DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Housing & Regeneration Directorate	01/11/2022	1,140.00	Peter Holliday & Associates	Invoice	General Repairs S/C
Housing & Regeneration Directorate	01/11/2022	4,500.00	Antony Hodari Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	02/11/2022	26,776.95	FELSHAM ROAD COOPERATIVE LIMIT	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	02/11/2022	33,251.54	PURDY CONTRACTS LTD	Invoice	Property Maintenance
Resources Directorate	03/11/2022	107,032.13	Teachers Pensions	Invoice	Personal Account
Adult Social Services Directorate	03/11/2022	8,352.76	ROTHERHAM METROPOLITAN BOROUGH	Invoice	Aps Shared Lives Scheme
Resources Directorate	03/11/2022	1,100.00	ALL SAINTS CHURCH	Invoice	Venue & facilities hire
Resources Directorate	03/11/2022	750.00	Elays Network	Invoice	Venue & facilities hire
Adult Social Services Directorate	03/11/2022 03/11/2022	3,032.18 2,500.00	DALEMEAD MIN Solicitors	Invoice	External Residential Care Legal & Court Fees
Housing & Regeneration Directorate Children's Services Directorate	03/11/2022	3,199.00	MJV Solicitors Southmead Primary School	Invoice Invoice	Miscellaneous Income
Resources Directorate	03/11/2022	560.00	Aubyn Community Clubroom	Invoice	Venue & facilities hire
Housing & Regeneration Directorate	04/11/2022	825.00	FAIRDALE GARDENS RESIDENTS ASS	Invoice	Service Charges
Housing & Regeneration Directorate	04/11/2022	6,000.00	Veritas Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	04/11/2022	1,600.00	Veritas Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	04/11/2022	750.00	Veritas Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	04/11/2022	816.87	Raven Housing Trust	Invoice	Service Charges
Housing & Regeneration Directorate	04/11/2022	3,800.00	RJM Law Ltd	Invoice	Legal & Court Fees
Resources Directorate	04/11/2022	750.00	Trinity Road Chapel	Invoice	Venue & facilities hire
Environment & Community Services Directorate	04/11/2022	4,536.00	Mr Frugal Limited	Invoice	Other minor services
Housing & Regeneration Directorate	04/11/2022	3,989.82	C/o Pinnacle Group	Invoice	Rents
Housing & Regeneration Directorate	04/11/2022	3,384.59	C/o Pinnacle Group	Invoice	Rents
Adult Social Services Directorate	04/11/2022	4,750.00	Association of Directors of Pu	Invoice	Miscellaneous Expenses
Chief Executives Directorate	04/11/2022	658.80	Trident Medical Limited	Invoice	General Contract Work
Chief Executives Directorate	04/11/2022	1,000.00	Latin Kizomba Flavors Ltd	Invoice	General Contract Work
Chief Executives Directorate	04/11/2022	834.00	T.G. TM Limited	Invoice	General Contract Work
Chief Executives Directorate	04/11/2022	900.00 9,800.00	African Heritage UK Ltd Brixton Advice Centre	Invoice	General Contract Work
Housing & Regeneration Directorate Capital Expenditure	04/11/2022 08/11/2022	9,800.00 2.000.00	Maria Gasparian Studio Ltd	Invoice Invoice	Legal & Court Fees CAPEXP Professional Fees
Capital Expenditure Chief Executives Directorate	08/11/2022	1,500.00	Apsara Arts	Invoice	General Contract Work
Chief Executives Directorate Chief Executives Directorate	08/11/2022	770.00	Mobile Staging.co.uk	Invoice	General Contract Work
Chief Executives Directorate	08/11/2022	658.80	Trident Medical Limited	Invoice	General Contract Work
Chief Executives Directorate	08/11/2022	1,728.00	MEC Security Limited	Invoice	General Contract Work
Chief Executives Directorate	08/11/2022	691.20	MEC Security Limited	Invoice	General Contract Work
Chief Executives Directorate	08/11/2022	5,000.00	Noviha UK	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	08/11/2022	9,640.00	Theatre503 Limited	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	09/11/2022	12,908.24	The Meath	Invoice	External Residential Care
Adult Social Services Directorate	09/11/2022	3,543.96	LANGLEY COURT REST HOME	Invoice	External Residential Care
Chief Executives Directorate	09/11/2022	5,529.13	THINK EVENTS (LONDON) LIMITED	Invoice	General Contract Work
Children's Services Directorate	09/11/2022	1,050.00	Clean and Move	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	09/11/2022	19,404.96	PURDY CONTRACTS LTD	Invoice	Vacants
Children's Services Directorate	09/11/2022	6,957.29	Credo Care Fostering	Invoice	External Fostering
Adult Social Services Directorate	09/11/2022 09/11/2022	8,174.20	REDACTED PERSONAL DATA	Invoice	Supported Living Business Permits
Environment & Community Services Directorate Environment & Community Services Directorate	10/11/2022	728.00 13,015.58	LAURISTONS LTD THE GREEN GARDEN COMPANY	Invoice Invoice	Arboricultural Contract
Children's Services Directorate	10/11/2022	3,520.67	HORIZON FOSTERING SERVICES LTD	Invoice	External Fostering
Children's Services Directorate	10/11/2022	15,000.00	Volunteering Matters	Invoice	Consultants Fees
Children's Services Directorate	10/11/2022	2,258.23	Prepaid Financial Services (E-	Invoice	APC - Other Cla Services
Capital Expenditure	10/11/2022	69,000.00	Taylor Rose TTKW Ltd	Invoice	CAPEXP Capital grants
Capital Expenditure	10/11/2022	1,000.00	Premier Property Lawyers	Invoice	CAPEXP Capital grants
Capital Expenditure	10/11/2022	1,000.00	Birchall Blackburn Law	Invoice	CAPEXP Capital grants
Capital Expenditure	10/11/2022	69,000.00	Anne Cuthbert Solicitors Ltd	Invoice	CAPEXP Capital grants
Children's Services Directorate	10/11/2022	10,350.00	Sheldon Phillips Ltd	Invoice	Recruitment Costs
Chief Executives Directorate	10/11/2022	900.00	WHABBstudio	Invoice	General Contract Work
Chief Executives Directorate	10/11/2022	570.00	Hire Santa Ltd	Invoice	General Contract Work
Children's Services Directorate	11/11/2022	11,016.00	CRIMINAL RECORDS BUREAU	Invoice	Other Indirect Employee Exp
Children's Services Directorate	11/11/2022	3,675.00	THE ROCHE SCHOOL	Invoice	Independent Fees
Adult Social Services Directorate	11/11/2022	5,039.76	ASHGALE HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2022	10,112.04	ABBEY CARE CENTRE T/A BHAKTI S	Invoice	External Nursing Care
Capital Expenditure	11/11/2022	1,000.00	Wade and Wade LLP	Invoice	CAPEXP Capital grants
Children's Services Directorate Children's Services Directorate	11/11/2022 11/11/2022	1,200.00 1,692.91	Notes4U RGK Wheelchairs Ltd	Invoice	Miscellaneous Expenses Essentials
Children's Services Directorate Children's Services Directorate	11/11/2022	780.00	Notes4U	Invoice Invoice	Miscellaneous Expenses
Chief Executives Directorate	14/11/2022	4,798.80	THINK EVENTS (LONDON) LIMITED	Invoice	General Contract Work
Housing & Regeneration Directorate	14/11/2022	574.37	Patrick Gardner Residential	Invoice	Service Charges
Capital Expenditure	14/11/2022	49,000.00	Premier Property Lawyers	Invoice	CAPEXP Capital grants
Resources Directorate	14/11/2022	19,200.00	Asda Stores Ltd	Invoice	Social Fund Payments
Chief Executives Directorate	14/11/2022	15,030.40	Breathe Arts Health Research	Invoice	Other minor services
Capital Expenditure	15/11/2022	75,378.45	KIND & COMPANY (BUILDERS) LIMI	Invoice	CAPEXP Construction Work
Capital Expenditure	15/11/2022	27,369.61	Kind Diamond Build Consortium	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	16/11/2022	2,046.00	SWIFTCURE LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	16/11/2022	5,486.50	THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Children's Services Directorate	16/11/2022	6,783.07	BISHOP THOMAS GRANT	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2022	14,039.31	CHRIST CHURCH PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2022	78,457.48	LAMBETH COLLEGE	Invoice	Post 16 fees
Children's Services Directorate	16/11/2022	41,072.81	HARRIS ACADEMY BATTERSEA	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2022	6,707.08	GREY COAT HOSPITAL SCHOOL	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	16/11/2022	11,918.40	SE ENGINEERING LIMITED Kind Diamond Build Consortium	Invoice	Agency Staff
Capital Expenditure Children's Services Directorate	16/11/2022 16/11/2022	11,804.34 7,329.79	Kind Diamond Build Consortium St Thomas More Language Colleg	Invoice Invoice	CAPEXP Construction Work Mainstream Top-Up
Housing & Regeneration Directorate	16/11/2022	1,842.00	PESTOLOGY LTD	Invoice	Pest Control
Housing & negeneration Directorate	10/11/2022	1,042.00	FESTOLOGILID	illvoice	rest control

Housing & Regeneration Directorate	16/11/2022	43,115.49	PURDY CONTRACTS LTD	Invoice	Vacants
Children's Services Directorate	17/11/2022	1,260.00	FIONNUALA MULLIN & ASSOCIATES	Invoice	Training
Children's Services Directorate	17/11/2022	2,000.00	JUS EDUCATION	Invoice	Independent Fees
Environment & Community Services Directorate	17/11/2022	635.75	DEXTERS LONDON LTD	Invoice	Business Permits
Environment & Community Services Directorate	17/11/2022	912.50	Marsh &Parsons	Invoice	Business Permits
Adult Social Services Directorate	18/11/2022	2,862.90	THE MANOR HOUSE	Invoice	External Residential Care
Children's Services Directorate	18/11/2022	1,566.00	FIONNUALA MULLIN & ASSOCIATES	Invoice	Training
Children's Services Directorate	18/11/2022	2,000.00	JUS EDUCATION	Invoice	Independent Fees
Children's Services Directorate	18/11/2022	807.38	TKC Sales Ltd	Invoice	Materials
Children's Services Directorate	18/11/2022	2,040.00	Prepaid Financial Services (E-	Invoice	APC - External Lodgings
Capital Expenditure	18/11/2022	49,000.00	Taylor Rose Solicitors	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	18/11/2022	64,933.48	BRYEN & LANGLEY CONSTRUCTION	Invoice	Major Insurance Reconciliation
Housing & Regeneration Directorate	18/11/2022	10,550.90	DOVETAIL BUILDING CONSULTANTS	Invoice	Major Insurance Reconciliation
Chief Executives Directorate	18/11/2022	·			Wandsworth Grant Fund Was Bsf
		12,588.00	South West London Law Centre	Invoice	
Children's Services Directorate	18/11/2022	712.80	Young Giants Ltd	Invoice	Equipment
Children's Services Directorate	18/11/2022	6,400.00	Griffin Primary School	Invoice	Equipment
Chief Executives Directorate	18/11/2022	650.00	B.Y. Innovations Ltd	Invoice	General Contract Work
Adult Social Services Directorate	18/11/2022	1,242.00	Definitive PSA Ltd t/a Secure2	Invoice	Other minor services
Resources Directorate	18/11/2022	1,000.00	St Albans Church Centre	Invoice	Venue & facilities hire
Adult Social Services Directorate	21/11/2022	1,132.80	THE MANOR HOUSE	Invoice	External Residential Care
Children's Services Directorate	21/11/2022	500.00	Prepaid Financial Services (E-	Invoice	Other minor services
Capital Expenditure	21/11/2022	840.08	Prince Evans Solicitors LLP	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	21/11/2022	4,350.00	BOND TURNER LIMITED	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	21/11/2022	2,350.00	satchell moran solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	21/11/2022	608.91	ANTONY HODARI HOLDINGS LTD	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	21/11/2022	2,826.00	Dutton Fisher Associates LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	21/11/2022	677.15	Big Yellow Self Storage	Invoice	Legal & Court Fees
Children's Services Directorate	21/11/2022	1,200.00	Alayna's Boxing	Invoice	Materials
Housing & Regeneration Directorate	21/11/2022	1,200.00	Lawtech Group Limited	Invoice	Valuers Fee Income
Resources Directorate	21/11/2022	2,500.00	SEAN ALLEYNE & HARRISON ALLEYN	Invoice	Personal Account
Children's Services Directorate	22/11/2022	1,230.00	ALTON COMMUNITY PLAY SCHOOL	Invoice	SEN Inclusion
Children's Services Directorate	22/11/2022	1,172.99	NURSERY ASPIRE	Invoice	SEN Inclusion
Children's Services Directorate	22/11/2022	750.00	LION HOUSE SCHOOL	Invoice	SEN Inclusion
Children's Services Directorate	22/11/2022	695.13	BRIDGE LANE NURSERY LTD	Invoice	SEN Inclusion
Resources Directorate	22/11/2022	1,858.21	COMPUTERSHARE VOUCHER SERVICES	Invoice	Personal Account
Children's Services Directorate	22/11/2022	2,000.00	Greenwood Nusery School	Invoice	SEN Inclusion
Children's Services Directorate	22/11/2022	660.00	Love2Shop	Invoice	APC - Other Cla Services
Capital Expenditure	22/11/2022	69,000.00	Wainwright & Cummins Solicitor	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	22/11/2022	5,750.00	Veritas solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	22/11/2022	4,400.00	Satchell Moran Solicitors	Invoice	Legal & Court Fees
Children's Services Directorate	22/11/2022	1,020.00	1GC Family Law	Invoice	Special Guardianship
Housing & Regeneration Directorate	22/11/2022	1,935.40	The Archcompany Properties LTD	Invoice	Rents
Housing & Regeneration Directorate	22/11/2022	24,613.13	The Archcompany Properties LTD	Invoice	Rents
Resources Directorate	22/11/2022	674.57	Alton Road Investments Ltd	Invoice	Personal Account
Housing & Regeneration Directorate	23/11/2022	786.00	PESTOLOGY LTD	Invoice	Pest Control
Housing & Regeneration Directorate	23/11/2022	33,580.93	PURDY CONTRACTS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	23/11/2022	2,572.83	South West BTL Ltd	Invoice	Private Rented Sector Offer
Capital Expenditure	23/11/2022	69,000.00	Holden Smith Law Ltd	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	23/11/2022	·	Warren (london) Ltd		Homeless Red Act Initiatives
0 0	23/11/2022	4,600.00		Invoice	
Capital Expenditure		10,642.77	Bernhard's Sports Surfaces Lim	Invoice	CAPEXP Construction Work
Capital Expenditure	24/11/2022	6,576.00	RSK STATS GEOCONSULT LTD	Invoice	CAPEXP Surveys and Comms Costs
Children's Services Directorate	24/11/2022	651.00	Doris Florist Ltd	Invoice	Materials
Housing & Regeneration Directorate	24/11/2022	3,300.00	Trimmer CS	Invoice	Other Fees
Children's Services Directorate	25/11/2022	5,325.00	ALTON COMMUNITY PLAY SCHOOL	Invoice	Independent Fees
Housing & Regeneration Directorate	25/11/2022	11,200.07	PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	2,000.01	EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	13,258.30	PRIME HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	2,399.98	MENDOZA LIMITED	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/11/2022	579.96	Prepaid Financial Services (E-	Invoice	Essentials
Housing & Regeneration Directorate	25/11/2022	1,294.00	Furzedown 2018 limited	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	25/11/2022	728.00	Courtney Estate Agencies :td	Invoice	Business Permits
Children's Services Directorate	28/11/2022	1,131.00	FINTON HOUSE SCHOOL	Invoice	Other Therapies
Children's Services Directorate	28/11/2022	1,630.46	The University of York	Invoice	APC - Other Cla Services
Children's Services Directorate	28/11/2022	500.00	NAVSH	Invoice	Equipment
Children's Services Directorate	29/11/2022	1,523.57	Prepaid Financial Services (E-	Invoice	Other minor services
Housing & Regeneration Directorate	30/11/2022	10,795.73	LONDON TOOLS LIMITED	Invoice	Miscellaneous Expenses
Children's Services Directorate	30/11/2022	9,898.67	FINTON HOUSE SCHOOL	Invoice	Independent Fees
Children's Services Directorate	30/11/2022	870.00	Clean and Move	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	30/11/2022	62,689.83	PURDY CONTRACTS LTD	Invoice	Vacants
Chief Executives Directorate	30/11/2022	1,107.72	Trident Medical Limited	Invoice	General Contract Work
Housing & Regeneration Directorate	30/11/2022	700.00	Geomar Trans Ltd	Invoice	Homeless Red Act Initiatives
Capital Expenditure	30/11/2022	8,732.16	Landscape Supply Company	Invoice	CAPEXP Purchase of Asset
Children's Services Directorate	30/11/2022	1,030.00	VALERIE ALEXANDER	Invoice	Internal Fostering
Housing & Regeneration Directorate	01/11/2022	2,616.11	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	01/11/2022	20,400.00	NEC Software Solutions UK Ltd	Invoice	Software Maintenance
Children's Services Directorate	01/11/2022	558.00	London Grid For Learning Trust	Invoice	Equipment
Chief Executives Directorate	01/11/2022	6,584.12	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Capital Expenditure	01/11/2022	1,939.80	Pennington Choices Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	01/11/2022	1,182,099.53	London Borough Of Merton	Invoice	Joint Regulatory Service SLA
			Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Adult Social Services Directorate	01/11/2022	1,220.18	Central London Committeeticale	IIIVOICE	CLCIT 3WISH and Anglied Service
Adult Social Services Directorate Children's Services Directorate	01/11/2022 01/11/2022	1,220.18 18.723.45			1
Children's Services Directorate Chief Executives Directorate	01/11/2022 01/11/2022 01/11/2022	1,220.18 18,723.45 1,113.17	KATHERINE LOW SETTLEMENT Beta Distribution (South) Ltd	Invoice Invoice	Grants to Voluntary Orgs General Contract Work

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Housing & Regeneration Directorate	01/11/2022	2,298.00	CROSSFOLD ELECTRICAL WHOLESALE	Invoice	Materials
Housing & Regeneration Directorate	01/11/2022	1,185.00	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs
Children's Services Directorate	01/11/2022	123,750.00	THE TAVISTOCK & PORTMAN NHS TR	Invoice	Subscriptions
Adult Social Services Directorate	01/11/2022	17,050.00	FURZEDOWN PROJECT	Invoice	Grants to Voluntary Orgs
Capital Expenditure	01/11/2022	4,620.00	ALL SAINTS TENANTS CO-OPERATIV	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	01/11/2022	2,870.40	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Chief Executives Directorate	01/11/2022	1,226.40	SHARPE PRITCHARD LLP	Invoice	Contract 6- Hwys, Plan Etc
Children's Services Directorate	01/11/2022	29,908.69	ORCHARD HILL COLLEGE	Invoice	Post 16 fees
Environment & Community Services Directorate	01/11/2022	61,647.15	CITY SUBURBAN TREE SURGEONS LI	Invoice	Arboricultural Contract
Adult Social Services Directorate	01/11/2022	900.00	PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	01/11/2022	755.93	DEBIGNO LTD T/A PATHWAY ANALYT	Invoice	Other PH Contracts
Housing & Regeneration Directorate	01/11/2022	2,335.68	ENABLE LEISURE AND CULTURE	Invoice	Conference Expenses
Children's Services Directorate	01/11/2022	560.00	The Baked Bean Charity	Invoice	Independent Fees
Children's Services Directorate	01/11/2022	6,570.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	01/11/2022	145,385.52	Aston Pearl Limited	Invoice	B&B Payments
, ,		1.416.00	Carter Jonas LLP		CAPEXP Professional Fees
Capital Expenditure	01/11/2022	,	<u> </u>	Invoice	
Children's Services Directorate	01/11/2022	510.00	Cognus	Invoice	Other Therapies
Children's Services Directorate	01/11/2022	1,548.00	Adullam Support Ltd	Invoice	External Lodgings
Chief Executives Directorate	01/11/2022	600.00	The Visual Works	Invoice	Project Work
Children's Services Directorate	01/11/2022	562.50	Therapy4Kids	Invoice	Other Therapies
Housing & Regeneration Directorate	01/11/2022	3,307.47	The Defib Pad is part of	Invoice	Equipment
Adult Social Services Directorate	01/11/2022	3,010.71	NonStop Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	01/11/2022	1,483.92	Blueprint Recruitment Solution	Invoice	Agency Staff
Children's Services Directorate	01/11/2022	581.99	COMPASS COMPUTER CONSULTANTS L	Invoice	Software purchases
Housing & Regeneration Directorate	01/11/2022	3,459.60	Centennial Property Itd Housin	Invoice	B&B Payments
Capital Expenditure	01/11/2022	13,392.00	BML Group LTD	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	01/11/2022	13,014.00	London Croydon Ltd	Invoice	B&B Payments
Children's Services Directorate	01/11/2022	2,117.86	Tradewind Recruitment Social C	Invoice	Agency Staff
Children's Services Directorate	01/11/2022	575.00	Synergy Speaking Ltd	Invoice	Other Therapies
Housing & Regeneration Directorate	01/11/2022	6,480.00	Copping Joyce Surveyors Ltd	Invoice	Property Services Contracts
Adult Social Services Directorate	01/11/2022	1.457.40	Hunter Gatherer AHP Resourcing	Invoice	Agency Staff
Adult Social Services Directorate	02/11/2022	2,770.30	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	02/11/2022	4,359.90	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
·	02/11/2022				• ,
Housing & Regeneration Directorate		1,152.28	Pennington Choices Ltd	Invoice	Asbestos Removal
Housing & Regeneration Directorate	02/11/2022	5,142.96	Baltimore Consulting Ltd	Invoice	Agency Staff
Capital Expenditure	02/11/2022	5,702.45	Martin Arnold Ltd	Invoice	CAPEXP Clerk of Works
Capital Expenditure	02/11/2022	5,117.29	RetrofitWorks Ltd	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	02/11/2022	1,146.86	Orbis Protect Limited	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	02/11/2022	7,976.41	HILTON ABBEY LTD	Invoice	External Decs
Housing & Regeneration Directorate	02/11/2022	4,620.00	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs S/C
Housing & Regeneration Directorate	02/11/2022	17,287.80	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	02/11/2022	2,665.67	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Housing & Regeneration Directorate	02/11/2022	1,029.47	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	02/11/2022	8,528.36	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	02/11/2022	25,920.32	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	02/11/2022	991.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	02/11/2022	894.91	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	02/11/2022	8,886.15	SEEABILITY	Invoice	External Residential Care
Capital Expenditure	02/11/2022	2,100.00	KEEGANS LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	02/11/2022	3,258.16	FREEWAYS TRUST LTD	Invoice	External Residential Care
			1		1
Capital Expenditure	02/11/2022	65,877.79	Hill Electrical Services Contr F G KEEN LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	02/11/2022	36,967.62	<u> </u>	Invoice	General Repairs S/C
Housing & Regeneration Directorate	02/11/2022	12,901.42	Smith	Invoice	Boiler House Repairs
Adult Social Services Directorate	02/11/2022	17,183.72	FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Living
Capital Expenditure	02/11/2022	45,559.96	M N M PROPERTIES SERVICES	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	02/11/2022	1,231.73	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Housing & Regeneration Directorate	02/11/2022	850.70	SMC LTD t/a Custodian Monitori	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	02/11/2022	1,440.00	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	02/11/2022	1,782.20	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	02/11/2022	1,229.20	OUTSIDE IN PATHWAYS LTD	Invoice	External Daycare
Housing & Regeneration Directorate	02/11/2022	2,038.60	Oasis Products Vending Service	Invoice	Equipment
Resources Directorate	02/11/2022	4,814.33	SODEXO MOTIVATION SOLUTIONS UK	Invoice	Personal Account
Resources Directorate	02/11/2022	19,435.48	HYMANS ROBERTSON LLP	Invoice	Training
Housing & Regeneration Directorate	02/11/2022	635.07	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Children's Services Directorate	02/11/2022	500.00	OASIS CHILDRENS VENTURE LTD	Invoice	Preventing Accom
Housing & Regeneration Directorate	02/11/2022	3,873.36	ARK PEST CONTROL LTD	Invoice	Pest Control
Housing & Regeneration Directorate	02/11/2022	2,228.40	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Adult Social Services Directorate	02/11/2022	621.83	POhWER	Invoice	Advocacy contract
Housing & Regeneration Directorate	02/11/2022	20,443.08	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Children's Services Directorate	02/11/2022	1,399.68	ASCENT FOSTERING AGENCY	Invoice	Clothing, Uniform & Laundry
Housing & Regeneration Directorate	02/11/2022	7,920.00	PLACES FOR PEOPLE LEISURE MANA	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	02/11/2022	34,996.28	Top Line Support Limited	Invoice	Supported Living
Capital Expenditure	02/11/2022	59,710.80	21 DEGREES HEATING LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	02/11/2022	28,844.28	FRESHSTART SOLUTIONS LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	02/11/2022	748.94	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Resources Directorate	02/11/2022	3,450.79	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Capital Expenditure	02/11/2022	6,328.80	FIRE PROTECTION ASSOCIATION	Invoice	CAPEXP Construction Work
	02/11/2022	3,894.58	CABLESHEER ASBESTOS LIMITED	Invoice	Vacants
Housing & Regeneration Directorate		-,			
Housing & Regeneration Directorate Capital Expenditure	02/11/2022	6,000.00	PAUL MEW ASSOCIATES LTD.	Invoice	CAPEXP Surveys and Comms Costs
			PAUL MEW ASSOCIATES LTD. LAMNAO SERVICES LIMITED	Invoice Invoice	CAPEXP Surveys and Comms Costs Consultants Fees
Capital Expenditure	02/11/2022	6,000.00			CAPEXP Surveys and Comms Costs Consultants Fees General Contract Work

Children's Services Directorate	02/11/2022	19,773.35	Shining Stars Fostering Agenc	Invoice	External Fostering
Chief Executives Directorate	02/11/2022	630.00	Nicci Murphy TA Avocet Service	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	02/11/2022	5,853.81	Contemplation Home Ltd	Invoice	External Residential Care
Adult Social Services Directorate	02/11/2022	4,982.80	Salutem Shared Services III	Invoice	External Residential Care
Housing & Regeneration Directorate	02/11/2022	25,894.27	Collinstown Construction Ltd	Invoice	Major Repairs & Alterations
	02/11/2022				· · · · · · · · · · · · · · · · · · ·
Adult Social Services Directorate		1,188.00	Action First Assessments Ltd	Invoice	Advocacy contract
Children's Services Directorate	02/11/2022	7,331.81	Affinity Fostering	Invoice	External Fostering
Capital Expenditure	02/11/2022	16,127.97	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	02/11/2022	2,960.25	ENVIRONTEC	Invoice	Asbestos Removal
Children's Services Directorate	02/11/2022	541.20	Abacus Mobility Ltd	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	02/11/2022	1,444.80	AMALGAMATED LIFTS LTD	Invoice	Lifts
Capital Expenditure	02/11/2022	544.50	Newsteer Limited		CAPEXP Professional Fees
·				Invoice	
Adult Social Services Directorate	02/11/2022	1,660.18	NonStop Consulting Ltd	Invoice	Agency Staff
Chief Executives Directorate	02/11/2022	2,380.00	Black Heroes Foundation	Invoice	Project Work
Capital Expenditure	02/11/2022	15,324.00	McCarthy Bainbridge Ltd	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	02/11/2022	7,224.14	Airey Miller Limited	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	02/11/2022	15,277.19	JMW BARNARD MANAGEMENT LIMITED	Invoice	Service Charges
Housing & Regeneration Directorate	02/11/2022	2,112.00	Armadillo Marketing Limited	Invoice	Reactive maintenance - bldgs
		,			-
Capital Expenditure	02/11/2022	40,176.00	BML Group LTD	Invoice	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	02/11/2022	2,328.00	The Quick Brown Fox Video Prod	Invoice	Printing
Capital Expenditure	02/11/2022	3,480.00	Socotec UK Limited	Invoice	CAPEXP Professional Fees
Capital Expenditure	02/11/2022	1,919.23	Calfordseaden LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	02/11/2022	1,296.00	GEOBEAR RESIDENTIAL LTD	Invoice	Major Repairs & Alterations
Capital Expenditure	02/11/2022	2,856.00	FDS Consult(UK) Limited	Invoice	CAPEXP Architects
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Children's Services Directorate	02/11/2022	1,563.60	Children Services Transport Lt	Invoice	Transport
Housing & Regeneration Directorate	02/11/2022	3,348.41	J CARROLL & SONS Non CIS work	Invoice	Non Residential
Children's Services Directorate	02/11/2022	538.80	Primary Workshops for Schools	Invoice	Materials
Adult Social Services Directorate	02/11/2022	5,237.70	Drumconner Care Homes (Bournem	Invoice	External Nursing Care
Housing & Regeneration Directorate	02/11/2022	6,422.37	Pegasus Surveys & Inspections	Invoice	Gas
Housing & Regeneration Directorate	02/11/2022	1,476.60	DSSL Group	Invoice	Entry Call
Adult Social Services Directorate	02/11/2022	11,078.57	Bespoke Care Support	Invoice	Supported Living
Chief Executives Directorate	02/11/2022	175,200.00	Putney BID Co Ltd	Invoice	Putney BID
Children's Services Directorate	02/11/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/11/2022	1,961.76	GEORGE LAWSON WALLACE	Invoice	Internal Fostering
Chief Executives Directorate	03/11/2022	15,105.60	Sky UK Limited	Invoice	Advertising / Publicity
Adult Social Services Directorate	03/11/2022	6,052.48	THE CHESTNUTS	Invoice	External Residential Care
Adult Social Services Directorate	03/11/2022	1,523.56	SHARE COMMUNITY	Invoice	External Daycare
Adult Social Services Directorate	03/11/2022	1,057.00	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	03/11/2022	771.28	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	03/11/2022	1,490.36	MACINTYRE CARE	Invoice	External Residential Care
Environment & Community Services Directorate	03/11/2022	3,750.00	THRIVE	Invoice	Materials
Capital Expenditure	03/11/2022	3,720.00	KEEGANS LTD	Invoice	CAPEXP Construction Work
	03/11/2022				
Adult Social Services Directorate		9,549.16	FREEWAYS TRUST LTD	Invoice	External Residential Care
Adult Social Services Directorate	03/11/2022	1,434.33	Brent, Wandsand Westminster Mind	Invoice	External Daycare
Adult Social Services Directorate	03/11/2022	6,181.71	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	03/11/2022	91,152.66	CARE OUTLOOK LTD	Invoice	External Homecare
Adult Social Services Directorate	03/11/2022	49,938.63	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Environment & Community Services Directorate	03/11/2022	506,158.40	NSL LIMITED	Invoice	Enforcement Contractor
	03/11/2022		PAYPOINT COLLECTIONS LTD (VOUC		
Resources Directorate		1,585.00	`	Invoice	Social Fund Payments
Environment & Community Services Directorate	03/11/2022	1,504,557.32	Serco Limited	Invoice	Serco-Domestic Refuse Collects
Resources Directorate	03/11/2022	1,000.00	ST AUGUSTINES CHURCH	Invoice	Venue & facilities hire
Resources Directorate	03/11/2022	1,200.00	ST PAUL'S FURZEDOWN PAROCHIAL	Invoice	Venue & facilities hire
Adult Social Services Directorate	03/11/2022	3,944.40	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	03/11/2022	2,261.80	A NEW LEAF	Invoice	Supported Living
	03/11/2022	1,304.24	MS J DAVIES-BENNETTS T/A HANDS		
Adult Social Services Directorate			1	Invoice	Aps Shared Lives Scheme
Housing & Regeneration Directorate	03/11/2022	4,520.30	F & G CLEANERS LTD	Invoice	Window cleaning
