - bldgs Reactive maintenance - bldgs
Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Nvironment & Community Services Directorate Adult Social Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Capital expenditure	28/09/2022 16/09/2022 20/09/2022 12/09/2022 28/09/2022 28/09/2022 02/09/2022 01/09/2022 01/09/2022 01/09/2022 22/09/2022 28/09/2022 28/09/2022 28/09/2022 30/09/2022 30/09/2022	7,411.98 1,034.33 2,176.66 5,000.00 1,109.36 912.50 1,265.00 2,489.88 1,566.25 3,797.16 2,916.74 3,363.39 6,920.11 15,812.22 7,945.60 1,234.00 1,130.40	JDT Baker Ltd JDS Recruitment Ltd JDS Recruitment Ltd JAGS Foundation JADE SECURITY SERVICES LTD JACKSONS ESTATE AGENTS Jacks Place Care Ltd JACKMAN'S LODE CARE HOME J.C. MICHAEL GROUPS LTD J CARROLL & SONS Non CIS work J CARROLL & SONS	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	PSL Payments To Landlords Consultants Specific Project Consultants Specific Project Project Work Cash In Transit Contract Business Permits External Daycare External Residential Care External Residential Care General Repairs S/C Non Residential Non Residential Playgrounds Non Residential Reactive maintenance - bldgs CAPEXP Other Building Reltd Wkk
Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Invironment & Community Services Directorate Adult Social Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate	28/09/2022 16/09/2022 20/09/2022 12/09/2022 28/09/2022 28/09/2022 02/09/2022 01/09/2022 01/09/2022 01/09/2022 22/09/2022 28/09/2022 22/09/2022 02/09/2022 02/09/2022 12/09/2022 12/09/2022	7,411.98 1,034.33 2,176.66 5,000.00 1,109.36 912.50 1,265.00 2,489.88 1,566.25 3,797.16 2,916.74 3,363.39 6,920.11 15,812.22 7,945.60 1,294.00 1,234.00 1,130.40 4,200.00	JDT Baker Ltd JDS Recruitment Ltd JDS Recruitment Ltd JAGS Foundation JADE SECURITY SERVICES LTD JACKSONS ESTATE AGENTS JACKSONS ESTATE AGENTS JACKMAN'S LODGE CARE HOME J.C. MICHAEL GROUPS LTD J CARROLL & SONS Non CIS work J CARROLL & SONS J CARROLL & SONS J CARROLL & SONS	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	PSL Payments To Landlords Consultants Specific Project Consultants Specific Project Project Work Cash In Transit Contract Business Permits External Daycare External Residential Care External Residential Care General Repairs S/C Non Residential Playgrounds Non Residential Reactive maintenance - bldgs CAPEXP Other Building Reltd Wk Materials
Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate nvironment & Community Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Capital expenditure Children's Services Directorate Children's Services Directorate	28/09/2022 16/09/2022 20/09/2022 12/09/2022 28/09/2022 28/09/2022 02/09/2022 01/09/2022 01/09/2022 01/09/2022 22/09/2022 28/09/2022 28/09/2022 02/09/2022 03/09/2022 12/09/2022 06/09/2022	7,411.98 1,034.33 2,176.66 5,000.00 1,109.36 912.50 1,265.00 2,489.88 1,566.25 3,797.16 2,916.74 3,363.39 6,920.11 15,812.22 7,945.60 1,294.00 1,294.00 1,130.40 4,200.00 16,569.70	JDT Baker Ltd JDS Recruitment Ltd JDS Recruitment Ltd JAGS Foundation JADE SECURITY SERVICES LTD JACKSONS ESTATE AGENTS JACKS Place Care Ltd JACKMAN'S LODGE CARE HOME J.C. MICHAEL GROUPS LTD J CARROLL & SONS Non CIS work J CARROLL & SONS J CARROLL & SONS J CARROLL & SONS J CARROLL & SONS J CARROLL & SONS	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	PSL Payments To Landlords Consultants Specific Project Consultants Specific Project Project Work Cash In Transit Contract Business Permits External Residential Care External Residential Care External Residential Non Residential Non Residential Playgrounds Non Residential Reactive maintenance - bldgs Reactive maintenance - bldgs CAPEXP Other Building Reltd Wkk Materials Grants to Voluntary Orgs
Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Invironment & Community Services Directorate Adult Social Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Capital expenditure Children's Services Directorate	28/09/2022 16/09/2022 20/09/2022 12/09/2022 28/09/2022 28/09/2022 02/09/2022 01/09/2022 01/09/2022 01/09/2022 22/09/2022 28/09/2022 22/09/2022 02/09/2022 02/09/2022 12/09/2022 12/09/2022	7,411.98 1,034.33 2,176.66 5,000.00 1,109.36 912.50 1,265.00 2,489.88 1,566.25 3,797.16 2,916.74 3,363.39 6,920.11 15,812.22 7,945.60 1,294.00 1,234.00 1,130.40 4,200.00	JDT Baker Ltd JDS Recruitment Ltd JDS Recruitment Ltd JAGS Foundation JADE SECURITY SERVICES LTD JACKSONS ESTATE AGENTS JACKSONS ESTATE AGENTS JACKMAN'S LODGE CARE HOME J.C. MICHAEL GROUPS LTD J CARROLL & SONS Non CIS work J CARROLL & SONS J CARROLL & SONS J CARROLL & SONS	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	PSL Payments To Landlords Consultants Specific Project Consultants Specific Project Project Work Cash In Transit Contract Business Permits External Daycare External Residential Care External Residential Care General Repairs S/C Non Residential Playgrounds Non Residential Reactive maintenance - bldgs CAPEXP Other Building Reltd Wk Materials
Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Nvironment & Community Services Directorate Nvironment & Community Services Directorate Adult Social Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Capital expenditure Children's Services Directorate Children's Services Directorate	28/09/2022 16/09/2022 20/09/2022 12/09/2022 28/09/2022 28/09/2022 02/09/2022 01/09/2022 01/09/2022 01/09/2022 22/09/2022 28/09/2022 28/09/2022 02/09/2022 03/09/2022 12/09/2022 06/09/2022	7,411.98 1,034.33 2,176.66 5,000.00 1,109.36 912.50 1,265.00 2,489.88 1,566.25 3,797.16 2,916.74 3,363.39 6,920.11 15,812.22 7,945.60 1,294.00 1,294.00 1,130.40 4,200.00 16,569.70	JDT Baker Ltd JDS Recruitment Ltd JDS Recruitment Ltd JAGS Foundation JADE SECURITY SERVICES LTD JACKSONS ESTATE AGENTS JACKS Place Care Ltd JACKMAN'S LODGE CARE HOME J.C. MICHAEL GROUPS LTD J CARROLL & SONS Non CIS work J CARROLL & SONS J CARROLL & SONS J CARROLL & SONS J CARROLL & SONS J CARROLL & SONS	Invoice Invoice	PSL Payments To Landlords Consultants Specific Project Consultants Specific Project Project Work Cash In Transit Contract Business Permits External Residential Care External Residential Care External Residential Non Residential Non Residential Playgrounds Non Residential Reactive maintenance - bldgs Reactive maintenance - bldgs CAPEXP Other Building Reltd Wkk Materials Grants to Voluntary Orgs
Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Nvironment & Community Services Directorate Nvironment & Community Services Directorate Adult Social Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	28/09/2022 16/09/2022 20/09/2022 12/09/2022 28/09/2022 28/09/2022 02/09/2022 01/09/2022 01/09/2022 01/09/2022 22/09/2022 22/09/2022 23/09/2022 30/09/2022 20/09/2022 29/09/2022	$\begin{array}{r} 7,411.98\\ 1,034.33\\ 2,176.66\\ 5,000.00\\ 1,109.36\\ 912.50\\ 1,265.00\\ 2,488.88\\ 1,566.25\\ 3,797.16\\ 2,916.74\\ 3,363.39\\ 6.920.11\\ 15,812.22\\ 7,945.60\\ 1,294.00\\ 1,130.40\\ 4,200.00\\ 16,559.70\\ 5,740.47\\ \end{array}$	JDT Baker Ltd JDS Recruitment Ltd JDS Recruitment Ltd JAGS Foundation JADE SECURITY SERVICES LTD JACKSONS ESTATE AGENTS Jacks Place Care Ltd JACKMAN'S LODGE CARE HOME J.C. MICHAEL GROUPS LTD J CARROLL & SONS Non CIS work J CARROLL & SONS NON SI J CARROLL & SONS J CARROLL & SONS	Invoice Invoice	PSL Payments To Landlords Consultants Specific Project Consultants Specific Project Project Work Cash In Transit Contract Business Permits External Daycare External Residential Care External Repairs S/C Non Residential Playgrounds Non Residential Playgrounds Non Residential Reactive maintenance - bldgs CAPEXP Other Building Reltd Wk Materials Grants to Voluntary Orgs External Fostering
Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Invironment & Community Services Directorate Adult Social Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Children's Services Directorate	28/09/2022 16/09/2022 20/09/2022 12/09/2022 28/09/2022 28/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 22/09/2022 28/09/2022 28/09/2022 30/09/2022 12/09/2022 22/09/2022 22/09/2022 22/09/2022 22/09/2022 22/09/2022 22/09/2022 22/09/2022 22/09/2022	$\begin{array}{r} 7,411.98\\ 1,034.33\\ 2,176.66\\ 5,000.00\\ 1,109.36\\ 912.50\\ 1,265.00\\ 2,489.88\\ 1,566.25\\ 3,797.16\\ 2,916.74\\ 3,363.39\\ 6,920.11\\ 15,812.22\\ 7,945.60\\ 1,294.00\\ 1,130.40\\ 4,200.00\\ 16,569.70\\ 15,740.47\\ 1,438.80\\ \end{array}$	JDT Baker Ltd JDS Recruitment Ltd JDS Recruitment Ltd JAGS Foundation JADE SECURITY SERVICES LTD JACKSONS ESTATE AGENTS Jacks Place Care Ltd JACKMAN'S LODGE CARE HOME J.C. MICHAEL GROUPS LTD J CARROLL & SONS Non CIS work J CARROLL & SONS J CARROLL & SONS & SONS J CARROLL & SONS	Invoice Invoice	PSL Payments To Landlords Consultants Specific Project Consultants Specific Project Project Work Cash In Transit Contract Business Permits External Daycare External Residential Care External Residential Care General Repairs S/C Non Residential Non Residential Playgrounds Non Residential Reactive maintenance - bldgs CAPEXP Other Building Reltd Wk Materials Grants to Voluntary Orgs External Fostering Subscriptions
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Chief Executives Directorate	12/09/2022	747.10	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Resources Directorate	28/09/2022	1,858.98	IMAGRO UK LTD (GIOVANNI)	Invoice	Outstanding Council Tax a/c
Children's Services Directorate	06/09/2022	14,269.55	Imagination Pre-schoold Ltd	Invoice	EY - 2 year old funding
Resources Directorate	01/09/2022	562.50	IMAGES NAILS CARE LTD	Invoice	Outstanding Business Rates a/c
Adult Social Services Directorate	29/09/2022	4,423.21	Ilford Park Polish Home	Invoice	External Residential Care
Resources Directorate	23/09/2022	896.40	IGPP	Invoice	Other minor services
Capital expenditure	12/09/2022	1,999.30	ig9 Ltd	Invoice	CAPEXP Professional Fees
Resources Directorate	01/09/2022	1,560.00	iCOM Works Ltd	Invoice	Materials
Housing & Regeneration Directorate	01/09/2022	34,994.08	ICAB (Hotel) Bookings	Invoice	Major Insurance Reconciliation
Housing & Regeneration Directorate	06/09/2022	78,939.24	ICAB (Hotel) Bookings	Invoice	Major Insurance Reconciliation
Housing & Regeneration Directorate Housing & Regeneration Directorate	08/09/2022 14/09/2022	24,090.04 3,659.79	ICAB (Hotel) Bookings ICAB (Hotel) Bookings	Invoice Invoice	B&B Payments Major Insurance Reconciliation
Housing & Regeneration Directorate	20/09/2022	5,491.57	ICAB (Hotel) Bookings	Invoice	Major Insurance Reconciliation
Housing & Regeneration Directorate	28/09/2022	21,547.91	ICAB (Hotel) Bookings	Invoice	B&B Payments
Children's Services Directorate	28/09/2022	8,184.00	IBSTOCK PLACE THE FROEBEL SCHO	Invoice	Independent Fees
Adult Social Services Directorate	16/09/2022	2,316.48	Hydefall Ltd T/A Sutton Court	Invoice	External Nursing Care
Capital expenditure	16/09/2022	1,200.00	HYDE NEW BUILD LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	07/09/2022	7,531.45	Hyde and Rowe Limited	Invoice	B&B Payments
Capital expenditure	02/09/2022	38,648.98	HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Capital expenditure	16/09/2022	32,766.41	HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	01/09/2022	2,901.60	HOUSING ACTION MANAGEMENT	Invoice	B&B-Other Destitute
Children's Services Directorate	07/09/2022	5,691.60	HOUSING ACTION MANAGEMENT	Invoice	External Lodgings
Housing & Regeneration Directorate	14/09/2022	27,784.62	HOUSING ACTION MANAGEMENT	Invoice	B&B-Other Destitute
Children's Services Directorate	20/09/2022	1,674.00	HOUSING ACTION MANAGEMENT	Invoice	External Lodgings
Housing & Regeneration Directorate	22/09/2022	128,036.22	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Children's Services Directorate	30/09/2022	3,348.00	HOUSING ACTION MANAGEMENT	Invoice	External Lodgings
Children's Services Directorate	21/09/2022	26,399.57	HOTHAM PRIMARY SCHOOL NATWEST	Invoice	HOTHAM CONTROL ACC
Children's Services Directorate	09/09/2022	3,520.67	HORIZON FOSTERING SERVICES LTD	Invoice	External Fostering
Environment & Community Services Directorate	14/09/2022	889.91	Honeywell junior school	Invoice	Business Permits
Environment & Community Services Directorate	14/09/2022 15/09/2022	668.62	Honeywell junior school	Invoice	Business Permits
Environment & Community Services Directorate Children's Services Directorate	15/09/2022 21/09/2022	597.01 17,311.56	Honeywell junior school HONEYWELL JUNIOR SCHOOL	Invoice	Business Permits Honeywell Junior Control Acc
Children's Services Directorate Children's Services Directorate	21/09/2022	17,311.56	HONEYWELL JUNIOR SCHOOL HONEYWELL JUNIOR SCHOOL	Invoice Invoice	Honeywell Junior Control Acc Honeywell Junior Control Acc
Children's Services Directorate	21/09/2022	17,320.72	HONEYWELL JUNIOR SCHOOL HONEYWELL INFANT SCHOOL	Invoice	Honeywell Junior Control Acc Honeywell Infants Control Acc
Children's Services Directorate	22/09/2022	144,712.00	HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc
Adult Social Services Directorate	06/09/2022	11,880.30	HOMERTON UNIVERSITY HOSPITAL N	Invoice	GUM Service - Homerton
Children's Services Directorate	12/09/2022	8,000.00	HOLY GHOST RC PRIMARY SCHOOL N	Invoice	HOLY GHOST CONTROL ACC
Children's Services Directorate	21/09/2022	10,924.21	HOLY GHOST RC PRIMARY SCHOOL N	Invoice	HOLY GHOST CONTROL ACC
Adult Social Services Directorate	07/09/2022	20,415.55	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	08/09/2022	5,138.00	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Children's Services Directorate	08/09/2022	17,714.28	HOLIBROOK HOUSE	Invoice	External Residential Care
Housing & Regeneration Directorate	12/09/2022	134,595.98	HILTON ABBEY LTD	Invoice	External Decs
Housing & Regeneration Directorate	22/09/2022	140,406.74	HILTON ABBEY LTD	Invoice	External Decs
Capital expenditure	29/09/2022	385,645.10	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Capital expenditure	28/09/2022	4,772.15	HILL-ROM LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	21/09/2022	37,823.03	HILLBROOK PRIMARY SCHOOL	Invoice	Hillbrook Control Account
Children's Services Directorate	22/09/2022	409,660.00	HILLBROOK PRIMARY SCHOOL	Invoice	Hillbrook Control Account
Capital expenditure	27/09/2022	71,747.43	Hill Partnerships Ltd	Invoice	CAPEXP Construction Work
Capital expenditure	02/09/2022	128,016.25	Hill Electrical Services Contr	Invoice	CAPEXP Construction Work
Resources Directorate	05/09/2022	2,446.06	HH Associates Limited	Invoice	Printing
Resources Directorate	06/09/2022	15,501.70	HH Associates Limited	Invoice	Printing
Resources Directorate	08/09/2022	8,628.00	HH Associates Limited	Invoice	Printing
Resources Directorate	20/09/2022	13,039.04 558.80	HH Associates Limited HENSLOWE ESTATES	Invoice Invoice	Printing
Resources Directorate Environment & Community Services Directorate	14/09/2022 06/09/2022	550.29	HEATING PLUMBING SUPPLIES	Invoice	Outstanding Council Tax a/c Materials
Environment & Community Services Directorate	09/09/2022	560.11	HEATING PLUMBING SUPPLIES	Invoice	Materials
Environment & Community Services Directorate	27/09/2022	1,505.37	HEATING PLUMBING SUPPLIES	Invoice	Building Works Stores
Environment & Community Services Directorate	30/09/2022	888.66	HEATING PLUMBING SUPPLIES	Invoice	Materials
Children's Services Directorate	21/09/2022	24,644.05	HEATHMERE PRIMARY SCHOOL NATWE	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	16/09/2022	3,728.57	Heatherwood	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2022	19,993.24	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Adult Social Services Directorate	21/09/2022	9,318.72	Healthy Dialogues Ltd	Invoice	Project Work
Adult Social Services Directorate	16/09/2022	4,159.04	Healthcare Homes (LSC) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	13/09/2022	4,940.45	Health Care Resourcing Group L	Invoice	External Homecare
Adult Social Services Directorate	15/09/2022	3,108.20	HC-One Oval Limited	Invoice	External Nursing Care
Adult Social Services Directorate	15/09/2022	3,372.08	HC One Oval Ltd (Elstree Court	Invoice	External Nursing Care
Capital expenditure	23/09/2022	102,519.78	HAZLEMERE WINDOW COMPANY LIMIT	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	01/09/2022	21,189.60	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	06/09/2022	108,209.94	HAYS SPECIALIST RECRUITMENT GR HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff Agency Staff
Housing & Regeneration Directorate Housing & Regeneration Directorate	09/09/2022 12/09/2022	1,675.74 1,675.74	HAYS SPECIALIST RECRUITMENT GR	Invoice Invoice	Agency Staff Agency Staff
Environment & Community Services Directorate	20/09/2022	27,184.80	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	22/09/2022	1,704.00	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	27/09/2022	32,162.76	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	29/09/2022	1,675.74	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	30/09/2022	15,230.40	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	12/09/2022	2,874.00	Haymarket Media Group Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	16/09/2022	3,690.00	HAYDON PARK LODGE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	22/09/2022	12,000.00	Hawkins Brown Architects LLP	Invoice	Consultants Fees
Adult Social Services Directorate	16/09/2022	44,157.02	Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	15/09/2022	7,058.32	HAVELOCK COURT NURSING HOME	Invoice	External Nursing Care
Housing & Regeneration Directorate	28/09/2022	1,290.99	Harson London Limited	Invoice	PSL Payments To Landlords
Children's Services Directorate	12/09/2022	4,195.56	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Children's Services Directorate	13/09/2022	1,176.00	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	28/09/2022	1,730.99	HAR NOD LTD	Invoice	PSL Payments To Landlords
	12/09/2022	7,686.79	HAPPE Contracts Limited	Invoice	CAPEXP Construction Work
Capital expenditure	20/00/2022	1,826.21	HANSON QUARRY PRODUCTS EUROPE	Invoice	Building Works Stores
Environment & Community Services Directorate	20/09/2022	1 905 40	HANSON QUARRY PRODUCTS EUROPE	Invoice	Building Works Stores
Environment & Community Services Directorate Environment & Community Services Directorate	27/09/2022	1,805.40			Miccollanoous
Environment & Community Services Directorate Environment & Community Services Directorate Chief Executives Directorate	27/09/2022 12/09/2022	5,985.00	Hanna Benihoud Studio	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate Environment & Community Services Directorate Chief Executives Directorate Children's Services Directorate	27/09/2022 12/09/2022 08/09/2022	5,985.00 7,085.98	Hanna Benihoud Studio Hamletts Limited	Invoice Invoice	External Lodgings
Environment & Community Services Directorate Environment & Community Services Directorate Chief Executives Directorate Children's Services Directorate Children's Services Directorate	27/09/2022 12/09/2022 08/09/2022 30/09/2022	5,985.00 7,085.98 610.50	Hanna Benihoud Studio Hamletts Limited Hamletts Limited	Invoice Invoice Invoice	External Lodgings Subsistance
Environment & Community Services Directorate Environment & Community Services Directorate Chief Executives Directorate Children's Services Directorate Children's Services Directorate Resources Directorate	27/09/2022 12/09/2022 08/09/2022 30/09/2022 21/09/2022	5,985.00 7,085.98 610.50 25,452.61	Hanna Benihoud Studio Hamletts Limited	Invoice Invoice Invoice Invoice	External Lodgings Subsistance Outstanding Business Rates a/c
Environment & Community Services Directorate Environment & Community Services Directorate Chief Executives Directorate Children's Services Directorate Children's Services Directorate	27/09/2022 12/09/2022 08/09/2022 30/09/2022	5,985.00 7,085.98 610.50	Hanna Benihoud Studio Hamletts Limited Hamletts Limited HALO FINANCIAL LTD	Invoice Invoice Invoice	External Lodgings Subsistance

Housing & Regeneration Directorate	22/09/2022	3,929.28	HAGS-SMP LIMITED	Invoice	Playgrounds
Resources Directorate	01/09/2022	40,650.69	HABITAT RETAIL LTD	Invoice	Outstanding Business Rates a/c
Adult Social Services Directorate Children's Services Directorate	29/09/2022 01/09/2022	25,197.31 600.00	Guy's & St Thomas' NHS FT GUARDIAN NEWS AND MEDIA LTD	Invoice Invoice	Gum Service - Guys & St Thomas Recruitment Costs
Resources Directorate	21/09/2022	600.00	GUARDIAN NEWS AND MEDIA LTD	Invoice	Recruitment Costs
Resources Directorate	23/09/2022	600.00	GUARDIAN NEWS AND MEDIA LTD	Invoice	Fees & Charges
Housing & Regeneration Directorate	02/09/2022	1,978.26	Guardian Industrial Doors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	12/09/2022	113,186.48	GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Environment & Community Services Directorate	12/09/2022	409,419.62	GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Environment & Community Services Directorate	23/09/2022	32,160.00	Greenway MD Limited	Invoice	Materials
Environment & Community Services Directorate	27/09/2022	11,520.00	Greenway MD Limited	Invoice	Payments To Sub-Contractors
Children's Services Directorate	21/09/2022	20,471.30	GREENMEAD SCHOOL NATWEST A/C	Invoice	GREENMEAD CONTROL ACC
Resources Directorate	07/09/2022	7,914.92	GREENE KING PLC	Invoice	Outstanding Business Rates a/c
Children's Services Directorate	07/09/2022	9,404.91	GREATER LONDON FOSTERING	Invoice	External Fostering
Children's Services Directorate	08/09/2022	7,531.26	GREATER LONDON FOSTERING	Invoice	External Fostering
Housing & Regeneration Directorate	28/09/2022	1,084.98	Great Newport Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,489.97	Grayhurst LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	12/09/2022	13,000.00	GRANARD PRIMARY SCHOOL NATWEST	Invoice	GRANARD CONTROL ACC
Children's Services Directorate	21/09/2022	16,754.45	GRANARD PRIMARY SCHOOL NATWEST	Invoice	GRANARD CONTROL ACC
Adult Social Services Directorate	07/09/2022	777.86	Graceful Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	12/09/2022	172,542.32 2,399.04	Graceful Care Ltd	Invoice	External Homecare
Adult Social Services Directorate Adult Social Services Directorate	01/09/2022 28/09/2022	2,399.04	Grace Eyre Foundation Grace Eyre Foundation	Invoice Invoice	Supported Living Supported Living
Housing & Regeneration Directorate	12/09/2022	40,343.77	GOULDEN HOUSE CO-OP LTD	Invoice	Co-Op Management Allowance
Resources Directorate	21/09/2022	37,450.53	GORILLAS TECHNOLOGIES UK LTD	Invoice	Outstanding Business Rates a/c
Housing & Regeneration Directorate	30/09/2022	865.00	GORDON BROWN	Invoice	Materials
Environment & Community Services Directorate	20/09/2022	585.10	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	30/09/2022	3,078.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	14/09/2022	11,056.64	GLORY CARE CENTRE LTD	Invoice	External Residential Care
Adult Social Services Directorate	20/09/2022	604.80	Globe Locums Ltd	Invoice	Agency Staff
Adult Social Services Directorate	27/09/2022	1,227.28	Globe Locums Ltd	Invoice	Agency Staff
Adult Social Services Directorate	16/09/2022	36,263.48	GLENCARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	01/09/2022	2,027.04	GLADSTONE JONES	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	2,027.04	GLADSTONE JONES	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	14/09/2022	35,203.80	Gilroy Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	28/09/2022	13,240.00	Gibson Lane Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	13,240.00	Gibson Lane Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	14/09/2022	31,604.04	GEORGE POTTER CARE HOME LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	02/09/2022	2,184.00	GEOBEAR RESIDENTIAL LTD	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	12/09/2022	4,381.78	Gentle Healthcare Services	Invoice	External Homecare
Children's Services Directorate Adult Social Services Directorate	14/09/2022 21/09/2022	915.20 22,234.34	GENERATE GENERATE	Invoice Invoice	Preventing Accom External Homecare
Housing & Regeneration Directorate	28/09/2022	5,382.00	Gemini Star Limited	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	01/09/2022	11,334.00	GEMCO UK LTD	Invoice	Equipment
Adult Social Services Directorate	15/09/2022	7,715.68	GCH(Acton) Limited	Invoice	External Nursing Care
Children's Services Directorate	12/09/2022	52,000.00	GATTON SCHOOL	Invoice	GATTON CONTROL ACC
Children's Services Directorate	21/09/2022	49,490.30	GATTON SCHOOL	Invoice	GATTON CONTROL ACC
Environment & Community Services Directorate	14/09/2022	671.72	Gatton Primary School	Invoice	Business Permits
Environment & Community Services Directorate	14/09/2022	671.72	Gatton Primary School	Invoice	Business Permits
Environment & Community Services Directorate	14/09/2022	671.72	Gatton Primary School	Invoice	Business Permits
Children's Services Directorate	21/09/2022	27,972.13	GARRATT PARK SCHOOL NATWEST A/	Invoice	GARRATT PARK CONTROL ACC
Capital expenditure	02/09/2022	12,000.00	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Capital expenditure	23/09/2022	72,277.44	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	13/09/2022	1,876.25	Gardener Leader LLP	Invoice	Client Fees
Resources Directorate	20/09/2022	1,290.18	Gamma Telecom Limited	Invoice	Telephone Charges
Environment & Community Services Directorate	30/09/2022	1,086.00	G S HEATING SERVICES	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	13/09/2022	1,390.68	G J BOWMER WASTE DISPOSAL LIMI	Invoice	Materials
Children's Services Directorate Children's Services Directorate	15/09/2022 23/09/2022	4,207.14 3,397.20	G & H Care Limited Futures for children Ltd	Invoice Invoice	External Residential Care External Fostering
Children's Services Directorate	01/09/2022	5,148.00	Future Steps Project - Homes A	Invoice	Post 16 fees
Adult Social Services Directorate	16/09/2022	23,057.53	Future Steps Project - Homes A	Invoice	Supported Living
Children's Services Directorate	12/09/2022	5,000.00	FURZEDOWN PRIMARY SCHOOL NATWE	Invoice	FURZEDOWN CONTROL ACC
Children's Services Directorate	21/09/2022	12,243.17	FURZEDOWN PRIMARY SCHOOL NATWE	Invoice	FURZEDOWN CONTROL ACC
Housing & Regeneration Directorate	28/09/2022	1,294.00	Furzedown 2018 limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,199.99	Furlight Limited	Invoice	PSL Payments To Landlords
Resources Directorate	21/09/2022	866.37	FULLGREEN UK LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	21/09/2022	712.41	FULLGREEN UK LTD	Invoice	Outstanding Business Rates a/c
Children's Services Directorate	30/09/2022	27,576.00	Frontlinedata	Invoice	Software Maintenance
Adult Social Services Directorate	08/09/2022	17,183.72	FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Living
Children's Services Directorate	08/09/2022	14,928.93	FRESHSTART SOLUTIONS LTD	Invoice	External Lodgings
Adult Social Services Directorate	01/09/2022	3,258.16	FREEWAYS TRUST LTD	Invoice	External Residential Care
Adult Social Services Directorate	28/09/2022	3,258.16	FREEWAYS TRUST LTD	Invoice	External Residential Care
Capital expenditure	09/09/2022	5,360.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Capital expenditure Capital expenditure	14/09/2022 27/09/2022	9,221.00 5,455.00	FREEWAY LIFT SERVICES LTD FREEWAY LIFT SERVICES LTD	Invoice Invoice	CAPEXP Construction Work CAPEXP Housing Grants Analysis
Capital expenditure	28/09/2022	7,038.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis CAPEXP Construction Work
Environment & Community Services Directorate	20/09/2022	2,662.42	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	27/09/2022	5,499.36	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Children's Services Directorate	12/09/2022	2,000.00	FRANCIS BARBER PRU NATWEST A/C	Invoice	Francis Barber PRU Control Acc
Children's Services Directorate	21/09/2022	12,854.41	FRANCIS BARBER PRU NATWEST A/C	Invoice	Francis Barber PRU Control Acc
Adult Social Services Directorate	15/09/2022	22,361.52	FRANCES TAYLOR FOUNDATION	Invoice	External Residential Care