Adult Social Services Directorate	03/11/2022	5,496.20	COLTEN CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	03/11/2022	1,302.00	NCC SERVICES LTD	Invoice	Software Maintenance
Adult Social Services Directorate	03/11/2022	2,498.56	ORDINARY LIVING LTD	Invoice	Supported Living
Adult Social Services Directorate	03/11/2022	3,000.00	PharmaLite Ltd FG141	Invoice	Miscellaneous Expenses
Children's Services Directorate	03/11/2022	14,826.48	Plan-IT Office Solutions Ltd	Invoice	Equipment
Housing & Regeneration Directorate	03/11/2022	3,000.00	EMILADA LIMITED		
				Invoice	Miscellaneous Expenses
Adult Social Services Directorate	03/11/2022	680.00	Mia Care Services	Invoice	External Homecare
Adult Social Services Directorate	03/11/2022	3,340.25	Royal British Legion Industrie	Invoice	External Nursing Care
Adult Social Services Directorate	03/11/2022	7,362.70	Westcott House	Invoice	External Nursing Care
Children's Services Directorate	03/11/2022	2,070.34	SolidMatters Resources Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	03/11/2022	1,080.00	AMU Surveys Ltd	Invoice	Payments To Sub-Contractors
Capital Expenditure	03/11/2022	6,480.00	Labosport Limited	Invoice	CAPEXP Construction Work
			·		
Environment & Community Services Directorate	04/11/2022	1,200.00	NEC Software Solutions UK Ltd	Invoice	Software purchases
Children's Services Directorate	04/11/2022	900.00	London Grid For Learning Trust	Invoice	Equipment
Capital Expenditure	04/11/2022	4,800.00	Price & Myers	Invoice	CAPEXP Professional Fees
Capital Expenditure	04/11/2022	2,703.99	Martin Arnold Ltd	Invoice	CAPEXP Clerk of Works
Environment & Community Services Directorate	04/11/2022	8,729.32	F M Conway Limited	Invoice	Materials
Children's Services Directorate	04/11/2022	8,695.28	Lilian Davis Group Ltd	Invoice	External Lodgings
			•		
Adult Social Services Directorate	04/11/2022	24,687.50	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Environment & Community Services Directorate	04/11/2022	2,601.72	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
	04/11/2022	542.52	TOUCAN TOOL CO LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	0 17 . 17 2 2 2 2		1	1	External Outreach
Environment & Community Services Directorate Adult Social Services Directorate	04/11/2022	592.80	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	04/11/2022		1		
Adult Social Services Directorate Adult Social Services Directorate	04/11/2022 04/11/2022	539.41	PARCHMENT TRUST LTD	Invoice	External Daycare
Adult Social Services Directorate Adult Social Services Directorate Capital Expenditure	04/11/2022 04/11/2022 04/11/2022	539.41 1,881.60	PARCHMENT TRUST LTD BRODIE PLANT & GODDARD	Invoice Invoice	External Daycare CAPEXP Professional Fees
Adult Social Services Directorate Adult Social Services Directorate	04/11/2022 04/11/2022	539.41	PARCHMENT TRUST LTD	Invoice	External Daycare

Adult Social Services Directorate	04/11/2022	18,872.38	JESMUND CARE LTD	Invoice	External Nursing Care
Children's Services Directorate	04/11/2022	7,315.19	PANGEA SUPPORT SERVICES LTD	Invoice	Subsistance
Housing & Regeneration Directorate	04/11/2022	2,851.20	BAILEY PARTNERSHIP LLP	Invoice	External Decs
Environment & Community Services Directorate	04/11/2022	1,627.60	DOWNS FLOORING LTD	Invoice	Materials
Capital Expenditure	04/11/2022	23,324.35	PELLINGS LLP	Invoice	CAPEXP Professional Fees
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Adult Social Services Directorate	04/11/2022	26,675.31	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Capital Expenditure	04/11/2022	864.00	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	04/11/2022	790.00	DIRECTA (UK) LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	04/11/2022	883.98	HEATING PLUMBING SUPPLIES	Invoice	Materials
Environment & Community Services Directorate	04/11/2022	5,076.00	LIGHTING & ILLUMINATION TECH E	Invoice	Materials
Environment & Community Services Directorate	04/11/2022	782.21	VOLANTE LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	04/11/2022	3,720.85	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	04/11/2022	1,425.60	BUNZL UK LTD T/A GREENHAM	Invoice	Building Works Stores
Children's Services Directorate	04/11/2022	13,109.25	CORAM VOICE	Invoice	Third Party Pymt - Oth Agencie
Environment & Community Services Directorate	04/11/2022	1,677.00	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	04/11/2022	3,533.18	CROWN PAINTS LIMITED	Invoice	Building Works Stores
Environment & Community Services Directorate	04/11/2022	2,432.80	SIGNSCAPE SYSTEMS LTD	Invoice	Materials
Housing & Regeneration Directorate	04/11/2022	816.00	PARKINSON BAILIFF SERVICES LTD	Invoice	Miscellaneous Expenses
	04/11/2022		MAGNET LTD		·
Environment & Community Services Directorate		2,582.12		Invoice	Building Works Stores
Environment & Community Services Directorate	04/11/2022	2,690.70	LORDS - GEORGE LINES	Invoice	Materials
Environment & Community Services Directorate	04/11/2022	6,605.28	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	04/11/2022	30,930.48	Certas Energy UK Ltd	Invoice	Frogmore Fuel Stores
Environment & Community Services Directorate	04/11/2022	1,917.06	SAFETY INDUSTRIES	Invoice	Materials
Environment & Community Services Directorate	04/11/2022	5,330.69	NAL LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	04/11/2022	3,243.50	LONDON BOROUGH OF LAMBETH(BUSI	Invoice	Business rates - external
,		2,535.00	KIKIS CHILDRENS CLINIC		Other Therapies
Children's Services Directorate	04/11/2022	,		Invoice	
Adult Social Services Directorate	04/11/2022	5,554.16	CHRISTIES CARE LTD	Invoice	External Homecare
Children's Services Directorate	04/11/2022	4,490.56	NETPEX LTD	Invoice	External Lodgings
Environment & Community Services Directorate	04/11/2022	1,482.39	BROWNING JONES & MORRIS LTD	Invoice	Materials
Environment & Community Services Directorate	04/11/2022	726.94	DAY GROUP LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	04/11/2022	7,744.80	Tarmac Building Products Ltd	Invoice	Building Works Stores
Environment & Community Services Directorate	04/11/2022	2,779.44	M & S Commercial Repairs	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	04/11/2022	1,248.52	PINEFLAT LTD	Invoice	Service Charges
Children's Services Directorate	04/11/2022	7,365.60	HOUSING ACTION MANAGEMENT	Invoice	External Lodgings
Environment & Community Services Directorate	04/11/2022	3,695.06	AVS Fencing Supplies Limited	Invoice	Building Works Stores
Children's Services Directorate	04/11/2022	4,309.16	THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencie
Environment & Community Services Directorate	04/11/2022	3,756.82	ELECTRIC CENTRE	Invoice	Materials
Adult Social Services Directorate	04/11/2022	109,437.49	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Housing & Regeneration Directorate	04/11/2022	1,716.00	TOP REMOVALS	Invoice	Removals And Reorganisations
	04/11/2022	,			-
Adult Social Services Directorate		32,063.15	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	04/11/2022	2,266.18	Epsom and St Helier University	Invoice	GUM Service -Epsom & St.Helier
Children's Services Directorate	04/11/2022	3,600.00	COMPASS FOSTERING LONDON LIMIT	Invoice	External Fostering
Housing & Regeneration Directorate	04/11/2022	18,571.40	ENABLE LEISURE AND CULTURE	Invoice	Conference Expenses
Children's Services Directorate	04/11/2022	17,714.28	HOLIBROOK HOUSE	Invoice	External Residential Care
Environment & Community Services Directorate	04/11/2022	881.76	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	04/11/2022	3,753.04	HANSON QUARRY PRODUCTS EUROPE	Invoice	Building Works Stores
Environment & Community Services Directorate			PUDSEY DIAMOND ENGINEERING LTD		-
	04/11/2022	1,985.46		Invoice	Building Works Stores
Environment & Community Services Directorate	04/11/2022	589.80	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	04/11/2022	97,210.20	COSTA CIVIL ENGINEERING	Invoice	Agency Staff
Adult Social Services Directorate	04/11/2022	4,141.52	FAVOURED HEALTH CIC	Invoice	External Homecare
Chief Executives Directorate	04/11/2022	870.00	PORTABLE TOILET HIRE LONDON LT	Invoice	General Contract Work
Environment & Community Services Directorate	04/11/2022	504.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	04/11/2022	18,466.56	FOSTERING SUPPORT GROUP	Invoice	External Fostering
Environment & Community Services Directorate	04/11/2022	1,852.74	ABB LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	04/11/2022	9,774.00	PROJECT CENTRE Ltd	Invoice	Equipment
Children's Services Directorate	04/11/2022	19,055.71	Eric Partick Care	Invoice	External Lodgings
Adult Social Services Directorate	04/11/2022	750.00	Afresh Deep Cleaning London Lt	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	04/11/2022	4,956.00	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	04/11/2022	13,928.60	Compass Childrens Homes	Invoice	External Residential Care
					APC - External Lodgings
Children's Services Directorate	04/11/2022	10,237.50	Social Development Agency Care	Invoice	APC - External Loughies
			, ,		5 5
Children's Services Directorate	04/11/2022	1,938.00	Climate 27 Ltd	Invoice	Software Maintenance
Children's Services Directorate Children's Services Directorate	04/11/2022 04/11/2022	1,938.00 660.00	Climate 27 Ltd Little Heroes Therapies Ltd	Invoice Invoice	Software Maintenance Other Therapies
Children's Services Directorate Children's Services Directorate Capital Expenditure	04/11/2022 04/11/2022 04/11/2022	1,938.00 660.00 2,927.10	Climate 27 Ltd Little Heroes Therapies Ltd Carter Jonas LLP	Invoice Invoice Invoice	Software Maintenance Other Therapies CAPEXP Professional Fees
Children's Services Directorate Children's Services Directorate Capital Expenditure Environment & Community Services Directorate	04/11/2022 04/11/2022 04/11/2022 04/11/2022	1,938.00 660.00 2,927.10 21,360.00	Climate 27 Ltd Little Heroes Therapies Ltd Carter Jonas LLP Cleghorn Lighting Ltd	Invoice Invoice Invoice	Software Maintenance Other Therapies CAPEXP Professional Fees Building Works Stores
Children's Services Directorate Children's Services Directorate Capital Expenditure Environment & Community Services Directorate Adult Social Services Directorate	04/11/2022 04/11/2022 04/11/2022 04/11/2022 04/11/2022	1,938.00 660.00 2,927.10 21,360.00 19,176.91	Climate 27 Ltd Little Heroes Therapies Ltd Carter Jonas LLP Cleghorn Lighting Ltd CYGNET CARE SERVICES LTD	Invoice Invoice Invoice	Software Maintenance Other Therapies CAPEXP Professional Fees
Children's Services Directorate Children's Services Directorate Capital Expenditure Environment & Community Services Directorate	04/11/2022 04/11/2022 04/11/2022 04/11/2022	1,938.00 660.00 2,927.10 21,360.00	Climate 27 Ltd Little Heroes Therapies Ltd Carter Jonas LLP Cleghorn Lighting Ltd	Invoice Invoice Invoice	Software Maintenance Other Therapies CAPEXP Professional Fees Building Works Stores
Children's Services Directorate Children's Services Directorate Capital Expenditure Environment & Community Services Directorate Adult Social Services Directorate	04/11/2022 04/11/2022 04/11/2022 04/11/2022 04/11/2022	1,938.00 660.00 2,927.10 21,360.00 19,176.91	Climate 27 Ltd Little Heroes Therapies Ltd Carter Jonas LLP Cleghorn Lighting Ltd CYGNET CARE SERVICES LTD	Invoice Invoice Invoice Invoice Invoice	Software Maintenance Other Therapies CAPEXP Professional Fees Building Works Stores External Residential Care
Children's Services Directorate Children's Services Directorate Capital Expenditure Environment & Community Services Directorate Adult Social Services Directorate Environment & Community Services Directorate	04/11/2022 04/11/2022 04/11/2022 04/11/2022 04/11/2022 04/11/2022	1,938.00 660.00 2,927.10 21,360.00 19,176.91 1,641.60	Climate 27 Ltd Little Heroes Therapies Ltd Carter Jonas LLP Cleghorn Lighting Ltd CYGNET CARE SERVICES LTD Cappagh Public Works Ltd	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Software Maintenance Other Therapies CAPEXP Professional Fees Building Works Stores External Residential Care Materials
Children's Services Directorate Children's Services Directorate Capital Expenditure Environment & Community Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate	04/11/2022 04/11/2022 04/11/2022 04/11/2022 04/11/2022 04/11/2022 04/11/2022 04/11/2022	1,938.00 660.00 2,927.10 21,360.00 19,176.91 1,641.60 35,000.72 1,028.28	Climate 27 Ltd Little Heroes Therapies Ltd Carter Jonas LLP Cleghorn Lighting Ltd CYGNET CARE SERVICES LTD Cappagh Public Works Ltd Abacus Mobility Ltd THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Software Maintenance Other Therapies CAPEXP Professional Fees Building Works Stores External Residential Care Materials Transport Hire & Leasing Costs Payments To Sub-Contractors
Children's Services Directorate Children's Services Directorate Capital Expenditure Environment & Community Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Children's Services Directorate	04/11/2022 04/11/2022 04/11/2022 04/11/2022 04/11/2022 04/11/2022 04/11/2022 04/11/2022 04/11/2022 04/11/2022	1,938.00 660.00 2,927.10 21,360.00 19,176.91 1,641.60 35,000.72 1,028.28 2,200.00	Climate 27 Ltd Little Heroes Therapies Ltd Carter Jonas LLP Cleghorn Lighting Ltd CYGNET CARE SERVICES LTD Cappagh Public Works Ltd Abacus Mobility Ltd THE UNIVERSAL TYRE CO (DEPTFOR Hamletts Limited	Invoice	Software Maintenance Other Therapies CAPEXP Professional Fees Building Works Stores External Residential Care Materials Transport Hire & Leasing Costs Payments To Sub-Contractors External Lodgings
Children's Services Directorate Children's Services Directorate Capital Expenditure Environment & Community Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Children's Services Directorate Housing & Regeneration Directorate	04/11/2022 04/11/2022 04/11/2022 04/11/2022 04/11/2022 04/11/2022 04/11/2022 04/11/2022 04/11/2022 04/11/2022 04/11/2022	1,938.00 660.00 2,927.10 21,360.00 19,176.91 1,641.60 35,000.72 1,028.28 2,200.00 2,967.84	Climate 27 Ltd Little Heroes Therapies Ltd Carter Jonas LLP Cleghorn Lighting Ltd CYGNET CARE SERVICES LTD Cappagh Public Works Ltd Abacus Mobility Ltd THE UNIVERSAL TYRE CO (DEPTFOR Hamletts Limited Blueprint Recruitment Solution	Invoice	Software Maintenance Other Therapies CAPEXP Professional Fees Building Works Stores External Residential Care Materials Transport Hire & Leasing Costs Payments To Sub-Contractors External Lodgings Agency Staff
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Capital Expenditure	07/11/2022	4,830.17	WSP UK LIMITED	Invoice	CAPEXP Construction Work
Capital Expenditure	07/11/2022	26,398.80	BPTW Partnership	Invoice	CAPEXP Architects
Housing & Regeneration Directorate	07/11/2022	1,524.00	K & A Construction	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	07/11/2022	3,767.23	Lilian Davis Group Ltd	Invoice	External Lodgings
Children's Services Directorate	07/11/2022	3,406.42	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
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Children's Services Directorate	07/11/2022	5,952.00	OWNLIFE LIMITED	Invoice	External Lodgings
Housing & Regeneration Directorate	07/11/2022	1,095.18	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	07/11/2022	4,699.26	ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	07/11/2022	25,502.24	SHARE COMMUNITY	Invoice	Supported Living
Capital Expenditure	07/11/2022	3,899.52	JT ENTERPRISES	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	07/11/2022	2,937.12	THRIVE	Invoice	Supported Living
Adult Social Services Directorate	07/11/2022	5,210.24			
		· · · · · · · · · · · · · · · · · · ·	METROPOLITAN HOUSING TRUST	Invoice	Supported Living
Children's Services Directorate	07/11/2022	16,868.42	GREATER LONDON FOSTERING	Invoice	External Fostering
Capital Expenditure	07/11/2022	7,078.74	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	07/11/2022	782.40	M H COMS	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	07/11/2022	12,871.47	T BROWN GROUP LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	07/11/2022	35,060.75	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Capital Expenditure	07/11/2022	14,454.00	AECOM Limited	Invoice	CAPEXP Construction Work
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Chief Executives Directorate	07/11/2022	1,665.00	CAIUS HOUSE	Invoice	General Contract Work
Capital Expenditure	07/11/2022	13,271.96	WILBY & BURNETT	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	07/11/2022	5,749.50	OILY CART CO LTD	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	07/11/2022	905.94	BLUE ARROW LIMITED	Invoice	Recruitment Costs
Chief Executives Directorate	07/11/2022	1,931.04	Atalian Servest Ltd	Invoice	Other minor services
Capital Expenditure	07/11/2022	1,794.00	MICHAEL BARCLAY PARTNERSHIP LL		CAPEXP HRA House Purchase
				Invoice	
Environment & Community Services Directorate	07/11/2022	6,000.00	AMETHYST HORTICULTURE LTD	Invoice	Project Work
Children's Services Directorate	07/11/2022	2,685.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Adult Social Services Directorate	07/11/2022	629.20	Top Class UK Services Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	07/11/2022	12,365.44	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	07/11/2022	1,749.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Capital Expenditure	07/11/2022	17,238.82	MOTT MACDONALD LIMITED	Invoice	CAPEXP Professional Fees
		·			
Adult Social Services Directorate	07/11/2022	25,497.84	NATIONAL SCHIZOPHRENIA FELLOWS	Invoice	Advocacy contract
Housing & Regeneration Directorate	07/11/2022	23,285.85	ENABLE LEISURE AND CULTURE	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	07/11/2022	5,824.86	FAVOURED HEALTH CIC	Invoice	External Homecare
Capital Expenditure	07/11/2022	5,000.40	FIRE PROTECTION ASSOCIATION	Invoice	CAPEXP Construction Work
Capital Expenditure	07/11/2022	9,900.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
		,			
Children's Services Directorate	07/11/2022	3,299.29	Sunbeam Fostering Agency Limit	Invoice	External Fostering
Housing & Regeneration Directorate	07/11/2022	1,839.60	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	07/11/2022	2,108.26	Guardian Industrial Doors Ltd	Invoice	Fixtures & Fittings
Housing & Regeneration Directorate	07/11/2022	2,220.00	Frankham Risk Management Servi	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	07/11/2022	20,629.60	Home Care Service Provider	Invoice	External Homecare
Capital Expenditure	07/11/2022	655.20	Firecheck Contracts Ltdc`	Invoice	CAPEXP Construction Work
Children's Services Directorate	07/11/2022	10,339.74			External Fostering
		·	Family Fostering	Invoice	•
Children's Services Directorate	07/11/2022	630.00	Coram Family and Childcare	Invoice	Other minor services
Resources Directorate	07/11/2022	4,197.00	The CDS Group	Invoice	Personal Account
Capital Expenditure	07/11/2022	73,223.65	KIER CONSTRUCTION LIMITED	Invoice	CAPEXP Professional Fees
Children's Services Directorate	07/11/2022	16,380.00	Decus Limited	Invoice	Consultants Fees
Children's Services Directorate	07/11/2022	4,925.00	OpenMinds Social Care Ltd	Invoice	External Lodgings
Capital Expenditure	07/11/2022	16,320.00	Terrain Surveys Limited	Invoice	CAPEXP Surveys and Comms Costs
		,	,		'
Children's Services Directorate	07/11/2022	941.55	Street Support Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	07/11/2022	14,633.28	BRAMBLE HUB LIMITED	Invoice	Software purchases
Housing & Regeneration Directorate	07/11/2022	3,206.40	Active Med Supplies LTD	Invoice	Equipment
Children's Services Directorate	07/11/2022	2,162.95	Acorn Care and Education Limit	Invoice	APC - External Lodgings
Children's Services Directorate	07/11/2022	1,980.00	Children Services Transport Lt	Invoice	Transport Hire & Leasing Costs
			i		Printing
Environment & Community Services Directorate	07/11/2022	730.80	HH Associates Limited	Invoice	· · · · · · · · · · · · · · · · · · ·
Chief Executives Directorate	07/11/2022	540.00	Tec Training (GB) Ltd	Invoice	General Contract Work
Children's Services Directorate	07/11/2022	3,587.14	Fostering Innovations Ltd	Invoice	External Fostering
Children's Services Directorate	07/11/2022	3,520.71	Ansacare Fostering Agency Ltd	Invoice	External Fostering
Capital Expenditure	07/11/2022	50,253.84	ASPECT CONSTRUCTION LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	07/11/2022	44,263.31	Allinonecare Limited	Invoice	External Residential Care
	07/11/2022				
Chief Executives Directorate		3,240.00	Publica Associates	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	07/11/2022	7,449.66	Primeway Care Limited	Invoice	External Homecare
Children's Services Directorate	07/11/2022	12,342.84	Heritage Care UK	Invoice	External Lodgings
Capital Expenditure	08/11/2022	1,200.00	Price & Myers	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	08/11/2022	9,989.60	Westco Trading Ltd	Invoice	Consultants Fees
Capital Expenditure	08/11/2022	5,112.00	Allen Scott Limited	Invoice	CAPEXP Construction Work
Capital Expenditure	08/11/2022	33,222.23	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Resources Directorate	08/11/2022	190,409.25	City Of London (London Council		Concessionary Fares
				Invoice	
Adult Social Services Directorate	08/11/2022	21,566.50	CRANSTOUN DRUG SERVICES	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	08/11/2022	16,629.05	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	08/11/2022	39,319.69	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
		4,500.00	JT ENTERPRISES	Invoice	Other minor services
Chief Executives Directorate	08/11/2022		HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
		11.962.20			-qu.p
Children's Services Directorate	08/11/2022	11,962.20 26,709.66			Flectrical Smaller Contracts
Children's Services Directorate Housing & Regeneration Directorate	08/11/2022 08/11/2022	26,709.66	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate Housing & Regeneration Directorate Chief Executives Directorate	08/11/2022 08/11/2022 08/11/2022	26,709.66 9,844.00	CENTRAL HIGH RISE LTD KATHERINE LOW SETTLEMENT	Invoice Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate Housing & Regeneration Directorate Chief Executives Directorate Chief Executives Directorate	08/11/2022 08/11/2022 08/11/2022 08/11/2022	26,709.66 9,844.00 3,987.20	CENTRAL HIGH RISE LTD KATHERINE LOW SETTLEMENT SOUND MINDS	Invoice	Wandsworth Grant Fund Was Bst Other minor services
Children's Services Directorate Housing & Regeneration Directorate Chief Executives Directorate	08/11/2022 08/11/2022 08/11/2022	26,709.66 9,844.00	CENTRAL HIGH RISE LTD KATHERINE LOW SETTLEMENT	Invoice Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate Housing & Regeneration Directorate Chief Executives Directorate Chief Executives Directorate	08/11/2022 08/11/2022 08/11/2022 08/11/2022	26,709.66 9,844.00 3,987.20	CENTRAL HIGH RISE LTD KATHERINE LOW SETTLEMENT SOUND MINDS	Invoice Invoice Invoice	Wandsworth Grant Fund Was Bsf Other minor services
Children's Services Directorate Housing & Regeneration Directorate Chief Executives Directorate Chief Executives Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022	26,709.66 9,844.00 3,987.20 1,761.23 55,703.58	CENTRAL HIGH RISE LTD KATHERINE LOW SETTLEMENT SOUND MINDS PELLINGS LLP T BROWN GROUP LTD	Invoice Invoice Invoice Invoice	Wandsworth Grant Fund Was Bsf Other minor services External Decs Gas
Children's Services Directorate Housing & Regeneration Directorate Chief Executives Directorate Chief Executives Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022	26,709.66 9,844.00 3,987.20 1,761.23 55,703.58 11,054.36	CENTRAL HIGH RISE LTD KATHERINE LOW SETTLEMENT SOUND MINDS PELLINGS LLP T BROWN GROUP LTD F G KEEN LTD	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Wandsworth Grant Fund Was Bsf Other minor services External Decs Gas Non Residential
Children's Services Directorate Housing & Regeneration Directorate Chief Executives Directorate Chief Executives Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Resources Directorate	08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022	26,709.66 9,844.00 3,987.20 1,761.23 55,703.58 11,054.36 8,640.00	CENTRAL HIGH RISE LTD KATHERINE LOW SETTLEMENT SOUND MINDS PELLINGS LLP T BROWN GROUP LTD F G KEEN LTD ARGOS BUSINESS SOLUTIONS	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Wandsworth Grant Fund Was Bsf Other minor services External Decs Gas Non Residential Social Fund Payments
Children's Services Directorate Housing & Regeneration Directorate Chief Executives Directorate Chief Executives Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Resources Directorate Housing & Regeneration Directorate	08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022	26,709.66 9,844.00 3,987.20 1,761.23 55,703.58 11,054.36 8,640.00 13,037.73	CENTRAL HIGH RISE LTD KATHERINE LOW SETTLEMENT SOUND MINDS PELLINGS LLP T BROWN GROUP LTD F G KEEN LTD ARGOS BUSINESS SOLUTIONS CERTUS SECURITY (UK) LLP	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Wandsworth Grant Fund Was Bsf Other minor services External Decs Gas Non Residential Social Fund Payments Property Maintenance
Children's Services Directorate Housing & Regeneration Directorate Chief Executives Directorate Chief Executives Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Resources Directorate	08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022	26,709.66 9,844.00 3,987.20 1,761.23 55,703.58 11,054.36 8,640.00	CENTRAL HIGH RISE LTD KATHERINE LOW SETTLEMENT SOUND MINDS PELLINGS LLP T BROWN GROUP LTD F G KEEN LTD ARGOS BUSINESS SOLUTIONS	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Wandsworth Grant Fund Was Bsf Other minor services External Decs Gas Non Residential Social Fund Payments

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Adult Social Services Directorate	08/11/2022	25,000.00	WANDSWORTH CARER'S CENTRE	Invoice	Grants to Voluntary Orgs
Chief Executives Directorate	08/11/2022	17,585.04	ASHFORDS	Invoice	Contract 4- Litigation
Chief Executives Directorate	08/11/2022	9,220.00	REGENERATE.COM	Invoice	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	08/11/2022	2,496.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Environment & Community Services Directorate	08/11/2022	820.48	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Environment & Community Services Directorate	08/11/2022	2,549.25	TRIHNOS LTD	Invoice	Materials
Housing & Regeneration Directorate	08/11/2022	11,897.25	WANDSWORTH CITIZENS ADVICE BUR	Invoice	Consultants Fees
Adult Social Services Directorate	08/11/2022	238,720.71	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Housing & Regeneration Directorate	08/11/2022	1,800.00	KNIGHT FRANK LLP	Invoice	Property Services Contracts
Children's Services Directorate	08/11/2022	83,313.75	ST CHRISTOPHERS FELLOWSHIP	Invoice	General Contract Work
Chief Executives Directorate	08/11/2022	781.50	NOVAL CATERING LTD	Invoice	Food & Consumables
Housing & Regeneration Directorate	08/11/2022	5,305.20	ARK PEST CONTROL LTD	Invoice	Pest Control
Chief Executives Directorate	08/11/2022	1,800.00	OPEN AGENCY Ltd	Invoice	General Contract Work
Children's Services Directorate	08/11/2022	2,406.00	MILES BRAMWELL ADMIN SERV. LTD	Invoice	Adult Weight Mgt Service
Chief Executives Directorate	08/11/2022	4,161.00	THE WOODFIELD PROJECT	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	08/11/2022	1,372.62	PREPAID FINANCIAL SERVICES	Invoice	Bank Charges
Adult Social Services Directorate	08/11/2022	9,400.00	ENABLE LEISURE AND CULTURE	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	08/11/2022	792.28	UNDERLEY FURNISHING LIMITED	Invoice	Under Occupation Payments
Children's Services Directorate	08/11/2022	540.00	HIGHFIELD INTERNATIONAL	Invoice	Project Work
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Environment & Community Services Directorate	08/11/2022	5,086.32	ADARE SEC LIMITED	Invoice	Postage
Housing & Regeneration Directorate	08/11/2022	24,649.87	CABLESHEER ASBESTOS LIMITED	Invoice	Vacants
Environment & Community Services Directorate	08/11/2022	14,070.00	PROJECT CENTRE Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	08/11/2022	1,051.43	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Children's Services Directorate	08/11/2022	4,680.00	Bamberry Ltd	Invoice	Equipment
Children's Services Directorate	08/11/2022	1,183.20	Prospero Teaching Trading name	Invoice	Equipment
Housing & Regeneration Directorate	08/11/2022	12,870.00	Carter Jonas LLP	Invoice	Property Services Contracts
Capital Expenditure	08/11/2022	1,500.00	ORSA Projects Ltd	Invoice	CAPEXP Professional Fees
Resources Directorate	08/11/2022	946.91	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Housing & Regeneration Directorate	08/11/2022	1,202.63	ICAB (Hotel) Bookings	Invoice	Major Insurance Reconciliation
Housing & Regeneration Directorate	08/11/2022	2.710.27	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	08/11/2022	13,376.88	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	08/11/2022	256,003.37	PINNACLE FM LTD	Invoice	Cleaning Contracts
Children's Services Directorate	08/11/2022	840.00	Clarus Cleaners	Invoice	Cleaning
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Adult Social Services Directorate	08/11/2022	1,383.48	NonStop Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	08/11/2022	1,550.00	Hamletts Limited	Invoice	External Lodgings
Housing & Regeneration Directorate	08/11/2022	1,293.53	LCS	Invoice	Water
Housing & Regeneration Directorate	08/11/2022	1,483.92	Blueprint Recruitment Solution	Invoice	Agency Staff
Capital Expenditure	08/11/2022	3,150.00	Barton Willmore LLP	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	08/11/2022	4,760.00	Bounce Theatre	Invoice	Other minor services
Capital Expenditure	08/11/2022	74,808.00	BML Group LTD	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	08/11/2022	4,368.00	Farrer Huxley Ltd	Invoice	CAPEXP Professional Fees
Resources Directorate	08/11/2022	4,233.34	HH Associates Limited	Invoice	Printing
		.,200.0.			