Environment & Community Services Directorate	05/09/2022	635.75	FOXTONS LTD	Invoice	Business Permits
nvironment & Community Services Directorate	05/09/2022	635.75	FOXTONS LTD	Invoice	Business Permits
Environment & Community Services Directorate	20/09/2022	820.25	FOXTONS LTD	Invoice	Business Permits
Children's Services Directorate	09/09/2022	18,466.56	FOSTERING SUPPORT GROUP	Invoice	External Fostering
Children's Services Directorate	02/09/2022	15,183.00	Fostering London	Invoice	External Fostering
Children's Services Directorate	29/09/2022	3,471.43	Fostering Innovations Ltd	Invoice	External Fostering
Children's Services Directorate	02/09/2022	22,587.42	FOSTERING FOR YOU	Invoice	External Fostering
Children's Convince Directorate	15/09/2022	18,249.70	FOSTERING FOR YOU	Invoice	External Fostering
Children's Services Directorate	23/09/2022	4,950.00	FOSTERCARE UK LTD	Invoice	External Fostering
Children's Services Directorate	27/00/2022		FOSTERCARE ASSOCIATES	Invoice	External Fostering
Children's Services Directorate Children's Services Directorate	27/09/2022	6,931.50			Supported Living
Children's Services Directorate Children's Services Directorate Adult Social Services Directorate	01/09/2022	10,670.68	Fortis Care	Invoice	Supported Living
Children's Services Directorate Children's Services Directorate					Supported Living Supported Living PSL Payments To Landlords

Environment & Community Services Directorate	06/09/2022	1,037.52	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate Environment & Community Services Directorate	13/09/2022	5.588.70	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors Payments To Sub-Contractors
Environment & Community Services Directorate	20/09/2022	2,968.22	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	06/09/2022	4,925.55	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Environment & Community Services Directorate	14/09/2022	4,505.87	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Environment & Community Services Directorate	27/09/2022	114,418.86	Flowbird Smart City UK Limited	Invoice	Furniture
Children's Services Directorate	27/09/2022 09/09/2022	4,714.29	Flourish Fostering	Invoice	External Fostering
Capital expenditure Chief Executives Directorate	09/09/2022	17,398.58	Floreat Wandsworth Primary Sch Flamenco Con Gusto	Invoice Invoice	CAPEXP Equipment Purchase Other minor services
Adult Social Services Directorate	15/09/2022	18,827.16	Fitzroy Support	Invoice	External Residential Care
Children's Services Directorate	13/09/2022	5,725.50	FIT4KIDZ FC	Invoice	Grants to Voluntary Orgs
Chief Executives Directorate	05/09/2022	1,980.00	FIRST FRIDAY LIMITED	Invoice	General Contract Work
Adult Social Services Directorate	14/09/2022	3,664.96	FIRST CARE LODGE	Invoice	Supported Living
Children's Services Directorate	15/09/2022	2,061.00	First Bridge Group Ltd	Invoice	Preventing Accom
Housing & Regeneration Directorate	12/09/2022	3,342.00	Fire Compliance Management Ser	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	30/09/2022	6,498.00	Fire Compliance Management Ser	Invoice	Miscellaneous Expenses
Children's Services Directorate Children's Services Directorate	12/09/2022	10,000.00	FIRCROFT PRIMARY SCHOOL NATWES FIRCROFT PRIMARY SCHOOL NATWES	Invoice	FIRCROFT CONTROL ACC
Environment & Community Services Directorate	21/09/2022 06/09/2022	18,522.74 1,740.00	FINESSE KITCHENS (UK) LTD	Invoice Invoice	FIRCROFT CONTROL ACC Building Works Stores
Housing & Regeneration Directorate	01/09/2022	21,506.60	FIRECE NEUTRAL LTD	Invoice	B&B Payments
Adult Social Services Directorate	12/09/2022	1,352.59	FIERCE NEUTRAL LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	14/09/2022	21,141.25	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Adult Social Services Directorate	15/09/2022	688.36	Fieldside Care Home	Invoice	External Residential Care
Capital expenditure	09/09/2022	756.00	Fenton Energy Ltd	Invoice	CAPEXP Architects
Adult Social Services Directorate	07/09/2022	3,395.28	FAVOURED HEALTH CIC	Invoice	External Homecare
Adult Social Services Directorate	08/09/2022	8,048.20	FAVOURED HEALTH CIC	Invoice	External Homecare
Adult Social Services Directorate	23/09/2022	3,395.28	FAVOURED HEALTH CIC	Invoice	External Homecare
Children's Services Directorate	05/09/2022	2,532.00	FAST PROJECT	Invoice	Grants to Voluntary Orgs
Capital expenditure Children's Services Directorate	28/09/2022 08/09/2022	4,368.00 10,339.74	Farrer Huxley Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	16/09/2022	53,519.00	Family Fostering Family Action	Invoice Invoice	External Fostering Miscellaneous Expenses
Environment & Community Services Directorate	20/09/2022	897.02	FALLSBROOK MOTORS	Invoice	Payments To Sub-Contractors
Children's Services Directorate	21/09/2022	31,535.91	FALCONBROOK PRIMARY SCHOOL NAT	Invoice	FALCONBROOK CONTROL ACC
Adult Social Services Directorate	07/09/2022	537.00	Faithful Care (UK) Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	23/09/2022	15,687.78	FACULTATIEVE TECHNOLOGIES	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	01/09/2022	1,283.07	F M Conway Limited	Invoice	Materials
Capital expenditure	13/09/2022	14,135.64	F M Conway Limited	Invoice	CAPEXP Professional Fees
Capital expenditure	15/09/2022	7,589.63	F M Conway Limited	Invoice	CAPEXP Construction Work
Capital expenditure	16/09/2022	38,530.46	F M Conway Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate Environment & Community Services Directorate	20/09/2022 21/09/2022	92,737.52 36,166.78	F M Conway Limited F M Conway Limited	Invoice Invoice	Payments To Sub-Contractors Dangerous Defects
Capital expenditure	22/09/2022	207,160.23	F M Conway Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	23/09/2022	14,886.14	F M Conway Limited	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	01/09/2022	73,723.57	F G KEEN LTD	Invoice	Fixtures & Fittings
Housing & Regeneration Directorate	07/09/2022	15,231.22	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	14/09/2022	11,405.51	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	22/09/2022	203,707.14	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	23/09/2022	2,151.84	F G KEEN LTD	Invoice	Reactive maintenance - bldgs
Capital expenditure	27/09/2022	774.60	F G KEEN LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate Housing & Regeneration Directorate	28/09/2022 16/09/2022	82,292.49 4.520.30	F G KEEN LTD F & G CLEANERS LTD	Invoice Invoice	General Repairs S/C Window cleaning
Housing & Regeneration Directorate	22/09/2022	6,492.00	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	27/09/2022	521.40	EVOLVE CORPORATE LTD T/A PK SA	Invoice	Building Works Stores
Capital expenditure	28/09/2022	4,320.00	Evolution Enabling Services Lt	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	13/09/2022	2,632.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Adult Social Services Directorate	16/09/2022	2,468.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Adult Social Services Directorate	29/09/2022	1,316.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Housing & Regeneration Directorate	06/09/2022	4,525.00	ethical lettings	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	27/09/2022	13,018.50	Ethelbert Specialist Homes Ltd	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2022	5,117.24	ESSEX CARE CONSORTIUM	Invoice	External Residential Care
Housing & Regeneration Directorate Housing & Regeneration Directorate	01/09/2022	2,388.00	Escalla TS Ltd T/A Escalla	Invoice	Training
Children's Services Directorate	28/09/2022 12/09/2022	2,388.00 411,000.00	Escalla TS Ltd T/A Escalla ERNEST BEVIN COLLEGE	Invoice Invoice	Training ERNEST BEVIN CONTROL ACC
Children's Services Directorate	21/09/2022	73,756.25	ERNEST BEVIN COLLEGE	Invoice	ERNEST BEVIN CONTROL ACC
Housing & Regeneration Directorate	01/09/2022	1,714.80	ENVIROVENT LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	07/09/2022	690.00	ENVIROVENT LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	22/09/2022	4,352.04	ENVIROVENT LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	01/09/2022	1,003.80	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	07/09/2022	1,066.80	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	14/09/2022	937.26	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate Housing & Regeneration Directorate	22/09/2022 28/09/2022	3,242.40 1,256.02	ENVIRONTEC ENVIRONTEC	Invoice	Asbestos Removal
	02/09/2022	81,290.56	Environment Agency	Invoice Invoice	Asbestos Removal EA Flood Defence
		51,230.30		Invoice	Supported Living
Environment & Community Services Directorate Adult Social Services Directorate		8,529.68	Envico Supported Living		
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	01/09/2022 28/09/2022	8,529.68 8,529.68	Envico Supported Living Envico Supported Living	Invoice	Supported Living
Adult Social Services Directorate	01/09/2022				
Adult Social Services Directorate Adult Social Services Directorate	01/09/2022 28/09/2022	8,529.68	Envico Supported Living	Invoice	Supported Living
Adult Social Services Directorate Adult Social Services Directorate Chief Executives Directorate Adult Social Services Directorate Adult Social Services Directorate	01/09/2022 28/09/2022 16/09/2022 26/09/2022 07/09/2022	8,529.68 4,652.00 10,785.94 5,842.40	Envico Supported Living Ennable Ltd EnhanceAble ENHAM	Invoice Invoice Invoice Invoice	Supported Living Project Work External Daycare External Residential Care
Adult Social Services Directorate Adult Social Services Directorate Chief Executives Directorate Adult Social Services Directorate Adult Social Services Directorate Chief Executives Directorate	01/09/2022 28/09/2022 16/09/2022 26/09/2022 07/09/2022 02/09/2022	8,529.68 4,652.00 10,785.94 5,842.40 15,776.57	Envico Supported Living Ennable Ltd EnhanceAble ENHAM ENABLE LEISURE AND CULTURE	Invoice Invoice Invoice Invoice Invoice	Supported Living Project Work External Daycare External Residential Care Project Work
Adult Social Services Directorate Adult Social Services Directorate Chief Executives Directorate Adult Social Services Directorate Adult Social Services Directorate Chief Executives Directorate Children's Services Directorate	01/09/2022 28/09/2022 16/09/2022 26/09/2022 07/09/2022 02/09/2022 12/09/2022	8,529.68 4,652.00 10,785.94 5,842.40 15,776.57 3,460.00	Envico Supported Living Ennable Ltd EnhanceAble ENHAM ENABLE LEISURE AND CULTURE ENABLE LEISURE AND CULTURE	Invoice Invoice Invoice Invoice Invoice Invoice	Supported Living Project Work External Daycare External Residential Care Project Work Grants to Voluntary Orgs
Adult Social Services Directorate Adult Social Services Directorate Chief Executives Directorate Adult Social Services Directorate Adult Social Services Directorate Chief Executives Directorate Children's Services Directorate Adult Social Services Directorate	01/09/2022 28/09/2022 16/09/2022 26/09/2022 07/09/2022 02/09/2022 12/09/2022 15/09/2022	8,529.68 4,652.00 10,785.94 5,842.40 15,776.57 3,460.00 500.00	Envico Supported Living Ennable Ltd EnhanceAble ENHAM ENABLE LEISURE AND CULTURE ENABLE LEISURE AND CULTURE ENABLE LEISURE AND CULTURE	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Supported Living Project Work External Daycare External Residential Care Project Work Grants to Voluntary Orgs Materials
Adult Social Services Directorate Adult Social Services Directorate Chief Executives Directorate Adult Social Services Directorate Adult Social Services Directorate Chief Executives Directorate Children's Services Directorate Adult Social Services Directorate Adult Social Services Directorate	01/09/2022 28/09/2022 26/09/2022 26/09/2022 07/09/2022 02/09/2022 12/09/2022 15/09/2022 16/09/2022	8,529.68 4,652.00 10,785.94 5,842.40 15,776.57 3,460.00 500.00 2,450.00	Envico Supported Living Ennable Ltd EnhanceAble ENHAM ENABLE LEISURE AND CULTURE ENABLE LEISURE AND CULTURE ENABLE LEISURE AND CULTURE ENABLE LEISURE AND CULTURE	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Supported Living Project Work External Daycare External Residential Care Project Work Grants to Voluntary Orgs Materials Panacea Graphics
Adult Social Services Directorate Adult Social Services Directorate Chief Executives Directorate Adult Social Services Directorate Adult Social Services Directorate Chief Executives Directorate Children's Services Directorate Adult Social Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate	01/09/2022 28/09/2022 16/09/2022 26/09/2022 07/09/2022 12/09/2022 15/09/2022 16/09/2022 16/09/2022	8,529.68 4,652.00 10,785.94 5,842.40 15,776.57 3,460.00 500.00 2,450.00 3,000.00	Envico Supported Living Ennable Ltd EnhanceAble ENHAM ENABLE LEISURE AND CULTURE ENABLE LEISURE AND CULTURE ENABLE LEISURE AND CULTURE ENABLE LEISURE AND CULTURE ENABLE LEISURE AND CULTURE EMILADA LIMITED	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Supported Living Project Work External Daycare External Residential Care Project Work Grants to Voluntary Orgs Materials Panacea Graphics Consultants Fees
Adult Social Services Directorate Adult Social Services Directorate Chief Executives Directorate Adult Social Services Directorate Adult Social Services Directorate Chief Executives Directorate Children's Services Directorate Adult Social Services Directorate Adult Social Services Directorate	01/09/2022 28/09/2022 26/09/2022 26/09/2022 07/09/2022 02/09/2022 12/09/2022 15/09/2022 16/09/2022	8,529.68 4,652.00 10,785.94 5,842.40 15,776.57 3,460.00 2,450.00 2,450.00 3,000.00 12,677.64	Envico Supported Living Ennable Ltd EnhanceAble ENHAM ENABLE LEISURE AND CULTURE ENABLE LEISURE AND CULTURE ENABLE LEISURE AND CULTURE ENABLE LEISURE AND CULTURE	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Supported Living Project Work External Daycare External Residential Care Project Work Grants to Voluntary Orgs Materials Panacea Graphics
Adult Social Services Directorate Adult Social Services Directorate Chief Executives Directorate Adult Social Services Directorate Adult Social Services Directorate Chief Executives Directorate Children's Services Directorate Adult Social Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate	01/09/2022 28/09/2022 16/09/2022 26/09/2022 07/09/2022 12/09/2022 15/09/2022 16/09/2022 15/09/2022	8,529.68 4,652.00 10,785.94 5,842.40 15,776.57 3,460.00 500.00 2,450.00 3,000.00	Envico Supported Living Ennable Ltd EnhanceAble ENHAM ENABLE LEISURE AND CULTURE ENABLE LEISURE AND CULTURE ENABLE LEISURE AND CULTURE ENABLE LEISURE AND CULTURE ENABLE LEISURE AND CULTURE EMILADA LIMITED Emberbrook Care Home	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Supported Living Project Work External Daycare External Residential Care Project Work Grants to Voluntary Orgs Materials Panacea Graphics Consultants Fees External Nursing Care
Adult Social Services Directorate Adult Social Services Directorate Chief Executives Directorate Adult Social Services Directorate Adult Social Services Directorate Chief Executives Directorate Chief Executives Directorate Adult Social Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	01/09/2022 28/09/2022 16/09/2022 26/09/2022 07/09/2022 12/09/2022 15/09/2022 16/09/2022 15/09/2022 16/09/2022	8,529.68 4,652.00 10,785.94 5,842.40 15,776.57 3,460.00 2,450.00 2,450.00 3,000.00 12,677.64 83,299.84	Envico Supported Living Ennable Ltd EnhanceAble ENHAM ENABLE LEISURE AND CULTURE ENABLE LEISURE AND CULTURE ENABLE LEISURE AND CULTURE ENABLE LEISURE AND CULTURE ENABLE LEISURE AND CULTURE EMILADA LIMITED Emberbrook Care Home Elysium Care Partnerships Ltd	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Supported Living Project Work External Daycare External Residential Care Project Work Grants to Voluntary Orgs Materials Panacea Graphics Consultants Fees External Nursing Care External Residential Care
Adult Social Services Directorate Adult Social Services Directorate Chief Executives Directorate Adult Social Services Directorate Adult Social Services Directorate Chief Executives Directorate Adult Social Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate	01/09/2022 28/09/2022 26/09/2022 26/09/2022 02/09/2022 12/09/2022 15/09/2022 16/09/2022 16/09/2022 15/09/2022 15/09/2022 15/09/2022	8,529.68 4,652.00 10,785.94 5,842.40 15,776.57 3,460.00 5,00.00 2,450.00 3,000.00 12,677.64 83,299.84 6,876.00	Envico Supported Living Ennable Ltd EnhanceAble ENHAM ENABLE LEISURE AND CULTURE ENABLE LEISURE AND CULTURE ENABLE LEISURE AND CULTURE ENABLE LEISURE AND CULTURE EMILADA LIMITED Emberbrook Care Home Elysium Care Partnerships Ltd ELITE TRAINING ELITE TRAINING ELECTROLUX PROFESSIONAL LTD	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Supported Living Project Work External Daycare External Residential Care Project Work Grants to Voluntary Orgs Materials Panacea Graphics Consultants Fees External Nursing Care External Nursing Care Consultants Fees
Adult Social Services Directorate Adult Social Services Directorate Chief Executives Directorate Adult Social Services Directorate Adult Social Services Directorate Chief Executives Directorate Chief Executives Directorate Adult Social Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Resources Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	01/09/2022 28/09/2022 26/09/2022 26/09/2022 07/09/2022 12/09/2022 12/09/2022 15/09/2022 16/09/2022 15/09/2022 15/09/2022 26/09/2022 26/09/2022 28/09/2022	8,529.68 4,652.00 10,785.94 5,842.40 15,776.57 3,460.00 2,450.00 3,000.00 12,677.64 83,299.84 6,876.00 6,876.00 6,876.00 83,272.06 892.50	Envico Supported Living Ennable Ltd EnhanceAble ENHAM ENABLE LEISURE AND CULTURE ENABLE LEISURE AND CULTURE ENABLE LEISURE AND CULTURE ENABLE LEISURE AND CULTURE EMILADA LIMITED Emberbrook Care Home Elysium Care Partnerships Ltd ELITE TRAINING ELITE TRAINING ELITE TRAINING ELECTROLUX PROFESSIONAL LTD ELECTROLUX PROFESSIONAL LTD	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Supported Living Project Work External Daycare External Residential Care Project Work Grants to Voluntary Orgs Materials Panacea Graphics Consultants Fees External Nursing Care External Residential Care Consultants Fees Consultants Fees Equipment Equipment
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Adult Social Services Directorate Adult Social Services Directorate Chief Executives Directorate Adult Social Services Directorate Adult Social Services Directorate Chief Executives Directorate Children's Services Directorate Adult Social Services Directorate Resources Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate	01/09/2022 28/09/2022 16/09/2022 26/09/2022 02/09/2022 12/09/2022 15/09/2022 16/09/2022 16/09/2022 16/09/2022 15/09/2022 26/09/2022 28/09/2022 06/09/2022 20/09/2022 20/09/2022	8,529.68 4,652.00 10,785.94 5,842.40 15,776.57 3,460.00 2,450.00 2,450.00 3,000.00 12,677.64 83,299.84 6,876.00 3,272.06 892.50 5,170.38 808.45 6,775.03	Envico Supported Living Ennable Ltd EnhanceAble ENHAM ENABLE LEISURE AND CULTURE ENABLE LEISURE AND CULTURE ENABLE LEISURE AND CULTURE ENABLE LEISURE AND CULTURE EMILADA LIMITED Emberbrook Care Home Elysium Care Partnerships Ltd ELITE TRAINING ELITE TRAINING ELECTROLUX PROFESSIONAL LTD ELECTROLUX PROFESSIONAL LTD ELECTRIC CENTRE ELECTRIC CENTRE	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Supported Living Project Work External Daycare External Residential Care Project Work Grants to Voluntary Orgs Materials Panacea Graphics Consultants Fees External Nursing Care External Nursing Care External Nursing Care External Residential Care Consultants Fees Consultants Fees Equipment Equipment Materials Materials
Adult Social Services Directorate Adult Social Services Directorate Chief Executives Directorate Adult Social Services Directorate Adult Social Services Directorate Chief Executives Directorate Chief Executives Directorate Adult Social Services Directorate Resources Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Environment & Community Services Directorate	01/09/2022 28/09/2022 16/09/2022 26/09/2022 02/09/2022 12/09/2022 15/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 26/09/2022 28/09/2022 28/09/2022 06/09/2022 09/09/2022	8,529.68 4,652.00 10,785.94 5,842.40 15,776.57 3,460.00 2,450.00 3,000.00 12,677.64 83,299.84 6,876.00 6,876.00 3,272.06 892.50 5,170.38 808.45	Envico Supported Living Ennable Ltd EnhanceAble ENHAM ENABLE LEISURE AND CULTURE ENABLE LEISURE AND CULTURE ENABLE LEISURE AND CULTURE ENABLE LEISURE AND CULTURE EMILADA LIMITED Emberbrook Care Home Elysium Care Partnerships Ltd ELITE TRAINING ELITE TRAINING ELITE TRAINING ELECTROLUX PROFESSIONAL LTD ELECTRIC CENTRE ELECTRIC CENTRE	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Supported Living Project Work External Daycare External Residential Care Project Work Grants to Voluntary Orgs Materials Panacea Graphics Consultants Fees External Nursing Care External Nursing Care External Residential Care Consultants Fees Consultants Fees Equipment Equipment Equipment Materials Materials

Housing & Regeneration Directorate	01/09/2022	944.57	EHOMES AND SHELTERS LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	14/09/2022	8,214.07	EHOMES AND SHELTERS LTD	Invoice	B&B-Other Destitute
Environment & Community Services Directorate	22/09/2022	888.32	Egbert H. Taylor and Company L	Invoice	General Contract Work
Housing & Regeneration Directorate	01/09/2022	15,116.75	Effectable Construction Servic	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	14/09/2022	41,244.30	Effectable Construction Servic	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	22/09/2022	4,562.53	Effectable Construction Servic	Invoice	Adaptations & Aids
Capital expenditure	27/09/2022 28/09/2022	6,429.10	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis CAPEXP Construction Work
Capital expenditure		5,509.59 900.00	Effectable Construction Servic	Invoice	
Adult Social Services Directorate Housing & Regeneration Directorate	30/09/2022 21/09/2022	770.41	Edge Training and Consultancy Ltd EDF ENERGY CUSTOMERS PLC	Invoice Invoice	Training Energy - Electricity
Children's Services Directorate	21/09/2022	11,574.24	EASTWOOD NURSERY (NATWEST A/C)	Invoice	EASTWOOD NURSERY CONTROL ACC
Adult Social Services Directorate	15/09/2022	3,084.30	East View Housing Management L	Invoice	External Residential Care
Housing & Regeneration Directorate	28/09/2022	2,000.01	East view Housing Management L EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Children's Services Directorate	12/09/2022	2,000.01	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	EARLSFIELD CONTROL ACC
Children's Services Directorate	21/09/2022	25,212.53	EARLSFIELD PRIMARY SCHOOL NATW		EARLSFIELD CONTROL ACC
Children's Services Directorate	07/09/2022	58,360.66	Eagle House School (Bramley)	Invoice Invoice	Independent Fees
Children's Services Directorate	12/09/2022	56.353.00	EAGLE HOUSE SCHOOL (SUTTON)	Invoice	· · · · · · · · · · · · · · · · · · ·
	07/09/2022	21,842.00	EAGLE HOUSE SCHOOL (SUTTON) EAGLE HOUSE SCHOOL (MITCHAM)	Invoice	Independent Fees
Children's Services Directorate Children's Services Directorate	07/09/2022	19,230.67	Eagle House 6th Form (Strawber	Invoice	Independent Fees Independent Fees
Children's Services Directorate	05/09/2022	1,395.41	Dynamic Living	Invoice	Subsistance
Children's Services Directorate	09/09/2022	11,292.87	Dynamic Living	Invoice	External Lodgings
Children's Services Directorate	15/09/2022	811.08	Dynamic Living	Invoice	Subsistance
Children's Services Directorate	12/09/2022	1,927.68	DV-ACT Ltd	Invoice	APC - Other Cla Services
Children's Services Directorate	21/09/2022	3,696.00	DV-ACT Ltd	Invoice	Essentials
	02/09/2022	1.560.00			
Housing & Regeneration Directorate	26/09/2022	188,618.44	Dutton Fisher Associates Ltd DURKAN LTD	Invoice Invoice	Training CAPEXP Construction Work
Capital expenditure	07/09/2022	19.003.20	DURKAN LTD Dunheved Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate Housing & Regeneration Directorate	14/09/2022	19,003.20	Dunneved Hotel Ltd	Invoice	B&B Payments B&B Payments
Children's Services Directorate	02/09/2022	4,937.82	Dunneved Hotel Ltd Dunfield	Invoice	External Lodgings
Children's Services Directorate	27/09/2022	4,937.82	Dunfield	Invoice	External Lodgings External Lodgings
Housing & Regeneration Directorate	01/09/2022	2,109.77	DSSL Group	Invoice	Entry Call
Housing & Regeneration Directorate	07/09/2022	3,445.57	DSSL Group DSSL Group	Invoice	Property Maintenance
Housing & Regeneration Directorate	14/09/2022	3,915.63	DSSL Group DSSL Group	Invoice	Property Maintenance Property Maintenance
Housing & Regeneration Directorate Housing & Regeneration Directorate	22/09/2022	2,084.57	DSSL Group DSSL Group	Invoice	Entry Call
Adult Social Services Directorate	05/09/2022	5,237.70	DSSL Group Drumconner Care Homes (Bournem	Invoice	Entry Call External Nursing Care
Adult Social Services Directorate Housing & Regeneration Directorate	28/09/2022	9.041.39	Drumconner Care Homes (Bournem DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate Housing & Regeneration Directorate	15/09/2022	15,571.50	Driscoll Kingston Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate Housing & Regeneration Directorate	01/09/2022	33,474.47	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate Housing & Regeneration Directorate	07/09/2022	27,416.33	DRAIN SURGEON SERVICES LTD DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain) Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	14/09/2022	24,629.72	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	22/09/2022	97,444.13	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	28/09/2022	45,693.80	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	15/09/2022	830.40	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	21/09/2022	622.80	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	13/09/2022	1,206.50	DORSET SCOPE	Invoice	External Residential Care
Children's Services Directorate	08/09/2022	807.51	DORSET COUNTY COUNCIL	Invoice	Staying Put
Children's Services Directorate	16/09/2022	3,753.00	Donhead Preparatory School	Invoice	Independent Fees
Children's Services Directorate	20/09/2022	4,040.00	Donhead Preparatory School	Invoice	Independent Fees
Capital expenditure	05/09/2022	342,715.43	DOMESTIC SPRINKLERS LTD	Invoice	CAPEXP Construction Work
Capital expenditure	12/09/2022	54,764.98	DOMESTIC SPRINKLERS LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	15/09/2022	9,865.72	DOLPHIN HOMES LTD	Invoice	External Residential Care
Children's Services Directorate	27/09/2022	6,158.70	Diverse Care	Invoice	External Fostering
Housing & Regeneration Directorate	02/09/2022	747.00	DISCPRINT TRA/DIV OF SRTL	Invoice	Equipment
Children's Services Directorate	12/09/2022	1,512.00	Disclosure and Barring Service	Invoice	Other Indirect Employee Exp
Adult Social Services Directorate	01/09/2022	3,239.84	Dignity Group Ltd	Invoice	External Residential Care
Adult Social Services Directorate	29/09/2022	3,239.84	Dignity Group Ltd	Invoice	External Residential Care
Adult Social Services Directorate	01/09/2022	3,003.00	Dignity Direct Homecare Ltd	Invoice	External Homecare
Children's Services Directorate	09/09/2022	2,065.80	DIAGRAMA FOUNDATION	Invoice	Placement Costs
Housing & Regeneration Directorate	02/09/2022	13,804.45	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	15/09/2022	19,812.90	DH CROFTS LTD	Invoice	Hardware Maintenance
Housing & Regeneration Directorate	23/09/2022	15,696.32	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	06/09/2022	15,806.65	DESTINY KIDS NURSERY	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	23/09/2022	19,694.40	DESIGNPLAN LIGHTING LIMITED	Invoice	Materials
Housing & Regeneration Directorate	22/09/2022	51,213.80	Denhan International	Invoice	B&B Payments
Children's Services Directorate	16/09/2022	3,751.00	Delivering Outcomes LTD	Invoice	External Lodgings
Children's Services Directorate	06/09/2022	17,160.00	Decus Limited	Invoice	Consultants Fees
Adult Social Services Directorate	29/09/2022	1,425.60	DEBIGNO LTD T/A PATHWAY ANALYT	Invoice	Other PH Contracts