Chief Executives Directorate	08/11/2022	5,529.13	Tomorrows World Partnership Lt	Invoice	General Contract Work
		·	Tomorrows World Partnership Lt London Net Cars	Invoice Invoice	
Chief Executives Directorate Children's Services Directorate	08/11/2022 08/11/2022	5,529.13 1,820.00	London Net Cars	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate Children's Services Directorate Capital Expenditure	08/11/2022 08/11/2022 08/11/2022	5,529.13 1,820.00 1,320.00	London Net Cars Weston Williamson & Partners L	Invoice Invoice	Transport Hire & Leasing Costs CAPEXP Professional Fees
Chief Executives Directorate Children's Services Directorate Capital Expenditure Chief Executives Directorate	08/11/2022 08/11/2022 08/11/2022 08/11/2022	5,529.13 1,820.00 1,320.00 500.00	London Net Cars Weston Williamson & Partners L Waste Not Want Not Battersea C	Invoice Invoice Invoice	Transport Hire & Leasing Costs CAPEXP Professional Fees Miscellaneous Expenses
Chief Executives Directorate Children's Services Directorate Capital Expenditure Chief Executives Directorate Capital Expenditure	08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022	5,529.13 1,820.00 1,320.00 500.00 960.00	London Net Cars Weston Williamson & Partners L Waste Not Want Not Battersea C Point 2 Surveyors Ltd	Invoice Invoice Invoice	Transport Hire & Leasing Costs CAPEXP Professional Fees Miscellaneous Expenses CAPEXP Surveys and Comms Costs
Chief Executives Directorate Children's Services Directorate Capital Expenditure Chief Executives Directorate Capital Expenditure Housing & Regeneration Directorate	08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022	5,529.13 1,820.00 1,320.00 500.00 960.00 3,091.63	London Net Cars Weston Williamson & Partners L Waste Not Want Not Battersea C Point 2 Surveyors Ltd DSSL Group	Invoice Invoice Invoice Invoice	Transport Hire & Leasing Costs CAPEXP Professional Fees Miscellaneous Expenses CAPEXP Surveys and Comms Costs Entry Call
Chief Executives Directorate Children's Services Directorate Capital Expenditure Chief Executives Directorate Capital Expenditure Housing & Regeneration Directorate Housing & Regeneration Directorate	08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022	5,529.13 1,820.00 1,320.00 500.00 960.00 3,091.63 9,058.00	London Net Cars Weston Williamson & Partners L Waste Not Want Not Battersea C Point 2 Surveyors Ltd DSSL Group Palmatum LTD	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Transport Hire & Leasing Costs CAPEXP Professional Fees Miscellaneous Expenses CAPEXP Surveys and Comms Costs Entry Call PSL Payments To Landlords
Chief Executives Directorate Children's Services Directorate Capital Expenditure Chief Executives Directorate Capital Expenditure Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate	08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022	5,529.13 1,820.00 1,320.00 500.00 960.00 3,091.63 9,058.00 7,410.75	London Net Cars Weston Williamson & Partners L Waste Not Want Not Battersea C Point 2 Surveyors Ltd DSSL Group Palmatum LTD WBC Petty Cash	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Transport Hire & Leasing Costs CAPEXP Professional Fees Miscellaneous Expenses CAPEXP Surveys and Comms Costs Entry Call PSL Payments To Landlords APC - Other Cla Services
Chief Executives Directorate Children's Services Directorate Capital Expenditure Chief Executives Directorate Capital Expenditure Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate Adult Social Services Directorate	08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022 09/11/2022	5,529.13 1,820.00 1,320.00 500.00 960.00 3,091.63 9,058.00 7,410.75 3,084.30	London Net Cars Weston Williamson & Partners L Waste Not Want Not Battersea C Point 2 Surveyors Ltd DSSL Group Palmatum LTD WBC Petty Cash East View Housing Management L	Invoice	Transport Hire & Leasing Costs CAPEXP Professional Fees Miscellaneous Expenses CAPEXP Surveys and Comms Costs Entry Call PSL Payments To Landlords APC - Other Cla Services External Residential Care
Chief Executives Directorate Children's Services Directorate Capital Expenditure Chief Executives Directorate Capital Expenditure Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate Adult Social Services Directorate Adult Social Services Directorate	08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022 09/11/2022 09/11/2022	5,529.13 1,820.00 1,320.00 500.00 960.00 3,091.63 9,058.00 7,410.75 3,084.30 980.54	London Net Cars Weston Williamson & Partners L Waste Not Want Not Battersea C Point 2 Surveyors Ltd DSSL Group Palmatum LTD WBC Petty Cash East View Housing Management L Geneva Road Ltd T/A EnhanceAbl	Invoice	Transport Hire & Leasing Costs CAPEXP Professional Fees Miscellaneous Expenses CAPEXP Surveys and Comms Costs Entry Call PSL Payments To Landlords APC - Other Cla Services External Residential Care External Daycare
Chief Executives Directorate Children's Services Directorate Capital Expenditure Chief Executives Directorate Capital Expenditure Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022	5,529.13 1,820.00 1,320.00 500.00 960.00 3,091.63 9,058.00 7,410.75 3,084.30 980.54 6,864.00	London Net Cars Weston Williamson & Partners L Waste Not Want Not Battersea C Point 2 Surveyors Ltd DSSL Group Palmatum LTD WBC Petty Cash East View Housing Management L Geneva Road Ltd T/A EnhanceAbl Leighton House Nursing Home	Invoice	Transport Hire & Leasing Costs CAPEXP Professional Fees Miscellaneous Expenses CAPEXP Surveys and Comms Costs Entry Call PSL Payments To Landlords APC - Other Cla Services External Residential Care External Daycare External Nursing Care
Chief Executives Directorate Children's Services Directorate Capital Expenditure Chief Executives Directorate Capital Expenditure Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate Adult Social Services Directorate	08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022	5,529.13 1,820.00 1,320.00 500.00 960.00 3,091.63 9,058.00 7,410.75 3,084.30 980.54 6,864.00 4,961.20	London Net Cars Weston Williamson & Partners L Waste Not Want Not Battersea C Point 2 Surveyors Ltd DSSL Group Palmatum LTD WBC Petty Cash East View Housing Management L Geneva Road Ltd T/A EnhanceAbl Leighton House Nursing Home Nazareth Care Charitable Trust	Invoice	Transport Hire & Leasing Costs CAPEXP Professional Fees Miscellaneous Expenses CAPEXP Surveys and Comms Costs Entry Call PSL Payments To Landlords APC - Other Cla Services External Residential Care External Daycare External Nursing Care External Nursing Care
Chief Executives Directorate Children's Services Directorate Capital Expenditure Chief Executives Directorate Capital Expenditure Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate Adult Social Services Directorate	08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022	5,529.13 1,820.00 1,320.00 500.00 960.00 3,091.63 9,058.00 7,410.75 3,084.30 980.54 6,864.00	London Net Cars Weston Williamson & Partners L Waste Not Want Not Battersea C Point 2 Surveyors Ltd DSSL Group Palmatum LTD WBC Petty Cash East View Housing Management L Geneva Road Ltd T/A EnhanceAbl Leighton House Nursing Home Nazareth Care Charitable Trust Oakfield Care (Ashtead) Ltd	Invoice	Transport Hire & Leasing Costs CAPEXP Professional Fees Miscellaneous Expenses CAPEXP Surveys and Comms Costs Entry Call PSL Payments To Landlords APC - Other Cla Services External Residential Care External Daycare External Nursing Care
Chief Executives Directorate Children's Services Directorate Capital Expenditure Chief Executives Directorate Capital Expenditure Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate Adult Social Services Directorate	08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022	5,529.13 1,820.00 1,320.00 500.00 960.00 3,091.63 9,058.00 7,410.75 3,084.30 980.54 6,864.00 4,961.20	London Net Cars Weston Williamson & Partners L Waste Not Want Not Battersea C Point 2 Surveyors Ltd DSSL Group Palmatum LTD WBC Petty Cash East View Housing Management L Geneva Road Ltd T/A EnhanceAbl Leighton House Nursing Home Nazareth Care Charitable Trust Oakfield Care (Ashtead) Ltd Metropolitan Housing Trust	Invoice	Transport Hire & Leasing Costs CAPEXP Professional Fees Miscellaneous Expenses CAPEXP Surveys and Comms Costs Entry Call PSL Payments To Landlords APC - Other Cla Services External Residential Care External Daycare External Nursing Care External Nursing Care
Chief Executives Directorate Children's Services Directorate Capital Expenditure Chief Executives Directorate Capital Expenditure Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate Adult Social Services Directorate	08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022	5,529.13 1,820.00 1,320.00 500.00 960.00 3,091.63 9,058.00 7,410.75 3,084.30 980.54 6,864.00 4,961.20 2,237.56	London Net Cars Weston Williamson & Partners L Waste Not Want Not Battersea C Point 2 Surveyors Ltd DSSL Group Palmatum LTD WBC Petty Cash East View Housing Management L Geneva Road Ltd T/A EnhanceAbl Leighton House Nursing Home Nazareth Care Charitable Trust Oakfield Care (Ashtead) Ltd	Invoice	Transport Hire & Leasing Costs CAPEXP Professional Fees Miscellaneous Expenses CAPEXP Surveys and Comms Costs Entry Call PSL Payments To Landlords APC - Other Cla Services External Residential Care External Daycare External Nursing Care External Nursing Care External Nursing Care
Chief Executives Directorate Children's Services Directorate Capital Expenditure Chief Executives Directorate Capital Expenditure Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate Adult Social Services Directorate	08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022	5,529.13 1,820.00 1,320.00 500.00 960.00 3,091.63 9,058.00 7,410.75 3,084.30 980.54 6,864.00 4,961.20 2,237.56 4,621.16	London Net Cars Weston Williamson & Partners L Waste Not Want Not Battersea C Point 2 Surveyors Ltd DSSL Group Palmatum LTD WBC Petty Cash East View Housing Management L Geneva Road Ltd T/A EnhanceAbl Leighton House Nursing Home Nazareth Care Charitable Trust Oakfield Care (Ashtead) Ltd Metropolitan Housing Trust	Invoice	Transport Hire & Leasing Costs CAPEXP Professional Fees Miscellaneous Expenses CAPEXP Surveys and Comms Costs Entry Call PSL Payments To Landlords APC - Other Cla Services External Residential Care External Daycare External Nursing Care External Nursing Care External Nursing Care External Nursing Care External Residential Care
Chief Executives Directorate Children's Services Directorate Capital Expenditure Chief Executives Directorate Capital Expenditure Chief Executives Directorate Capital Expenditure Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate Adult Social Services Directorate Expenditure	08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022	5,529.13 1,820.00 1,320.00 500.00 960.00 3,091.63 9,058.00 7,410.75 3,084.30 980.54 6,864.00 4,961.20 2,237.56 4,621.16 22,440.00	London Net Cars Weston Williamson & Partners L Waste Not Want Not Battersea C Point 2 Surveyors Ltd DSSL Group Palmatum LTD WBC Petty Cash East View Housing Management L Geneva Road Ltd T/A EnhanceAbl Leighton House Nursing Home Nazareth Care Charitable Trust Oakfield Care (Ashtead) Ltd Metropolitan Housing Trust BPTW Partnership	Invoice	Transport Hire & Leasing Costs CAPEXP Professional Fees Miscellaneous Expenses CAPEXP Surveys and Comms Costs Entry Call PSL Payments To Landlords APC - Other Cla Services External Residential Care External Nursing Care External Residential Care CAPEXP Architects
Chief Executives Directorate Children's Services Directorate Capital Expenditure Chief Executives Directorate Capital Expenditure Chief Executives Directorate Capital Expenditure Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate Adult Social Services Directorate Capital Expenditure Chief Executives Directorate	08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022	5,529.13 1,820.00 1,320.00 500.00 960.00 3,091.63 9,058.00 7,410.75 3,084.30 980.54 6,864.00 4,961.20 2,237.56 4,621.16 22,440.00 2,367.34	London Net Cars Weston Williamson & Partners L Waste Not Want Not Battersea C Point 2 Surveyors Ltd DSSL Group Palmatum LTD WBC Petty Cash East View Housing Management L Geneva Road Ltd T/A EnhanceAbl Leighton House Nursing Home Nazareth Care Charitable Trust Oakfield Care (Ashtead) Ltd Metropolitan Housing Trust BPTW Partnership Newsquest Media Group Ltd	Invoice	Transport Hire & Leasing Costs CAPEXP Professional Fees Miscellaneous Expenses CAPEXP Surveys and Comms Costs Entry Call PSL Payments To Landlords APC - Other Cla Services External Residential Care External Nursing Care External Nursing Care External Nursing Care External Residential Care CAPEXP Architects Advertising / Publicity
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Environment & Community Services Directorate	09/11/2022	9,593.08	MARSHALLS MONO LTD	Invoice	Building Works Stores
Adult Social Services Directorate	09/11/2022	2,977.40	POTENSIAL LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	09/11/2022	1,371.00	RAINER SECURITY PRODUCTS LTD	Invoice	Miscellaneous Expenses
Resources Directorate	09/11/2022	2,217.85	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	09/11/2022	47,497.20	C M CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	09/11/2022	89,948.44	MACINTYRE CARE	Invoice	External Residential Care
		,			External Residential Care
Adult Social Services Directorate	09/11/2022	2,962.72	KOLBE HOUSE SOCIETY	Invoice	
Children's Services Directorate	09/11/2022	880.00	Careoline Carers Services Ltd	Invoice	Preventing Accom
Adult Social Services Directorate	09/11/2022	2,408.00	SIGNHEALTH	Invoice	External Homecare
Adult Social Services Directorate	09/11/2022	998.40	GENERATE	Invoice	External Homecare
Adult Social Services Directorate	09/11/2022	7,964.16	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	09/11/2022	6,040.70	JESMUND CARE LTD		External Nursing Care
		· · · · · · · · · · · · · · · · · · ·		Invoice	-
Adult Social Services Directorate	09/11/2022	29,325.00	NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	09/11/2022	39,297.03	Achieve Together Limited	Invoice	External Homecare
Adult Social Services Directorate	09/11/2022	12,815.44	MENCAP	Invoice	External Residential Care
Adult Social Services Directorate	09/11/2022	92,704.41	THE RICHMOND FELLOWSHIP	Invoice	Supporting People Contracts
Adult Social Services Directorate	09/11/2022	80,676.56	METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Housing & Regeneration Directorate	09/11/2022	1,434.00	GERDA SECURITY PRODUCTS	Invoice	Miscellaneous Expenses
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Adult Social Services Directorate	09/11/2022	5,047.32	LIVABILITY	Invoice	External Residential Care
Adult Social Services Directorate	09/11/2022	87,170.52	LOVING CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	09/11/2022	6,107.36	London Residential Healthcare	Invoice	External Nursing Care
Children's Services Directorate	09/11/2022	2,016.99	PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Children's Services Directorate	09/11/2022	19,112.35	BANYA FAMILY PLACEMENT AGENCY	Invoice	Staying Put
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Children's Services Directorate	09/11/2022	3,348.00	TACT	Invoice	External Fostering
Environment & Community Services Directorate	09/11/2022	2,406.40	DOWNS FLOORING LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	09/11/2022	1,663.95	METRO DIGITAL TV LTD	Invoice	TV Aerials
Adult Social Services Directorate	09/11/2022	34,658.56	ROYAL MENCAP SOCIETY	Invoice	Supported Living
Adult Social Services Directorate	09/11/2022	29,009.80	C/O CLIFFORD OAKLEY	Invoice	Supported Living
Adult Social Services Directorate	09/11/2022	2,920.68	MISSION CARE	Invoice	External Residential Care
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Housing & Regeneration Directorate	09/11/2022	9,802.20	BESTCOURT UK LTD	Invoice	B&B Payments
Adult Social Services Directorate	09/11/2022	12,652.08	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	09/11/2022	11,260.32	THE HOME FARM TRUST LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	09/11/2022	47,414.32	T BROWN GROUP LTD	Invoice	Gas
Children's Services Directorate	09/11/2022	1,578.64	BROOK STREET (UK) LTD	Invoice	Agency Staff
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Housing & Regeneration Directorate	09/11/2022	50,577.22	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	09/11/2022	780.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Fixtures & Fittings
Housing & Regeneration Directorate	09/11/2022	1,698.48	KABA LTD	Invoice	Equipment
Housing & Regeneration Directorate	09/11/2022	115,107.26	Smith	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	09/11/2022	84,409.44	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	09/11/2022	7,993.48	THORNTON LODGE	Invoice	External Residential Care
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Adult Social Services Directorate	09/11/2022	15,641.96	CROWNWISE LTD	Invoice	Supported Living
Adult Social Services Directorate	09/11/2022	28,859.60	Christ the King Residential	Invoice	External Residential Care
Adult Social Services Directorate	09/11/2022	25,368.84	ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	09/11/2022	3,129.15	ROYAL ASSOCIATION FOR DEAF PEO	Invoice	External Homecare
Housing & Regeneration Directorate	09/11/2022	56,024.29	M N M PROPERTIES SERVICES	Invoice	Vacants
Adult Social Services Directorate	09/11/2022	8,572.41	CHOICE CARE GROUP Limited	Invoice	External Residential Care
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Adult Social Services Directorate	09/11/2022	7,118.60	MIGHOUSE RESIDENTIAL CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	09/11/2022	49,337.39	ABBEY HOUSE LTD	Invoice	External Residential Care
		10,000.100			External Residential Care
Adult Social Services Directorate	09/11/2022	11,906.12	ROSENMANOR LTD	Invoice	External Residential Care
		11,906.12			
Adult Social Services Directorate	09/11/2022	11,906.12 7,923.12	Choice Support	Invoice	External Residential Care
Adult Social Services Directorate Adult Social Services Directorate	09/11/2022 09/11/2022	11,906.12 7,923.12 5,843.84	Choice Support WESTMINSTER HOMECARE LTD	Invoice Invoice	External Residential Care External Homecare
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	09/11/2022 09/11/2022 09/11/2022	11,906.12 7,923.12 5,843.84 3,988.60	Choice Support WESTMINSTER HOMECARE LTD NUTLEY HALL LTD	Invoice Invoice Invoice	External Residential Care External Homecare External Residential Care
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	09/11/2022 09/11/2022 09/11/2022 09/11/2022	11,906.12 7,923.12 5,843.84 3,988.60 14,257.72	Choice Support WESTMINSTER HOMECARE LTD NUTLEY HALL LTD PATHWAY HEALTHCARE	Invoice Invoice Invoice	External Residential Care External Homecare External Residential Care External Residential Care
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate	09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022	11,906.12 7,923.12 5,843.84 3,988.60 14,257.72 1,289.47	Choice Support WESTMINSTER HOMECARE LTD NUTLEY HALL LTD PATHWAY HEALTHCARE GAS ADVISORY SERVICES LTD	Invoice Invoice Invoice	External Residential Care External Homecare External Residential Care External Residential Care Gas
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	09/11/2022 09/11/2022 09/11/2022 09/11/2022	11,906.12 7,923.12 5,843.84 3,988.60 14,257.72	Choice Support WESTMINSTER HOMECARE LTD NUTLEY HALL LTD PATHWAY HEALTHCARE	Invoice Invoice Invoice	External Residential Care External Homecare External Residential Care External Residential Care
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate	09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022	11,906.12 7,923.12 5,843.84 3,988.60 14,257.72 1,289.47	Choice Support WESTMINSTER HOMECARE LTD NUTLEY HALL LTD PATHWAY HEALTHCARE GAS ADVISORY SERVICES LTD	Invoice Invoice Invoice Invoice	External Residential Care External Homecare External Residential Care External Residential Care Gas
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Housing & Regeneration Directorate	09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022	11,906.12 7,923.12 5,843.84 3,988.60 14,257.72 1,289.47 865.00 7,646.69	Choice Support WESTMINSTER HOMECARE LTD NUTLEY HALL LTD PATHWAY HEALTHCARE GAS ADVISORY SERVICES LTD HEATING PLUMBING SUPPLIES SECURITAS SECURITY SERVICES LT	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	External Residential Care External Homecare External Residential Care External Residential Care Gas Building Works Stores General Contract Work
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate	09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022	11,906.12 7,923.12 5,843.84 3,988.60 14,257.72 1,289.47 865.00 7,646.69 47,218.94	Choice Support WESTMINSTER HOMECARE LTD NUTLEY HALL LTD PATHWAY HEALTHCARE GAS ADVISORY SERVICES LTD HEATING PLUMBING SUPPLIES SECURITAS SECURITY SERVICES LT RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care External Homecare External Residential Care External Residential Care Gas Building Works Stores General Contract Work External Residential Care
Adult Social Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Housing & Regeneration Directorate	09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022	11,906.12 7,923.12 5,843.84 3,988.60 14,257.72 1,289.47 865.00 7,646.69 47,218.94 14,465.50	Choice Support WESTMINSTER HOMECARE LTD NUTLEY HALL LTD PATHWAY HEALTHCARE GAS ADVISORY SERVICES LTD HEATING PLUMBING SUPPLIES SECURITAS SECURITY SERVICES LT RANDALL CLOSE LEONARD CHESHIRE Norbury Property Services	Invoice	External Residential Care External Homecare External Residential Care External Residential Care Gas Building Works Stores General Contract Work External Residential Care
Adult Social Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate	09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022	11,906.12 7,923.12 5,843.84 3,988.60 14,257.72 1,289.47 865.00 7,646.69 47,218.94 14,465.50 12,167.44	Choice Support WESTMINSTER HOMECARE LTD NUTLEY HALL LTD PATHWAY HEALTHCARE GAS ADVISORY SERVICES LTD HEATING PLUMBING SUPPLIES SECURITAS SECURITY SERVICES LT RANDALL CLOSE LEONARD CHESHIRE Norbury Property Services KISIMUL GROUP LTD	Invoice	External Residential Care External Homecare External Residential Care External Residential Care Gas Building Works Stores General Contract Work External Residential Care B&B Payments External Residential Care
Adult Social Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022	11,906.12 7,923.12 5,843.84 3,988.60 14,257.72 1,289.47 865.00 7,646.69 47,218.94 14,465.50 12,167.44 1,601.65	Choice Support WESTMINSTER HOMECARE LTD NUTLEY HALL LTD PATHWAY HEALTHCARE GAS ADVISORY SERVICES LTD HEATING PLUMBING SUPPLIES SECURITAS SECURITY SERVICES LT RANDALL CLOSE LEONARD CHESHIRE Norbury Property Services KISIMUL GROUP LTD KOMPAN LTD	Invoice	External Residential Care External Homecare External Residential Care External Residential Care Gas Building Works Stores General Contract Work External Residential Care B&B Payments External Residential Care Playgrounds
Adult Social Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate	09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022	11,906.12 7,923.12 5,843.84 3,988.60 14,257.72 1,289.47 865.00 7,646.69 47,218.94 14,465.50 12,167.44	Choice Support WESTMINSTER HOMECARE LTD NUTLEY HALL LTD PATHWAY HEALTHCARE GAS ADVISORY SERVICES LTD HEATING PLUMBING SUPPLIES SECURITAS SECURITY SERVICES LT RANDALL CLOSE LEONARD CHESHIRE Norbury Property Services KISIMUL GROUP LTD	Invoice	External Residential Care External Homecare External Residential Care External Residential Care Gas Building Works Stores General Contract Work External Residential Care B&B Payments External Residential Care
Adult Social Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022	11,906.12 7,923.12 5,843.84 3,988.60 14,257.72 1,289.47 865.00 7,646.69 47,218.94 14,465.50 12,167.44 1,601.65	Choice Support WESTMINSTER HOMECARE LTD NUTLEY HALL LTD PATHWAY HEALTHCARE GAS ADVISORY SERVICES LTD HEATING PLUMBING SUPPLIES SECURITAS SECURITY SERVICES LT RANDALL CLOSE LEONARD CHESHIRE Norbury Property Services KISIMUL GROUP LTD KOMPAN LTD	Invoice	External Residential Care External Homecare External Residential Care External Residential Care Gas Building Works Stores General Contract Work External Residential Care B&B Payments External Residential Care Playgrounds
Adult Social Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Chief Executives Directorate	09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022	11,906.12 7,923.12 5,843.84 3,988.60 14,257.72 1,289.47 865.00 7,646.69 47,218.94 14,465.50 12,167.44 1,601.65 1,455.62 1,787.74	Choice Support WESTMINSTER HOMECARE LTD NUTLEY HALL LTD PATHWAY HEALTHCARE GAS ADVISORY SERVICES LTD HEATING PLUMBING SUPPLIES SECURITAS SECURITY SERVICES LT RANDALL CLOSE LEONARD CHESHIRE Norbury Property Services KISIMUL GROUP LTD KOMPAN LTD SAFETY MANAGEMENT ASHFORDS	Invoice	External Residential Care External Homecare External Residential Care External Residential Care Gas Building Works Stores General Contract Work External Residential Care B&B Payments External Residential Care Playgrounds Building Works Stores Legal & Court Fees
Adult Social Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Chief Executives Directorate Environment & Community Services Directorate	09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022	11,906.12 7,923.12 5,843.84 3,988.60 14,257.72 1,289.47 865.00 7,646.69 47,218.94 14,465.50 12,167.44 1,601.65 1,455.62 1,787.74 2,144.14	Choice Support WESTMINSTER HOMECARE LTD NUTLEY HALL LTD PATHWAY HEALTHCARE GAS ADVISORY SERVICES LTD HEATING PLUMBING SUPPLIES SECURITAS SECURITY SERVICES LT RANDALL CLOSE LEONARD CHESHIRE Norbury Property Services KISIMUL GROUP LTD KOMPAN LTD SAFETY MANAGEMENT ASHFORDS CROWN PAINTS LIMITED	Invoice	External Residential Care External Homecare External Residential Care External Residential Care Gas Building Works Stores General Contract Work External Residential Care B&B Payments External Residential Care Playgrounds Building Works Stores Legal & Court Fees Building Works Stores
Adult Social Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Chief Executives Directorate Environment & Community Services Directorate Environment & Community Services Directorate	09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022	11,906.12 7,923.12 5,843.84 3,988.60 14,257.72 1,289.47 865.00 7,646.69 47,218.94 14,465.50 12,167.44 1,601.65 1,455.62 1,787.74 2,144.14 705.12	Choice Support WESTMINSTER HOMECARE LTD NUTLEY HALL LTD PATHWAY HEALTHCARE GAS ADVISORY SERVICES LTD HEATING PLUMBING SUPPLIES SECURITAS SECURITY SERVICES LT RANDALL CLOSE LEONARD CHESHIRE Norbury Property Services KISIMUL GROUP LTD KOMPAN LTD SAFETY MANAGEMENT ASHFORDS CROWN PAINTS LIMITED FALLSBROOK MOTORS	Invoice	External Residential Care External Homecare External Residential Care External Residential Care Gas Building Works Stores General Contract Work External Residential Care B&B Payments External Residential Care Playgrounds Building Works Stores Legal & Court Fees Building Works Stores Payments To Sub-Contractors
Adult Social Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate	09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022	11,906.12 7,923.12 5,843.84 3,988.60 14,257.72 1,289.47 865.00 7,646.69 47,218.94 14,465.50 12,167.44 1,601.65 1,455.62 1,787.74 2,144.14 705.12 1,386.00	Choice Support WESTMINSTER HOMECARE LTD NUTLEY HALL LTD PATHWAY HEALTHCARE GAS ADVISORY SERVICES LTD HEATING PLUMBING SUPPLIES SECURITAS SECURITY SERVICES LT RANDALL CLOSE LEONARD CHESHIRE Norbury Property Services KISIMUL GROUP LTD KOMPAN LTD SAFETY MANAGEMENT ASHFORDS CROWN PAINTS LIMITED FALLSBROOK MOTORS G J BOWMER WASTE DISPOSAL LIMI	Invoice	External Residential Care External Homecare External Residential Care External Residential Care External Residential Care Gas Building Works Stores General Contract Work External Residential Care B&B Payments External Residential Care Playgrounds Building Works Stores Legal & Court Fees Building Works Stores Payments To Sub-Contractors Materials
Adult Social Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Chief Executives Directorate Environment & Community Services Directorate Environment & Community Services Directorate	09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022	11,906.12 7,923.12 5,843.84 3,988.60 14,257.72 1,289.47 865.00 7,646.69 47,218.94 14,465.50 12,167.44 1,601.65 1,455.62 1,787.74 2,144.14 705.12	Choice Support WESTMINSTER HOMECARE LTD NUTLEY HALL LTD PATHWAY HEALTHCARE GAS ADVISORY SERVICES LTD HEATING PLUMBING SUPPLIES SECURITAS SECURITY SERVICES LT RANDALL CLOSE LEONARD CHESHIRE Norbury Property Services KISIMUL GROUP LTD KOMPAN LTD SAFETY MANAGEMENT ASHFORDS CROWN PAINTS LIMITED FALLSBROOK MOTORS	Invoice	External Residential Care External Homecare External Residential Care External Residential Care Gas Building Works Stores General Contract Work External Residential Care B&B Payments External Residential Care Playgrounds Building Works Stores Legal & Court Fees Building Works Stores Payments To Sub-Contractors
Adult Social Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate	09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022	11,906.12 7,923.12 5,843.84 3,988.60 14,257.72 1,289.47 865.00 7,646.69 47,218.94 14,465.50 12,167.44 1,601.65 1,455.62 1,787.74 2,144.14 705.12 1,386.00	Choice Support WESTMINSTER HOMECARE LTD NUTLEY HALL LTD PATHWAY HEALTHCARE GAS ADVISORY SERVICES LTD HEATING PLUMBING SUPPLIES SECURITAS SECURITY SERVICES LT RANDALL CLOSE LEONARD CHESHIRE Norbury Property Services KISIMUL GROUP LTD KOMPAN LTD SAFETY MANAGEMENT ASHFORDS CROWN PAINTS LIMITED FALLSBROOK MOTORS G J BOWMER WASTE DISPOSAL LIMI	Invoice	External Residential Care External Homecare External Residential Care External Residential Care Gas Building Works Stores General Contract Work External Residential Care B&B Payments External Residential Care Playgrounds Building Works Stores Legal & Court Fees Building Works Stores Payments To Sub-Contractors Materials
Adult Social Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Environment & Community Services Directorate	09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022	11,906.12 7,923.12 5,843.84 3,988.60 14,257.72 1,289.47 865.00 7,646.69 47,218.94 14,465.50 12,167.44 1,601.65 1,455.62 1,787.74 2,144.14 705.12 1,386.00 10,303.33 1,974.29	Choice Support WESTMINSTER HOMECARE LTD NUTLEY HALL LTD PATHWAY HEALTHCARE GAS ADVISORY SERVICES LTD HEATING PLUMBING SUPPLIES SECURITAS SECURITY SERVICES LT RANDALL CLOSE LEONARD CHESHIRE Norbury Property Services KISIMUL GROUP LTD KOMPAN LTD SAFETY MANAGEMENT ASHFORDS CROWN PAINTS LIMITED FALLSBROOK MOTORS G J BOWMER WASTE DISPOSAL LIMI	Invoice	External Residential Care External Homecare External Residential Care External Residential Care Gas Building Works Stores General Contract Work External Residential Care B&B Payments External Residential Care Playgrounds Building Works Stores Legal & Court Fees Building Works Stores Payments To Sub-Contractors Materials Building Works Stores Miscellaneous Expenses
Adult Social Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate	09/11/2022 09/11/2022	11,906.12 7,923.12 5,843.84 3,988.60 14,257.72 1,289.47 865.00 7,646.69 47,218.94 14,465.50 12,167.44 1,601.65 1,455.62 1,787.74 2,144.14 705.12 1,386.00 10,303.33 1,974.29 6,496.78	Choice Support WESTMINSTER HOMECARE LTD NUTLEY HALL LTD PATHWAY HEALTHCARE GAS ADVISORY SERVICES LTD HEATING PLUMBING SUPPLIES SECURITAS SECURITY SERVICES LT RANDALL CLOSE LEONARD CHESHIRE Norbury Property Services KISIMUL GROUP LTD KOMPAN LTD SAFETY MANAGEMENT ASHFORDS CROWN PAINTS LIMITED FALLSBROOK MOTORS G J BOWMER WASTE DISPOSAL LIMI MAGNET LTD WILKS HEAD AND EVE NAL LTD	Invoice	External Residential Care External Homecare External Residential Care External Residential Care Gas Building Works Stores General Contract Work External Residential Care B&B Payments External Residential Care Playgrounds Building Works Stores Legal & Court Fees Building Works Stores Payments To Sub-Contractors Materials Building Works Stores Miscellaneous Expenses Building Works Stores
Adult Social Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate	09/11/2022 09/11/2022	11,906.12 7,923.12 5,843.84 3,988.60 14,257.72 1,289.47 865.00 7,646.69 47,218.94 14,465.50 12,167.44 1,601.65 1,455.62 1,787.74 2,144.14 705.12 1,386.00 10,303.33 1,974.29 6,496.78 12,600.00	Choice Support WESTMINSTER HOMECARE LTD NUTLEY HALL LTD PATHWAY HEALTHCARE GAS ADVISORY SERVICES LTD HEATING PLUMBING SUPPLIES SECURITAS SECURITY SERVICES LT RANDALL CLOSE LEONARD CHESHIRE Norbury Property Services KISIMUL GROUP LTD KOMPAN LTD SAFETY MANAGEMENT ASHFORDS CROWN PAINTS LIMITED FALLSBROOK MOTORS G J BOWMER WASTE DISPOSAL LIMI MAGNET LTD WILKS HEAD AND EVE NAL LTD	Invoice	External Residential Care External Homecare External Residential Care External Residential Care Gas Building Works Stores General Contract Work External Residential Care B&B Payments External Residential Care Playgrounds Building Works Stores Legal & Court Fees Building Works Stores Payments To Sub-Contractors Materials Building Works Stores Miscellaneous Expenses Building Works Stores
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Adult Social Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Adult Social Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Children's Services Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Children's Services Directorate	09/11/2022 09/11/2022	11,906.12 7,923.12 5,843.84 3,988.60 14,257.72 1,289.47 865.00 7,646.69 47,218.94 14,465.50 12,167.44 1,601.65 1,455.62 1,787.74 2,144.14 705.12 1,386.00 10,303.33 1,974.29 6,496.78 12,600.00 28,736.95 2,280.00 64,282.52 1,450.83 600.00 5,842.40 7,190.40 898.80 2,461.16 11,284.32 10,000.00	Choice Support WESTMINSTER HOMECARE LTD NUTLEY HALL LTD PATHWAY HEALTHCARE GAS ADVISORY SERVICES LTD HEATING PLUMBING SUPPLIES SECURITAS SECURITY SERVICES LT RANDALL CLOSE LEONARD CHESHIRE Norbury Property Services KISIMUL GROUP LTD KOMPAN LTD SAFETY MANAGEMENT ASHFORDS CROWN PAINTS LIMITED FALLSBROOK MOTORS G J BOWMER WASTE DISPOSAL LIMI MAGNET LTD WILKS HEAD AND EVE NAL LTD KNIGHT FRANK LLP TM HOUSE & HOSTELS LTD KIKIS CHILDRENS CLINIC LD CARE DAY GROUP LTD TOP Class UK Services Ltd ENHAM S H SOMERSCALES LTD SAFE PARTNERSHIP CROSSWAYS NURSING CARE HOME SIGNATURE HEALTH AND LIVING LT THE DEVAS CLUB	Invoice	External Residential Care External Homecare External Residential Care External Residential Care Gas Building Works Stores General Contract Work External Residential Care B&B Payments External Residential Care Playgrounds Building Works Stores Legal & Court Fees Building Works Stores Payments To Sub-Contractors Materials Building Works Stores Payments To Sub-Contractors Miscellaneous Expenses Building Works Stores Property Services Contracts B&B Payments Other Therapies External Residential Care Building Works Stores External Rusing Care External Residential Care

Housing & Regeneration Directorate 09/11/2022 7,724.50 EHOMES AND SHELTERS LTD Invoice Adult Social Services Directorate 09/11/2022 11,060.84 MINSA CARE LTD Invoice Adult Social Services Directorate 09/11/2022 11,060.84 MINSA CARE LTD Invoice Housing & Regeneration Directorate 09/11/2022 12,630.00 SK HOUSING Invoice Housing & Regeneration Directorate 09/11/2022 12,630.00 Krispar Repairs and Maintenanc Invoice Housing & Regeneration Directorate 09/11/2022 71,991.75 QUARTZ PROPERTIES Invoice Environment & Community Services Directorate 09/11/2022 1,787.15 ELECTRIC CENTRE Invoice Adult Social Services Directorate 09/11/2022 4,713.28 MORTON GARDENS LIMITED Invoice Housing & Regeneration Directorate 09/11/2022 4,737.00 TOP REMOVALS Invoice Housing & Regeneration Directorate 09/11/2022 4,984.80 TK HOMES Invoice Housing & Regeneration Directorate 09/11/2022 16,335.92 LIFTEC LIFTS LTD Invoice Housing & Regeneration Directorate 09/11/2022 25,176.80 STENFORD PROPERTY LTD Invoice Housing & Regeneration Directorate 09/11/2022 16,142.15 APL PROPERTIES Invoice Housing & Regeneration Directorate 09/11/2022 1,945.25 ASSET PROPERTY LTD Invoice Housing & Regeneration Directorate 09/11/2022 2,880.00 FERN COURT LONDON LTD Invoice	B&B Payments External Residential Care External Residential Care B&B Payments