Capital expenditure	02/09/2022	17,971.58	DEBA UK LTD	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	09/09/2022	1,656.00	DCA Monisyst Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20/09/2022	726.18	DAY GROUP LTD	Invoice	Building Works Stores
Adult Social Services Directorate	07/09/2022	3,519.15	DAY AND NITE CARE	Invoice	External Homecare
Environment & Community Services Directorate	06/09/2022	680.23	Dawsonrentals Vans Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20/09/2022	1,360.46	Dawsonrentals Vans Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20/09/2022	5,110.00	DAWSONGROUP EMC LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	28/09/2022	835.87	DAWSONGROUP EMC LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	28/09/2022	1,499.98	David Ronald Royle GV Acc	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/09/2022	4,350.00	David Game College	Invoice	Post 16 fees
Housing & Regeneration Directorate	28/09/2022	1,505.09	Danian Li T/A Martin Li	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	30,729.94	Dandi Wandsworth Creations Lim	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	16/09/2022	2,466.68	Danaz Healthcare Ltd T/A	Invoice	External Nursing Care
Resources Directorate	15/09/2022	6,000.00	Daisy Communications Ltd	Invoice	Software Maintenance
Resources Directorate	07/09/2022	131,169.93	DAEJAN COMMERCIAL PROPERTIES L	Invoice	Outstanding Business Rates a/c
Resources Directorate	07/09/2022	77,334.82	DAEJAN COMMERCIAL PROPERTIES L	Invoice	Outstanding Business Rates a/c
Resources Directorate	07/09/2022	51,799.73	DAEJAN COMMERCIAL PROPERTIES L	Invoice	Outstanding Business Rates a/c
Resources Directorate	07/09/2022	58,946.39	DAEJAN COMMERCIAL PROPERTIES L	Invoice	Outstanding Business Rates a/c
Resources Directorate	07/09/2022	41,220.92	DAEJAN COMMERCIAL PROPERTIES L	Invoice	Outstanding Business Rates a/c
Resources Directorate	07/09/2022	41,200.92	DAEJAN COMMERCIAL PROPERTIES L	Invoice	Outstanding Business Rates a/c
Environment & Community Services Directorate	30/09/2022	566.69	D W Windsor Lighting Ltd	Invoice	Materials
Environment & Community Services Directorate	23/09/2022	6,315.84	D POWELL SURVEYING LTD	Invoice	Materials
	28/09/2022	1,857.60	D POWELL SURVEYING LTD	Invoice	Materials
Environment & Community Services Directorate		2,208.00	D B DENTICS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022				
Housing & Regeneration Directorate Adult Social Services Directorate	07/09/2022	19,176.91	CYGNET CARE SERVICES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate Adult Social Services Directorate Housing & Regeneration Directorate	07/09/2022 01/09/2022	19,176.91 1,720.00	Cyclehoop Ltd	Invoice	Improvements
Housing & Regeneration Directorate Adult Social Services Directorate	07/09/2022	19,176.91			

Housing & Regeneration Directorate	28/09/2022	1,279.98	Curzon Assets Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	16/09/2022	115,814.28	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	14/09/2022	9,668.44	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Environment & Community Services Directorate	13/09/2022	1,310.69	CROYDON SUPPLIES LIMITED	Invoice	Building Works Stores
Environment & Community Services Directorate	20/09/2022	658.73	CROYDON SUPPLIES LIMITED	Invoice	Materials
Environment & Community Services Directorate	21/09/2022	3,464.92	CROYDON SUPPLIES LIMITED	Invoice	Materials
Housing & Regeneration Directorate	07/09/2022	30,132.00	Croydon Court Limited	Invoice	B&B Payments
Children's Services Directorate	29/09/2022	7,540.00	Croydon Cougars	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	14/09/2022	15,641.96	CROWNWISE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	13/09/2022	3,849.12	CROWN PAINTS LIMITED	Invoice	Building Works Stores
Environment & Community Services Directorate Adult Social Services Directorate	27/09/2022 07/09/2022	2,636.37	CROWN PAINTS LIMITED	Invoice	Building Works Stores External Nursing Care
Housing & Regeneration Directorate	12/09/2022	2,461.14 3,163.32	Crossways Nursing Care Home CROSSFOLD ELECTRICAL WHOLESALE	Invoice Invoice	Materials
Housing & Regeneration Directorate	12/03/2022	791.76	CROSSFOLD ELECTRICAL WHOLESALE	Invoice	Materials
Environment & Community Services Directorate	13/09/2022	1,200.00	CRONER   LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	14/09/2022	1,200.00	CRONER   LTD	Invoice	Subscriptions
Children's Services Directorate	21/09/2022	11,486.00	CRIMINAL RECORDS BUREAU	Invoice	Other Indirect Employee Exp
Children's Services Directorate	02/09/2022	3,285.46	CREST MANOR LTD	Invoice	External Lodgings
Children's Services Directorate	23/09/2022	3,179.48	CREST MANOR LTD	Invoice	External Lodgings
Adult Social Services Directorate	08/09/2022	1,540.08	CREST COOPERATIVE LTD	Invoice	External Residential Care
Children's Services Directorate	07/09/2022	21,233.34	CRESSEY OASIS EDUCATION LTD	Invoice	Independent Fees
Children's Services Directorate	09/09/2022	6,957.29	Credo Care Fostering	Invoice	External Fostering
Children's Services Directorate	23/09/2022	6,732.86	Credo Care Fostering	Invoice	External Fostering
Adult Social Services Directorate	06/09/2022	95,356.80	Creative Support Ltd	Invoice	Extra Care Homecare
Adult Social Services Directorate	15/09/2022	99,139.65	Creative Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	16/09/2022	4,127.72	CRAWFORD HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	21,566.50	CRANSTOUN DRUG SERVICES	Invoice	Supporting People Contracts
Adult Social Services Directorate	30/09/2022	43,133.00	CRANSTOUN DRUG SERVICES	Invoice	Supporting People Contracts
Adult Social Services Directorate	15/09/2022	22,285.80	CRAEGMOOR OLD RECTORY BREDE PR	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	2,295.04	COUNTRY COURT CARE HOMES 3	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	327,057.41	COUNTRY COURT CARE	Invoice	External Resi Respite Care
nvironment & Community Services Directorate	06/09/2022	532.80	COSTA CIVIL ENGINEERING	Invoice	Agency Staff
nvironment & Community Services Directorate	09/09/2022	41,598.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
invironment & Community Services Directorate	13/09/2022	127,688.70	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20/09/2022	11,461.80	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Invironment & Community Services Directorate Children's Services Directorate	23/09/2022	46,416.60	COSTA CIVIL ENGINEERING CORAM ACADEMY LIMITED	Invoice	Payments To Sub-Contractors Training
	14/09/2022 29/09/2022	2,668.50 7,200.00		Invoice	Property Services Contracts
Housing & Regeneration Directorate Children's Services Directorate	13/09/2022	505.42	Copping Joyce Surveyors Ltd Coppin Bros	Invoice Invoice	Food & Consumables
Adult Social Services Directorate	15/09/2022	36,573.88	Cooper Connect Care UK Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	16/09/2022	21,493.20	CONVENT CO-OP LTD	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	21/09/2022	12,990.90	CONVENT CO-OP LTD	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	12/09/2022	600.00	Contractor Umbrella Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	21/09/2022	600.00	Contractor Umbrella Ltd	Invoice	Consultants Fees
Invironment & Community Services Directorate	15/09/2022	293,520.86	Continental Landscapes Ltd	Invoice	General Contract Work
Adult Social Services Directorate	07/09/2022	5,853.81	Contemplation Home Ltd	Invoice	External Residential Care
Children's Services Directorate	22/09/2022	56,559.50	CONTACT A FAMILY	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	01/09/2022	3,002.40	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Housing & Regeneration Directorate	07/09/2022	1,501.20	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Housing & Regeneration Directorate	22/09/2022	1,501.20	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Adult Social Services Directorate	22/09/2022	18,084.16	CONDOVER COLLEGE LTD	Invoice	External Residential Care
Children's Services Directorate	27/09/2022	2,142.90	Compass Fostering South East L	Invoice	Staying Put
Children's Services Directorate	27/09/2022	3,557.10	COMPASS FOSTERING SOUTH	Invoice	External Fostering
Children's Services Directorate	27/09/2022	22,712.28	COMPASS FOSTERING LONDON LIMIT	Invoice	External Fostering
Children's Services Directorate	02/09/2022	31,451.54	Compass Childrens Homes	Invoice	External Residential Care
Children's Services Directorate	27/09/2022	18,428.70	Compass Childrens Homes	Invoice	External Residential Care
Children's Services Directorate	15/09/2022	12,732.01	Community Building Management	Invoice	External Lodgings
Children's Services Directorate	23/09/2022	20,463.90	Community Building Management	Invoice	External Lodgings
Housing & Regeneration Directorate	02/09/2022	2,523.12	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Fixtures & Fittings
Adult Social Services Directorate	15/09/2022	21,189.24	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Adult Social Services Directorate	07/09/2022	5,496.20	COLTEN CARE LTD	Invoice	External Residential Care
Capital expenditure	09/09/2022	51,190.34	Collinstown Construction Ltd Colin Toms and Partners LLP	Invoice	CAPEXP HRA House Purchase
Capital expenditure Children's Services Directorate	23/09/2022 07/09/2022	1,200.00		Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	14/09/2022	1,228.50 2,350.33	Cognus Cognithan	Invoice Invoice	Other Therapies Supported Living
invironment & Community Services Directorate	20/09/2022	1,071.56	CLOW GROUP LTD	Invoice	Building Works Stores
Adult Social Services Directorate	15/09/2022	54,788.00	CLOW GROOP LTD CLIA Care	Invoice	Supported Living
Housing & Regeneration Directorate	30/09/2022	6,500.00	Clearwater Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	14/09/2022	600.00	Clear Water Solicitors Ltd	Invoice	Legal & Court Fees
Children's Services Directorate	12/09/2022	840.00	Clarus Cleaners	Invoice	Cleaning
Capital expenditure	16/09/2022	86,345.66	CLAIRGLOW HEATING LTD	Invoice	CAPEXP Construction Work
Resources Directorate	16/09/2022	10,174.80	CIVICA UK LTD	Invoice	Materials
Resources Directorate	29/09/2022	8,262.00	CIVICA UK LTD	Invoice	Materials
Resources Directorate	15/09/2022	696.00	CIVICA UK LTD	Invoice	Training
nvironment & Community Services Directorate	15/09/2022	4,109.12	CITY SUBURBAN TREE SURGEONS LI	Invoice	Arboricultural Contract
nvironment & Community Services Directorate	28/09/2022	42,611.58	CITY SUBURBAN TREE SURGEONS LI	Invoice	Arboricultural Contract
Resources Directorate	02/09/2022	24,353.32	City Of London (London Council	Invoice	Legal & Court Fees
Resources Directorate	14/09/2022	22,464.00	City Of London (London Council	Invoice	Other minor services
Housing & Regeneration Directorate	02/09/2022	41,394.41	CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Children's Services Directorate	08/09/2022	6,908.66	CHRYSALISCARE	Invoice	External Fostering
Adult Social Services Directorate	05/09/2022	10,547.32	CHRISTIES CARE LTD	Invoice	External Homecare
invironment & Community Services Directorate	09/09/2022	950.80	CHRISTIE GLASS LTD	Invoice	Materials
Adult Social Services Directorate	14/09/2022	28,859.60	Christ the King Residential	Invoice	External Residential Care
Children's Services Directorate	12/09/2022	9,000.00	CHRIST CHURCH CE PRIMARY SCHOO	Invoice	CHRISTCHURCH CONTROL ACC
Children's Services Directorate	21/09/2022	7,958.27	CHRIST CHURCH CE PRIMARY SCHOO	Invoice	CHRISTCHURCH CONTROL ACC
Adult Social Services Directorate	16/09/2022	7,923.12	Choice Support	Invoice	External Residential Care
Adult Social Services Directorate	07/09/2022	18,787.37	CHOICE CARE GROUP Limited	Invoice	Residentl Care Conts
Children's Services Directorate	01/09/2022	2,109.60	Children Services Transport Lt	Invoice	Client Travel Expenses
Children's Services Directorate	06/09/2022	934.80	Children Services Transport Lt	Invoice	Transport
Children's Services Directorate	09/09/2022	2,192.40	Children Services Transport Lt	Invoice	Transport
	12/09/2022	1,852.80	Children Services Transport Lt Children Services Transport Lt	Invoice Invoice	Transport Client Travel Expenses
Children's Services Directorate	14/00/2022				
Children's Services Directorate Children's Services Directorate	14/09/2022	628.80 5 911 20			
Children's Services Directorate	14/09/2022 16/09/2022 20/09/2022	628.80 5,911.20 939.60	Children Services Transport Lt Children Services Transport Lt	Invoice	Client Travel Expenses Client Travel Expenses

Children's Services Directorate	27/09/2022	3,429.60	Children Services Transport Lt	Invoice	Transport
Children's Services Directorate	30/09/2022	2,830.80	Children Services Transport Lt	Invoice	Client Travel Expenses
Children's Services Directorate	23/09/2022	7,008.84	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Children's Services Directorate	27/09/2022	1,450.10	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Children's Services Directorate	27/09/2022	3,004.16	CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Adult Social Services Directorate	16/09/2022	111,029.71	Chelsea & Westminster Hospital	Invoice	Gum Service - Other Providers
Adult Social Services Directorate	20/09/2022	15,051.67	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Adult Social Services Directorate	16/09/2022	5,847.92	CHEGWORTH NURSING HOME (BAYSWI	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2022	12,213.84	Chatfield House	Invoice	Supported Living
Environment & Community Services Directorate	13/09/2022	3,101.52	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	09/09/2022	803.04	CFH Docmail Ltd	Invoice	Printing
Capital expenditure	06/09/2022	47,626.36	CERTUS SECURITY (UK) LLP	Invoice	CAPEXP Construction Work
Capital expenditure	22/09/2022	4,777.35	CERTUS SECURITY (UK) LLP	Invoice	CAPEXP Construction Work
Capital expenditure	28/09/2022	2.634.00	CERTUS SECURITY (UK) LLP	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	27/09/2022	17,050.80	Certas Energy UK Ltd	Invoice	Frogmore Fuel Stores
Resources Directorate	21/09/2022	1,748.00	CENTREPOINT	Invoice	Outstanding Council Tax a/c
Resources Directorate	28/09/2022	1,748.00	CENTREPOINT	Invoice	Outstanding Council Tax a/c
Children's Services Directorate	15/09/2022	3,926.63	CENTREPOINT	Invoice	External Lodgings
Children's Services Directorate	29/09/2022	1,718,391.99	Central London Comm Healthcare	Invoice	Health Visiting
Adult Social Services Directorate	30/09/2022	547,208.85	Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Housing & Regeneration Directorate	14/09/2022	5,041.82	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	28/09/2022	10,011.91	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	15/09/2022	22,386.00	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Adult Social Services Directorate	29/09/2022	31,481.96	Central & North West London NH	Invoice	Gum Services - Cnwl
Children's Services Directorate	07/09/2022	11,166.67	CENTER ACADEMY	Invoice	Independent Fees
Housing & Regeneration Directorate	14/09/2022	6,705.60	Centennial Property Itd Housin	Invoice	B&B Payments
Capital expenditure	22/09/2022	5,874.00	CD Surveys Ltd	Invoice	CAPEXP Surveys and Comms Costs
Environment & Community Services Directorate	20/09/2022	10,828.80	CBS BUTLER	Invoice	Payments To Sub-Contractors
Capital expenditure	14/09/2022	69,000.00	Cavendish Legal Group	Invoice	CAPEXP Capital grants
Resources Directorate	21/09/2022	580.17	CASTLE ESTATES SOUTH LONDON LT	Invoice	Outstanding Council Tax a/c
Capital expenditure	01/09/2022	2,466.00	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Capital expenditure	12/09/2022	3,786.60	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Capital expenditure	15/09/2022	1,152.00	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	16/09/2022	3,510.00	Carter Jonas LLP Carter Jonas LLP	Invoice	Property Services Contracts
Housing & Regeneration Directorate	28/09/2022	4,680.00	Carter Jonas LLP	Invoice	Property Services Contracts
Children's Services Directorate	15/09/2022	3,558.60	CARTER BROWN-THE EXPERT SERVIC	Invoice	Essentials
Children's Services Directorate	06/09/2022	60,540.87	CARMENA CHRISTIAN DAY NURSERY	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	28/09/2022	1,499.98	carlton Ruby Properties Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	21/09/2022	135,688.56	CAREY GARDENS COOPERATIVE	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	15/09/2022	125,743.78	Caretech Community Services Lt	Invoice	Residentl Care Conts
Children's Services Directorate	16/09/2022	645.24	CARESHOP	Invoice	Cleaning
Children's Services Directorate	28/09/2022	1,487.67	CARESHOP	Invoice	Cleaning
Children's Services Directorate	01/09/2022	644.50	Careoline Carers Services Ltd	Invoice	Essentials
Children's Services Directorate	09/09/2022	550.00	Careoline Carers Services Ltd	Invoice	Preventing Accom
Children's Services Directorate	12/09/2022	5,918.44	Careoline Carers Services Ltd	Invoice	Essentials
Children's Services Directorate	14/09/2022	1,314.00	Careoline Carers Services Ltd	Invoice	Essentials
Children's Services Directorate	22/09/2022	605.09	Careoline Carers Services Ltd	Invoice	Essentials
Children's Services Directorate	27/09/2022	5,108.50	Careoline Carers Services Ltd	Invoice	Preventing Accom
Children's Services Directorate	29/09/2022	1,150.50	Careoline Carers Services Ltd	Invoice	Preventing Accom
Children's Services Directorate	30/09/2022	1,540.00	Careoline Carers Services Ltd	Invoice	Preventing Accom
Children's Services Directorate	02/09/2022	4,100.86	Carecore LTD	Invoice	External Lodgings
Children's Services Directorate	30/09/2022	562.13	Carecore LTD		Subsistance
			Carebase	Invoice	
Children's Services Directorate	26/09/2022	564.00		Invoice	Equipment
Adult Social Services Directorate	05/09/2022	6,181.71	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	07/09/2022	19,902.57	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	02/09/2022	85,196.02	CARE OUTLOOK LTD	Invoice	External Homecare
Adult Social Services Directorate	13/09/2022	1,994.87	CARE OUTLOOK LTD	Invoice	External Homecare
Adult Social Services Directorate	15/09/2022	46,038.96	CARE EXPERTISE LTD	Invoice	External Residential Care
Children's Services Directorate	27/09/2022	21,214.20	Care 4 Children Residential Se	Invoice	External Residential Care
Environment & Community Services Directorate	09/09/2022	4,226.32	Car Hire (Days of Swansea Ltd)	Invoice	Payments To Sub-Contractors
Children's Services Directorate	21/09/2022	3,715.66	CAPSTONE FOSTER CARE	Invoice	External Fostering
Children's Services Directorate	27/09/2022	14,383.20	CAPSTONE FOSTER CARE	Invoice	External Fostering
Environment & Community Services Directorate	13/09/2022	4,046.40	Cappagh Public Works Ltd	Invoice	Materials
Environment & Community Services Directorate	20/09/2022	978.62	Cappagh Public Works Ltd	Invoice	Materials
Environment & Community Services Directorate	27/09/2022	2,311.20	Cappagh Public Works Ltd	Invoice	Materials
Environment & Community Services Directorate	30/09/2022	576.00	Cappagh Public Works Ltd	Invoice	Materials
Children's Services Directorate	12/09/2022	56,318.85	CAPITA BUSINESS SERVICES LTD	Invoice	Software Maintenance
Resources Directorate	16/09/2022	249,033.07	CAPITA BUSINESS SERVICES LTD	Invoice	Capita Finance System Contract
Housing & Regeneration Directorate	28/09/2022	77,667.63	CAPHALL LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	16/09/2022	1,106.40	CANTIUM BUSINESS SOLUTION LTD	Invoice	Other Indirect Employee Exp
Children's Services Directorate Children's Services Directorate	23/09/2022	1,106.40	CANTIUM BUSINESS SOLUTION LTD CANTIUM BUSINESS SOLUTION LTD	Invoice	Other Indirect Employee Exp Other Indirect Employee Exp
Children's Services Directorate Children's Services Directorate	23/09/2022	9,745.00			
	1 1		CANBURY SCHOOL LTD	Invoice	Independent Fees
Housing & Regeneration Directorate	22/09/2022	5,053.90	CAN STRUCTURES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	28/09/2022	1,655.16	Cambridge Road Investments Ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	12/09/2022	4,585.16	Callisto Healthcare Limited	Invoice	External Nursing Care
Capital expenditure	09/09/2022	1,919.23	Calfordseaden LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	29/09/2022	568.80	CAIR (UK) Ltd	Invoice	Equipment
Resources Directorate	28/09/2022	1,332.00	CADLINE LTD	Invoice	Software Maintenance
Housing & Regeneration Directorate	22/09/2022	813.29	CABLESHEER ASBESTOS LIMITED	Invoice	Property Maintenance
Housing & Regeneration Directorate	28/09/2022	11,165.12	CABLESHEER ASBESTOS LIMITED	Invoice	General Repairs Non S/C
Resources Directorate	12/09/2022	76,400.00	Cabinet Office	Invoice	Subscriptions
Adult Social Services Directorate	16/09/2022	29,009.80	C/O CLIFFORD OAKLEY	Invoice	Supported Living
Adult Social Services Directorate	15/09/2022	29,621.72	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Capital expenditure	22/09/2022	3,744.00	C&D Plant and Construction Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	28/09/2022	105,263.47	C M CARE LTD	Invoice	Supported Living
Environment & Community Services Directorate	20/09/2022	714.36	C BREWER & SONS LTD	Invoice	Materials
Adult Social Services Directorate	07/09/2022	2,908.05	C & K HEALTHCARE LTD T/A COLLE	Invoice	External Residential Care
Resources Directorate	01/09/2022	12,858.00	BV RESTAURANT GROUP LIMITED	Invoice	Outstanding Business Rates a/c
Adult Social Services Directorate	14/09/2022	22,763.92	BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Capital expenditure	12/09/2022	7,729.20	Butler and Young Lift Consulta	Invoice	CAPEXP Professional Fees
Children's Services Directorate	06/09/2022	19,404.68	BUSY BEES DAY NURSERIES LTD	Invoice	Universal 15hr 3 & 4 year old
Capital expenditure	15/09/2022	27,895.28	BURNTWOOD ACADEMY	Invoice	CAPEXP Equipment Purchase
Adult Social Services Directorate	15/09/2022	3,550.00	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2022	104,877.35	BUPA CARE SERVICES	Invoice	External Residential Care
Environment & Community Services Directorate	13/09/2022	734.69	BUNZL UK LTD T/A GREENHAM	Invoice	Materials

Environment & Community Services Directorate	20/09/2022	685.00	BUILDNIG + HANDYMAN FULHAM LT	Invoice	Business Permits
Capital expenditure	23/09/2022	266,253.37	Bugler Developments Ltd	Invoice	CAPEXP Construction Work
Capital expenditure	21/09/2022	5,985.00	BUDDHA BABY LTD	Invoice	CAPEXP Software & oth Intangbl
Resources Directorate	06/09/2022	5,762.08	BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Resources Directorate	20/09/2022	13,233.50	BT PAYMENT SERVICES LTD	Invoice	WAN line charges
Resources Directorate	21/09/2022	13,233.50	BT PAYMENT SERVICES LTD	Invoice	WAN line charges
Environment & Community Services Directorate	09/09/2022 28/09/2022	880.80 6,224.40	BSI MANAGEMENT SYSTEMS BRYHILL TECHNICAL SERVICES	Invoice	Materials General Repairs S/C
Housing & Regeneration Directorate Capital expenditure	09/09/2022	72,558.52	BRYFILL TECHNICAL SERVICES BRYEN & LANGLEY CONSTRUCTION L	Invoice Invoice	CAPEXP Construction Work
Capital expenditure	23/09/2022	436,882.07	BRYEN & LANGLEY CONSTRUCTION L	Invoice	CAPEXP Construction Work
Children's Services Directorate	15/09/2022	8,133.33	Bruern Abbey School	Invoice	Independent Fees
Children's Services Directorate	28/09/2022	1,655.00	Bruern Abbey School	Invoice	Independent Fees
Environment & Community Services Directorate	23/09/2022	1,212.00	BROXAP LTD	Invoice	Materials
Environment & Community Services Directorate	30/09/2022	4,077.60	BROXAF LTD BROXAP LTD	Invoice	Materials
Environment & Community Services Directorate	13/09/2022	3,630.12	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	20/09/2022	6,614.73	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Resources Directorate	12/09/2022	762.00	BROOMWOOD METHODIST CHURCH	Invoice	Venue & facilities hire
Environment & Community Services Directorate	09/09/2022	2,558.40	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Environment & Community Services Directorate	26/09/2022	2,121.60	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Children's Services Directorate	21/09/2022	17,938.39	BROADWATER PRIMARY SCHOOL	Invoice	BROADWATER CONTROL ACC
Housing & Regeneration Directorate	01/09/2022	2,829.10	British Gas Social Housing Ltd	Invoice	Gas
Housing & Regeneration Directorate	22/09/2022	123,514.51	British Gas Social Housing Ltd	Invoice	Gas
Housing & Regeneration Directorate	08/09/2022	560.83	British Gas	Invoice	Energy - Electricity
Resources Directorate	01/09/2022	5,026.20	BRIGHT STAR CARE LTD	Invoice	Outstanding Business Rates a/c
Children's Services Directorate	05/09/2022	18,235.30	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	EY - 2 year old funding
Children's Services Directorate	27/09/2022	3,642.86	BRIDGING GAPS	Invoice	External Fostering
Housing & Regeneration Directorate	01/09/2022	4,807.12	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	07/09/2022	4,882.73	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	14/09/2022	22,560.78	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	22/09/2022	23,083.47	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	28/09/2022	31,928.94	BREYER GROUP PLC	Invoice	Specials (Inc Jetting, Drain)
Adult Social Services Directorate	28/09/2022	936.00	Brent, Wandsand Westminster Mind	Invoice	External Daycare
Children's Services Directorate	07/09/2022	14,550.00	BREDON SCHOOL	Invoice	Independent Fees
Resources Directorate	01/09/2022	908.63	BRECKMEAD LIMITED	Invoice	Outstanding Business Rates a/c
Children's Services Directorate	12/09/2022	1,000.00	BRANDLEHOW PRIMARY SCHOOL NATW	Invoice	BRANDLEHOW CONTROL ACC
Children's Services Directorate	21/09/2022	22,781.66	BRANDLEHOW PRIMARY SCHOOL NATW	Invoice	BRANDLEHOW CONTROL ACC
Adult Social Services Directorate	14/09/2022	21,349.01	Bramley Health Ltd	Invoice	External Residential Care
Children's Services Directorate	12/09/2022	228,000.00	BRADSTOW SCHOOL NATWEST A/C	Invoice	BRADSTOW CONTROL ACC
Children's Services Directorate	21/09/2022	122,714.57	BRADSTOW SCHOOL NATWEST A/C	Invoice	BRADSTOW CONTROL ACC
Capital expenditure	06/09/2022	12,654.60	BPTW Partnership	Invoice	CAPEXP Architects
Capital expenditure	12/09/2022	12,975.53	BPTW Partnership	Invoice	CAPEXP Architects
Housing & Regeneration Directorate	21/09/2022	5,650.00	Bond Turner Limited	Invoice	Legal & Court Fees
Adult Social Services Directorate	21/09/2022	13,711.68	BNP Care Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	07/09/2022	1,483.92	Blueprint Recruitment Solution	Invoice	Agency Staff
Housing & Regeneration Directorate	22/09/2022	4,451.76	Blueprint Recruitment Solution	Invoice	Agency Staff
Housing & Regeneration Directorate	27/09/2022	1,483.92	Blueprint Recruitment Solution	Invoice	Agency Staff
Adult Social Services Directorate	01/09/2022	5,630.27	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Adult Social Services Directorate	27/09/2022	1,644.05	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Housing & Regeneration Directorate	28/09/2022	1,692.25	BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate Children's Services Directorate	02/09/2022 09/09/2022	905.94 4,232.04	BLUE ARROW LIMITED BLUE ARROW LIMITED	Invoice Invoice	Recruitment Costs Recruitment Costs
	09/09/2022		BLOE ARROW LIMITED BLOSSOM HOUSE SCHOOL LTD		
Children's Services Directorate	21/09/2022	840.00 1,784.95	BlossOM HOUSE SCHOOL LTD Bliss Care and Training Ltd	Invoice	Other Therapies External Homecare
Adult Social Services Directorate Children's Services Directorate	29/09/2022	976.00	Bliss Care and Training Ltd	Invoice	
Adult Social Services Directorate	01/09/2022	1,403.46	Bleep 360 Care Limited	Invoice Invoice	Preventing Accom External Homecare
Adult Social Services Directorate	05/09/2022	1,403.46	Bleep 360 Care Limited	Invoice	External Homecare
Adult Social Services Directorate	12/09/2022	1,403.46	Bleep 360 Care Limited	Invoice	External Homecare
Adult Social Services Directorate	21/09/2022	1,403.46	Bleep 360 Care Limited	Invoice	External Homecare