Adult Social Services Directorate 09/11/2022 11,060.84 MINSA CARE LTD Invoice Housing & Regeneration Directorate 09/11/2022 12,630.00 SK HOUSING Invoice Housing & Regeneration Directorate 09/11/2022 10,692.00 Krispar Repairs and Maintenanc Invoice Housing & Regeneration Directorate 09/11/2022 71,991.75 QUARTZ PROPERTIES Invoice Environment & Community Services Directorate 09/11/2022 1,787.15 ELECTRIC CENTRE Invoice Adult Social Services Directorate 09/11/2022 4,713.28 MORTON GARDENS LIMITED Invoice Housing & Regeneration Directorate 09/11/2022 4,737.00 TOP REMOVALS Invoice Housing & Regeneration Directorate 09/11/2022 4,984.80 TK HOMES Invoice Housing & Regeneration Directorate 09/11/2022 16,335.92 LIFTEC LIFTS LTD Invoice Housing & Regeneration Directorate 09/11/2022 25,176.80 STENFORD PROPERTY LTD Invoice Housing & Regeneration Directorate 09/11/2022 16,142.15 APL PROPERTIES Invoice Housing & Regeneration Directorate 09/11/2022 1,945.25 ASSET PROPERTY LTD Invoice Housing & Regeneration Directorate 09/11/2022 2,880.00 FERN COURT LONDON LTD Invoice	External Residential Care
Housing & Regeneration Directorate 09/11/2022 12,630.00 SK HOUSING Invoice Housing & Regeneration Directorate 09/11/2022 10,692.00 Krispar Repairs and Maintenanc Invoice Housing & Regeneration Directorate 09/11/2022 71,991.75 QUARTZ PROPERTIES Invoice Environment & Community Services Directorate 09/11/2022 1,787.15 ELECTRIC CENTRE Invoice Adult Social Services Directorate 09/11/2022 4,713.28 MORTON GARDENS LIMITED Invoice Housing & Regeneration Directorate 09/11/2022 4,737.00 TOP REMOVALS Invoice Housing & Regeneration Directorate 09/11/2022 4,984.80 TK HOMES Invoice Housing & Regeneration Directorate 09/11/2022 16,335.92 LIFTEC LIFTS LTD Invoice Housing & Regeneration Directorate 09/11/2022 16,335.92 LIFTEC LIFTS LIFT Invoice Housing & Regeneration Directorate 09/11/2022 16,142.15 APL PROPERTY LTD Invoice Housing & Regeneration Directorate 09/11/2022 1,945.25 ASSET PROPERTY LTD Invoice Housing & Regeneration Directorate 09/11/2022 2,880.00 FERN COURT LONDON LTD Invoice	
Housing & Regeneration Directorate 09/11/2022 10,692.00 Krispar Repairs and Maintenanc Invoice Housing & Regeneration Directorate 09/11/2022 71,991.75 QUARTZ PROPERTIES Invoice Environment & Community Services Directorate 09/11/2022 1,787.15 ELECTRIC CENTRE Invoice Adult Social Services Directorate 09/11/2022 4,713.28 MORTON GARDENS LIMITED Invoice Housing & Regeneration Directorate 09/11/2022 4,737.00 TOP REMOVALS Invoice Housing & Regeneration Directorate 09/11/2022 4,984.80 TK HOMES Invoice Housing & Regeneration Directorate 09/11/2022 16,335.92 LIFTEC LIFTS LTD Invoice Housing & Regeneration Directorate 09/11/2022 16,335.92 LIFTEC LIFTS LIFT Invoice Housing & Regeneration Directorate 09/11/2022 16,142.15 APL PROPERTY LTD Invoice Housing & Regeneration Directorate 09/11/2022 16,142.15 APL PROPERTIES Invoice Housing & Regeneration Directorate 09/11/2022 1,945.25 ASSET PROPERTY LTD Invoice Housing & Regeneration Directorate 09/11/2022 2,880.00 FERN COURT LONDON LTD Invoice	B&B Payments
Housing & Regeneration Directorate 09/11/2022 71,991.75 QUARTZ PROPERTIES Invoice Environment & Community Services Directorate 09/11/2022 1,787.15 ELECTRIC CENTRE Invoice Adult Social Services Directorate 09/11/2022 4,713.28 MORTON GARDENS LIMITED Invoice Housing & Regeneration Directorate 09/11/2022 4,737.00 TOP REMOVALS Invoice Housing & Regeneration Directorate 09/11/2022 4,984.80 TK HOMES Invoice Housing & Regeneration Directorate 09/11/2022 16,335.92 LIFTEC LIFTS LTD Invoice Housing & Regeneration Directorate 09/11/2022 25,176.80 STENFORD PROPERTY LTD Invoice Housing & Regeneration Directorate 09/11/2022 16,142.15 APL PROPERTIES Invoice Housing & Regeneration Directorate 09/11/2022 1,945.25 ASSET PROPERTY LTD Invoice Housing & Regeneration Directorate 09/11/2022 2,880.00 FERN COURT LONDON LTD Invoice	
Environment & Community Services Directorate 09/11/2022 1,787.15 ELECTRIC CENTRE Invoice Adult Social Services Directorate 09/11/2022 4,713.28 MORTON GARDENS LIMITED Invoice Housing & Regeneration Directorate 09/11/2022 4,737.00 TOP REMOVALS Invoice Housing & Regeneration Directorate 09/11/2022 4,984.80 TK HOMES Invoice Housing & Regeneration Directorate 09/11/2022 16,335.92 LIFTEC LIFTS LTD Invoice Housing & Regeneration Directorate 09/11/2022 25,176.80 STENFORD PROPERTY LTD Invoice Housing & Regeneration Directorate 09/11/2022 16,142.15 APL PROPERTIES Invoice Housing & Regeneration Directorate 09/11/2022 1,945.25 ASSET PROPERTY LTD Invoice Housing & Regeneration Directorate 09/11/2022 2,880.00 FERN COURT LONDON LTD Invoice	General Repairs Non S/C
Environment & Community Services Directorate 09/11/2022 1,787.15 ELECTRIC CENTRE Invoice Adult Social Services Directorate 09/11/2022 4,713.28 MORTON GARDENS LIMITED Invoice Housing & Regeneration Directorate 09/11/2022 4,737.00 TOP REMOVALS Invoice Housing & Regeneration Directorate 09/11/2022 4,984.80 TK HOMES Invoice Housing & Regeneration Directorate 09/11/2022 16,335.92 LIFTEC LIFTS LTD Invoice Housing & Regeneration Directorate 09/11/2022 25,176.80 STENFORD PROPERTY LTD Invoice Housing & Regeneration Directorate 09/11/2022 16,142.15 APL PROPERTIES Invoice Housing & Regeneration Directorate 09/11/2022 1,945.25 ASSET PROPERTY LTD Invoice Housing & Regeneration Directorate 09/11/2022 2,880.00 FERN COURT LONDON LTD Invoice	B&B Payments
Adult Social Services Directorate 09/11/2022 4,713.28 MORTON GARDENS LIMITED Invoice Housing & Regeneration Directorate 09/11/2022 4,737.00 TOP REMOVALS Invoice Housing & Regeneration Directorate 09/11/2022 4,984.80 TK HOMES Invoice Housing & Regeneration Directorate 09/11/2022 16,335.92 LIFTEC LIFTS LTD Invoice Housing & Regeneration Directorate 09/11/2022 25,176.80 STENFORD PROPERTY LTD Invoice Housing & Regeneration Directorate 09/11/2022 16,142.15 APL PROPERTIES Invoice Housing & Regeneration Directorate 09/11/2022 1,945.25 ASSET PROPERTY LTD Invoice Housing & Regeneration Directorate 09/11/2022 2,880.00 FERN COURT LONDON LTD Invoice	Building Works Stores
Housing & Regeneration Directorate 09/11/2022 4,737.00 TOP REMOVALS Invoice Housing & Regeneration Directorate 09/11/2022 4,984.80 TK HOMES Invoice Housing & Regeneration Directorate 09/11/2022 16,335.92 LIFTEC LIFTS LTD Invoice Housing & Regeneration Directorate 09/11/2022 25,176.80 STENFORD PROPERTY LTD Invoice Housing & Regeneration Directorate 09/11/2022 16,142.15 APL PROPERTIES Invoice Housing & Regeneration Directorate 09/11/2022 1,945.25 ASSET PROPERTY LTD Invoice Housing & Regeneration Directorate 09/11/2022 2,880.00 FERN COURT LONDON LTD Invoice	Supported Living
Housing & Regeneration Directorate 09/11/2022 4,984.80 TK HOMES Invoice Housing & Regeneration Directorate 09/11/2022 16,335.92 LIFTEC LIFTS LTD Invoice Housing & Regeneration Directorate 09/11/2022 25,176.80 STENFORD PROPERTY LTD Invoice Housing & Regeneration Directorate 09/11/2022 16,142.15 APL PROPERTIES Invoice Housing & Regeneration Directorate 09/11/2022 1,945.25 ASSET PROPERTY LTD Invoice Housing & Regeneration Directorate 09/11/2022 2,880.00 FERN COURT LONDON LTD Invoice	Removals And Reorganisations
Housing & Regeneration Directorate 09/11/2022 16,335.92 LIFTEC LIFTS LTD Invoice Housing & Regeneration Directorate 09/11/2022 25,176.80 STENFORD PROPERTY LTD Invoice Housing & Regeneration Directorate 09/11/2022 16,142.15 APL PROPERTIES Invoice Housing & Regeneration Directorate 09/11/2022 1,945.25 ASSET PROPERTY LTD Invoice Housing & Regeneration Directorate 09/11/2022 2,880.00 FERN COURT LONDON LTD Invoice	•
Housing & Regeneration Directorate 09/11/2022 25,176.80 STENFORD PROPERTY LTD Invoice Housing & Regeneration Directorate 09/11/2022 16,142.15 APL PROPERTIES Invoice Housing & Regeneration Directorate 09/11/2022 1,945.25 ASSET PROPERTY LTD Invoice Housing & Regeneration Directorate 09/11/2022 2,880.00 FERN COURT LONDON LTD Invoice	B&B Payments
Housing & Regeneration Directorate 09/11/2022 16,142.15 APL PROPERTIES Invoice Housing & Regeneration Directorate 09/11/2022 1,945.25 ASSET PROPERTY LTD Invoice Housing & Regeneration Directorate 09/11/2022 2,880.00 FERN COURT LONDON LTD Invoice	Lifts
Housing & Regeneration Directorate 09/11/2022 1,945.25 ASSET PROPERTY LTD Invoice Housing & Regeneration Directorate 09/11/2022 2,880.00 FERN COURT LONDON LTD Invoice	B&B Payments
Housing & Regeneration Directorate 09/11/2022 2,880.00 FERN COURT LONDON LTD Invoice	B&B Payments
	B&B Payments
	B&B Payments
Resources Directorate 09/11/2022 1,242.72 PHOENIX SOFTWARE LTD Invoice	Software purchases
Children's Services Directorate 09/11/2022 807.51 DORSET COUNTY COUNCIL Invoice	Staying Put
Adult Social Services Directorate 09/11/2022 3,664.96 FIRST CARE LODGE Invoice	Supported Living
Capital Expenditure 09/11/2022 35,624.80 LEVITT BERNSTEIN ASSOCIATES LT Invoice	CAPEXP Architects
Environment & Community Services Directorate 09/11/2022 3,715.20 D POWELL SURVEYING LTD Invoice	Materials
	External Nursing Care
Children's Services Directorate 09/11/2022 5,244.00 ONEFILE LTD Invoice	Software purchases
Children's Services Directorate 09/11/2022 30,288.00 PELLCOMP SOFTWARE LTD Invoice	Software purchases
Adult Social Services Directorate 09/11/2022 4,057.80 INSPIRE CARE OUTREACH LIMITED Invoice	External Residential Care
Environment & Community Services Directorate 09/11/2022 2,601.66 HANSON QUARRY PRODUCTS EUROPE Invoice	Building Works Stores
Environment & Community Services Directorate 09/11/2022 56,964.00 PUDSEY DIAMOND ENGINEERING LTD Invoice	Building Works Stores
Housing & Regeneration Directorate 09/11/2022 3,813.06 MILLWOOD SERVICING LTD Invoice	Electrical Smaller Contracts
Adult Social Services Directorate 09/11/2022 6,210.16 SUMMIT LODGE Invoice	Supported Living
Children's Services Directorate 09/11/2022 2,460.00 TV EDWARDS LLP Invoice	Essentials
Housing & Regeneration Directorate 09/11/2022 34,855.30 S V PROPERTIES Invoice	B&B Payments
Adult Social Services Directorate 09/11/2022 6,969.36 KEYS HILL PARK LIMITED Invoice	External Residential Care
	Placement Costs
Environment & Community Services Directorate 09/11/2022 3,870.00 KC SERVICES GROUP LTD Invoice	Payments To Sub-Contractors
Resources Directorate 09/11/2022 1,692.94 UNDERLEY FURNISHING LIMITED Invoice	Social Fund Payments
Housing & Regeneration Directorate 09/11/2022 48,479.84 LINK ESTATES Invoice	B&B Payments
Adult Social Services Directorate 09/11/2022 4,699.72 INDEPENDENT LIFESTYLE OPTIONS Invoice	External Residential Care
Adult Social Services Directorate 09/11/2022 19,993.24 HEATHCOTES(SOUTHERN)LTD Invoice	External Residential Care
Children's Services Directorate 09/11/2022 3,700.00 The Baked Bean Charity Invoice	CLA Support
Adult Social Services Directorate 09/11/2022 115,814.28 CURANS CARE LTD Invoice	Supported Living
Environment & Community Services Directorate 09/11/2022 10,614.00 PW ELECTRICAL SERVICES LTD Invoice	Payments To Sub-Contractors
Adult Social Services Directorate 09/11/2022 7,046.92 Speirs House, Greensleeves Car Invoice	External Nursing Care
Adult Social Services Directorate 09/11/2022 21,941.47 Future Steps Project - Homes A Invoice	External Outreach
	External Nursing Care
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Housing & Regeneration Directorate 09/11/2022 5,277.75 Hyde and Rowe Limited Invoice	B&B Payments
Housing & Regeneration Directorate 09/11/2022 8,273.90 Colberg Management Ltd Invoice	B&B Payments
Adult Social Services Directorate 09/11/2022 9,668.44 CTK Residential Care Homes 2 L Invoice	External Residential Care
Environment & Community Services Directorate 09/11/2022 3,664.18 LC PACKAGING UK LTD Invoice	Building Works Stores
Housing & Regeneration Directorate 09/11/2022 3,379.00 Oliver Landon Ltd Invoice	B&B Payments
Adult Social Services Directorate 09/11/2022 7,616.76 Medihands Healthcare Invoice	External Residential Care
Children's Services Directorate 09/11/2022 2,494.70 Social Development Agency Care Invoice	CLA Support
Adult Social Services Directorate 09/11/2022 2,989.68 AJ Mobility & Training Service Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate 09/11/2022 2,350.12 Pilgrims' Friend society Invoice	External Residential Care
Adult Social Services Directorate 09/11/2022 11,211.20 Nestlings Care LTD Invoice	External Residential Care
Adult Social Services Directorate 09/11/2022 2,570.88 AKJ Healthcare Ltd Invoice	Supported Living
	Supported Living
Adult Social Services Directorate 09/11/2022 3,484.00 Cognithan Invoice	External Homecare
Adult Social Services Directorate 09/11/2022 3,484.00 Cognithan Invoice Adult Social Services Directorate 09/11/2022 8,272.93 Aspire Care Services Ltd Invoice	CAPEXP Professional Fees
Adult Social Services Directorate 09/11/2022 3,484.00 Cognithan Invoice Adult Social Services Directorate 09/11/2022 8,272.93 Aspire Care Services Ltd Invoice Capital Expenditure 09/11/2022 23,227.29 Winstanley York Road Regenerat Invoice	External Residential Care
Adult Social Services Directorate 09/11/2022 3,484.00 Cognithan Invoice Adult Social Services Directorate 09/11/2022 8,272.93 Aspire Care Services Ltd Invoice Capital Expenditure 09/11/2022 23,227.29 Winstanley York Road Regenerat Invoice Adult Social Services Directorate 09/11/2022 18,344.36 Bavani Care Home Invoice	External Homecare
Adult Social Services Directorate 09/11/2022 3,484.00 Cognithan Invoice Adult Social Services Directorate 09/11/2022 8,272.93 Aspire Care Services Ltd Invoice Capital Expenditure 09/11/2022 23,227.29 Winstanley York Road Regenerat Invoice Adult Social Services Directorate 09/11/2022 18,344.36 Bavani Care Home Invoice Adult Social Services Directorate 09/11/2022 1,245.75 Dignity Direct Homecare Ltd Invoice	
Adult Social Services Directorate 09/11/2022 3,484.00 Cognithan Invoice Adult Social Services Directorate 09/11/2022 8,272.93 Aspire Care Services Ltd Invoice Capital Expenditure 09/11/2022 23,227.29 Winstanley York Road Regenerat Invoice Adult Social Services Directorate 09/11/2022 18,344.36 Bavani Care Home Invoice Adult Social Services Directorate 09/11/2022 1,245.75 Dignity Direct Homecare Ltd Invoice Adult Social Services Directorate 09/11/2022 2,489.88 JACKMAN'S LODGE CARE HOME Invoice	External Residential Care
Adult Social Services Directorate 09/11/2022 3,484.00 Cognithan Invoice Adult Social Services Directorate 09/11/2022 8,272.93 Aspire Care Services Ltd Invoice Capital Expenditure 09/11/2022 23,227.29 Winstanley York Road Regenerat Invoice Adult Social Services Directorate 09/11/2022 18,344.36 Bavani Care Home Invoice Adult Social Services Directorate 09/11/2022 1,245.75 Dignity Direct Homecare Ltd Invoice	
Adult Social Services Directorate 09/11/2022 3,484.00 Cognithan Invoice Adult Social Services Directorate 09/11/2022 8,272.93 Aspire Care Services Ltd Invoice Capital Expenditure 09/11/2022 23,227.29 Winstanley York Road Regenerat Invoice Adult Social Services Directorate 09/11/2022 18,344.36 Bavani Care Home Invoice Adult Social Services Directorate 09/11/2022 1,245.75 Dignity Direct Homecare Ltd Invoice Adult Social Services Directorate 09/11/2022 2,489.88 JACKMAN'S LODGE CARE HOME Invoice	External Residential Care
Adult Social Services Directorate 09/11/2022 3,484.00 Cognithan Invoice Adult Social Services Directorate 09/11/2022 8,272.93 Aspire Care Services Ltd Invoice Capital Expenditure 09/11/2022 23,227.29 Winstanley York Road Regenerat Invoice Adult Social Services Directorate 09/11/2022 18,344.36 Bavani Care Home Invoice Adult Social Services Directorate 09/11/2022 1,245.75 Dignity Direct Homecare Ltd Invoice Adult Social Services Directorate 09/11/2022 2,489.88 JACKMAN'S LODGE CARE HOME Invoice Adult Social Services Directorate 09/11/2022 30,529.82 Revon Healthcare Ltd Invoice	External Residential Care Supported Living
Adult Social Services Directorate 09/11/2022 3,484.00 Cognithan Invoice Adult Social Services Directorate 09/11/2022 8,272.93 Aspire Care Services Ltd Invoice Capital Expenditure 09/11/2022 23,227.29 Winstanley York Road Regenerat Invoice Adult Social Services Directorate 09/11/2022 18,344.36 Bavani Care Home Invoice Adult Social Services Directorate 09/11/2022 1,245.75 Dignity Direct Homecare Ltd Invoice Adult Social Services Directorate 09/11/2022 2,489.88 JACKMAN'S LODGE CARE HOME Invoice Adult Social Services Directorate 09/11/2022 30,529.82 Revon Healthcare Ltd Invoice Housing & Regeneration Directorate 09/11/2022 1,085.00 Upper Berkeley Investments Ltd Invoice	External Residential Care Supported Living B&B Payments
Adult Social Services Directorate 09/11/2022 3,484.00 Cognithan Invoice Adult Social Services Directorate 09/11/2022 8,272.93 Aspire Care Services Ltd Invoice Capital Expenditure 09/11/2022 23,227.29 Winstanley York Road Regenerat Invoice Adult Social Services Directorate 09/11/2022 18,344.36 Bavani Care Home Invoice Adult Social Services Directorate 09/11/2022 1,245.75 Dignity Direct Homecare Ltd Invoice Adult Social Services Directorate 09/11/2022 2,489.88 JACKMAN'S LODGE CARE HOME Invoice Adult Social Services Directorate 09/11/2022 30,529.82 Revon Healthcare Ltd Invoice Housing & Regeneration Directorate 09/11/2022 1,085.00 Upper Berkeley Investments Ltd Invoice Children's Services Directorate 09/11/2022 869.34 Word Source LTD Invoice Housing & Regeneration Directorate 09/11/2022 131,425.92 British Gas Social Housing Ltd Invoice	External Residential Care Supported Living B&B Payments Interpreting Services Gas
Adult Social Services Directorate 09/11/2022 3,484.00 Cognithan Invoice Adult Social Services Directorate 09/11/2022 8,272.93 Aspire Care Services Ltd Invoice Capital Expenditure 09/11/2022 23,227.29 Winstanley York Road Regenerat Invoice Adult Social Services Directorate 09/11/2022 18,344.36 Bavani Care Home Invoice Adult Social Services Directorate 09/11/2022 1,245.75 Dignity Direct Homecare Ltd Invoice Adult Social Services Directorate 09/11/2022 2,489.88 JACKMAN'S LODGE CARE HOME Invoice Adult Social Services Directorate 09/11/2022 30,529.82 Revon Healthcare Ltd Invoice Housing & Regeneration Directorate 09/11/2022 1,085.00 Upper Berkeley Investments Ltd Invoice Children's Services Directorate 09/11/2022 869.34 Word Source LTD Invoice Housing & Regeneration Directorate 09/11/2022 131,425.92 British Gas Social Housing Ltd Invoice Adult Social Services Directorate 09/11/2022 8,429.92 Marks Care Home Limited (Kenil Invoice	External Residential Care Supported Living B&B Payments Interpreting Services Gas External Residential Care
Adult Social Services Directorate 09/11/2022 3,484.00 Cognithan Invoice Adult Social Services Directorate 09/11/2022 8,272.93 Aspire Care Services Ltd Invoice Capital Expenditure 09/11/2022 23,227.29 Winstanley York Road Regenerat Invoice Adult Social Services Directorate 09/11/2022 18,344.36 Bavani Care Home Invoice Adult Social Services Directorate 09/11/2022 1,245.75 Dignity Direct Homecare Ltd Invoice Adult Social Services Directorate 09/11/2022 2,489.88 JACKMAN'S LODGE CARE HOME Invoice Adult Social Services Directorate 09/11/2022 30,529.82 Revon Healthcare Ltd Invoice Housing & Regeneration Directorate 09/11/2022 1,085.00 Upper Berkeley Investments Ltd Invoice Children's Services Directorate 09/11/2022 869.34 Word Source LTD Invoice Housing & Regeneration Directorate 09/11/2022 131,425.92 British Gas Social Housing Ltd Invoice Adult Social Services Directorate 09/11/2022 8,429.92 Marks Care Home Limited (Kenil Invoice Adult Social Services Directorate 09/11/2022 4,115.92 The Outlook Foundation Invoice	External Residential Care Supported Living B&B Payments Interpreting Services Gas External Residential Care External Residential Care
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Adult Social Services Directorate 09/11/2022 8,272.93 Aspire Care Services Ltd Invoice O9/11/2022 8,272.99 Aspire Care Services Ltd Invoice Capital Expenditure 09/11/2022 23,227.29 Winstanley York Road Regenerat Invoice Adult Social Services Directorate 09/11/2022 18,344.36 Bavani Care Home Invoice Adult Social Services Directorate 09/11/2022 1,245.75 Dignity Direct Homecare Ltd Invoice Adult Social Services Directorate 09/11/2022 2,489.88 JACKMAN'S LODGE CARE HOME Invoice Adult Social Services Directorate 09/11/2022 30,529.82 Revon Healthcare Ltd Invoice Housing & Regeneration Directorate 09/11/2022 30,529.82 Revon Healthcare Ltd Invoice Children's Services Directorate 09/11/2022 1,085.00 Upper Berkeley Investments Ltd Invoice Housing & Regeneration Directorate 09/11/2022 869.34 Word Source LTD Invoice Housing & Regeneration Directorate 09/11/2022 131,425.92 British Gas Social Housing Ltd Invoice Adult Social Services Directorate 09/11/2022 8,429.92 Marks Care Home Limited (Kenil Invoice Adult Social Services Directorate 09/11/2022 8,429.92 The Outlook Foundation Invoice Housing & Regeneration Directorate 09/11/2022 12,916.00 Sittara Ltd Invoice Housing & Regeneration Directorate 09/11/2022 12,916.00 Sittara Ltd Invoice Children's Services Directorate 09/11/2022 37,612.20 Elderflower Estate Limited Invoice Children's Services Directorate 09/11/2022 8,7812.20 Elderflower Estate Limited Invoice Children's Services Directorate 09/11/2022 13,946.75 Starting Care Limited Invoice Housing & Regeneration Directorate 09/11/2022 13,946.75 Starting Care Limited Invoice Children's Services Directorate 09/11/2022 13,945.75 Starting Care Limited Invoice Children's Services Directorate 09/11/2022 14,039.04 Independence Homes Ltd Invoice Adult Social Services Directorate 09/11/2022 14,039.04 Independence Homes Ltd Invoice Capital Expenditure 09/11/2022 1,849.00 Ray & Ray Homes Limited Invoice Children's Services Directorate 09/11/2022 1,849.00 Ray & Ray Homes Limited Invoice Children's Services Directorate 09/11/2022 1,840.00	External Residential Care Supported Living B&B Payments Interpreting Services Gas External Residential Care External Residential Care B&B Payments B&B Payments Preventing Accom B&B-Other Destitute External Lodgings B&B Payments Supported Living Supported Living External Residential Care EXERNAL CARE EXE

Adult Social Services Directorate	09/11/2022	3,536.00	Lorven Housing Ltd	Invoice	External Residential Care
Adult Social Services Directorate	09/11/2022	1,122.77	Bleep 360 Care Limited	Invoice	External Homecare
Housing & Regeneration Directorate	09/11/2022	37,921.20	London Croydon Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	09/11/2022	26,695.20	Croydon Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	09/11/2022	32,679.60	Dunheved Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	09/11/2022	48,249.42	LHG Thornton Heath Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	09/11/2022	39,987.00	London Clapham South Limited	Invoice	B&B Payments
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Housing & Regeneration Directorate	09/11/2022	21,659.70	London Hounslow Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	09/11/2022	11,103.08	London Clapham Common Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	09/11/2022	27,411.00	Gilroy Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	09/11/2022	2,380.80	London Walthamstow Limited	Invoice	B&B Payments
Children's Services Directorate	09/11/2022	2,135.55	Lighthouse Care Services LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	09/11/2022	900.00	Socotec UK Limited	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	09/11/2022	120,468.20	Abel Living Limited	Invoice	B&B-Other Destitute
	09/11/2022	,	The state of the s		
Environment & Community Services Directorate		1,920.00	Greenway MD Limited	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	09/11/2022	24,397.71	Penkz Limited	Invoice	Supported Living
Housing & Regeneration Directorate	09/11/2022	973.80	TJR VENTILLATION SOLUTIONS LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	09/11/2022	2,340.00	SENSESATION DAY SERVICE S LTD	Invoice	External Daycare
Adult Social Services Directorate	09/11/2022	22,364.16	Oasis Manor	Invoice	Supported Living
Children's Services Directorate	09/11/2022	2,367.90	Avanti Fostering Ltd	Invoice	APC - External Fostering
Adult Social Services Directorate	09/11/2022	16,284.41	BNP Care Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	09/11/2022	12,541.21	J CARROLL & SONS Non CIS work	Invoice	Non Residential
Children's Services Directorate	09/11/2022	1,723.10	Tradewind Recruitment Social C	Invoice	Agency Staff
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Children's Services Directorate	09/11/2022	505.20	ACS Private Hire Ltd	Invoice	Transport
Resources Directorate	09/11/2022	1,025.40	HH Associates Limited	Invoice	Printing
Children's Services Directorate	09/11/2022	3,410.00	Outset Fostering Agency	Invoice	External Fostering
Environment & Community Services Directorate	09/11/2022	1,626.66	CROYDON SUPPLIES LIMITED	Invoice	Building Works Stores
Adult Social Services Directorate	09/11/2022	4,466.55	Daret Healthcare UK Ltd	Invoice	Supported Living
Capital Expenditure	09/11/2022	385,266.80	Stack London Ltd	Invoice	CAPEXP Construction Work
	09/11/2022	5,414.88			·
Adult Social Services Directorate		·	Serenity UK Care Ltd	Invoice	Supported Living
Children's Services Directorate	09/11/2022	850.00	Medway Cabs	Invoice	Client Travel Expenses
Children's Services Directorate	09/11/2022	5,044.00	Barmat Healthcare	Invoice	Preventing Accom
Housing & Regeneration Directorate	09/11/2022	10,651.73	Pegasus Surveys & Inspections	Invoice	Gas
Adult Social Services Directorate	09/11/2022	19,469.53	Thanet Healthcare (Cairo House	Invoice	Supported Living
Adult Social Services Directorate	09/11/2022	29,128.81	NHS Southwest London ICB	Invoice	Prescribing Services
Adult Social Services Directorate	09/11/2022	1,415.76	Hunter Gatherer AHP Resourcing	Invoice	Agency Staff
		·			
Housing & Regeneration Directorate	09/11/2022	950.40	A A & SONS LTD	Invoice	B&B Payments
Children's Services Directorate	09/11/2022	12,097.92	LONDON'S ASSISTED SEMI-INDEPEN	Invoice	External Lodgings
Housing & Regeneration Directorate	09/11/2022	24,328.80	Tea Tree Property Limited	Invoice	B&B Payments
Children's Services Directorate	09/11/2022	6,908.66	CHRYSALISCARE	Invoice	External Fostering
Environment & Community Services Directorate	10/11/2022	859.48	Rexel (UK) LTD	Invoice	Materials
Adult Social Services Directorate	10/11/2022	7,880.12	Residential Community Care	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	4,972.20	The Abbeyfield Society	Invoice	External Residential Care
Capital Expenditure	10/11/2022	29,301.91	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Surveys and Comms Costs
		,			·
Chief Executives Directorate	10/11/2022	4,865.40	Heavenly Dish Ltd	Invoice	Miscellaneous Expenses
Capital Expenditure	10/11/2022	1,080.00	BPTW Partnership	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	10/11/2022	1,360.46	Dawsongroup Vans Ltd	Invoice	Payments To Sub-Contractors
Capital Expenditure	10/11/2022	11,665.44	RetrofitWorks Ltd	Invoice	CAPEXP Capital grants
Capital Expenditure	10/11/2022	14,635.16	K & A Construction	Invoice	CAPEXP Housing Grants Analysis
Capital Expenditure	10/11/2022	82,024.56	F M Conway Limited	Invoice	CAPEXP Construction Work
Capital Expenditure	10/11/2022	8,858.51	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
	10/11/2022			Invoice	
Environment & Community Services Directorate		1,476.00	HAYS SPECIALIST RECRUITMENT GR		Agency Staff
Adult Social Services Directorate	10/11/2022	4,700.88	ST JOHNS NURSING HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	10/11/2022	5,239.56	RESIDENTIAL CARE SERVICES T/A	Invoice	External Residential Care
Environment & Community Services Directorate	10/11/2022	19,047.54	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	10/11/2022	619.06	NAS SERVICES LIMITED	Invoice	External Daycare
Children's Services Directorate	10/11/2022	7,168.49	JT ENTERPRISES	Invoice	Hired Services
Adult Social Services Directorate	10/11/2022	58,959.44	VOYAGE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	19,220.00	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Adult Social Services Directorate Adult Social Services Directorate	10/11/2022	5,726.52	ST DAVIDS CARE IN THE COMMUNIT		External Residential Care
				Invoice	
Adult Social Services Directorate	10/11/2022	23,945.52	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	5,498.50	Careoline Carers Services Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	10/11/2022	22,848.52	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Children's Services Directorate	10/11/2022	20,361.33	GENERATE	Invoice	Other Minor Contract Payments
Capital Expenditure	10/11/2022	55,684.94	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	10/11/2022	15,492.40	SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	20,764.44	Achieve Together Limited	Invoice	External Residential Care
Adult Social Services Directorate Adult Social Services Directorate	10/11/2022	1,068.50	DORSET SCOPE	Invoice	External Residential Care
		·			
Adult Social Services Directorate	10/11/2022	20,117.28	ROSCLARE	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	5,847.92	CHEGWORTH NURSING HOME (BAYSWI	Invoice	External Nursing Care
Adult Social Services Directorate	10/11/2022	43,071.69	ST MARY'S CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	10/11/2022	7,812.16	RALEIGH HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	4,881.48	WHITE ROSE CARE	Invoice	External Residential Care
Environment & Community Services Directorate	10/11/2022	5,684.00	DOWNS FLOORING LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	10/11/2022	7,951.72	STALLCOMBE HOUSE	Invoice	External Residential Care
		·			
Adult Social Services Directorate	10/11/2022	15,132.12	WINSLOW COURT	Invoice	External Residential Care
I DUGTOD'S SOTVICOS DIFOCTORATO	10/11/2022	48,392.13	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	10/11/2022	16,200.24	RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022				
	10/11/2022	30,293.75	TRINITY COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate			TRINITY COURT NURSING HOME T BROWN GROUP LTD	Invoice Invoice	External Nursing Care CAPEXP Housing Grants Analysis
Adult Social Services Directorate Adult Social Services Directorate Capital Expenditure	10/11/2022 10/11/2022	30,293.75 9,905.90	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate Adult Social Services Directorate	10/11/2022	30,293.75			· ·

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Adult Social Services Directorate	10/11/2022	18,062.68	THE WEST OF ENGLAND SCHOOL & C	Invoice	External Residential Care
Housing & Regeneration Directorate	10/11/2022	340,837.73	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Adult Social Services Directorate	10/11/2022	8,631.16	SALISBURY SUPPORT 4 AUTISM LTD	Invoice	Supported Living
Children's Services Directorate	10/11/2022	1,212.00	SPACE KRAFT LTD	Invoice	Materials
Housing & Regeneration Directorate	10/11/2022	2,497.50	TAVCOM LIMITED	Invoice	Training
Housing & Regeneration Directorate	10/11/2022	78,879.92	WIMBLEDON PARK CO-OPERATIVE (M	Invoice	Co-Op Management Allowance
Environment & Community Services Directorate	10/11/2022	396,925.61	NSL LIMITED	Invoice	Enforcement Contractor
Environment & Community Services Directorate	10/11/2022	2,670.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	10/11/2022	506.10	SAFETY INDUSTRIES	Invoice	Materials
Capital Expenditure	10/11/2022	3,797.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	10/11/2022	3,549.24	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Children's Services Directorate	10/11/2022	20,275.00	EAGLE HOUSE SCHOOL (SUTTON)		
				Invoice	Independent Fees
Environment & Community Services Directorate	10/11/2022	409,419.62	GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Children's Services Directorate	10/11/2022	584.40	GLOBALSIGN	Invoice	Software purchases
Environment & Community Services Directorate	10/11/2022	1,945.63	ELECTRIC CENTRE	Invoice	Materials
Housing & Regeneration Directorate	10/11/2022	1,068.00	TOP REMOVALS	Invoice	Under Occupation Payments
Children's Services Directorate	10/11/2022	4,460.00	ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Adult Social Services Directorate	10/11/2022	2,009.07	ADVOCACY FOR ALL	Invoice	Advocacy contract
Adult Social Services Directorate	10/11/2022	5,913.03	C & K HEALTHCARE LTD T/A COLLE	Invoice	External Residential Care
Environment & Community Services Directorate	10/11/2022	15,204.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	10/11/2022	20,607.61	FOSTERING FOR YOU	Invoice	External Fostering
Adult Social Services Directorate	10/11/2022	1,164.80	NICKEL SUPPORT	Invoice	External Daycare
Adult Social Services Directorate	10/11/2022	19,119.01	Well House Care Sussex Ltd t/a	Invoice	External Residential Care
Children's Services Directorate	10/11/2022	25,699.03	BeyondAutism	Invoice	Independent Fees
Children's Services Directorate	10/11/2022	4,039.00	Parsons Green Prep School	Invoice	Independent Fees
Adult Social Services Directorate	10/11/2022	2,894.40	Cascade Car Service Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	10/11/2022	12,012.05	Home Care Service Provider	Invoice	External Homecare
Children's Services Directorate	10/11/2022	24,072.00	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	10/11/2022	4,449.08	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	10/11/2022	2,721.40	Sanctuary Care Limited	Invoice	External Residential Care
Capital Expenditure	10/11/2022	1,116.00	Robinson Low Francis LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	10/11/2022	28,431.22	TNS CARE	Invoice	External Lodgings
Children's Services Directorate	10/11/2022	5,978.57	Lika Famiy Fostering	Invoice	External Fostering
Capital Expenditure	10/11/2022	21,248.40	Pollard Thomas Edwards	Invoice	CAPEXP Architects
Adult Social Services Directorate	10/11/2022	8,082.96	Wimbledon OpCO Limited	Invoice	External Residential Care
Children's Services Directorate	10/11/2022	11,292.87	Dynamic Living	Invoice	External Lodgings
Adult Social Services Directorate	10/11/2022	2,998.80	Professional Development Group	Invoice	Training
Capital Expenditure	10/11/2022	1,181,526.94	Winstanley York Road Regenerat	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	10/11/2022	11,270.40	Willow Lodge Nursing Home	Invoice	External Nursing Care
Environment & Community Services Directorate	10/11/2022	1,447.20	Cappagh Public Works Ltd	Invoice	Materials
Housing & Regeneration Directorate	10/11/2022	4,569.84	ICAB (Hotel) Bookings	Invoice	B&B Payments
Children's Services Directorate	10/11/2022	14,241.94	Kew House School	Invoice	Independent Fees
Adult Social Services Directorate	10/11/2022	1,977.96	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	10/11/2022	5,339.12	Nursing Direct Healthcare Limi	Invoice	Preventing Accom
Children's Services Directorate	10/11/2022	940.00	Therapy4Kids	Invoice	Other Therapies
Housing & Regeneration Directorate	10/11/2022	40,421.58	PINNACLE FM LTD	Invoice	Cleaning Contracts
Adult Social Services Directorate	10/11/2022	1,660.18	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	10/11/2022	2,975.76	St. Michael's Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	10/11/2022	8,112.00	WR Signature Operations Ltd	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	9,463.96	R G CARE LTD	Invoice	External Residential Care
Chief Executives Directorate	10/11/2022	10,495.00	Andrea Spain & Andrea Lee	Invoice	General Contract Work
Children's Services Directorate	10/11/2022	3,751.00	Delivering Outcomes LTD	Invoice	External Lodgings
Adult Social Services Directorate	10/11/2022	1,783.00	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
	10/11/2022				
Environment & Community Services Directorate		3,840.00	Greenway MD Limited	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	10/11/2022	5,259.92	Thornleigh Camphill Communitie	Invoice	Supported Living
Adult Social Services Directorate	10/11/2022	1,197.00	Jacks Place Care Ltd	Invoice	External Daycare