Adult Social Services Directorate	29/09/2022	1,403.46	Bleep 360 Care Limited	Invoice	External Homecare
Environment & Community Services Directorate	06/09/2022	3,161.06	BLACKWELL CORPORATION LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	02/09/2022	1,999.08	Black and Gold Fire Safety Ltd	Invoice	Major Repairs & Alterations
Resources Directorate	28/09/2022	508.20	BISCUITEER BAKING COMPANY LTD	Invoice	Outstanding Business Rates a/c
Capital expenditure	22/09/2022	69,000.00	Birchall Blackburn Law	Invoice	CAPEXP Capital grants
Children's Services Directorate	06/09/2022	956.49	BIG YELLOW SELF STORAGE COMPAN	Invoice	Hired Services
Children's Services Directorate	29/09/2022	956.49	BIG YELLOW SELF STORAGE COMPAN	Invoice	Hired Services
Housing & Regeneration Directorate	02/09/2022	4,138.68	BIFFA WASTE SERVICES LTD	Invoice	General Contract Work
Children's Services Directorate	16/09/2022	552.29	BIDVEST FOOD SERVICES	Invoice	Food & Consumables
Environment & Community Services Directorate	06/09/2022	17,337.60	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	09/09/2022	21,886.80	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	27/09/2022	5,250.00	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	28/09/2022	2,297.18	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Capital expenditure	13/09/2022	69,000.00	BHW Solicitors Ltd	Invoice	CAPEXP Capital grants
Children's Services Directorate	06/09/2022	275,905.84	BeyondAutism	Invoice	Independent Fees
Children's Services Directorate	07/09/2022	21,347.66	BeyondAutism	Invoice	Independent Fees
Children's Services Directorate	08/09/2022	19,260.26	BeyondAutism	Invoice	Independent Fees
Adult Social Services Directorate	16/09/2022	798.04	Better Group Ltd trading as BetterGOV	Invoice	Consultants Fees
Chief Executives Directorate	12/09/2022	2,838.00	Beta Distribution (South) Ltd	Invoice	Printing
Housing & Regeneration Directorate	01/09/2022	1,488.00	BESTCOURT UK LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	14/09/2022	6,729.60	BESTCOURT UK LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	02/09/2022	900.00	BESPOKE PLANS LTD	Invoice	General Contract Work
Environment & Community Services Directorate	23/09/2022	2,011.89	BERNARD EXTON (SALES) LTD	Invoice	Materials
Housing & Regeneration Directorate	28/09/2022	2,158.69	Bercleys Properties	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	2,002.02	Belreel Limited	Invoice	PSL Payments To Landlords
#N/A Adult Social Services Directorate	06/09/2022 15/09/2022	10,939.00 89,571.45	BEIS Beech Lodge	Invoice Invoice	CGG Pub Sector Decarbonisation External Residential Care
Children's Services Directorate	12/09/2022	6,000.00	BEATRIX POTTER NATWEST A/C	Invoice	BEATRIX POTTER CONTROL ACC
Children's Services Directorate Chief Executives Directorate	21/09/2022 15/09/2022	13,875.88 7,548.00	BEATRIX POTTER NATWEST A/C	Invoice	BEATRIX POTTER CONTROL ACC
			Beam Up Ltd	Invoice	General Contract Work
Adult Social Services Directorate	14/09/2022 16/09/2022	5,356.00 7,360.00	Bavani Care Home BATTERSEA SUMMER SCHEME	Invoice	External Residential Care
Children's Services Directorate				Invoice	Materials
	20/09/2022	3,450.00 3,837.15	BATTERSEA SUMMER SCHEME	Invoice	Materials Bosidentl Caro Contr
Children's Services Directorate		2 4 2 4 2	Battersea Care Limited t/a Bat	Invoice	Residentl Care Conts
Adult Social Services Directorate	15/09/2022		Pattoria Care Limite 1+1- B-+	lounde -	Extornal Desidential Com-
Adult Social Services Directorate Adult Social Services Directorate	21/09/2022	21,824.46	Battersea Care Limited t/a Bat	Invoice	External Residential Care
Adult Social Services Directorate			Battersea Care Limited t/a Bat BARTS HEALTH NHS TRUST BARTS HEALTH NHS TRUST	Invoice Invoice Invoice	External Residential Care Gum Service - Barts & London Gum Service - Barts & London

Adult Cosial Convisos Divertareta	12/00/2022	2 220 00		Invision	Cum Convino Donte 9 London
Adult Social Services Directorate Adult Social Services Directorate	12/09/2022 14/09/2022	2,329.00	BARTS HEALTH NHS TRUST Barton Court Care Home Limited	Invoice	Gum Service - Barts & London Residentl Care Conts
	1	22,692.52		Invoice	
Adult Social Services Directorate	21/09/2022	1,998.35	BARTEK ZANIEWSKI LTD	Invoice	Consultants Fees
Children's Services Directorate	06/09/2022	701.00	Barracudas	Invoice	Equipment
Children's Services Directorate	12/09/2022	4,000.00	BARNARDO'S	Invoice	Training
Children's Services Directorate	02/09/2022	4,576.00	Barmat Healthcare	Invoice	Preventing Accom
Children's Services Directorate	09/09/2022	2,288.00	Barmat Healthcare	Invoice	Preventing Accom
Children's Services Directorate	27/09/2022	2,288.00	Barmat Healthcare	Invoice	Preventing Accom
Children's Services Directorate	29/09/2022	2,523.55	Barmat Healthcare	Invoice	Preventing Accom
Housing & Regeneration Directorate	28/09/2022	1,419.99	Barking Road LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	02/09/2022	3,432.85	Barchester Healthcare Homes Lt	Invoice	External Residential Care
Children's Services Directorate	02/09/2022	2,256.76	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Children's Services Directorate	09/09/2022	19,112.35	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Children's Services Directorate	15/09/2022	1,571.03	BANYA FAMILY PLACEMENT AGENCY	Invoice	APC - External Fostering
Children's Services Directorate	12/09/2022	4,320.00	Bamberry Ltd	Invoice	Equipment
Housing & Regeneration Directorate	02/09/2022	15,685.92	Baltimore Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	09/09/2022	8,414.40	Baltimore Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	15/09/2022	6,731.52	Baltimore Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	23/09/2022	8,414.40	Baltimore Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	01/09/2022	7,612.44	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Housing & Regeneration Directorate	29/09/2022	10,329.34	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Resources Directorate	07/09/2022	562.39	BALHAM VINEYARD CHURC	Invoice	Outstanding Business Rates a/c
Children's Services Directorate	12/09/2022	7,000.00	BALHAM NURSERY NATWEST A/C	Invoice	BALHAM NURSERY CTL ACC
Children's Services Directorate	21/09/2022	3,957.52	BALHAM NURSERY NATWEST A/C	Invoice	BALHAM NURSERY CTL ACC
Capital expenditure	06/09/2022	2,880.00	Bailiss & Company Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	07/09/2022	5,292.00	BAILEY PARTNERSHIP LLP	Invoice	External Decs
Housing & Regeneration Directorate	01/09/2022	2,056.80	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	22/09/2022	5,827.20	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	07/09/2022	4,108.01	Axis Entrance Systems Ltd	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	28/09/2022	5,175.92	Awwal Capital Ltd	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	09/09/2022	618.26	AVS Fencing Supplies Limited	Invoice	Materials
Children's Services Directorate	06/09/2022	900.00	Avison Young LTD	Invoice	Other minor services
Housing & Regeneration Directorate	09/09/2022	58,938.98	Avison Young LTD	Invoice	Property Services Contracts
Housing & Regeneration Directorate	27/09/2022	37,944.93	Avison Young LTD	Invoice	Property Services Contracts
Adult Social Services Directorate	07/09/2022	900.50	Avidity Care Limited	Invoice	External Homecare
Children's Services Directorate	27/09/2022	12,857.14	Avanti Fostering Ltd	Invoice	External Fostering
Environment & Community Services Directorate	06/09/2022	11,739.76	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	07/09/2022	765.07	AUGUSTA VERDADES	Invoice	Outstanding Business Rates a/c
Adult Social Services Directorate	14/09/2022	15,483.91	Athena Care Homes (Bretton) Lt	Invoice	External Nursing Care
Children's Services Directorate	02/09/2022	2,877.31	Atalian Servest Ltd	Invoice	Cleaning
Housing & Regeneration Directorate	23/09/2022	69,546.43	Atalian Servest Ltd	Invoice	Cleaning Contracts
Capital expenditure	12/09/2022	1,546.80	ASW Ecology	Invoice	CAPEXP Surveys and Comms Costs
Adult Social Services Directorate	21/09/2022	36,988.08	ASTRA HOMES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	01/09/2022	113,464.92	Aston Pearl Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	22/09/2022	1,733.40	Aston Pearl Limited	Invoice	B&B Payments
Adult Social Services Directorate	14/09/2022	8,282.84	ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	14/09/2022	1,945.25	ASSET PROPERTY LTD	Invoice	B&B Payments
Environment & Community Services Directorate	20/09/2022	673.76	ASPIRE CLIENT ACCOUNT	Invoice	Business Permits
Adult Social Services Directorate	07/09/2022	4,597.14	Aspire Care Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	22/09/2022	47,253.96	Aspire Care Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	23/09/2022	3,300.96	Aspire Care Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	29/09/2022	112,744.04	Aspire Care Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	14/09/2022	34,986.40	ASHTON LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2022	2,387.20	ASHTON CARE	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2022	5,039.76	ASHGALE HOUSE LTD	Invoice	External Residential Care
Chief Executives Directorate	15/09/2022	27,648.07	ASHFORDS	Invoice	Contract 4- Litigation
Chief Executives Directorate	16/09/2022	95,068.12	ASHFORDS	Invoice	Contract 4- Litigation
Chief Executives Directorate	20/09/2022	1,056.00	ASHFORDS	Invoice	Legal & Court Fees
Resources Directorate	29/09/2022	19,200.00	ASDA Stores Limited	Invoice	Social Fund Payments
Children's Services Directorate	29/09/2022	23,378.70	Ascent Fostering Agency T/As A	Invoice	External Residential Care
Children's Services Directorate	27/09/2022	59,580.60	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Chief Executives Directorate	22/09/2022	540.00	ARTS MARKETTING ASSOCIATION	Invoice	Subscriptions
Capital expenditure	02/09/2022	97,516.54	Armadillo Marketing Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	01/09/2022	1,195.20	ARK PEST CONTROL LTD	Invoice	Pest Control
Housing & Regeneration Directorate	07/09/2022	4,774.80	ARK PEST CONTROL LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	22/09/2022	1,594.80	ARK PEST CONTROL LTD	Invoice	Pest Control
Housing & Regeneration Directorate	28/09/2022	2,259.60	ARK PEST CONTROL LTD	Invoice	Pest Control
Resources Directorate	05/09/2022	1,920.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Resources Directorate	12/09/2022	1,920.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Resources Directorate	16/09/2022	1,920.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Resources Directorate	26/09/2022	1,920.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Resources Directorate	30/09/2022	3,840.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Children's Services Directorate	06/09/2022	23,044.82	Apples and Honey Nightingale	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	30/09/2022	922.48	Apollo Housing Ltd	Invoice	Private Sector Hsg Initiative
Housing & Regeneration Directorate	07/09/2022	14,755.15	APL PROPERTIES	Invoice	B&B Payments
Capital expenditure	15/09/2022	762.00	AOC Holdings Ltd T/A AOC Archa	Invoice	CAPEXP Architects
Housing & Regeneration Directorate	01/09/2022	3,415.20	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	07/09/2022	1,536.00	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	14/09/2022	2,483.88	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	22/09/2022	8,589.60	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	28/09/2022	9,448.80	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	02/09/2022	2,604.42	Ansador Limited	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	09/09/2022	3,520.71	Ansacare Fostering Agency Ltd	Invoice	External Fostering
Adult Social Services Directorate	15/09/2022	10,464.80	ANS HOMES LTD	Invoice	External Nursing Care
Children's Services Directorate	12/09/2022	1,650.00	ANNA FREUD NATIONAL CENTRE FOR	Invoice	Miscellaneous Expenses
Children's Services Directorate	16/09/2022	624.00	ANN ARBOR PUBLISHERS LTD	Invoice	Materials
Housing & Regeneration Directorate	12/09/2022	3,076.00	Andrews Property Group	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	28/09/2022	1,410.93	Andrew Whitehouse Associates L	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	14/09/2022	3,213.60	ANCHOR TRUST - SILK COURT RESI	Invoice	External Residential Care
Children's Services Directorate	06/09/2022	2,364.00	Anchor Teaching Limited	Invoice	Equipment
Adult Social Services Directorate	15/09/2022	11,200.48	Amore Elderly Care Ltd t/a Abb	Invoice	External Nursing Care
Capital expenditure	09/09/2022	27,129.94	AMMCASS GROUP LTD	Invoice	CAPEXP Construction Work
Capital expenditure	23/09/2022	286,634.71	AMMCASS GROUP LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	28/09/2022	8,500.00	Amin Haque Solicitors	Invoice	Legal & Court Fees
Children's Services Directorate	07/09/2022	22,484.99	AMBITIOUS ABOUT AUTISM	Invoice	Post 16 fees
children's Services Directorate					

Capital expenditure	12/09/2022	4,284.00	Amber Utilities Ltd	Invoice	CAPEXP Surveys and Comms Cost
Capital expenditure	01/09/2022	175,646.16	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Capital expenditure	08/09/2022	61,655.04	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Capital expenditure	12/09/2022	341,645.12	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Capital expenditure Housing & Regeneration Directorate	20/09/2022 27/09/2022	7,659.90 43,154.48	Amber Construction Services Lt Amber Construction Services Lt	Invoice Invoice	CAPEXP Construction Work External Decs
Housing & Regeneration Directorate	02/09/2022	3,776.26	AMALGAMATED LIFTS LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	07/09/2022	13,709.88	AMALGAMATED LIFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	14/09/2022	1.703.58	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	15/09/2022	2,376.00	AMALGAMATED LIFTS LTD	Invoice	Reactive maintenance - bldgs