Adult Social Services Directorate	10/11/2022	9,129.20	Signature at Beckenham	Invoice	External Nursing Care
Environment & Community Services Directorate	10/11/2022	508.80	CROYDON SUPPLIES LIMITED	Invoice	Materials
Adult Social Services Directorate	10/11/2022	7,087.50	Loudmouth Education & Training	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	10/11/2022	5,550.00	RXHEALTH LTD	Invoice	Supported Living
Capital Expenditure	10/11/2022	1,800.00	KANDA COMMUNICATIONS LLP	Invoice	CAPEXP Surveys and Comms Costs
Children's Services Directorate	10/11/2022	1,400.00	Sizzling Heat	Invoice	Materials
Adult Social Services Directorate	10/11/2022	2,705.36	Mills Family Ltd	Invoice	External Nursing Care
Children's Services Directorate	10/11/2022	3,986.60	NEXT STEP FOSTERING SERVICES L	Invoice	External Fostering
Adult Social Services Directorate	11/11/2022	18,827.16	Fitzroy Support	Invoice	Supported Living
Adult Social Services Directorate Adult Social Services Directorate	11/11/2022	11,056.64	GLORY CARE CENTRE LTD	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2022	9,412.87	The Disabilities Trust	Invoice	External Residential Care
Resources Directorate	11/11/2022	15,618.48	NEC Software Solutions UK Ltd	Invoice	Software Maintenance
Adult Social Services Directorate	11/11/2022	61,787.66	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Environment & Community Services Directorate	11/11/2022	1,420.42	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	11/11/2022	3,803.04	Team Teach Ltd	Invoice	Training
Adult Social Services Directorate	11/11/2022	6,644.22	Barchester Healthcare Homes Lt	Invoice	External Residential Care
Capital Expenditure	11/11/2022	142,728.59	F M Conway Limited	Invoice	CAPEXP Construction Work
Capital Expenditure	11/11/2022	1,092.00	Electrical Testing Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	11/11/2022	1,324.47	Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Children's Services Directorate	11/11/2022	1,532.75	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
	11/11/2022	7,058.32	HAVELOCK COURT NURSING HOME	Invoice	External Nursing Care
		1,030.32			
Adult Social Services Directorate		E 0E1 60			
Adult Social Services Directorate Adult Social Services Directorate	11/11/2022	5,951.68	WINGHAM COURT	Invoice	External Nursing Care
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	11/11/2022 11/11/2022	5,232.40	ANS HOMES LTD	Invoice	External Nursing Care
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	11/11/2022 11/11/2022 11/11/2022	5,232.40 15,874.96	ANS HOMES LTD MHA CARE GROUP	Invoice Invoice	External Nursing Care External Nursing Care
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	11/11/2022 11/11/2022	5,232.40	ANS HOMES LTD	Invoice	External Nursing Care

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Adult Social Services Directorate	11/11/2022	64,762.40	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2022	15,346.32	CARE EXPERTISE LTD	Invoice	External Residential Care
Capital Expenditure	11/11/2022	11,694.08	BRODIE PLANT & GODDARD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	11/11/2022	2,246.40	SHARE COMMUNITY	Invoice	Post 16 fees
Adult Social Services Directorate	11/11/2022	9,865.72	DOLPHIN HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2022	35,403.12	JOYCARE HOME SERVICES LTD	Invoice	External Residential Care
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Adult Social Services Directorate	11/11/2022	5,117.24	ESSEX CARE CONSORTIUM	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2022	3,068.00	GENERATE	Invoice	External Daycare
Adult Social Services Directorate	11/11/2022	8,478.25	ALLIED HEALTHCARE	Invoice	External Homecare
Adult Social Services Directorate	11/11/2022	42,426.73	Servol Community Services	Invoice	Supporting People Contracts
Adult Social Services Directorate	11/11/2022	69,577.36	Achieve Together Limited	Invoice	Supporting People Contracts
Adult Social Services Directorate	11/11/2022	2,116.00	SOUTHSIDE PARTNERSHIP		Supported Living
				Invoice	
Adult Social Services Directorate	11/11/2022	2,387.20	ASHTON CARE	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2022	648.00	SOUND MINDS	Invoice	Supported Living
Adult Social Services Directorate	11/11/2022	5,897.16	WESSEX AUTISTIC SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2022	11,255.12	Beech Lodge	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2022	10,675.96	Peak 15 Ltd	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2022	23,864.57	Cherry Lodge	Invoice	External Residential Care
Children's Services Directorate	11/11/2022	33,300.00	Chelsea Hall School Ltd	Invoice	Independent Fees
Adult Social Services Directorate	11/11/2022	11,926.52	ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Resources Directorate	11/11/2022	11,472.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Adult Social Services Directorate	11/11/2022	15,796.05	CRAEGMOOR OLD RECTORY BREDE PR	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2022	3,213.60	ANCHOR TRUST - SILK COURT RESI	Invoice	External Residential Care
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Adult Social Services Directorate	11/11/2022	1,316.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Resources Directorate	11/11/2022	2,196.00	BARNET WADDINGHAM	Invoice	Materials
Children's Services Directorate	11/11/2022	53,000.00	FRANCIS BARBER PRU NATWEST A/C	Invoice	Francis Barber PRU Control Acc
Children's Services Directorate	11/11/2022	4,000.00	HOLY GHOST RC PRIMARY SCHOOL N	Invoice	HOLY GHOST CONTROL ACC
Children's Services Directorate	11/11/2022	34.000.00	TRINITY ST MARY'S CE SCHOOL NA	Invoice	TRINITY ST MARYS
Children's Services Directorate	11/11/2022	52,000.00	WEST HILL PRIMARY SCHOOL NATWE	Invoice	WEST HILL CONTROL ACC
Adult Social Services Directorate	11/11/2022	256,150.72	THE BRANDON TRUST	Invoice	External Outreach
Adult Social Services Directorate	11/11/2022	2,410.20	ST MARTIN OF TOURS HOUSING AS	Invoice	Supported Living
Adult Social Services Directorate	11/11/2022	3,560.08	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Adult Social Services Directorate	11/11/2022	5,842.40	ENHAM	Invoice	External Residential Care
Children's Services Directorate	11/11/2022	989.40	WEIGHT WATCHERS	Invoice	Adult Weight Mgt Service
Capital Expenditure	11/11/2022	2,456.65	HANNE & CO SOLICITORS	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	11/11/2022	540.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Adult Social Services Directorate	11/11/2022	95,214.93	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Adult Social Services Directorate	11/11/2022	342,513.80	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2022	540.90	ADVOCACY FOR ALL	Invoice	Advocacy contract
Adult Social Services Directorate	11/11/2022	4,849.60	ASHTON LODGE	Invoice	External Nursing Care
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Environment & Community Services Directorate	11/11/2022	1,857.60	D POWELL SURVEYING LTD	Invoice	Materials
Adult Social Services Directorate	11/11/2022	29,621.72	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2022	7,573.68	AGENCY ASSISTANCE	Invoice	Supported Living
Housing & Regeneration Directorate	11/11/2022	797.98	UNDERLEY FURNISHING LIMITED	Invoice	Under Occupation Payments
Children's Compt. Co. 1			THE AIM PROJECT	Invoice	Training
Unilgren's Services Directorate	11/11/2022	1.149.00			
Children's Services Directorate	11/11/2022	1,149.00			
Adult Social Services Directorate	11/11/2022	5,361.40	ACORN VILLAGE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate Children's Services Directorate	11/11/2022 11/11/2022	5,361.40 7,560.00	ACORN VILLAGE LIMITED The Baked Bean Charity	Invoice Invoice	External Residential Care Post 16 fees
Adult Social Services Directorate	11/11/2022	5,361.40	ACORN VILLAGE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate Children's Services Directorate	11/11/2022 11/11/2022	5,361.40 7,560.00	ACORN VILLAGE LIMITED The Baked Bean Charity	Invoice Invoice	External Residential Care Post 16 fees
Adult Social Services Directorate Children's Services Directorate Environment & Community Services Directorate	11/11/2022 11/11/2022 11/11/2022	5,361.40 7,560.00 1,740.00 54,577.33	ACORN VILLAGE LIMITED The Baked Bean Charity PROJECT CENTRE Ltd ALMOND CARE PROVIDERS LTD	Invoice Invoice Invoice	External Residential Care Post 16 fees Payments To Sub-Contractors
Adult Social Services Directorate Children's Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate	11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022	5,361.40 7,560.00 1,740.00 54,577.33 1,051.43	ACORN VILLAGE LIMITED The Baked Bean Charity PROJECT CENTRE Ltd ALMOND CARE PROVIDERS LTD Phoenix Resourcing Services Lt	Invoice Invoice Invoice Invoice	External Residential Care Post 16 fees Payments To Sub-Contractors Supported Living Agency Staff
Adult Social Services Directorate Children's Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate	11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022	5,361.40 7,560.00 1,740.00 54,577.33 1,051.43 1,376.72	ACORN VILLAGE LIMITED The Baked Bean Charity PROJECT CENTRE Ltd ALMOND CARE PROVIDERS LTD Phoenix Resourcing Services Lt Fieldside Care Home	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	External Residential Care Post 16 fees Payments To Sub-Contractors Supported Living Agency Staff External Residential Care
Adult Social Services Directorate Children's Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate	11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022	5,361.40 7,560.00 1,740.00 54,577.33 1,051.43 1,376.72 1,978.60	ACORN VILLAGE LIMITED The Baked Bean Charity PROJECT CENTRE Ltd ALMOND CARE PROVIDERS LTD Phoenix Resourcing Services Lt Fieldside Care Home Kelstone Court Nursing Home	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	External Residential Care Post 16 fees Payments To Sub-Contractors Supported Living Agency Staff External Residential Care External Nursing Care
Adult Social Services Directorate Children's Services Directorate Environment & Community 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	11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022	5,361.40 7,560.00 1,740.00 54,577.33 1,051.43 1,376.72 1,978.60 64,855.66	ACORN VILLAGE LIMITED The Baked Bean Charity PROJECT CENTRE Ltd ALMOND CARE PROVIDERS LTD Phoenix Resourcing Services Lt Fieldside Care Home Kelstone Court Nursing Home CLIA Care	Invoice	External Residential Care Post 16 fees Payments To Sub-Contractors Supported Living Agency Staff External Residential Care External Nursing Care Supported Living
Adult Social Services Directorate Children's Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate	11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022	5,361.40 7,560.00 1,740.00 54,577.33 1,051.43 1,376.72 1,978.60	ACORN VILLAGE LIMITED The Baked Bean Charity PROJECT CENTRE Ltd ALMOND CARE PROVIDERS LTD Phoenix Resourcing Services Lt Fieldside Care Home Kelstone Court Nursing Home	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	External Residential Care Post 16 fees Payments To Sub-Contractors Supported Living Agency Staff External Residential Care External Nursing Care
Adult Social Services Directorate Children's Services Directorate Environment & Community 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	11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022	5,361.40 7,560.00 1,740.00 54,577.33 1,051.43 1,376.72 1,978.60 64,855.66	ACORN VILLAGE LIMITED The Baked Bean Charity PROJECT CENTRE Ltd ALMOND CARE PROVIDERS LTD Phoenix Resourcing Services Lt Fieldside Care Home Kelstone Court Nursing Home CLIA Care	Invoice	External Residential Care Post 16 fees Payments To Sub-Contractors Supported Living Agency Staff External Residential Care External Nursing Care Supported Living
Adult Social Services Directorate Children's Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate	11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022	5,361.40 7,560.00 1,740.00 54,577.33 1,051.43 1,376.72 1,978.60 64,855.66 60,789.19 3,108.20	ACORN VILLAGE LIMITED The Baked Bean Charity PROJECT CENTRE Ltd ALMOND CARE PROVIDERS LTD Phoenix Resourcing Services Lt Fieldside Care Home Kelstone Court Nursing Home CLIA Care Cooper Connect Care UK Ltd HC-One Oval Limited	Invoice	External Residential Care Post 16 fees Payments To Sub-Contractors Supported Living Agency Staff External Residential Care External Nursing Care Supported Living Supported Living External Nursing Care
Adult Social Services Directorate Children's Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate	11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022	5,361.40 7,560.00 1,740.00 54,577.33 1,051.43 1,376.72 1,978.60 64,855.66 60,789.19 3,108.20 540.00	ACORN VILLAGE LIMITED The Baked Bean Charity PROJECT CENTRE Ltd ALMOND CARE PROVIDERS LTD Phoenix Resourcing Services Lt Fieldside Care Home Kelstone Court Nursing Home CLIA Care Cooper Connect Care UK Ltd HC-One Oval Limited Disclosure and Barring Service	Invoice	External Residential Care Post 16 fees Payments To Sub-Contractors Supported Living Agency Staff External Residential Care External Nursing Care Supported Living Supported Living External Nursing Care Other Indirect Employee Exp
Adult Social Services Directorate Children's Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Children's Services Directorate Capital Expenditure	11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022	5,361.40 7,560.00 1,740.00 54,577.33 1,051.43 1,376.72 1,978.60 64,855.66 60,789.19 3,108.20 540.00 41,850.00	ACORN VILLAGE LIMITED The Baked Bean Charity PROJECT CENTRE Ltd ALMOND CARE PROVIDERS LTD Phoenix Resourcing Services Lt Fieldside Care Home Kelstone Court Nursing Home CLIA Care Cooper Connect Care UK Ltd HC-One Oval Limited Disclosure and Barring Service Pollard Thomas Edwards	Invoice	External Residential Care Post 16 fees Payments To Sub-Contractors Supported Living Agency Staff External Residential Care External Nursing Care Supported Living Supported Living External Nursing Care Other Indirect Employee Exp CAPEXP Architects
Adult Social Services Directorate Children's Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Capital Expenditure Adult Social Services Directorate	11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022	5,361.40 7,560.00 1,740.00 54,577.33 1,051.43 1,376.72 1,978.60 64,855.66 60,789.19 3,108.20 540.00 41,850.00 13,125.84	ACORN VILLAGE LIMITED The Baked Bean Charity PROJECT CENTRE Ltd ALMOND CARE PROVIDERS LTD Phoenix Resourcing Services Lt Fieldside Care Home Kelstone Court Nursing Home CLIA Care Cooper Connect Care UK Ltd HC-One Oval Limited Disclosure and Barring Service Pollard Thomas Edwards Chatfield House	Invoice	External Residential Care Post 16 fees Payments To Sub-Contractors Supported Living Agency Staff External Residential Care External Nursing Care Supported Living Supported Living External Nursing Care Other Indirect Employee Exp CAPEXP Architects Supported Living
Adult Social Services Directorate Children's Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Capital Expenditure Adult Social Services Directorate Capital Expenditure Adult Social Services Directorate Adult Social Services Directorate	11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022	5,361.40 7,560.00 1,740.00 54,577.33 1,051.43 1,376.72 1,978.60 64,855.66 60,789.19 3,108.20 540.00 41,850.00 13,125.84 19,531.12	ACORN VILLAGE LIMITED The Baked Bean Charity PROJECT CENTRE Ltd ALMOND CARE PROVIDERS LTD Phoenix Resourcing Services Lt Fieldside Care Home Kelstone Court Nursing Home CLIA Care Cooper Connect Care UK Ltd HC-One Oval Limited Disclosure and Barring Service Pollard Thomas Edwards Chatfield House Bramley Health Ltd	Invoice	External Residential Care Post 16 fees Payments To Sub-Contractors Supported Living Agency Staff External Residential Care External Nursing Care Supported Living Supported Living External Nursing Care Other Indirect Employee Exp CAPEXP Architects Supported Living External Residential Care
Adult Social Services Directorate Children's Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Capital Expenditure Adult Social Services Directorate	11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022	5,361.40 7,560.00 1,740.00 54,577.33 1,051.43 1,376.72 1,978.60 64,855.66 60,789.19 3,108.20 540.00 41,850.00 13,125.84	ACORN VILLAGE LIMITED The Baked Bean Charity PROJECT CENTRE Ltd ALMOND CARE PROVIDERS LTD Phoenix Resourcing Services Lt Fieldside Care Home Kelstone Court Nursing Home CLIA Care Cooper Connect Care UK Ltd HC-One Oval Limited Disclosure and Barring Service Pollard Thomas Edwards Chatfield House	Invoice	External Residential Care Post 16 fees Payments To Sub-Contractors Supported Living Agency Staff External Residential Care External Nursing Care Supported Living Supported Living External Nursing Care Other Indirect Employee Exp CAPEXP Architects Supported Living
Adult Social Services Directorate Children's Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Capital Expenditure Adult Social Services Directorate Capital Expenditure Adult Social Services Directorate Adult Social Services Directorate	11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022	5,361.40 7,560.00 1,740.00 54,577.33 1,051.43 1,376.72 1,978.60 64,855.66 60,789.19 3,108.20 540.00 41,850.00 13,125.84 19,531.12	ACORN VILLAGE LIMITED The Baked Bean Charity PROJECT CENTRE Ltd ALMOND CARE PROVIDERS LTD Phoenix Resourcing Services Lt Fieldside Care Home Kelstone Court Nursing Home CLIA Care Cooper Connect Care UK Ltd HC-One Oval Limited Disclosure and Barring Service Pollard Thomas Edwards Chatfield House Bramley Health Ltd	Invoice	External Residential Care Post 16 fees Payments To Sub-Contractors Supported Living Agency Staff External Residential Care External Nursing Care Supported Living Supported Living External Nursing Care Other Indirect Employee Exp CAPEXP Architects Supported Living External Residential Care
Adult Social Services Directorate Children's Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Capital Expenditure Adult Social Services Directorate Children's Services Directorate	11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022	5,361.40 7,560.00 1,740.00 54,577.33 1,051.43 1,376.72 1,978.60 64,855.66 60,789.19 3,108.20 540.00 41,850.00 13,125.84 19,531.12 16,960.96 1,170.00	ACORN VILLAGE LIMITED The Baked Bean Charity PROJECT CENTRE Ltd ALMOND CARE PROVIDERS LTD Phoenix Resourcing Services Lt Fieldside Care Home Kelstone Court Nursing Home CLIA Care Cooper Connect Care UK Ltd HC-One Oval Limited Disclosure and Barring Service Pollard Thomas Edwards Chatfield House Bramley Health Ltd Creative Support Ltd	Invoice	External Residential Care Post 16 fees Payments To Sub-Contractors Supported Living Agency Staff External Residential Care External Rursing Care Supported Living Supported Living External Nursing Care Other Indirect Employee Exp CAPEXP Architects Supported Living External Residential Care Supported Living
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Adult Social Services Directorate Children's Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Capital Expenditure Adult Social Services Directorate Children's Services Directorate Adult Social Services Directorate Children's Services Directorate	11/11/2022 11/11/2022	5,361.40 7,560.00 1,740.00 54,577.33 1,051.43 1,376.72 1,978.60 64,855.66 60,789.19 3,108.20 540.00 41,850.00 13,125.84 19,531.12 16,960.96 1,170.00 528.00 25,025.02 156,652.81	ACORN VILLAGE LIMITED The Baked Bean Charity PROJECT CENTRE Ltd ALMOND CARE PROVIDERS LTD Phoenix Resourcing Services Lt Fieldside Care Home Kelstone Court Nursing Home CLIA Care Cooper Connect Care UK Ltd HC-One Oval Limited Disclosure and Barring Service Pollard Thomas Edwards Chatfield House Bramley Health Ltd Creative Support Ltd CANTIUM BUSINESS SOLUTION LTD Recruitment Team Nine Ltd Revon Healthcare Ltd Abacus Mobility Ltd	Invoice	External Residential Care Post 16 fees Payments To Sub-Contractors Supported Living Agency Staff External Residential Care External Nursing Care Supported Living Supported Living External Nursing Care Other Indirect Employee Exp CAPEXP Architects Supported Living External Residential Care Supported Living External Residential Care Supported Living Other Indirect Employee Exp Advocacy contract Supported Living Transport Hire & Leasing Costs
Adult Social Services Directorate Children's Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Capital Expenditure Adult Social Services Directorate Children's Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Children's Services Directorate Adult Social Services Directorate	11/11/2022 11/11/2022	5,361.40 7,560.00 1,740.00 54,577.33 1,051.43 1,376.72 1,978.60 64,855.66 60,789.19 3,108.20 540.00 41,850.00 13,125.84 19,531.12 16,960.96 1,170.00 528.00 25,025.02 156,652.81 4,542.32	ACORN VILLAGE LIMITED The Baked Bean Charity PROJECT CENTRE Ltd ALMOND CARE PROVIDERS LTD Phoenix Resourcing Services Lt Fieldside Care Home Kelstone Court Nursing Home CLIA Care Cooper Connect Care UK Ltd HC-One Oval Limited Disclosure and Barring Service Pollard Thomas Edwards Chatfield House Bramley Health Ltd Creative Support Ltd CANTIUM BUSINESS SOLUTION LTD Recruitment Team Nine Ltd Revon Healthcare Ltd Abacus Mobility Ltd ALL THE OTHER LUCYS	Invoice	External Residential Care Post 16 fees Payments To Sub-Contractors Supported Living Agency Staff External Residential Care External Nursing Care Supported Living Supported Living External Nursing Care Other Indirect Employee Exp CAPEXP Architects Supported Living External Residential Care Supported Living External Residential Care Supported Living Other Indirect Employee Exp Advocacy contract Supported Living Transport Hire & Leasing Costs Supported Living
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Adult Social Services Directorate	11/11/2022	4,296.48	Barton Court Care Home Limited	Invoice	External Residential Care
Children's Services Directorate	11/11/2022	20,000.00	Victoria Drive PRU	Invoice	Victoria Drive PRU Control Acc
Environment & Community Services Directorate	11/11/2022	58,710.00	Causeway Technologies Ltd	Invoice	Consultants Fees
Children's Services Directorate	11/11/2022	10,097.00	Eleven D's	Invoice	External Lodgings
Children's Services Directorate	11/11/2022	500.00	Southfields Academy	Invoice	Other Indirect Employee Exp
Children's Services Directorate	11/11/2022	163,038.00	HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc
Children's Services Directorate	11/11/2022	452,391.00	HILLBROOK PRIMARY SCHOOL	Invoice	Hillbrook Control Account
Children's Services Directorate	11/11/2022	239,382.00	ALBEMARLE PRIMARY SCHOOL	Invoice	Albemarle Control Account
Children's Services Directorate	11/11/2022	182,377.00	HONEYWELL JUNIOR SCHOOL	Invoice	Honeywell Junior Control Acc
Housing & Regeneration Directorate	14/11/2022	1,306.61	Rexel (UK) LTD	Invoice	Materials
Environment & Community Services Directorate	14/11/2022	940.42	Wolseley UK Limited	Invoice	Materials
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Chief Executives Directorate	14/11/2022	885.00	Aston Colour Press Ltd.	Invoice	Printing
Environment & Community Services Directorate	14/11/2022	1,152.00	Clive Barford Ltd	Invoice	Materials
Capital Expenditure	14/11/2022	5,100.00	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Employers Agent and QS
Adult Social Services Directorate	14/11/2022	43,415.78	Consensus	Invoice	External Residential Care
Children's Services Directorate	14/11/2022	5,243.20	HFH Healthcare Ltd	Invoice	Preventing Accom
Chief Executives Directorate	14/11/2022	864.00	Kate Stuart Design	Invoice	Graphics Income
Adult Social Services Directorate	14/11/2022	3,322.11	Barchester Healthcare Homes Lt	Invoice	External Residential Care
Environment & Community Services Directorate	14/11/2022	1,411.06	F M Conway Limited	Invoice	CPZ Zone Extensions
Resources Directorate	14/11/2022	26,955.00	City Of London (London Council	Invoice	Other minor services
Housing & Regeneration Directorate	14/11/2022	3,600.00	GREATER LONDON AUTHORITY	Invoice	Lawn
Housing & Regeneration Directorate	14/11/2022	24,093.67	NOTTING HILL GENESIS	Invoice	Rents - Other
Adult Social Services Directorate	14/11/2022	6,677.74	NATIONAL SOCIETY FOR EPILEPSY	Invoice	External Residential Care
Environment & Community Services Directorate	14/11/2022	621.32	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	14/11/2022	592.80	PROTOCOL EDUCATION LTD		External Outreach
				Invoice	
Capital Expenditure	14/11/2022	98,661.60	THAMES VALLEY CONTROLS LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	14/11/2022	2,797.20	NAS SERVICES LIMITED	Invoice	External Daycare
Children's Services Directorate	14/11/2022	782.75	EDENRED UK GROUP LTD	Invoice	Stationery
Children's Services Directorate	14/11/2022	4,867.20	SHARE COMMUNITY	Invoice	Post 16 fees
Children's Services Directorate	14/11/2022	567.00	JT ENTERPRISES	Invoice	Property Maintenance
Children's Services Directorate	14/11/2022	906.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport
Children's Services Directorate	14/11/2022	800.00	VOUCHER EXPRESS (HEMINGWAYS MA	Invoice	Stationery
Capital Expenditure	14/11/2022	64,883.50	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Chief Executives Directorate	14/11/2022	4,009.41	Beta Distribution (South) Ltd	Invoice	Printing
Children's Services Directorate	14/11/2022	618.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	14/11/2022	2,967.50	KIDS	Invoice	Preventing Accom
Capital Expenditure	14/11/2022	323,174.11	H A MARKS LIMITED	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	14/11/2022	50,386.33	DEEPDENE CARE LTD	Invoice	External Residential Care
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Chief Executives Directorate	14/11/2022	9,190.34	KALL KWIK	Invoice	Printing
Adult Social Services Directorate	14/11/2022	5,842.40	ENHAM	Invoice	External Residential Care
Adult Social Services Directorate	14/11/2022	2,106.00	WANDSWORTH OLDER PEOPLES FORUM	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	14/11/2022	600.00	LINDEN LEARNING LTD	Invoice	Training
Resources Directorate	14/11/2022	1,695.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Children's Services Directorate	14/11/2022	1,799.78	REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Chief Executives Directorate	14/11/2022	1,117.20	FINANCIAL DATA MANAGEMENT LTD	Invoice	Printing
Chief Executives Directorate	14/11/2022	2,010.00	JKN DIGITAL LTD	Invoice	Printing
Chief Executives Directorate	14/11/2022	4,185.00	WARNERS MIDLANDS PLC	Invoice	Printing
Environment & Community Services Directorate	14/11/2022	778.01	ELECTRIC CENTRE	Invoice	Materials
Children's Services Directorate	14/11/2022	1,146.00	CORAM ACADEMY LIMITED	Invoice	Training
Resources Directorate	14/11/2022	52,448.04	ENABLE LEISURE AND CULTURE	Invoice	Personal Account
Adult Social Services Directorate	14/11/2022	17,991.67	DERWEN COLLEGE	Invoice	External Residential Care
Chief Executives Directorate	14/11/2022	3,487.38	BENJAMA LTD T/A POWERPRINT	Invoice	Printing
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Environment & Community Services Directorate	14/11/2022 14/11/2022	708.00	KC SERVICES GROUP LTD The Paked Pean Charity	Invoice	Payments To Sub-Contractors
Children's Services Directorate		4,410.00	The Baked Bean Charity	Invoice	Independent Fees
Adult Social Services Directorate	14/11/2022	4,127.72	CRAWFORD HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	14/11/2022	751.80	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Housing & Regeneration Directorate	14/11/2022	2,325.28	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Children's Services Directorate	14/11/2022	1,707.66	Peter Dixon Ltd T/A Monkey Puz	Invoice	Independent Fees
Environment & Community Services Directorate	14/11/2022	29,565.51	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	14/11/2022	900.00	Action First Assessments Ltd	Invoice	Occupational Health Doctors
Adult Social Services Directorate	14/11/2022	5,510.20	Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	14/11/2022	2,808.00	Service Graphics t/a Paragon G	Invoice	Printing
Capital Expenditure	14/11/2022	208,334.59	LIFTWORKS	Invoice	CAPEXP Construction Work
Children's Services Directorate	14/11/2022	2,448.00	TMS Custom Ltd	Invoice	Printing
Children's Services Directorate	14/11/2022	3,307.56	Nursing Direct Healthcare Limi	Invoice	Preventing Accom
Children's Services Directorate	14/11/2022	37,196.79	MI Computsolutions Incorporate	Invoice	Project Work
Children's Services Directorate	14/11/2022	564.00	Healthcare Professionals Recru	Invoice	Preventing Accom
Adult Social Services Directorate	14/11/2022	3,320.36	NonStop Consulting Ltd	Invoice	Agency Staff
Capital Expenditure	14/11/2022	1,890.00	Barton Willmore LLP		CAPEXP Professional Fees
		63,812.06		Invoice	
	1/////	n × x i / Uh	LIFT SPECIALISTS LTD	Invoice	CAPEXP Construction Work
Capital Expenditure	14/11/2022				
Capital Expenditure Chief Executives Directorate	14/11/2022	7,166.01	Vanacomm Ltd	Invoice	Printing
Capital Expenditure Chief Executives Directorate Adult Social Services Directorate	14/11/2022 14/11/2022	7,166.01 2,267.00	Sex Education Forum	Invoice	Health Promotion Service
Capital Expenditure Chief Executives Directorate Adult Social Services Directorate Chief Executives Directorate	14/11/2022 14/11/2022 14/11/2022	7,166.01 2,267.00 4,798.80	Sex Education Forum Tomorrows World Partnership Lt	Invoice Invoice	Health Promotion Service General Contract Work
Capital Expenditure Chief Executives Directorate Adult Social Services Directorate	14/11/2022 14/11/2022	7,166.01 2,267.00	Sex Education Forum	Invoice	Health Promotion Service
Capital Expenditure Chief Executives Directorate Adult Social Services Directorate Chief Executives Directorate	14/11/2022 14/11/2022 14/11/2022	7,166.01 2,267.00 4,798.80	Sex Education Forum Tomorrows World Partnership Lt	Invoice Invoice	Health Promotion Service General Contract Work
Capital Expenditure Chief Executives Directorate Adult Social Services Directorate Chief Executives Directorate Children's Services Directorate	14/11/2022 14/11/2022 14/11/2022 14/11/2022	7,166.01 2,267.00 4,798.80 4,378.00	Sex Education Forum Tomorrows World Partnership Lt Specialist Learning Trust t/a	Invoice Invoice Invoice	Health Promotion Service General Contract Work Independent Fees
Capital Expenditure Chief Executives Directorate Adult Social Services Directorate Chief Executives Directorate Children's Services Directorate Children's Services Directorate	14/11/2022 14/11/2022 14/11/2022 14/11/2022 14/11/2022	7,166.01 2,267.00 4,798.80 4,378.00 4,461.32	Sex Education Forum Tomorrows World Partnership Lt Specialist Learning Trust t/a JDS Recruitment Ltd	Invoice Invoice Invoice	Health Promotion Service General Contract Work Independent Fees Consultants Specific Project
Capital Expenditure Chief Executives Directorate Adult Social Services Directorate Chief Executives Directorate Children's Services Directorate Children's Services Directorate Capital Expenditure Environment & Community Services Directorate	14/11/2022 14/11/2022 14/11/2022 14/11/2022 14/11/2022 14/11/2022 14/11/2022	7,166.01 2,267.00 4,798.80 4,378.00 4,461.32 1,155.00 20,935.76	Sex Education Forum Tomorrows World Partnership Lt Specialist Learning Trust t/a JDS Recruitment Ltd Rapleys LLP BLACKWELL CORPORATION LTD	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Health Promotion Service General Contract Work Independent Fees Consultants Specific Project CAPEXP Other Building Reltd Wk Payments To Sub-Contractors
Capital Expenditure Chief Executives Directorate Adult Social Services Directorate Chief Executives Directorate Children's Services Directorate Children's Services Directorate Capital Expenditure Environment & Community Services Directorate Adult Social Services Directorate	14/11/2022 14/11/2022 14/11/2022 14/11/2022 14/11/2022 14/11/2022 14/11/2022 14/11/2022	7,166.01 2,267.00 4,798.80 4,378.00 4,461.32 1,155.00 20,935.76 5,947.07	Sex Education Forum Tomorrows World Partnership Lt Specialist Learning Trust t/a JDS Recruitment Ltd Rapleys LLP BLACKWELL CORPORATION LTD WT UK Opco 4 Ltd C/O Care Uk	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Health Promotion Service General Contract Work Independent Fees Consultants Specific Project CAPEXP Other Building Reltd Wk Payments To Sub-Contractors External Residential Care
Capital Expenditure Chief Executives Directorate Adult Social Services Directorate Chief Executives Directorate Chief Executives Directorate Children's Services Directorate Children's Services Directorate Capital Expenditure Environment & Community Services Directorate Adult Social Services Directorate Children's Services Directorate	14/11/2022 14/11/2022 14/11/2022 14/11/2022 14/11/2022 14/11/2022 14/11/2022 14/11/2022 14/11/2022 14/11/2022	7,166.01 2,267.00 4,798.80 4,378.00 4,461.32 1,155.00 20,935.76 5,947.07 4,888.00	Sex Education Forum Tomorrows World Partnership Lt Specialist Learning Trust t/a JDS Recruitment Ltd Rapleys LLP BLACKWELL CORPORATION LTD WT UK Opco 4 Ltd C/O Care Uk Barmat Healthcare	Invoice	Health Promotion Service General Contract Work Independent Fees Consultants Specific Project CAPEXP Other Building Reltd Wk Payments To Sub-Contractors External Residential Care Preventing Accom
Capital Expenditure Chief Executives Directorate Adult Social Services Directorate Chief Executives Directorate Children's Services Directorate Children's Services Directorate Capital Expenditure Environment & Community Services Directorate Adult Social Services Directorate	14/11/2022 14/11/2022 14/11/2022 14/11/2022 14/11/2022 14/11/2022 14/11/2022 14/11/2022	7,166.01 2,267.00 4,798.80 4,378.00 4,461.32 1,155.00 20,935.76 5,947.07	Sex Education Forum Tomorrows World Partnership Lt Specialist Learning Trust t/a JDS Recruitment Ltd Rapleys LLP BLACKWELL CORPORATION LTD WT UK Opco 4 Ltd C/O Care Uk	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Health Promotion Service General Contract Work Independent Fees Consultants Specific Project CAPEXP Other Building Reltd Wk Payments To Sub-Contractors External Residential Care

Housing & Regeneration Directorate	15/11/2022	1,902.89	Wagstaff Interiors Group	Invoice	Equipment
Housing & Regeneration Directorate	15/11/2022	510.00	Summers-Inman LLP	Invoice	Consultants Fees
Chief Executives Directorate	15/11/2022	576.00	Assoc of Democratic Svces Off	Invoice	Training
Chief Executives Directorate	15/11/2022	3,181.12	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Chief Executives Directorate	15/11/2022	3,726.00	Chocolate Films (Comm Prod) Lt	Invoice	Miscellaneous Expenses
Capital Expenditure	15/11/2022	177,093.27	F M Conway Limited	Invoice	CAPEXP Construction Work
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Housing & Regeneration Directorate	15/11/2022	48,674.96	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	15/11/2022	5,894.40	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	15/11/2022	3,926.63	CENTREPOINT	Invoice	External Lodgings
Environment & Community Services Directorate	15/11/2022	15,101.03	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	15/11/2022	900.00	AIR SURVEYS LTD	Invoice	Materials
Adult Social Services Directorate	15/11/2022	1,131.52	SHARE COMMUNITY	Invoice	External Daycare
Housing & Regeneration Directorate	15/11/2022	6,680.81	JT ENTERPRISES	Invoice	Major Repairs & Alterations
	15/11/2022	3,211.20	PORTMASTER LTD T/A CAPITAL CAR		
Children's Services Directorate		,		Invoice	Client Travel Expenses
Environment & Community Services Directorate	15/11/2022	14,952.04	MARSHALLS MONO LTD	Invoice	Building Works Stores
Children's Services Directorate	15/11/2022	531.00	Careoline Carers Services Ltd	Invoice	Preventing Accom
Children's Services Directorate	15/11/2022	1,913.60	GENERATE	Invoice	Preventing Accom
Adult Social Services Directorate	15/11/2022	5,565.89	Parkgate Nursing Agency	Invoice	External Homecare
Housing & Regeneration Directorate	15/11/2022	1,480.72	KEEGANS LTD	Invoice	External Decs
Adult Social Services Directorate	15/11/2022	20,402.88	SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
					., .
Housing & Regeneration Directorate	15/11/2022	630.00	M H COMS	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	15/11/2022	36,956.40	Together for Mental Wellbeing	Invoice	External Residential Care
Children's Services Directorate	15/11/2022	2,993.70	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Children's Services Directorate	15/11/2022	811.64	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Equipment
Adult Social Services Directorate	15/11/2022	1,112.32	SOMA HEALTHCARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	15/11/2022	1,291.20	RBC SCAFFOLDING LTD	Invoice	Materials
Adult Social Services Directorate	15/11/2022	2,079.66	WORKSHOP 305	Invoice	External Daycare
	15/11/2022				'
Housing & Regeneration Directorate		4,318.00	J CARROLL & SONS	Invoice	Reactive maintenance - bldgs
Capital Expenditure	15/11/2022	55,123.39	SOUTHERN LANDSCAPE & CONSTRUCT	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	15/11/2022	2,880.00	PAULWAY KENNELS & CATTERIES	Invoice	Other minor services
Environment & Community Services Directorate	15/11/2022	659.42	HEATING PLUMBING SUPPLIES	Invoice	Building Works Stores
Environment & Community Services Directorate	15/11/2022	513.36	C BREWER & SONS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	15/11/2022	782.21	VOLANTE LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	15/11/2022	4,967.89	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
·	15/11/2022				•
Environment & Community Services Directorate		536.00	G S HEATING SERVICES	Invoice	Payments To Sub-Contractors
Children's Services Directorate	15/11/2022	852.20	BIDVEST FOOD SERVICES	Invoice	Food & Consumables
Environment & Community Services Directorate	15/11/2022	2,121.60	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Environment & Community Services Directorate	15/11/2022	2,085.70	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	15/11/2022	695.62	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Building Works Stores
Resources Directorate	15/11/2022	16,320.20	FACULTATIEVE TECHNOLOGIES	Invoice	Personal Account
Housing & Regeneration Directorate	15/11/2022	976.50	WINDOWFLOWERS LTD	Invoice	General Contract Work
Environment & Community Services Directorate	15/11/2022	1,285.92	KILLGERM CHEMICALS LTD	Invoice	Equipment
	15/11/2022	827.93	MAGNET LTD	Invoice	' '
Environment & Community Services Directorate					Building Works Stores
Children's Services Directorate	15/11/2022	2,717.82	BLUE ARROW LIMITED	Invoice	Recruitment Costs
Environment & Community Services Directorate	15/11/2022	928.74	ADDISON LEE LTD	Invoice	Travelling expenses
Environment & Community Services Directorate	15/11/2022	2,508.91	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	15/11/2022	2,982.00	DCA Monisyst Ltd	Invoice	Payments To Sub-Contractors
Capital Expenditure	15/11/2022	698.40	Atalian Servest Ltd	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	15/11/2022	4,406.40	OXENFORD FARM LTD	Invoice	Materials
Housing & Regeneration Directorate	15/11/2022	14,994.00	MICHAEL BARCLAY PARTNERSHIP LL	Invoice	Consultants Fees
			ACCURO ENVIRONMENTAL LTD		
Housing & Regeneration Directorate	15/11/2022	23,719.82		Invoice	Homeless Initiative Cleaning
Environment & Community Services Directorate	15/11/2022	8,793.91	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	15/11/2022	1,757.04	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	15/11/2022	0.010.00	DEDALIKITO		
Housing & Regeneration Directorate	45/44/0000	9,918.00	DEBA UK LTD	Invoice	Major Repairs & Alterations
	15/11/2022	27,502.64	MULALLEY & COMPANY LTD	Invoice Invoice	
Adult Social Services Directorate	15/11/2022	•			Major Repairs & Alterations
Adult Social Services Directorate		27,502.64	MULALLEY & COMPANY LTD	Invoice	Major Repairs & Alterations External Decs
Adult Social Services Directorate Housing & Regeneration Directorate	15/11/2022 15/11/2022	27,502.64 1,449.00 549.60	MULALLEY & COMPANY LTD STOCKWELLCARE SUPPORT SERVICES DELTA FACILITIES LTD	Invoice Invoice Invoice	Major Repairs & Alterations External Decs External Homecare TV Aerials
Adult Social Services Directorate Housing & Regeneration Directorate Chief Executives Directorate	15/11/2022 15/11/2022 15/11/2022	27,502.64 1,449.00 549.60 6,360.00	MULALLEY & COMPANY LTD STOCKWELLCARE SUPPORT SERVICES DELTA FACILITIES LTD WINCKWORTH SHERWOOD LLP	Invoice Invoice Invoice	Major Repairs & Alterations External Decs External Homecare TV Aerials Legal & Court Fees
Adult Social Services Directorate Housing & Regeneration Directorate Chief Executives Directorate Environment & Community Services Directorate	15/11/2022 15/11/2022 15/11/2022 15/11/2022	27,502.64 1,449.00 549.60 6,360.00 897.31	MULALLEY & COMPANY LTD STOCKWELLCARE SUPPORT SERVICES DELTA FACILITIES LTD WINCKWORTH SHERWOOD LLP ELECTRIC CENTRE	Invoice Invoice Invoice Invoice	Major Repairs & Alterations External Decs External Homecare TV Aerials Legal & Court Fees Building Works Stores
Adult Social Services Directorate Housing & Regeneration Directorate Chief Executives Directorate Environment & Community Services Directorate Adult Social Services Directorate	15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022	27,502.64 1,449.00 549.60 6,360.00 897.31 1,016.11	MULALLEY & COMPANY LTD STOCKWELLCARE SUPPORT SERVICES DELTA FACILITIES LTD WINCKWORTH SHERWOOD LLP ELECTRIC CENTRE ORNELLA CAVUOTO CONSULTANCY LT	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Major Repairs & Alterations External Decs External Homecare TV Aerials Legal & Court Fees Building Works Stores Consultants Fees
Adult Social Services Directorate Housing & Regeneration Directorate Chief Executives Directorate Environment & Community Services Directorate Adult Social Services Directorate Children's Services Directorate	15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022	27,502.64 1,449.00 549.60 6,360.00 897.31 1,016.11 8,540.00	MULALLEY & COMPANY LTD STOCKWELLCARE SUPPORT SERVICES DELTA FACILITIES LTD WINCKWORTH SHERWOOD LLP ELECTRIC CENTRE ORNELLA CAVUOTO CONSULTANCY LT FAMILY FIRST FOSTERING	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Major Repairs & Alterations External Decs External Homecare TV Aerials Legal & Court Fees Building Works Stores Consultants Fees External Fostering
Adult Social Services Directorate Housing & Regeneration Directorate Chief Executives Directorate Environment & Community Services Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate	15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022	27,502.64 1,449.00 549.60 6,360.00 897.31 1,016.11 8,540.00 27,384.00	MULALLEY & COMPANY LTD STOCKWELLCARE SUPPORT SERVICES DELTA FACILITIES LTD WINCKWORTH SHERWOOD LLP ELECTRIC CENTRE ORNELLA CAVUOTO CONSULTANCY LT FAMILY FIRST FOSTERING PLACES FOR PEOPLE LEISURE MANA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Major Repairs & Alterations External Decs External Homecare TV Aerials Legal & Court Fees Building Works Stores Consultants Fees External Fostering Major Repairs & Alterations
Adult Social Services Directorate Housing & Regeneration Directorate Chief Executives Directorate Environment & Community Services Directorate Adult Social Services Directorate Children's Services Directorate	15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022	27,502.64 1,449.00 549.60 6,360.00 897.31 1,016.11 8,540.00	MULALLEY & COMPANY LTD STOCKWELLCARE SUPPORT SERVICES DELTA FACILITIES LTD WINCKWORTH SHERWOOD LLP ELECTRIC CENTRE ORNELLA CAVUOTO CONSULTANCY LT FAMILY FIRST FOSTERING	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Major Repairs & Alterations External Decs External Homecare TV Aerials Legal & Court Fees Building Works Stores Consultants Fees External Fostering
Adult Social Services Directorate Housing & Regeneration Directorate Chief Executives Directorate Environment & Community Services Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate	15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022	27,502.64 1,449.00 549.60 6,360.00 897.31 1,016.11 8,540.00 27,384.00	MULALLEY & COMPANY LTD STOCKWELLCARE SUPPORT SERVICES DELTA FACILITIES LTD WINCKWORTH SHERWOOD LLP ELECTRIC CENTRE ORNELLA CAVUOTO CONSULTANCY LT FAMILY FIRST FOSTERING PLACES FOR PEOPLE LEISURE MANA	Invoice	Major Repairs & Alterations External Decs External Homecare TV Aerials Legal & Court Fees Building Works Stores Consultants Fees External Fostering Major Repairs & Alterations
Adult Social Services Directorate Housing & Regeneration Directorate Chief Executives Directorate Environment & Community Services Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate	15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022	27,502.64 1,449.00 549.60 6,360.00 897.31 1,016.11 8,540.00 27,384.00 636.13 38,734.80	MULALLEY & COMPANY LTD STOCKWELLCARE SUPPORT SERVICES DELTA FACILITIES LTD WINCKWORTH SHERWOOD LLP ELECTRIC CENTRE ORNELLA CAVUOTO CONSULTANCY LT FAMILY FIRST FOSTERING PLACES FOR PEOPLE LEISURE MANA LONDON CONCRETE LTD	Invoice	Major Repairs & Alterations External Decs External Homecare TV Aerials Legal & Court Fees Building Works Stores Consultants Fees External Fostering Major Repairs & Alterations Materials
Adult Social Services Directorate Housing & Regeneration Directorate Chief Executives Directorate Environment & Community Services Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Environment & Community Services Directorate Adult Social Services Directorate	15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022	27,502.64 1,449.00 549.60 6,360.00 897.31 1,016.11 8,540.00 27,384.00 636.13 38,734.80 2,152.41	MULALLEY & COMPANY LTD STOCKWELLCARE SUPPORT SERVICES DELTA FACILITIES LTD WINCKWORTH SHERWOOD LLP ELECTRIC CENTRE ORNELLA CAVUOTO CONSULTANCY LT FAMILY FIRST FOSTERING PLACES FOR PEOPLE LEISURE MANA LONDON CONCRETE LTD COSTA CIVIL ENGINEERING MIHOMECARE LIMITED	Invoice	Major Repairs & Alterations External Decs External Homecare TV Aerials Legal & Court Fees Building Works Stores Consultants Fees External Fostering Major Repairs & Alterations Materials Payments To Sub-Contractors External Homecare
Adult Social Services Directorate Housing & Regeneration Directorate Chief Executives Directorate Environment & Community Services Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Chief Executives Directorate	15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022	27,502.64 1,449.00 549.60 6,360.00 897.31 1,016.11 8,540.00 27,384.00 636.13 38,734.80 2,152.41 3,840.00	MULALLEY & COMPANY LTD STOCKWELLCARE SUPPORT SERVICES DELTA FACILITIES LTD WINCKWORTH SHERWOOD LLP ELECTRIC CENTRE ORNELLA CAVUOTO CONSULTANCY LT FAMILY FIRST FOSTERING PLACES FOR PEOPLE LEISURE MANA LONDON CONCRETE LTD COSTA CIVIL ENGINEERING MIHOMECARE LIMITED PRIEST STONEWORK AND RESTORATI	Invoice	Major Repairs & Alterations External Decs External Homecare TV Aerials Legal & Court Fees Building Works Stores Consultants Fees External Fostering Major Repairs & Alterations Materials Payments To Sub-Contractors External Homecare Other Minor Contract Payments
Adult Social Services Directorate Housing & Regeneration Directorate Chief Executives Directorate Environment & Community Services Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Chief Executives Directorate Environment & Community Services Directorate	15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022	27,502.64 1,449.00 549.60 6,360.00 897.31 1,016.11 8,540.00 27,384.00 636.13 38,734.80 2,152.41 3,840.00 3,792.00	MULALLEY & COMPANY LTD STOCKWELLCARE SUPPORT SERVICES DELTA FACILITIES LTD WINCKWORTH SHERWOOD LLP ELECTRIC CENTRE ORNELLA CAVUOTO CONSULTANCY LT FAMILY FIRST FOSTERING PLACES FOR PEOPLE LEISURE MANA LONDON CONCRETE LTD COSTA CIVIL ENGINEERING MIHOMECARE LIMITED PRIEST STONEWORK AND RESTORATI KC SERVICES GROUP LTD	Invoice	Major Repairs & Alterations External Decs External Homecare TV Aerials Legal & Court Fees Building Works Stores Consultants Fees External Fostering Major Repairs & Alterations Materials Payments To Sub-Contractors External Homecare Other Minor Contract Payments Payments To Sub-Contractors
Adult Social Services Directorate Housing & Regeneration Directorate Chief Executives Directorate Environment & Community Services Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Chief Executives Directorate Environment & Community Services Directorate Environment & Community Services Directorate	15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022	27,502.64 1,449.00 549.60 6,360.00 897.31 1,016.11 8,540.00 27,384.00 636.13 38,734.80 2,152.41 3,840.00 3,792.00 4,020.00	MULALLEY & COMPANY LTD STOCKWELLCARE SUPPORT SERVICES DELTA FACILITIES LTD WINCKWORTH SHERWOOD LLP ELECTRIC CENTRE ORNELLA CAVUOTO CONSULTANCY LT FAMILY FIRST FOSTERING PLACES FOR PEOPLE LEISURE MANA LONDON CONCRETE LTD COSTA CIVIL ENGINEERING MIHOMECARE LIMITED PRIEST STONEWORK AND RESTORATI KC SERVICES GROUP LTD METDESK LIMITED	Invoice	Major Repairs & Alterations External Decs External Homecare TV Aerials Legal & Court Fees Building Works Stores Consultants Fees External Fostering Major Repairs & Alterations Materials Payments To Sub-Contractors External Homecare Other Minor Contract Payments Payments To Sub-Contractors General Contract Work
Adult Social Services Directorate Housing & Regeneration Directorate Chief Executives Directorate Environment & Community Services Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Chief Executives Directorate Environment & Community Services Directorate	15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022	27,502.64 1,449.00 549.60 6,360.00 897.31 1,016.11 8,540.00 27,384.00 636.13 38,734.80 2,152.41 3,840.00 3,792.00 4,020.00 600.00	MULALLEY & COMPANY LTD STOCKWELLCARE SUPPORT SERVICES DELTA FACILITIES LTD WINCKWORTH SHERWOOD LLP ELECTRIC CENTRE ORNELLA CAVUOTO CONSULTANCY LT FAMILY FIRST FOSTERING PLACES FOR PEOPLE LEISURE MANA LONDON CONCRETE LTD COSTA CIVIL ENGINEERING MIHOMECARE LIMITED PRIEST STONEWORK AND RESTORATI KC SERVICES GROUP LTD METDESK LIMITED PAUL MEW ASSOCIATES LTD.	Invoice	Major Repairs & Alterations External Decs External Homecare TV Aerials Legal & Court Fees Building Works Stores Consultants Fees External Fostering Major Repairs & Alterations Materials Payments To Sub-Contractors External Homecare Other Minor Contract Payments Payments To Sub-Contractors General Contract Work CAPEXP Architects
Adult Social Services Directorate Housing & Regeneration Directorate Chief Executives Directorate Environment & Community Services Directorate Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Chief Executives Directorate Environment & Community Services Directorate Capital Expenditure Capital Expenditure	15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022	27,502.64 1,449.00 549.60 6,360.00 897.31 1,016.11 8,540.00 27,384.00 636.13 38,734.80 2,152.41 3,840.00 3,792.00 4,020.00 600.00 8,886.00	MULALLEY & COMPANY LTD STOCKWELLCARE SUPPORT SERVICES DELTA FACILITIES LTD WINCKWORTH SHERWOOD LLP ELECTRIC CENTRE ORNELLA CAVUOTO CONSULTANCY LT FAMILY FIRST FOSTERING PLACES FOR PEOPLE LEISURE MANA LONDON CONCRETE LTD COSTA CIVIL ENGINEERING MIHOMECARE LIMITED PRIEST STONEWORK AND RESTORATI KC SERVICES GROUP LTD METDESK LIMITED PAUL MEW ASSOCIATES LTD. PROJECT CENTRE Ltd	Invoice	Major Repairs & Alterations External Decs External Homecare TV Aerials Legal & Court Fees Building Works Stores Consultants Fees External Fostering Major Repairs & Alterations Materials Payments To Sub-Contractors External Homecare Other Minor Contract Payments Payments To Sub-Contractors General Contract Work CAPEXP Architects CAPEXP Construction Work
Adult Social Services Directorate Housing & Regeneration Directorate Chief Executives Directorate Environment & Community Services Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Chief Executives Directorate Environment & Community Services Directorate	15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022	27,502.64 1,449.00 549.60 6,360.00 897.31 1,016.11 8,540.00 27,384.00 636.13 38,734.80 2,152.41 3,840.00 3,792.00 4,020.00 600.00	MULALLEY & COMPANY LTD STOCKWELLCARE SUPPORT SERVICES DELTA FACILITIES LTD WINCKWORTH SHERWOOD LLP ELECTRIC CENTRE ORNELLA CAVUOTO CONSULTANCY LT FAMILY FIRST FOSTERING PLACES FOR PEOPLE LEISURE MANA LONDON CONCRETE LTD COSTA CIVIL ENGINEERING MIHOMECARE LIMITED PRIEST STONEWORK AND RESTORATI KC SERVICES GROUP LTD METDESK LIMITED PAUL MEW ASSOCIATES LTD.	Invoice	Major Repairs & Alterations External Decs External Homecare TV Aerials Legal & Court Fees Building Works Stores Consultants Fees External Fostering Major Repairs & Alterations Materials Payments To Sub-Contractors External Homecare Other Minor Contract Payments Payments To Sub-Contractors General Contract Work CAPEXP Architects CAPEXP Construction Work External Homecare
Adult Social Services Directorate Housing & Regeneration Directorate Chief Executives Directorate Environment & Community Services Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Chief Executives Directorate Environment & Community Services Directorate Capital Expenditure Capital Expenditure	15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022	27,502.64 1,449.00 549.60 6,360.00 897.31 1,016.11 8,540.00 27,384.00 636.13 38,734.80 2,152.41 3,840.00 3,792.00 4,020.00 600.00 8,886.00	MULALLEY & COMPANY LTD STOCKWELLCARE SUPPORT SERVICES DELTA FACILITIES LTD WINCKWORTH SHERWOOD LLP ELECTRIC CENTRE ORNELLA CAVUOTO CONSULTANCY LT FAMILY FIRST FOSTERING PLACES FOR PEOPLE LEISURE MANA LONDON CONCRETE LTD COSTA CIVIL ENGINEERING MIHOMECARE LIMITED PRIEST STONEWORK AND RESTORATI KC SERVICES GROUP LTD METDESK LIMITED PAUL MEW ASSOCIATES LTD. PROJECT CENTRE Ltd	Invoice	Major Repairs & Alterations External Decs External Homecare TV Aerials Legal & Court Fees Building Works Stores Consultants Fees External Fostering Major Repairs & Alterations Materials Payments To Sub-Contractors External Homecare Other Minor Contract Payments Payments To Sub-Contractors General Contract Work CAPEXP Architects CAPEXP Construction Work
Adult Social Services Directorate Housing & Regeneration Directorate Chief Executives Directorate Environment & Community Services Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Chief Executives Directorate Environment & Community Services Directorate Capital Expenditure Adult Social Services Directorate Capital Expenditure Lapital Expenditure Capital Expenditure	15/11/2022 15/11/2022	27,502.64 1,449.00 549.60 6,360.00 897.31 1,016.11 8,540.00 27,384.00 636.13 38,734.80 2,152.41 3,840.00 3,792.00 4,020.00 600.00 8,886.00 76,838.43 493,256.74	MULALLEY & COMPANY LTD STOCKWELLCARE SUPPORT SERVICES DELTA FACILITIES LTD WINCKWORTH SHERWOOD LLP ELECTRIC CENTRE ORNELLA CAVUOTO CONSULTANCY LT FAMILY FIRST FOSTERING PLACES FOR PEOPLE LEISURE MANA LONDON CONCRETE LTD COSTA CIVIL ENGINEERING MIHOMECARE LIMITED PRIEST STONEWORK AND RESTORATI KC SERVICES GROUP LTD METDESK LIMITED PAUL MEW ASSOCIATES LTD. PROJECT CENTRE Ltd Graceful Care Ltd Wates Construction Ltd	Invoice	Major Repairs & Alterations External Decs External Homecare TV Aerials Legal & Court Fees Building Works Stores Consultants Fees External Fostering Major Repairs & Alterations Materials Payments To Sub-Contractors External Homecare Other Minor Contract Payments Payments To Sub-Contractors General Contract Work CAPEXP Architects CAPEXP Construction Work External Homecare
Adult Social Services Directorate Housing & Regeneration Directorate Chief Executives Directorate Environment & Community Services Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Chief Executives Directorate Environment & Community Services Directorate Capital Expenditure Adult Social Services Directorate Capital Expenditure Adult Social Services Directorate Capital Expenditure Housing & Regeneration Directorate	15/11/2022 15/11/2022	27,502.64 1,449.00 549.60 6,360.00 897.31 1,016.11 8,540.00 27,384.00 636.13 38,734.80 2,152.41 3,840.00 3,792.00 4,020.00 600.00 8,886.00 76,838.43 493,256.74 12,608.10	MULALLEY & COMPANY LTD STOCKWELLCARE SUPPORT SERVICES DELTA FACILITIES LTD WINCKWORTH SHERWOOD LLP ELECTRIC CENTRE ORNELLA CAVUOTO CONSULTANCY LT FAMILY FIRST FOSTERING PLACES FOR PEOPLE LEISURE MANA LONDON CONCRETE LTD COSTA CIVIL ENGINEERING MIHOMECARE LIMITED PRIEST STONEWORK AND RESTORATI KC SERVICES GROUP LTD METDESK LIMITED PAUL MEW ASSOCIATES LTD. PROJECT CENTRE Ltd Graceful Care Ltd Wates Construction Ltd La Belle Roofing Co LTD	Invoice	Major Repairs & Alterations External Decs External Homecare TV Aerials Legal & Court Fees Building Works Stores Consultants Fees External Fostering Major Repairs & Alterations Materials Payments To Sub-Contractors External Homecare Other Minor Contract Payments Payments To Sub-Contractors General Contract Work CAPEXP Architects CAPEXP Construction Work External Homecare CAPEXP Construction Work Reactive maintenance - bldgs
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Adult Social Services Directorate Housing & Regeneration Directorate Chief Executives Directorate Environment & Community Services Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Chief Executives Directorate Environment & Community Services Directorate Capital Expenditure Capital Expenditure Adult Social Services Directorate Capital Expenditure Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Environment & Capital Expenditure Capital Expenditure	15/11/2022 15/11/2022	27,502.64 1,449.00 549.60 6,360.00 897.31 1,016.11 8,540.00 27,384.00 636.13 38,734.80 2,152.41 3,840.00 3,792.00 4,020.00 600.00 8,886.00 76,838.43 493,256.74 12,608.10 3,975.60 9,350.00 10,670.68 852.00 69,359.99 10,604.62	MULALLEY & COMPANY LTD STOCKWELLCARE SUPPORT SERVICES DELTA FACILITIES LTD WINCKWORTH SHERWOOD LLP ELECTRIC CENTRE ORNELLA CAVUOTO CONSULTANCY LT FAMILY FIRST FOSTERING PLACES FOR PEOPLE LEISURE MANA LONDON CONCRETE LTD COSTA CIVIL ENGINEERING MIHOMECARE LIMITED PRIEST STONEWORK AND RESTORATI KC SERVICES GROUP LTD METDESK LIMITED PAUL MEW ASSOCIATES LTD. PROJECT CENTRE Ltd Graceful Care Ltd Wates Construction Ltd La Belle Roofing Co LTD POllard Thomas Edwards Aahana House Fortis Care QS Support Ltd S.T. Construction (London) Ltd Winstanley York Road Regenerat	Invoice	Major Repairs & Alterations External Decs External Homecare TV Aerials Legal & Court Fees Building Works Stores Consultants Fees External Fostering Major Repairs & Alterations Materials Payments To Sub-Contractors External Homecare Other Minor Contract Payments Payments To Sub-Contractors General Contract Work CAPEXP Architects CAPEXP Construction Work External Homecare CAPEXP Construction Work Reactive maintenance - bldgs CAPEXP Architects Supported Living Supported Living Major Repairs & Alterations CAPEXP Construction Work CAPEXP Construction Work

Adult Social Services Directorate	15/11/2022	1,512.00	Action First Assessments Ltd	Invoice	Advocacy contract
Children's Services Directorate	15/11/2022	3,200.00	The Phoenix Hub	Invoice	External Lodgings
Housing & Regeneration Directorate	15/11/2022	883.20	AMALGAMATED LIFTS LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	15/11/2022	1,300.68	Nursing Direct Healthcare Limi	Invoice	Preventing Accom
Adult Social Services Directorate	15/11/2022	7,590.00	Nexus Programme Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	15/11/2022	3,002.40	CONRAD CONSULTING LIMITED		
Ü				Invoice	Agency Staff
Housing & Regeneration Directorate	15/11/2022	1,483.92	Blueprint Recruitment Solution	Invoice	Agency Staff
Capital Expenditure	15/11/2022	24,000.00	JOHN GREEN T/A JCP BUILDING CO	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	15/11/2022	1,309.20	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	15/11/2022	4,207.14	G & H Care Limited	Invoice	External Lodgings
Children's Services Directorate	15/11/2022	20,160.00	P2 CONSULT LTD	Invoice	Consultants Fees
Adult Social Services Directorate	15/11/2022	7,415.28	Tonbridge Care Ltd	Invoice	External Residential Care
			-		
Children's Services Directorate	15/11/2022	2,188.80	Children Services Transport Lt	Invoice	Client Travel Expenses
Capital Expenditure	15/11/2022	600.00	Colin Toms and Partners LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	15/11/2022	2,064.86	CROYDON SUPPLIES LIMITED	Invoice	Building Works Stores
Capital Expenditure	15/11/2022	957.00	AB Heritage Limited	Invoice	CAPEXP Surveys and Comms Costs
Children's Services Directorate	15/11/2022	37,735.20	Aardvark Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	15/11/2022	6,600.00	Intelligent Instruments	Invoice	Equipment
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Children's Services Directorate	15/11/2022	850.00	Medway Cabs	Invoice	Client Travel Expenses
Children's Services Directorate	15/11/2022	8,414.02	Young London Today	Invoice	External Lodgings
Chief Executives Directorate	15/11/2022	720.00	In Equilibrium	Invoice	Training
Children's Services Directorate	15/11/2022	182,936.12	London Hire Community Services	Invoice	Travelling expenses
Environment & Community Services Directorate	16/11/2022	950.40	Storm Environmental Ltd	Invoice	Equipment
,			Amber Construction Services Lt		' '
Capital Expenditure	16/11/2022	97,491.35		Invoice	CAPEXP Construction Work
Capital Expenditure	16/11/2022	84,494.22	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Children's Services Directorate	16/11/2022	11,960.49	LB of Hammersmith & Fulham	Invoice	Special School Top-up
Children's Services Directorate	16/11/2022	121,757.57	London Borough Of Merton	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2022	81,819.93	BELLEVILLE PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2022	469,579.04	OHCAT T/A NIGHTINGALE COMMUNIT	Invoice	Special School Top-up
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Children's Services Directorate	16/11/2022	21,325.66	BECKMEAD SCHOOL	Invoice	Special School Top-up
Housing & Regeneration Directorate	16/11/2022	7,953.69	PARMENTER BUILDERS LTD (P M PA	Invoice	Property Maintenance
Adult Social Services Directorate	16/11/2022	41,854.38	SINGLE HOMELESS PROJECT	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	16/11/2022	9,726.00	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	16/11/2022	9,296.35	BREYER GROUP PLC	Invoice	General Repairs Non S/C
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Children's Services Directorate	16/11/2022	90,541.53	NAS SERVICES LIMITED	Invoice	Special School Top-up
Housing & Regeneration Directorate	16/11/2022	33,902.47	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Children's Services Directorate	16/11/2022	6,323.40	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	16/11/2022	624.00	GENERATE	Invoice	External Daycare
Adult Social Services Directorate	16/11/2022	723.69	ALLIED HEALTHCARE	Invoice	External Homecare
Capital Expenditure	16/11/2022	71,306.23	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	16/11/2022	7,170.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs S/C
Children's Services Directorate	16/11/2022	180,492.87	PROSPECT EDUCATION (TECHNOLOGY	Invoice	Mainstream Top-Up
Adult Social Services Directorate	16/11/2022	8,722.51	PROGRESS HOUSING LULWORTH	Invoice	External Residential Care
Children's Services Directorate	16/11/2022	4,065.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	16/11/2022	75,377.89	SURREY COUNTY COUNCIL (SOLD)	Invoice	Special School Top-up
Adult Social Services Directorate	16/11/2022	9,782.85	PROGRESS HOUSING MARLOW	Invoice	External Residential Care