Capital expenditure	21/09/2022	96,018.00	AMALGAMATED LIFTS LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	22/09/2022	29,998.61	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	28/09/2022	23,296.37	AMALGAMATED LIFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	28/09/2022	7,564.35	amal estate ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,161.16	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	07/09/2022	2,852.17	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	22/09/2022	8,492.21	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Children's Services Directorate	27/09/2022	3,955.71	ALPHA CARE SERVICES	Invoice	External Lodgings
Adult Social Services Directorate	01/09/2022	1,783.00	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Adult Social Services Directorate	05/09/2022	1,783.00	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Adult Social Services Directorate	08/09/2022	1,783.00	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Adult Social Services Directorate	15/09/2022	1,783.00	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Adult Social Services Directorate	26/09/2022	1,783.00	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Adult Social Services Directorate	14/09/2022	9,249.28	ALMOND CARE PROVIDERS LTD	Invoice	Supported Living
nvironment & Community Services Directorate	06/09/2022	2,243.27	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
nvironment & Community Services Directorate nvironment & Community Services Directorate	09/09/2022 27/09/2022	2,145.38 4,668.81	ALLSTAR BUSINESS SOLUTIONS LTD ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors Payments To Sub-Contractors
nvironment & Community Services Directorate nvironment & Community Services Directorate	30/09/2022	4,668.81	ALLSTAR BUSINESS SOLUTIONS LTD ALLSTAR BUSINESS SOLUTIONS LTD	Invoice Invoice	Payments To Sub-Contractors Payments To Sub-Contractors
Resources Directorate	29/09/2022	3,014.29	ALLEATAR BUSINESS SOLUTIONS LTD ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Resources Directorate	30/09/2022	3,277.97	ALLPAY LTD (FORTIS ET FIDES)	Invoice	PDQ Charges
Children's Services Directorate	27/09/2022	42,835.71	Allinonecare Limited	Invoice	External Residential Care
Resources Directorate	06/09/2022	872.14	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Adult Social Services Directorate	13/09/2022	4,719.47	ALLIED HEALTHCARE	Invoice	External Homecare
Adult Social Services Directorate	15/09/2022	11,926.52	ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Children's Services Directorate			ALLFARTHING PRIMARY SCHOOL NAT	Invoice	ALLFARTHING CONTROL ACC
Children's Services Directorate	21/09/2022	15,422.41	ALLFARTHING PRIMARY SCHOOL NAT	Invoice	ALLFARTHING CONTROL ACC
Adult Social Services Directorate	15/09/2022	4,542.32	ALL THE OTHER LUCYS	Invoice	Supported Living
Capital expenditure	12/09/2022	12,355.20	ALL SAINTS TENANTS CO-OPERATIV	Invoice	CAPEXP Construction Work
Children's Services Directorate	21/09/2022	17,107.93	ALL SAINTS CE PRIMARY SCHOOL N	Invoice	ALL SAINTS CE CONTROL ACC
Housing & Regeneration Directorate	02/09/2022	3,300.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	21/09/2022	10,788.72	ALDERBROOK PRIMARY SCHOOL NATW	Invoice	ALDERBROOK CONTROL ACC
Adult Social Services Directorate	07/09/2022	45,151.00	Alcove Limited	Invoice	Consultants Fees
Children's Services Directorate	21/09/2022	244,371.69	ALBEMARLE PRIMARY SCHOOL	Invoice	Albemarle Control Account
Children's Services Directorate	28/09/2022	4,440.00	ALASDAIR CANT & ASSOCIATES LTD	Invoice	Training
Capital expenditure	09/09/2022	3,960.00	ALAN RHODES ASSOCIATES	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	14/09/2022	2,570.88	AKJ Healthcare Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	22/09/2022	48,096.50	AJDK ltd	Invoice	B&B Payments
Adult Social Services Directorate Capital expenditure	07/09/2022 06/09/2022	5,761.92 7,224.16	AJ Mobility & Training Service Airey Miller Limited	Invoice Invoice	Transport Hire & Leasing Costs CAPEXP Professional Fees
Capital expenditure	29/09/2022	7,224.10	Airey Miller Limited	Invoice	CAPEXP Professional Fees
Capital expenditure	02/09/2022	3,600.00	AIR SURVEYS LTD	Invoice	CAPEXP Other Building Reltd Wk
invironment & Community Services Directorate	06/09/2022	1,752.00	AIR SURVEYS LTD	Invoice	Materials
nvironment & Community Services Directorate	30/09/2022	1,932.00	AIR SURVEYS LTD	Invoice	Materials
Adult Social Services Directorate	14/09/2022	15,928.32	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Housing & Regeneration Directorate	12/09/2022	6,501.60	AHR Building Consultancy Ltd	Invoice	External Decs
Adult Social Services Directorate	21/09/2022	4,259.45	Ahmed Arch Limited	Invoice	Consultants Fees
Resources Directorate	12/09/2022	603.17	AGILE APPLICATIONS LIMITED	Invoice	Software Maintenance
Adult Social Services Directorate	14/09/2022	7,573.68	AGENCY ASSISTANCE	Invoice	Supported Living
Adult Social Services Directorate	12/09/2022	500.00	AGE UK WANDSWORTH	Invoice	Materials
Adult Social Services Directorate	22/09/2022	67,204.00	AGE UK WANDSWORTH	Invoice	External Daycare
Adult Social Services Directorate	23/09/2022	14,575.00	AGE UK WANDSWORTH	Invoice	External Daycare
Adult Social Services Directorate	15/09/2022	1,949.00	Age UK Hounslow	Invoice	External Daycare
Capital expenditure	15/09/2022	1,320.00	AGB ENVIRONMENTAL LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	16/09/2022	3,595.00	Afresh Deep Cleaning London Lt	Invoice	External- Misc (Clean-Ups Etc)
Children's Services Directorate	08/09/2022	7,331.81	Affinity Fostering	Invoice	External Fostering
nvironment & Community Services Directorate	30/09/2022	1,323.60	AECOM Limited	Invoice	Consultants Fees
Adult Social Services Directorate	21/09/2022	1,200.03	ADVOCACY FOR ALL	Invoice	Advocacy contract
Resources Directorate	12/09/2022	21,000.00	ADVANCED BUSINESS SOLUTIONS	Invoice	Software Maintenance
Children's Services Directorate	02/09/2022	1,935.00	Adullam Support Ltd	Invoice	APC - External Lodgings
Children's Services Directorate Children's Services Directorate	05/09/2022 23/09/2022	600.00 28,707.12	Adullam Support Ltd Adullam Support Ltd	Invoice Invoice	Client Travel Expenses External Lodgings
		20./0/.12	Augularit Support Ltu	invoice	External Lodgings External Residential Care
				Invoice	LAUCITIAL RESIDENTIAL CALC
Adult Social Services Directorate	14/09/2022	25,368.84	ADMIRAL HEALTHCARE LTD	Invoice	
Adult Social Services Directorate nvironment & Community Services Directorate	14/09/2022 30/09/2022	25,368.84 4,602.26	ADARE SEC LIMITED	Invoice	Postage
Adult Social Services Directorate nvironment & Community Services Directorate Housing & Regeneration Directorate	14/09/2022 30/09/2022 07/09/2022	25,368.84 4,602.26 1,302.00	ADARE SEC LIMITED Adam Hotels UK Ltd	Invoice Invoice	Postage B&B Payments
Adult Social Services Directorate nvironment & Community Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	14/09/2022 30/09/2022 07/09/2022 14/09/2022	25,368.84 4,602.26 1,302.00 5,691.60	ADARE SEC LIMITED Adam Hotels UK Ltd Adam Hotel Management Ltd	Invoice Invoice Invoice	Postage B&B Payments B&B Payments
Adult Social Services Directorate nvironment & Community Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate	14/09/2022 30/09/2022 07/09/2022 14/09/2022 01/09/2022	25,368.84 4,602.26 1,302.00 5,691.60 552.00	ADARE SEC LIMITED Adam Hotels UK Ltd Adam Hotel Management Ltd Action First Assessments Ltd	Invoice Invoice Invoice Invoice	Postage B&B Payments B&B Payments Consultants Fees
Adult Social Services Directorate nvironment & Community Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	14/09/2022 30/09/2022 07/09/2022 14/09/2022	25,368.84 4,602.26 1,302.00 5,691.60	ADARE SEC LIMITED Adam Hotels UK Ltd Adam Hotel Management Ltd	Invoice Invoice Invoice	Postage B&B Payments B&B Payments
Adult Social Services Directorate nvironment & Community Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate	14/09/2022 30/09/2022 07/09/2022 14/09/2022 01/09/2022 21/09/2022	25,368.84 4,602.26 1,302.00 5,691.60 552.00 2,112.00	ADARE SEC LIMITED Adam Hotels UK Ltd Adam Hotel Management Ltd Action First Assessments Ltd Action First Assessments Ltd	Invoice Invoice Invoice Invoice Invoice	Postage B&B Payments B&B Payments Consultants Fees Advocacy contract
Adult Social Services Directorate nvironment & Community Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	14/09/2022 30/09/2022 07/09/2022 14/09/2022 01/09/2022 21/09/2022 23/09/2022	25,368.84 4,602.26 1,302.00 5,691.60 552.00 2,112.00 4,715.60	ADARE SEC LIMITED Adam Hotels UK Ltd Adam Hotel Management Ltd Action First Assessments Ltd Action First Assessments Ltd Act Too Ltd	Invoice Invoice Invoice Invoice Invoice Invoice	Postage B&B Payments B&B Payments Consultants Fees Advocacy contract Supported Living
Adult Social Services Directorate nvironment & Community Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	14/09/2022 30/09/2022 07/09/2022 14/09/2022 21/09/2022 23/09/2022 26/09/2022	25,368.84 4,602.26 1,302.00 5,691.60 552.00 2,112.00 4,715.60 38,454.04	ADARE SEC LIMITED Adam Hotels UK Ltd Adam Hotel Management Ltd Action First Assessments Ltd Action First Assessments Ltd Act Too Ltd Act Too Ltd	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Postage B&B Payments B&B Payments Consultants Fees Advocacy contract Supported Living Supported Living
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Adult Social Services Directorate	14/09/2022	37,558.80	Achieve Together Limited	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2022	66,492.12	Achieve Together Limited	Invoice	Supported Living
Adult Social Services Directorate	16/09/2022	7,246.12	Achieve Together Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	28/09/2022	1,687.31	ACEMART LONDON LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	16/09/2022	24,309.02	ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Children's Services Directorate	12/09/2022	6,212.50	ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Adult Social Services Directorate	21/09/2022	6,188.02	Accomplish Group Contract Mana	Invoice	External Residential Care
Capital expenditure	09/09/2022	145,020.31	ACCLAIM CONTRACTS LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	13/09/2022	11,500.16	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	12/09/2022	7,344.88	Access UK Ltd	Invoice	Equipment
Adult Social Services Directorate	28/09/2022	1,710.00	Access UK Ltd	Invoice	Equipment
Adult Social Services Directorate	30/09/2022	1,710.00	Access UK Ltd	Invoice	Equipment
Resources Directorate	06/09/2022	2,475.00	ACCESS INDEPENDENT	Invoice	Agency Staff
Chief Executives Directorate	06/09/2022	1,800.00	Abundance Southfields	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	13/09/2022	23,004.42	Absolute Care Services (Richmo	Invoice	External Homecare
Housing & Regeneration Directorate	28/09/2022	58,984.46	Abslett Properties	Invoice	B&B Payments
Children's Services Directorate	05/09/2022	540.40	Abode Supporting Growth Ltd	Invoice	Subsistance
Children's Services Directorate	27/09/2022	10,287.00	Abode Supporting Growth Ltd	Invoice	External Lodgings
Adult Social Services Directorate	29/09/2022	720.00	Able Training and Consultancy (L Cobb)	Invoice	Training
Adult Social Services Directorate	02/09/2022	2,838.00	Able 2 Occupational Therapy Se	Invoice	Agency Staff
Adult Social Services Directorate	01/09/2022	6,188.00	ABL Care Ltd	Invoice	Supported Living
Environment & Community Services Directorate	09/09/2022	628.00	Abellio London Ltd	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	07/09/2022	33,997.70	Abel Living Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	14/09/2022	74,013.35	Abel Living Limited	Invoice	B&B Payments
Adult Social Services Directorate	14/09/2022	32,124.38	ABBEY HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2022	2,063.51	ABBEY CARE CENTRE T/A BHAKTI S	Invoice	External Nursing Care
Adult Social Services Directorate	12/09/2022	15,312.53	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Capital expenditure	06/09/2022	1,650.00	AB Heritage Limited	Invoice	CAPEXP Surveys and Comms Costs
Capital expenditure	12/09/2022	2,154.00	AB Heritage Limited	Invoice	CAPEXP Surveys and Comms Costs
Housing & Regeneration Directorate	23/09/2022	1,263.60	AA Guesthouses Limited	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	28/09/2022	2,611.44	AA Guesthouses Limited	Invoice	B&B Payments
Capital expenditure	15/09/2022	1,430.00	A.K.Assistance Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	02/09/2022	4,195.20	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	09/09/2022	5,900.40	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	12/09/2022	2,350.00	A&B Domestic cleaners &removal	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	15/09/2022	22,775.26	A Step Beyond Limited	Invoice	Supported Living
Adult Social Services Directorate	01/09/2022	998.40	A NEW LEAF	Invoice	Supported Living
Adult Social Services Directorate	05/09/2022	2,085.20	A NEW LEAF	Invoice	External Homecare
Adult Social Services Directorate	08/09/2022	3,287.12	A NEW LEAF	Invoice	Supported Living
Adult Social Services Directorate	15/09/2022	3,306.98	A NEW LEAF	Invoice	External Homecare
Adult Social Services Directorate	26/09/2022	1,453.76	A NEW LEAF	Invoice	External Homecare
Resources Directorate	14/09/2022	875.25	9874896 - 9	Invoice	Outstanding Council Tax a/c
Resources Directorate	14/09/2022	23,104.00	86-90 PHS LTD	Invoice	Outstanding Business Rates a/c
Housing & Regeneration Directorate	28/09/2022	1,730.00	45 West Ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	02/09/2022	8,505.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Adult Social Services Directorate	30/09/2022	900.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Resources Directorate	21/09/2022	2,088.33	2MV LIMITED T/A VODAFONE	Invoice	Outstanding Business Rates a/c
Housing & Regeneration Directorate	14/09/2022	509.00	16a Rusham Road	Invoice	Furniture