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Capital Expenditure	16/11/2022	87,393.34	T BROWN GROUP LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	16/11/2022	291,763.46	F G KEEN LTD	Invoice	Non Residential
Housing & Regeneration Directorate	16/11/2022	925.82	KABA LTD	Invoice	General Repairs Non S/C
Hausing O December 21 1	16/11/2022	189,307.65	Smith	Invoice	Boiler House Repairs
Housing & Regeneration Directorate					
Housing & Regeneration Directorate Housing & Regeneration Directorate	16/11/2022		M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	16/11/2022	53,440.03	M N M PROPERTIES SERVICES	Invoice	Vacants External Daysare
Housing & Regeneration Directorate Adult Social Services Directorate	16/11/2022	53,440.03 1,890.60	WORKSHOP 305	Invoice	External Daycare
Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate	16/11/2022 16/11/2022	53,440.03 1,890.60 9,180.25	WORKSHOP 305 ST GILES SCHOOL	Invoice Invoice	External Daycare Special School Top-up
Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Capital Expenditure	16/11/2022 16/11/2022 16/11/2022	53,440.03 1,890.60 9,180.25 5,631.60	WORKSHOP 305 ST GILES SCHOOL Closomat Ltd	Invoice	External Daycare Special School Top-up CAPEXP Construction Work
Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate	16/11/2022 16/11/2022	53,440.03 1,890.60 9,180.25	WORKSHOP 305 ST GILES SCHOOL	Invoice Invoice	External Daycare Special School Top-up
Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Capital Expenditure	16/11/2022 16/11/2022 16/11/2022	53,440.03 1,890.60 9,180.25 5,631.60	WORKSHOP 305 ST GILES SCHOOL Closomat Ltd	Invoice Invoice Invoice	External Daycare Special School Top-up CAPEXP Construction Work
Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Capital Expenditure Children's Services Directorate Children's Services Directorate	16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022	53,440.03 1,890.60 9,180.25 5,631.60 403,596.63 35,465.37	WORKSHOP 305 ST GILES SCHOOL Closomat Ltd SOUTH THAMES COLLEGE BEDELSFORD SCHOOL	Invoice Invoice Invoice Invoice Invoice	External Daycare Special School Top-up CAPEXP Construction Work Post 16 fees Special School Top-up
Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Capital Expenditure Children's Services Directorate Children's Services Directorate Children's Services Directorate	16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022	53,440.03 1,890.60 9,180.25 5,631.60 403,596.63 35,465.37 8,000.00	WORKSHOP 305 ST GILES SCHOOL Closomat Ltd SOUTH THAMES COLLEGE BEDELSFORD SCHOOL BARNARDO'S	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	External Daycare Special School Top-up CAPEXP Construction Work Post 16 fees Special School Top-up Training
Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Capital Expenditure Children's Services Directorate	16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022	53,440.03 1,890.60 9,180.25 5,631.60 403,596.63 35,465.37 8,000.00 85,352.91	WORKSHOP 305 ST GILES SCHOOL Closomat Ltd SOUTH THAMES COLLEGE BEDELSFORD SCHOOL BARNARDO'S Wandle Learning Trust T/A	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	External Daycare Special School Top-up CAPEXP Construction Work Post 16 fees Special School Top-up Training Mainstream Top-Up
Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Capital Expenditure Children's Services Directorate Housing & Regeneration Directorate	16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022	53,440.03 1,890.60 9,180.25 5,631.60 403,596.63 35,465.37 8,000.00 85,352.91 7,254.00	WORKSHOP 305 ST GILES SCHOOL Closomat Ltd SOUTH THAMES COLLEGE BEDELSFORD SCHOOL BARNARDO'S Wandle Learning Trust T/A FREEWAY LIFT SERVICES LTD	Invoice	External Daycare Special School Top-up CAPEXP Construction Work Post 16 fees Special School Top-up Training Mainstream Top-Up Adaptations & Aids
Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Capital Expenditure Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate	16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022	53,440.03 1,890.60 9,180.25 5,631.60 403,596.63 35,465.37 8,000.00 85,352.91 7,254.00 5,305.11	WORKSHOP 305 ST GILES SCHOOL Closomat Ltd SOUTH THAMES COLLEGE BEDELSFORD SCHOOL BARNARDO'S Wandle Learning Trust T/A FREEWAY LIFT SERVICES LTD THE LONDON ORATORY SCHOOL	Invoice	External Daycare Special School Top-up CAPEXP Construction Work Post 16 fees Special School Top-up Training Mainstream Top-Up Adaptations & Aids Mainstream Top-Up
Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Capital Expenditure Children's Services Directorate Housing & Regeneration Directorate	16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022	53,440.03 1,890.60 9,180.25 5,631.60 403,596.63 35,465.37 8,000.00 85,352.91 7,254.00	WORKSHOP 305 ST GILES SCHOOL Closomat Ltd SOUTH THAMES COLLEGE BEDELSFORD SCHOOL BARNARDO'S Wandle Learning Trust T/A FREEWAY LIFT SERVICES LTD	Invoice	External Daycare Special School Top-up CAPEXP Construction Work Post 16 fees Special School Top-up Training Mainstream Top-Up Adaptations & Aids
Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Capital Expenditure Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate	16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022	53,440.03 1,890.60 9,180.25 5,631.60 403,596.63 35,465.37 8,000.00 85,352.91 7,254.00 5,305.11	WORKSHOP 305 ST GILES SCHOOL Closomat Ltd SOUTH THAMES COLLEGE BEDELSFORD SCHOOL BARNARDO'S Wandle Learning Trust T/A FREEWAY LIFT SERVICES LTD THE LONDON ORATORY SCHOOL	Invoice	External Daycare Special School Top-up CAPEXP Construction Work Post 16 fees Special School Top-up Training Mainstream Top-Up Adaptations & Aids Mainstream Top-Up
Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Capital Expenditure Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022	53,440.03 1,890.60 9,180.25 5,631.60 403,596.63 35,465.37 8,000.00 85,352.91 7,254.00 5,305.11 16,872.09 748,049.81	WORKSHOP 305 ST GILES SCHOOL Closomat Ltd SOUTH THAMES COLLEGE BEDELSFORD SCHOOL BARNARDO'S Wandle Learning Trust T/A FREEWAY LIFT SERVICES LTD THE LONDON ORATORY SCHOOL FRANCISCAN PRIMARY SCHOOL NATW Linden Lodge School	Invoice	External Daycare Special School Top-up CAPEXP Construction Work Post 16 fees Special School Top-up Training Mainstream Top-Up Adaptations & Aids Mainstream Top-Up Mainstream Top-Up Special School Top-up
Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Capital Expenditure Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate	16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022	53,440.03 1,890.60 9,180.25 5,631.60 403,596.63 35,465.37 8,000.00 85,352.91 7,254.00 5,305.11 16,872.09 748,049.81 105,115.66	WORKSHOP 305 ST GILES SCHOOL Closomat Ltd SOUTH THAMES COLLEGE BEDELSFORD SCHOOL BARNARDO'S Wandle Learning Trust T/A FREEWAY LIFT SERVICES LTD THE LONDON ORATORY SCHOOL FRANCISCAN PRIMARY SCHOOL NATW Linden Lodge School SAINT CECILIA'S, WANDSWORTH SC	Invoice	External Daycare Special School Top-up CAPEXP Construction Work Post 16 fees Special School Top-up Training Mainstream Top-Up Adaptations & Aids Mainstream Top-Up Mainstream Top-Up Special School Top-up Mainstream Top-Up
Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Capital Expenditure Children's Services Directorate	16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022	53,440.03 1,890.60 9,180.25 5,631.60 403,596.63 35,465.37 8,000.00 85,352.91 7,254.00 5,305.11 16,872.09 748,049.81 105,115.66 110,123.54	WORKSHOP 305 ST GILES SCHOOL Closomat Ltd SOUTH THAMES COLLEGE BEDELSFORD SCHOOL BARNARDO'S Wandle Learning Trust T/A FREEWAY LIFT SERVICES LTD THE LONDON ORATORY SCHOOL FRANCISCAN PRIMARY SCHOOL NATW Linden Lodge School SAINT CECILIA'S, WANDSWORTH SC BOLINGBROKE ACADEMY T/A BOLING	Invoice	External Daycare Special School Top-up CAPEXP Construction Work Post 16 fees Special School Top-up Training Mainstream Top-Up Adaptations & Aids Mainstream Top-Up Mainstream Top-Up Special School Top-up Mainstream Top-Up
Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Capital Expenditure Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate	16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022	53,440.03 1,890.60 9,180.25 5,631.60 403,596.63 35,465.37 8,000.00 85,352.91 7,254.00 5,305.11 16,872.09 748,049.81 105,115.66 110,123.54 4,511.68	WORKSHOP 305 ST GILES SCHOOL Closomat Ltd SOUTH THAMES COLLEGE BEDELSFORD SCHOOL BARNARDO'S Wandle Learning Trust T/A FREEWAY LIFT SERVICES LTD THE LONDON ORATORY SCHOOL FRANCISCAN PRIMARY SCHOOL NATW Linden Lodge School SAINT CECILIA'S, WANDSWORTH SC BOLINGBROKE ACADEMY T/A BOLING MACAULAY PRIMARY SCHOOL	Invoice	External Daycare Special School Top-up CAPEXP Construction Work Post 16 fees Special School Top-up Training Mainstream Top-Up Adaptations & Aids Mainstream Top-Up Mainstream Top-Up Special School Top-up Mainstream Top-Up Mainstream Top-Up Mainstream Top-Up Mainstream Top-Up
Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate	16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022	53,440.03 1,890.60 9,180.25 5,631.60 403,596.63 35,465.37 8,000.00 85,352.91 7,254.00 5,305.11 16,872.09 748,049.81 105,115.66 110,123.54 4,511.68 18,472.67	WORKSHOP 305 ST GILES SCHOOL Closomat Ltd SOUTH THAMES COLLEGE BEDELSFORD SCHOOL BARNARDO'S Wandle Learning Trust T/A FREEWAY LIFT SERVICES LTD THE LONDON ORATORY SCHOOL FRANCISCAN PRIMARY SCHOOL NATW Linden Lodge School SAINT CECILIA'S, WANDSWORTH SC BOLINGBROKE ACADEMY T/A BOLING MACAULAY PRIMARY SCHOOL LADY MARGARET SCHOOL	Invoice	External Daycare Special School Top-up CAPEXP Construction Work Post 16 fees Special School Top-up Training Mainstream Top-Up Adaptations & Aids Mainstream Top-Up Mainstream Top-Up Special School Top-up Mainstream Top-Up Mainstream Top-Up Mainstream Top-Up Mainstream Top-Up Mainstream Top-Up Mainstream Top-Up
Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate	16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022	53,440.03 1,890.60 9,180.25 5,631.60 403,596.63 35,465.37 8,000.00 85,352.91 7,254.00 5,305.11 16,872.09 748,049.81 105,115.66 110,123.54 4,511.68	WORKSHOP 305 ST GILES SCHOOL Closomat Ltd SOUTH THAMES COLLEGE BEDELSFORD SCHOOL BARNARDO'S Wandle Learning Trust T/A FREEWAY LIFT SERVICES LTD THE LONDON ORATORY SCHOOL FRANCISCAN PRIMARY SCHOOL NATW Linden Lodge School SAINT CECILIA'S, WANDSWORTH SC BOLINGBROKE ACADEMY T/A BOLING MACAULAY PRIMARY SCHOOL	Invoice	External Daycare Special School Top-up CAPEXP Construction Work Post 16 fees Special School Top-up Training Mainstream Top-Up Adaptations & Aids Mainstream Top-Up Mainstream Top-Up Special School Top-up Mainstream Top-Up Mainstream Top-Up Mainstream Top-Up Mainstream Top-Up
Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate	16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022	53,440.03 1,890.60 9,180.25 5,631.60 403,596.63 35,465.37 8,000.00 85,352.91 7,254.00 5,305.11 16,872.09 748,049.81 105,115.66 110,123.54 4,511.68 18,472.67	WORKSHOP 305 ST GILES SCHOOL Closomat Ltd SOUTH THAMES COLLEGE BEDELSFORD SCHOOL BARNARDO'S Wandle Learning Trust T/A FREEWAY LIFT SERVICES LTD THE LONDON ORATORY SCHOOL FRANCISCAN PRIMARY SCHOOL NATW Linden Lodge School SAINT CECILIA'S, WANDSWORTH SC BOLINGBROKE ACADEMY T/A BOLING MACAULAY PRIMARY SCHOOL LADY MARGARET SCHOOL	Invoice	External Daycare Special School Top-up CAPEXP Construction Work Post 16 fees Special School Top-up Training Mainstream Top-Up Adaptations & Aids Mainstream Top-Up Mainstream Top-Up Special School Top-up Mainstream Top-Up Mainstream Top-Up Mainstream Top-Up Mainstream Top-Up Mainstream Top-Up Mainstream Top-Up
Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Capital Expenditure Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate	16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022	53,440.03 1,890.60 9,180.25 5,631.60 403,596.63 35,465.37 8,000.00 85,352.91 7,254.00 5,305.11 16,872.09 748,049.81 105,115.66 110,123.54 4,511.68 18,472.67 6,004.22	WORKSHOP 305 ST GILES SCHOOL Closomat Ltd SOUTH THAMES COLLEGE BEDELSFORD SCHOOL BARNARDO'S Wandle Learning Trust T/A FREEWAY LIFT SERVICES LTD THE LONDON ORATORY SCHOOL FRANCISCAN PRIMARY SCHOOL NATW LINDER LODGE SCHOOL SAINT CECILIA'S, WANDSWORTH SC BOLINGBROKE ACADEMY T/A BOLING MACAULAY PRIMARY SCHOOL LADY MARGARET SCHOOL HEATHBROOK PRIMARY SCHOOL	Invoice	External Daycare Special School Top-up CAPEXP Construction Work Post 16 fees Special School Top-up Training Mainstream Top-Up Adaptations & Aids Mainstream Top-Up Mainstream Top-Up Special School Top-up Mainstream Top-Up
Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Capital Expenditure Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate	16/11/2022 16/11/2022	53,440.03 1,890.60 9,180.25 5,631.60 403,596.63 35,465.37 8,000.00 85,352.91 7,254.00 5,305.11 16,872.09 748,049.81 105,115.66 110,123.54 4,511.68 18,472.67 6,004.22 108,683.73 840.00	WORKSHOP 305 ST GILES SCHOOL Closomat Ltd SOUTH THAMES COLLEGE BEDELSFORD SCHOOL BARNARDO'S Wandle Learning Trust T/A FREEWAY LIFT SERVICES LTD THE LONDON ORATORY SCHOOL FRANCISCAN PRIMARY SCHOOL NATW Linden Lodge School SAINT CECILIA'S, WANDSWORTH SC BOLINGBROKE ACADEMY T/A BOLING MACAULAY PRIMARY SCHOOL LADY MARGARET SCHOOL HEATHBROOK PRIMARY SCHOOL TOOTING PRIMARY SCHOOL Axis Entrance Systems Ltd	Invoice	External Daycare Special School Top-up CAPEXP Construction Work Post 16 fees Special School Top-up Training Mainstream Top-Up Adaptations & Aids Mainstream Top-Up Special School Top-up Mainstream Top-Up Adaptations & Aids
Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Capital Expenditure Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate	16/11/2022 16/11/2022	53,440.03 1,890.60 9,180.25 5,631.60 403,596.63 35,465.37 8,000.00 85,352.91 7,254.00 5,305.11 16,872.09 748,049.81 105,115.66 110,123.54 4,511.68 18,472.67 6,004.22 108,683.73 840.00 39,999.72	WORKSHOP 305 ST GILES SCHOOL Closomat Ltd SOUTH THAMES COLLEGE BEDELSFORD SCHOOL BARNARDO'S Wandle Learning Trust T/A FREEWAY LIFT SERVICES LTD THE LONDON ORATORY SCHOOL FRANCISCAN PRIMARY SCHOOL NATW Linden Lodge School SAINT CECILIA'S, WANDSWORTH SC BOLINGBROKE ACADEMY T/A BOLING MACAULAY PRIMARY SCHOOL LADY MARGARET SCHOOL HEATHBROOK PRIMARY SCHOOL TOOTING PRIMARY SCHOOL Axis Entrance Systems Ltd Rutherford House School	Invoice	External Daycare Special School Top-up CAPEXP Construction Work Post 16 fees Special School Top-up Training Mainstream Top-Up Adaptations & Aids Mainstream Top-Up Special School Top-up Mainstream Top-Up Adaptations & Aids Mainstream Top-Up
Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Capital Expenditure Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate	16/11/2022 16/11/2022	53,440.03 1,890.60 9,180.25 5,631.60 403,596.63 35,465.37 8,000.00 85,352.91 7,254.00 5,305.11 16,872.09 748,049.81 105,115.66 110,123.54 4,511.68 18,472.67 6,004.22 108,683.73 840.00 39,999.72 1,764.00	WORKSHOP 305 ST GILES SCHOOL Closomat Ltd SOUTH THAMES COLLEGE BEDELSFORD SCHOOL BARNARDO'S Wandle Learning Trust T/A FREEWAY LIFT SERVICES LTD THE LONDON ORATORY SCHOOL FRANCISCAN PRIMARY SCHOOL NATW Linden Lodge School SAINT CECILIA'S, WANDSWORTH SC BOLINGBROKE ACADEMY T/A BOLING MACAULAY PRIMARY SCHOOL LADY MARGARET SCHOOL HEATHBROOK PRIMARY SCHOOL TOOTING PRIMARY SCHOOL Axis Entrance Systems Ltd Rutherford House School CADLINE LTD	Invoice	External Daycare Special School Top-up CAPEXP Construction Work Post 16 fees Special School Top-up Training Mainstream Top-Up Adaptations & Aids Mainstream Top-Up Special School Top-up Mainstream Top-Up Adaptations & Aids Mainstream Top-Up Software purchases
Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	16/11/2022 16/11/2022	53,440.03 1,890.60 9,180.25 5,631.60 403,596.63 35,465.37 8,000.00 85,352.91 7,254.00 5,305.11 16,872.09 748,049.81 105,115.66 110,123.54 4,511.68 18,472.67 6,004.22 108,683.73 840.00 39,999.72 1,764.00 14,359.86	WORKSHOP 305 ST GILES SCHOOL Closomat Ltd SOUTH THAMES COLLEGE BEDELSFORD SCHOOL BARNARDO'S Wandle Learning Trust T/A FREEWAY LIFT SERVICES LTD THE LONDON ORATORY SCHOOL FRANCISCAN PRIMARY SCHOOL NATW Linden Lodge School SAINT CECILIA'S, WANDSWORTH SC BOLINGBROKE ACADEMY T/A BOLING MACAULAY PRIMARY SCHOOL LADY MARGARET SCHOOL HEATHBROOK PRIMARY SCHOOL TOOTING PRIMARY SCHOOL Axis Entrance Systems Ltd Rutherford House School CADLINE LTD CHELSEA ACADEMY	Invoice	External Daycare Special School Top-up CAPEXP Construction Work Post 16 fees Special School Top-up Training Mainstream Top-Up Adaptations & Aids Mainstream Top-Up Special School Top-up Mainstream Top-Up Sesource Base Top Up Adaptations & Aids Mainstream Top-Up Software purchases Mainstream Top-Up
Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Capital Expenditure Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate	16/11/2022 16/11/2022	53,440.03 1,890.60 9,180.25 5,631.60 403,596.63 35,465.37 8,000.00 85,352.91 7,254.00 5,305.11 16,872.09 748,049.81 105,115.66 110,123.54 4,511.68 18,472.67 6,004.22 108,683.73 840.00 39,999.72 1,764.00	WORKSHOP 305 ST GILES SCHOOL Closomat Ltd SOUTH THAMES COLLEGE BEDELSFORD SCHOOL BARNARDO'S Wandle Learning Trust T/A FREEWAY LIFT SERVICES LTD THE LONDON ORATORY SCHOOL FRANCISCAN PRIMARY SCHOOL NATW Linden Lodge School SAINT CECILIA'S, WANDSWORTH SC BOLINGBROKE ACADEMY T/A BOLING MACAULAY PRIMARY SCHOOL LADY MARGARET SCHOOL HEATHBROOK PRIMARY SCHOOL TOOTING PRIMARY SCHOOL Axis Entrance Systems Ltd Rutherford House School CADLINE LTD	Invoice	External Daycare Special School Top-up CAPEXP Construction Work Post 16 fees Special School Top-up Training Mainstream Top-Up Adaptations & Aids Mainstream Top-Up Special School Top-up Mainstream Top-Up Adaptations & Aids Mainstream Top-Up Software purchases
Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	16/11/2022 16/11/2022	53,440.03 1,890.60 9,180.25 5,631.60 403,596.63 35,465.37 8,000.00 85,352.91 7,254.00 5,305.11 16,872.09 748,049.81 105,115.66 110,123.54 4,511.68 18,472.67 6,004.22 108,683.73 840.00 39,999.72 1,764.00 14,359.86	WORKSHOP 305 ST GILES SCHOOL Closomat Ltd SOUTH THAMES COLLEGE BEDELSFORD SCHOOL BARNARDO'S Wandle Learning Trust T/A FREEWAY LIFT SERVICES LTD THE LONDON ORATORY SCHOOL FRANCISCAN PRIMARY SCHOOL NATW Linden Lodge School SAINT CECILIA'S, WANDSWORTH SC BOLINGBROKE ACADEMY T/A BOLING MACAULAY PRIMARY SCHOOL LADY MARGARET SCHOOL HEATHBROOK PRIMARY SCHOOL TOOTING PRIMARY SCHOOL Axis Entrance Systems Ltd Rutherford House School CADLINE LTD CHELSEA ACADEMY	Invoice	External Daycare Special School Top-up CAPEXP Construction Work Post 16 fees Special School Top-up Training Mainstream Top-Up Adaptations & Aids Mainstream Top-Up Special School Top-up Mainstream Top-Up Sesource Base Top Up Adaptations & Aids Mainstream Top-Up Software purchases Mainstream Top-Up
Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate	16/11/2022 16/11/2022	53,440.03 1,890.60 9,180.25 5,631.60 403,596.63 35,465.37 8,000.00 85,352.91 7,254.00 5,305.11 16,872.09 748,049.81 105,115.66 110,123.54 4,511.68 18,472.67 6,004.22 108,683.73 840.00 39,999.72 1,764.00 14,359.86 500.00 28,148.70	WORKSHOP 305 ST GILES SCHOOL Closomat Ltd SOUTH THAMES COLLEGE BEDELSFORD SCHOOL BARNARDO'S Wandle Learning Trust T/A FREEWAY LIFT SERVICES LTD THE LONDON ORATORY SCHOOL FRANCISCAN PRIMARY SCHOOL NATW LINDER LODGE SCHOOL SAINT CECILIA'S, WANDSWORTH SC BOLINGBROKE ACADEMY T/A BOLING MACAULAY PRIMARY SCHOOL LADY MARGARET SCHOOL HEATHBROOK PRIMARY SCHOOL TOOTING PRIMARY SCHOOL AXIS Entrance Systems Ltd Rutherford House School CADLINE LTD CHELSEA ACADEMY WANDSWORTH MEDIATION SERVICE BEORMUND PRIMARY SCHOOL	Invoice	External Daycare Special School Top-up CAPEXP Construction Work Post 16 fees Special School Top-up Training Mainstream Top-Up Adaptations & Aids Mainstream Top-Up Sesource Base Top Up Adaptations & Aids Mainstream Top-Up Software purchases Mainstream Top-Up Other Indirect Employee Exp Special School Top-up
Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate	16/11/2022 16/11/2022	53,440.03 1,890.60 9,180.25 5,631.60 403,596.63 35,465.37 8,000.00 85,352.91 7,254.00 5,305.11 16,872.09 748,049.81 105,115.66 110,123.54 4,511.68 18,472.67 6,004.22 108,683.73 840.00 39,999.72 1,764.00 14,359.86 500.00 28,148.70 2,748.00	WORKSHOP 305 ST GILES SCHOOL Closomat Ltd SOUTH THAMES COLLEGE BEDELSFORD SCHOOL BARNARDO'S Wandle Learning Trust T/A FREEWAY LIFT SERVICES LTD THE LONDON ORATORY SCHOOL FRANCISCAN PRIMARY SCHOOL NATW Linden Lodge School SAINT CECILIA'S, WANDSWORTH SC BOLINGBROKE ACADEMY T/A BOLING MACAULAY PRIMARY SCHOOL LADY MARGARET SCHOOL HEATHBROOK PRIMARY SCHOOL AXIS Entrance Systems Ltd Rutherford House School CADLINE LTD CHELSEA ACADEMY WANDSWORTH MEDIATION SERVICE BEORMUND PRIMARY SCHOOL	Invoice	External Daycare Special School Top-up CAPEXP Construction Work Post 16 fees Special School Top-up Training Mainstream Top-Up Adaptations & Aids Mainstream Top-Up Software Base Top Up Adaptations & Aids Mainstream Top-Up Software purchases Mainstream Top-Up Other Indirect Employee Exp Special School Top-up
Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Capital Expenditure Children's Services Directorate	16/11/2022 16/11/2022	53,440.03 1,890.60 9,180.25 5,631.60 403,596.63 35,465.37 8,000.00 85,352.91 7,254.00 5,305.11 16,872.09 748,049.81 105,115.66 110,123.54 4,511.68 18,472.67 6,004.22 108,683.73 840.00 39,999.72 1,764.00 14,359.86 500.00 28,148.70 2,748.00 5,248.17	WORKSHOP 305 ST GILES SCHOOL Closomat Ltd SOUTH THAMES COLLEGE BEDELSFORD SCHOOL BARNARDO'S Wandle Learning Trust T/A FREEWAY LIFT SERVICES LTD THE LONDON ORATORY SCHOOL FRANCISCAN PRIMARY SCHOOL NATW Linden Lodge School SAINT CECILIA'S, WANDSWORTH SC BOLINGBROKE ACADEMY T/A BOLING MACAULAY PRIMARY SCHOOL LADY MARGARET SCHOOL HEATHBROOK PRIMARY SCHOOL Axis Entrance Systems Ltd Rutherford House School CADLINE LTD CHELSEA ACADEMY WANDSWORTH MEDIATION SERVICE BEORMUND PRIMARY SCHOOL ARK PEST CONTROL LTD	Invoice	External Daycare Special School Top-up CAPEXP Construction Work Post 16 fees Special School Top-up Training Mainstream Top-Up Adaptations & Aids Mainstream Top-Up College Base Top Up Adaptations & Aids Mainstream Top-Up Software purchases Mainstream Top-Up Other Indirect Employee Exp Special School Top-up Pest Control Mainstream Top-Up
Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate	16/11/2022 16/11/2022	53,440.03 1,890.60 9,180.25 5,631.60 403,596.63 35,465.37 8,000.00 85,352.91 7,254.00 5,305.11 16,872.09 748,049.81 105,115.66 110,123.54 4,511.68 18,472.67 6,004.22 108,683.73 840.00 39,999.72 1,764.00 14,359.86 500.00 28,148.70 2,748.00 5,248.17 29,151.93	WORKSHOP 305 ST GILES SCHOOL Closomat Ltd SOUTH THAMES COLLEGE BEDELSFORD SCHOOL BARNARDO'S Wandle Learning Trust T/A FREEWAY LIFT SERVICES LTD THE LONDON ORATORY SCHOOL FRANCISCAN PRIMARY SCHOOL NATW Linden Lodge School SAINT CECILIA'S, WANDSWORTH SC BOLINGBROKE ACADEMY T/A BOLING MACAULAY PRIMARY SCHOOL LADY MARGARET SCHOOL HEATHBROOK PRIMARY SCHOOL Axis Entrance Systems Ltd Rutherford House School CADLINE LTD CHELSEA ACADEMY WANDSWORTH MEDIATION SERVICE BEORMUND PRIMARY SCHOOL ARK PEST CONTROL LTD HENRY CAVENDISH PRIMARY SCHOOL	Invoice	External Daycare Special School Top-up CAPEXP Construction Work Post 16 fees Special School Top-up Training Mainstream Top-Up Adaptations & Aids Mainstream Top-Up Software Base Top Up Adaptations & Aids Mainstream Top-Up Software purchases Mainstream Top-Up Other Indirect Employee Exp Special School Top-up
Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Capital Expenditure Children's Services Directorate	16/11/2022 16/11/2022	53,440.03 1,890.60 9,180.25 5,631.60 403,596.63 35,465.37 8,000.00 85,352.91 7,254.00 5,305.11 16,872.09 748,049.81 105,115.66 110,123.54 4,511.68 18,472.67 6,004.22 108,683.73 840.00 39,999.72 1,764.00 14,359.86 500.00 28,148.70 2,748.00 5,248.17	WORKSHOP 305 ST GILES SCHOOL Closomat Ltd SOUTH THAMES COLLEGE BEDELSFORD SCHOOL BARNARDO'S Wandle Learning Trust T/A FREEWAY LIFT SERVICES LTD THE LONDON ORATORY SCHOOL FRANCISCAN PRIMARY SCHOOL NATW Linden Lodge School SAINT CECILIA'S, WANDSWORTH SC BOLINGBROKE ACADEMY T/A BOLING MACAULAY PRIMARY SCHOOL LADY MARGARET SCHOOL HEATHBROOK PRIMARY SCHOOL Axis Entrance Systems Ltd Rutherford House School CADLINE LTD CHELSEA ACADEMY WANDSWORTH MEDIATION SERVICE BEORMUND PRIMARY SCHOOL ARK PEST CONTROL LTD	Invoice	External Daycare Special School Top-up CAPEXP Construction Work Post 16 fees Special School Top-up Training Mainstream Top-Up Adaptations & Aids Mainstream Top-Up Special School Top-up Mainstream Top-Up Sesource Base Top Up Adaptations & Aids Mainstream Top-Up Software purchases Mainstream Top-Up Other Indirect Employee Exp Special School Top-up Pest Control Mainstream Top-Up
Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate	16/11/2022 16/11/2022	53,440.03 1,890.60 9,180.25 5,631.60 403,596.63 35,465.37 8,000.00 85,352.91 7,254.00 5,305.11 16,872.09 748,049.81 105,115.66 110,123.54 4,511.68 18,472.67 6,004.22 108,683.73 840.00 39,999.72 1,764.00 14,359.86 500.00 28,148.70 2,748.00 5,248.17 29,151.93 2,609.24	WORKSHOP 305 ST GILES SCHOOL Closomat Ltd SOUTH THAMES COLLEGE BEDELSFORD SCHOOL BARNARDO'S Wandle Learning Trust T/A FREEWAY LIFT SERVICES LTD THE LONDON ORATORY SCHOOL FRANCISCAN PRIMARY SCHOOL NATW Linden Lodge School SAINT CECILIA'S, WANDSWORTH SC BOLINGBROKE ACADEMY T/A BOLING MACAULAY PRIMARY SCHOOL LADY MARGARET SCHOOL HEATHBROOK PRIMARY SCHOOL Axis Entrance Systems Ltd Rutherford House School CADLINE LTD CHELSEA ACADEMY WANDSWORTH MEDIATION SERVICE BEORMUND PRIMARY SCHOOL ARK PEST CONTROL LTD HENRY CAVENDISH PRIMARY SCHOOL Step Academy Trust RICHMOND UPON THAMES COLLEGE	Invoice	External Daycare Special School Top-up CAPEXP Construction Work Post 16 fees Special School Top-up Training Mainstream Top-Up Adaptations & Aids Mainstream Top-Up Moinstream Top-Up Mainstream Top-Up Resource Base Top Up Adaptations & Aids Mainstream Top-Up Software purchases Mainstream Top-Up Other Indirect Employee Exp Special School Top-up Pest Control Mainstream Top-Up Mainstream Top-Up Mainstream Top-Up Post 16 fees
Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate	16/11/2022 16/11/2022	53,440.03 1,890.60 9,180.25 5,631.60 403,596.63 35,465.37 8,000.00 85,352.91 7,254.00 5,305.11 16,872.09 748,049.81 105,115.66 110,123.54 4,511.68 18,472.67 6,004.22 108,683.73 840.00 39,999.72 1,764.00 14,359.86 500.00 28,148.70 2,748.00 5,248.17 29,151.93 2,609.24 209,988.53	WORKSHOP 305 ST GILES SCHOOL Closomat Ltd SOUTH THAMES COLLEGE BEDELSFORD SCHOOL BARNARDO'S Wandle Learning Trust T/A FREEWAY LIFT SERVICES LTD THE LONDON ORATORY SCHOOL FRANCISCAN PRIMARY SCHOOL NATW LINDER LONGE SCHOOL SAINT CECILIA'S, WANDSWORTH SC BOLINGBROKE ACADEMY T/A BOLING MACAULAY PRIMARY SCHOOL LADY MARGARET SCHOOL HEATHBROOK PRIMARY SCHOOL TOOTING PRIMARY SCHOOL AXIS ENTRANCE SYSTEMS Ltd RUTHERFORD HOUSE SCHOOL CADLINE LTD CHELSEA ACADEMY WANDSWORTH MEDIATION SERVICE BEORMUND PRIMARY SCHOOL ARK PEST CONTROL LTD HENRY CAVENDISH PRIMARY SCHOOL STEP ACADEMY	Invoice	External Daycare Special School Top-up CAPEXP Construction Work Post 16 fees Special School Top-up Training Mainstream Top-Up Adaptations & Aids Mainstream Top-Up Special School Top-up Mainstream Top-Up Software Top-Up Adaptations & Aids Mainstream Top-Up Software purchases Mainstream Top-Up Other Indirect Employee Exp Special School Top-up Pest Control Mainstream Top-Up Mainstream Top-Up Mainstream Top-Up Post 16 fees Mainstream Top-Up
Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate	16/11/2022 16/11/2022	53,440.03 1,890.60 9,180.25 5,631.60 403,596.63 35,465.37 8,000.00 85,352.91 7,254.00 5,305.11 16,872.09 748,049.81 105,115.66 110,123.54 4,511.68 18,472.67 6,004.22 108,683.73 840.00 39,999.72 1,764.00 14,359.86 500.00 28,148.70 2,748.00 5,248.17 29,151.93 2,609.24 209,988.53 58,624.58	WORKSHOP 305 ST GILES SCHOOL Closomat Ltd SOUTH THAMES COLLEGE BEDELSFORD SCHOOL BARNARDO'S Wandle Learning Trust T/A FREEWAY LIFT SERVICES LTD THE LONDON ORATORY SCHOOL FRANCISCAN PRIMARY SCHOOL NATW Linden Lodge School SAINT CECILIA'S, WANDSWORTH SC BOLINGBROKE ACADEMY T/A BOLING MACAULAY PRIMARY SCHOOL LADY MARGARET SCHOOL HEATHBROOK PRIMARY SCHOOL TOOTING PRIMARY SCHOOL AXIS Entrance Systems Ltd Rutherford House School CADLINE LTD CHELSEA ACADEMY WANDSWORTH MEDIATION SERVICE BEORMUND PRIMARY SCHOOL ARK PEST CONTROL LTD HENRY CAVENDISH PRIMARY SCHOOL STEP ACADEMY STEP ACADEMY RICHMOND UPON THAMES COLLEGE ARK PUTNEY ACADEMY BURNTWOOD ACADEMY	Invoice	External Daycare Special School Top-up CAPEXP Construction Work Post 16 fees Special School Top-up Training Mainstream Top-Up Adaptations & Aids Mainstream Top-Up Special School Top-up Mainstream Top-Up Software pro-Up Adaptations & Aids Mainstream Top-Up Software purchases Mainstream Top-Up Other Indirect Employee Exp Special School Top-up Pest Control Mainstream Top-Up Mainstream Top-Up Mainstream Top-Up Post 16 fees Mainstream Top-Up
Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate	16/11/2022 16/11/2022	53,440.03 1,890.60 9,180.25 5,631.60 403,596.63 35,465.37 8,000.00 85,352.91 7,254.00 5,305.11 16,872.09 748,049.81 105,115.66 110,123.54 4,511.68 18,472.67 6,004.22 108,683.73 840.00 39,999.72 1,764.00 14,359.86 500.00 28,148.70 2,748.00 5,248.17 29,151.93 2,609.24 209,988.53 58,624.58 149,852.51	WORKSHOP 305 ST GILES SCHOOL Closomat Ltd SOUTH THAMES COLLEGE BEDELSFORD SCHOOL BARNARDO'S Wandle Learning Trust T/A FREEWAY LIFT SERVICES LTD THE LONDON ORATORY SCHOOL FRANCISCAN PRIMARY SCHOOL NATW LINDER LONGE SCHOOL SAINT CECILIA'S, WANDSWORTH SC BOLINGBROKE ACADEMY T/A BOLING MACAULAY PRIMARY SCHOOL LADY MARGARET SCHOOL HEATHBROOK PRIMARY SCHOOL TOOTING PRIMARY SCHOOL AXIS Entrance Systems Ltd Rutherford House School CADLINE LTD CHELSEA ACADEMY WANDSWORTH MEDIATION SERVICE BEORMUND PRIMARY SCHOOL ARK PEST CONTROL LTD HENRY CAVENDISH PRIMARY SCHOOL STEPP ACADEMY RICHMOND UPON THAMES COLLEGE ARK PUTNEY ACADEMY BURNTWOOD ACADEMY BURNTWOOD ACADEMY BURNTWOOD ACADEMY GRAVENEY ACADEMY	Invoice	External Daycare Special School Top-up CAPEXP Construction Work Post 16 fees Special School Top-up Training Mainstream Top-Up Adaptations & Aids Mainstream Top-Up Adaptations & Aids Mainstream Top-Up Software purchases Mainstream Top-Up Other Indirect Employee Exp Special School Top-up Pest Control Mainstream Top-Up
Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate	16/11/2022 16/11/2022	53,440.03 1,890.60 9,180.25 5,631.60 403,596.63 35,465.37 8,000.00 85,352.91 7,254.00 5,305.11 16,872.09 748,049.81 105,115.66 110,123.54 4,511.68 18,472.67 6,004.22 108,683.73 840.00 39,999.72 1,764.00 14,359.86 500.00 28,148.70 2,748.00 5,248.17 29,151.93 2,609.24 209,988.53 58,624.58	WORKSHOP 305 ST GILES SCHOOL Closomat Ltd SOUTH THAMES COLLEGE BEDELSFORD SCHOOL BARNARDO'S Wandle Learning Trust T/A FREEWAY LIFT SERVICES LTD THE LONDON ORATORY SCHOOL FRANCISCAN PRIMARY SCHOOL NATW Linden Lodge School SAINT CECILIA'S, WANDSWORTH SC BOLINGBROKE ACADEMY T/A BOLING MACAULAY PRIMARY SCHOOL LADY MARGARET SCHOOL HEATHBROOK PRIMARY SCHOOL TOOTING PRIMARY SCHOOL AXIS Entrance Systems Ltd Rutherford House School CADLINE LTD CHELSEA ACADEMY WANDSWORTH MEDIATION SERVICE BEORMUND PRIMARY SCHOOL ARK PEST CONTROL LTD HENRY CAVENDISH PRIMARY SCHOOL STEP ACADEMY STEP ACADEMY RICHMOND UPON THAMES COLLEGE ARK PUTNEY ACADEMY BURNTWOOD ACADEMY	Invoice	External Daycare Special School Top-up CAPEXP Construction Work Post 16 fees Special School Top-up Training Mainstream Top-Up Adaptations & Aids Mainstream Top-Up Special School Top-up Mainstream Top-Up Special School Top-up Mainstream Top-Up Mainstream Top-Up Mainstream Top-Up Mainstream Top-Up Resource Base Top Up Adaptations & Aids Mainstream Top-Up Software purchases Mainstream Top-Up Other Indirect Employee Exp Special School Top-up Pest Control Mainstream Top-Up

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Children's Services Directorate	16/11/2022	101,648.41	ACHIEVING FOR CHILDREN LTD	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	16/11/2022	6,216.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Children's Services Directorate	16/11/2022	25,723.32	Griffin Primary School	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2022	14,597.76	THE LIVITY SCHOOL	Invoice	Special School Top-up
Children's Services Directorate	16/11/2022	13,435.38	TELFERSCOT PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	16/11/2022	35,296.29	LIFTEC LIFTS LTD	Invoice	Lifts
Children's Services Directorate	16/11/2022	21,817.04	MOSAIC JEWISH PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2022	4,157.17	IQRA VA PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	16/11/2022	3,787.20	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Children's Services Directorate	16/11/2022	23,352.59	OASIS ACADEMY PUTNEY	Invoice	Mainstream Top-Up
Adult Social Services Directorate	16/11/2022	10,817.33	SEQUENCE CARE GROUP	Invoice	External Residential Care
Children's Services Directorate	16/11/2022	25,341.05	TURNEY PRIMARY SPECIAL SCHOOL	Invoice	Special School Top-up
Children's Services Directorate	16/11/2022	2,092.39	CAPEL MANOR COLLEGE	Invoice	Post 16 fees
	16/11/2022	,	ST PETER'S EATON SQUARE C.E PR		Mainstream Top-Up
Children's Services Directorate		4,302.65		Invoice	
Children's Services Directorate	16/11/2022	29,474.21	Floreat Wandsworth Primary Sch	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2022	26,433.86	CARDINAL VAUGHAN MEMORIAL SCHO	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2022	5,298.46	LANSDOWNE SCHOOL	Invoice	Special School Top-up
Housing & Regeneration Directorate	16/11/2022	2,998.84	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	16/11/2022	4,793.32	NESCOT	Invoice	Post 16 fees
Resources Directorate	16/11/2022	1,999.82	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Children's Services Directorate	16/11/2022	16,582.15	UNITED COLLEGES GROUP T/A CWC	Invoice	Post 16 fees
Housing & Regeneration Directorate	16/11/2022	6,919.01	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Children's Services Directorate	16/11/2022	1,755.05	CAREW ACADEMY	Invoice	Special School Top-up
Housing & Regeneration Directorate	16/11/2022	870.48	AA Guesthouses Limited	Invoice	B&B-Other Destitute
Children's Services Directorate	16/11/2022	14,533.06	The Hurlingham Academy	Invoice	Mainstream Top-Up
Capital Expenditure	16/11/2022	239,353.21	DOMESTIC SPRINKLERS LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	16/11/2022	5,430.46	St Charles Catholic Sixth Form	Invoice	Post 16 fees
Children's Services Directorate	16/11/2022	12,201.70	Belleville Wix Academy		Mainstream Top-Up
			THE ALTON (ACADEMY) SCHOOL	Invoice	
Children's Services Directorate	16/11/2022	56,168.73		Invoice	Resource Base Top Up
Children's Services Directorate	16/11/2022	7,329.79	Fulham Boys School Limited	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2022	4,504.39	Holland Park School	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2022	64,094.31	Chesterton (Academy) Primary S	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2022	6,358.82	St Francis Xavier College	Invoice	Post 16 fees
Children's Services Directorate	16/11/2022	17,202.09	Wandle Valley Academy	Invoice	Special School Top-up
Children's Services Directorate	16/11/2022	4,157.17	Christ Church Primary School	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2022	3,803.82	The Quest Academy	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2022	559.38	La Retraite RC Girls' School	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2022	7,329.79	St Leonard's CE Primary School	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2022	36,176.44	Ark John Archer Primary Academ	Invoice	Mainstream Top-Up
Chief Executives Directorate	16/11/2022	2,688.00	VP-AV LIMITED	Invoice	Mayors Expenses & Funct Costs
Adult Social Services Directorate	16/11/2022	48,577.24	Haven Care Ltd	Invoice	External Homecare
Children's Services Directorate	16/11/2022	27,668.31	Dysart School	Invoice	Special School Top-up
	16/11/2022		·		
Children's Services Directorate		3,711.88	St Philip's School	Invoice	Special School Top-up
Adult Social Services Directorate	16/11/2022	720.00	Action First Assessments Ltd	Invoice	Occupational Health Doctors
Children's Services Directorate	16/11/2022	7,697.91	Goldfinch Primary School (Eard	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2022	2,652.55	Woodmansterne School	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2022	8,390.16	The Dunraven Educational Trust	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	16/11/2022	29,283.33	British Gas Social Housing Ltd	Invoice	Gas
Housing & Regeneration Directorate	16/11/2022	914.40	ENVIRONTEC	Invoice	Asbestos Removal
Children's Services Directorate	16/11/2022	603.60	Abacus Mobility Ltd	Invoice	Transport
Children's Services Directorate	16/11/2022	2,652.55	St Mark's Church of England Pr	Invoice	Mainstream Top-Up
Capital Expenditure	16/11/2022	180,076.16	AMALGAMATED LIFTS LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	16/11/2022	2,855.04	Forestdale Primary School	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2022	•	,		
Children's Services Directorate		900.00	S J SAFEGUARDING LTD	Invoice	' '
	16/11/2022			Invoice Invoice	Project Work
Children's Services Directorate	16/11/2022 16/11/2022	16,356.97	Holy Trinity CE Primary School	Invoice	Project Work Mainstream Top-Up
Children's Services Directorate	16/11/2022	16,356.97 3,751.38	Holy Trinity CE Primary School Gorringe Park Primary	Invoice Invoice	Project Work Mainstream Top-Up Mainstream Top-Up
Adult Social Services Directorate	16/11/2022 16/11/2022	16,356.97 3,751.38 7,743.76	Holy Trinity CE Primary School Gorringe Park Primary The Avenues Trust Group/ Oakwo	Invoice Invoice Invoice	Project Work Mainstream Top-Up Mainstream Top-Up Supported Living
Adult Social Services Directorate Children's Services Directorate	16/11/2022 16/11/2022 16/11/2022	16,356.97 3,751.38 7,743.76 129,802.19	Holy Trinity CE Primary School Gorringe Park Primary The Avenues Trust Group/ Oakwo Wandle Learning Trust T/A	Invoice Invoice Invoice	Project Work Mainstream Top-Up Mainstream Top-Up Supported Living Resource Base Top Up
Adult Social Services Directorate Children's Services Directorate Children's Services Directorate	16/11/2022 16/11/2022 16/11/2022 16/11/2022	16,356.97 3,751.38 7,743.76 129,802.19 13,661.54	Holy Trinity CE Primary School Gorringe Park Primary The Avenues Trust Group/ Oakwo Wandle Learning Trust T/A The Tippett Enterprises	Invoice Invoice Invoice Invoice	Project Work Mainstream Top-Up Mainstream Top-Up Supported Living Resource Base Top Up Special School Top-up
Adult Social Services Directorate Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate	16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022	16,356.97 3,751.38 7,743.76 129,802.19 13,661.54 1,740.00	Holy Trinity CE Primary School Gorringe Park Primary The Avenues Trust Group/ Oakwo Wandle Learning Trust T/A The Tippett Enterprises Socotec UK Limited	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Project Work Mainstream Top-Up Mainstream Top-Up Supported Living Resource Base Top Up Special School Top-up General Repairs S/C
Adult Social Services Directorate Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate	16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022	16,356.97 3,751.38 7,743.76 129,802.19 13,661.54 1,740.00 4,302.65	Holy Trinity CE Primary School Gorringe Park Primary The Avenues Trust Group/ Oakwo Wandle Learning Trust T/A The Tippett Enterprises Socotec UK Limited Camelot Primary School	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Project Work Mainstream Top-Up Mainstream Top-Up Supported Living Resource Base Top Up Special School Top-up General Repairs S/C Special School Top-up
Adult Social Services Directorate Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate	16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022	16,356.97 3,751.38 7,743.76 129,802.19 13,661.54 1,740.00 4,302.65 8,467.20	Holy Trinity CE Primary School Gorringe Park Primary The Avenues Trust Group/ Oakwo Wandle Learning Trust T/A The Tippett Enterprises Socotec UK Limited Camelot Primary School The Autism Project - Care Trad	Invoice	Project Work Mainstream Top-Up Mainstream Top-Up Supported Living Resource Base Top Up Special School Top-up General Repairs S/C Special School Top-up Special School Top-up
Adult Social 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	16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022	16,356.97 3,751.38 7,743.76 129,802.19 13,661.54 1,740.00 4,302.65 8,467.20 19,585.48	Holy Trinity CE Primary School Gorringe Park Primary The Avenues Trust Group/ Oakwo Wandle Learning Trust T/A The Tippett Enterprises Socotec UK Limited Camelot Primary School The Autism Project - Care Trad Wyvil Primary School	Invoice	Project Work Mainstream Top-Up Mainstream Top-Up Supported Living Resource Base Top Up Special School Top-up General Repairs S/C Special School Top-up Special School Top-up Mainstream Top-Up
Adult Social Services Directorate Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate	16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022	16,356.97 3,751.38 7,743.76 129,802.19 13,661.54 1,740.00 4,302.65 8,467.20 19,585.48 14,170.34	Holy Trinity CE Primary School Gorringe Park Primary The Avenues Trust Group/ Oakwo Wandle Learning Trust T/A The Tippett Enterprises Socotec UK Limited Camelot Primary School The Autism Project - Care Trad Wyvil Primary School The Queensmill Trust	Invoice	Project Work Mainstream Top-Up Mainstream Top-Up Supported Living Resource Base Top Up Special School Top-up General Repairs S/C Special School Top-up Special School Top-up Mainstream Top-Up Special School Top-up
Adult Social 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	16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022	16,356.97 3,751.38 7,743.76 129,802.19 13,661.54 1,740.00 4,302.65 8,467.20 19,585.48	Holy Trinity CE Primary School Gorringe Park Primary The Avenues Trust Group/ Oakwo Wandle Learning Trust T/A The Tippett Enterprises Socotec UK Limited Camelot Primary School The Autism Project - Care Trad Wyvil Primary School	Invoice	Project Work Mainstream Top-Up Mainstream Top-Up Supported Living Resource Base Top Up Special School Top-up General Repairs S/C Special School Top-up Special School Top-up Mainstream Top-Up
Adult Social Services Directorate Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate	16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022	16,356.97 3,751.38 7,743.76 129,802.19 13,661.54 1,740.00 4,302.65 8,467.20 19,585.48 14,170.34	Holy Trinity CE Primary School Gorringe Park Primary The Avenues Trust Group/ Oakwo Wandle Learning Trust T/A The Tippett Enterprises Socotec UK Limited Camelot Primary School The Autism Project - Care Trad Wyvil Primary School The Queensmill Trust	Invoice	Project Work Mainstream Top-Up Mainstream Top-Up Supported Living Resource Base Top Up Special School Top-up General Repairs S/C Special School Top-up Special School Top-up Mainstream Top-Up Special School Top-up
Adult Social Services Directorate Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate	16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022	16,356.97 3,751.38 7,743.76 129,802.19 13,661.54 1,740.00 4,302.65 8,467.20 19,585.48 14,170.34 2,138.40	Holy Trinity CE Primary School Gorringe Park Primary The Avenues Trust Group/ Oakwo Wandle Learning Trust T/A The Tippett Enterprises Socotec UK Limited Camelot Primary School The Autism Project - Care Trad Wyvil Primary School The Queensmill Trust Children Services Transport Lt	Invoice	Project Work Mainstream Top-Up Mainstream Top-Up Supported Living Resource Base Top Up Special School Top-up General Repairs S/C Special School Top-up Special School Top-up Mainstream Top-Up Special School Top-up Transport Hire & Leasing Costs
Adult Social Services Directorate Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate	16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022	16,356.97 3,751.38 7,743.76 129,802.19 13,661.54 1,740.00 4,302.65 8,467.20 19,585.48 14,170.34 2,138.40 3,950.77	Holy Trinity CE Primary School Gorringe Park Primary The Avenues Trust Group/ Oakwo Wandle Learning Trust T/A The Tippett Enterprises Socotec UK Limited Camelot Primary School The Autism Project - Care Trad Wyvil Primary School The Queensmill Trust Children Services Transport Lt Carshalton Athletic	Invoice	Project Work Mainstream Top-Up Mainstream Top-Up Supported Living Resource Base Top Up Special School Top-up General Repairs S/C Special School Top-up Special School Top-up Mainstream Top-Up Special School Top-up Transport Hire & Leasing Costs Mainstream Top-Up
Adult Social Services Directorate Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate	16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022	16,356.97 3,751.38 7,743.76 129,802.19 13,661.54 1,740.00 4,302.65 8,467.20 19,585.48 14,170.34 2,138.40 3,950.77 4,474.75	Holy Trinity CE Primary School Gorringe Park Primary The Avenues Trust Group/ Oakwo Wandle Learning Trust T/A The Tippett Enterprises Socotec UK Limited Camelot Primary School The Autism Project - Care Trad Wyvil Primary School The Queensmill Trust Children Services Transport Lt Carshalton Athletic Blenheim High School	Invoice	Project Work Mainstream Top-Up Mainstream Top-Up Supported Living Resource Base Top Up Special School Top-up General Repairs S/C Special School Top-up Special School Top-up Mainstream Top-Up Special School Top-up Transport Hire & Leasing Costs Mainstream Top-Up Mainstream Top-Up
Adult Social Services Directorate Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate	16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022	16,356.97 3,751.38 7,743.76 129,802.19 13,661.54 1,740.00 4,302.65 8,467.20 19,585.48 14,170.34 2,138.40 3,950.77 4,474.75 9,012.39	Holy Trinity CE Primary School Gorringe Park Primary The Avenues Trust Group/ Oakwo Wandle Learning Trust T/A The Tippett Enterprises Socotec UK Limited Camelot Primary School The Autism Project - Care Trad Wyvil Primary School The Queensmill Trust Children Services Transport Lt Carshalton Athletic Blenheim High School J CARROLL & SONS Non CIS work	Invoice	Project Work Mainstream Top-Up Mainstream Top-Up Supported Living Resource Base Top Up Special School Top-up General Repairs S/C Special School Top-up Special School Top-up Mainstream Top-Up Special School Top-up Transport Hire & Leasing Costs Mainstream Top-Up Mainstream Top-Up Non Residential
Adult Social Services Directorate Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate	16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022	16,356.97 3,751.38 7,743.76 129,802.19 13,661.54 1,740.00 4,302.65 8,467.20 19,585.48 14,170.34 2,138.40 3,950.77 4,474.75 9,012.39 3,299.08	Holy Trinity CE Primary School Gorringe Park Primary The Avenues Trust Group/ Oakwo Wandle Learning Trust T/A The Tippett Enterprises Socotec UK Limited Camelot Primary School The Autism Project - Care Trad Wyvil Primary School The Queensmill Trust Children Services Transport Lt Carshalton Athletic Blenheim High School J CARROLL & SONS Non CIS work Charing CE Primary School	Invoice	Project Work Mainstream Top-Up Mainstream Top-Up Supported Living Resource Base Top Up Special School Top-up General Repairs S/C Special School Top-up Special School Top-up Mainstream Top-Up Special School Top-up Transport Hire & Leasing Costs Mainstream Top-Up Mainstream Top-Up Mainstream Top-Up Mainstream Top-Up Mainstream Top-Up Non Residential Mainstream Top-Up
Adult Social Services Directorate Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022	16,356.97 3,751.38 7,743.76 129,802.19 13,661.54 1,740.00 4,302.65 8,467.20 19,585.48 14,170.34 2,138.40 3,950.77 4,474.75 9,012.39 3,299.08 6,303.27 3,264.87	Holy Trinity CE Primary School Gorringe Park Primary The Avenues Trust Group/ Oakwo Wandle Learning Trust T/A The Tippett Enterprises Socotec UK Limited Camelot Primary School The Autism Project - Care Trad Wyvil Primary School The Queensmill Trust Children Services Transport Lt Carshalton Athletic Blenheim High School J CARROLL & SONS Non CIS work Charing CE Primary School Brooklands College Crowland Primary School	Invoice	Project Work Mainstream Top-Up Mainstream Top-Up Supported Living Resource Base Top Up Special School Top-up General Repairs S/C Special School Top-up Special School Top-up Mainstream Top-Up Special School Top-up Mainstream Top-Up Transport Hire & Leasing Costs Mainstream Top-Up Mainstream Top-Up Non Residential Mainstream Top-Up Post 16 fees Mainstream Top-Up
Adult Social Services Directorate Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate	16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022	16,356.97 3,751.38 7,743.76 129,802.19 13,661.54 1,740.00 4,302.65 8,467.20 19,585.48 14,170.34 2,138.40 3,950.77 4,474.75 9,012.39 3,299.08 6,303.27 3,264.87 6,526.90	Holy Trinity CE Primary School Gorringe Park Primary The Avenues Trust Group/ Oakwo Wandle Learning Trust T/A The Tippett Enterprises Socotec UK Limited Camelot Primary School The Autism Project - Care Trad Wyvil Primary School The Queensmill Trust Children Services Transport Lt Carshalton Athletic Blenheim High School J CARROLL & SONS Non CIS work Charing CE Primary School Brooklands College Crowland Primary School St Anne's Catholic Primary Sch	Invoice	Project Work Mainstream Top-Up Mainstream Top-Up Supported Living Resource Base Top Up Special School Top-up General Repairs S/C Special School Top-up Special School Top-up Mainstream Top-Up Special School Top-up Mainstream Top-Up Mainstream Top-Up Mainstream Top-Up Mainstream Top-Up Mainstream Top-Up Moinstream Top-Up Non Residential Mainstream Top-Up Post 16 fees Mainstream Top-Up Mainstream Top-Up Mainstream Top-Up
Adult Social Services Directorate Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate	16/11/2022 16/11/2022	16,356.97 3,751.38 7,743.76 129,802.19 13,661.54 1,740.00 4,302.65 8,467.20 19,585.48 14,170.34 2,138.40 3,950.77 4,474.75 9,012.39 3,299.08 6,303.27 3,264.87 6,526.90 2,289.23	Holy Trinity CE Primary School Gorringe Park Primary The Avenues Trust Group/ Oakwo Wandle Learning Trust T/A The Tippett Enterprises Socotec UK Limited Camelot Primary School The Autism Project - Care Trad Wyvil Primary School The Queensmill Trust Children Services Transport Lt Carshalton Athletic Blenheim High School J CARROLL & SONS Non CIS work Charing CE Primary School Brooklands College Crowland Primary School St Anne's Catholic Primary Sch	Invoice	Project Work Mainstream Top-Up Mainstream Top-Up Supported Living Resource Base Top Up Special School Top-up General Repairs S/C Special School Top-up Special School Top-up Mainstream Top-Up Special School Top-up Mainstream Top-Up Mainstream Top-Up Mainstream Top-Up Mainstream Top-Up Mon Residential Mainstream Top-Up Post 16 fees Mainstream Top-Up Mainstream Top-Up Mainstream Top-Up Special School Top-up
Adult Social Services Directorate Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate	16/11/2022 16/11/2022	16,356.97 3,751.38 7,743.76 129,802.19 13,661.54 1,740.00 4,302.65 8,467.20 19,585.48 14,170.34 2,138.40 3,950.77 4,474.75 9,012.39 3,299.08 6,303.27 3,264.87 6,526.90 2,289.23 4,551.92	Holy Trinity CE Primary School Gorringe Park Primary The Avenues Trust Group/ Oakwo Wandle Learning Trust T/A The Tippett Enterprises Socotec UK Limited Camelot Primary School The Autism Project - Care Trad Wyvil Primary School The Queensmill Trust Children Services Transport Lt Carshalton Athletic Blenheim High School J CARROLL & SONS Non CIS work Charing CE Primary School Brooklands College Crowland Primary School St Anne's Catholic Primary Sch Greenvale School Robert Fitzroy Academy	Invoice	Project Work Mainstream Top-Up Mainstream Top-Up Supported Living Resource Base Top Up Special School Top-up General Repairs S/C Special School Top-up Special School Top-up Mainstream Top-Up Special School Top-up Transport Hire & Leasing Costs Mainstream Top-Up Moinstream Top-Up Non Residential Mainstream Top-Up Post 16 fees Mainstream Top-Up Mainstream Top-Up Special School Top-up Post 16 fees Mainstream Top-Up Mainstream Top-Up Mainstream Top-Up Mainstream Top-Up
Adult Social Services Directorate Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate	16/11/2022 16/11/2022	16,356.97 3,751.38 7,743.76 129,802.19 13,661.54 1,740.00 4,302.65 8,467.20 19,585.48 14,170.34 2,138.40 3,950.77 4,474.75 9,012.39 3,299.08 6,303.27 3,264.87 6,526.90 2,289.23 4,551.92 20,020.85	Holy Trinity CE Primary School Gorringe Park Primary The Avenues Trust Group/ Oakwo Wandle Learning Trust T/A The Tippett Enterprises Socotec UK Limited Camelot Primary School The Autism Project - Care Trad Wyvil Primary School The Queensmill Trust Children Services Transport Lt Carshalton Athletic Blenheim High School J CARROLL & SONS Non CIS work Charing CE Primary School Brooklands College Crowland Primary School St Anne's Catholic Primary Sch Greenvale School Robert Fitzroy Academy Priory School	Invoice	Project Work Mainstream Top-Up Mainstream Top-Up Supported Living Resource Base Top Up Special School Top-up General Repairs S/C Special School Top-up Special School Top-up Mainstream Top-Up Special School Top-up Mainstream Top-Up Special School Top-up Mainstream Top-Up Mainstream Top-Up Post 16 fees Mainstream Top-Up
Adult Social Services Directorate Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate	16/11/2022 16/11/2022	16,356.97 3,751.38 7,743.76 129,802.19 13,661.54 1,740.00 4,302.65 8,467.20 19,585.48 14,170.34 2,138.40 3,950.77 4,474.75 9,012.39 3,299.08 6,303.27 3,264.87 6,526.90 2,289.23 4,551.92 20,020.85 3,926.86	Holy Trinity CE Primary School Gorringe Park Primary The Avenues Trust Group/ Oakwo Wandle Learning Trust T/A The Tippett Enterprises Socotec UK Limited Camelot Primary School The Autism Project - Care Trad Wyvil Primary School The Queensmill Trust Children Services Transport Lt Carshalton Athletic Blenheim High School J CARROLL & SONS Non CIS work Charing CE Primary School Brooklands College Crowland Primary School St Anne's Catholic Primary Sch Greenvale School Robert Fitzroy Academy Priory School The Gateway School and Technol	Invoice	Project Work Mainstream Top-Up Mainstream Top-Up Supported Living Resource Base Top Up Special School Top-up General Repairs S/C Special School Top-up Special School Top-up Mainstream Top-Up Special School Top-up Transport Hire & Leasing Costs Mainstream Top-Up Non Residential Mainstream Top-Up Post 16 fees Mainstream Top-Up Mainstream Top-Up Special School Top-up Post 16 fees Mainstream Top-Up Mainstream Top-Up Mainstream Top-Up Mainstream Top-Up Special School Top-up Mainstream Top-Up Special School Top-up
Adult Social Services Directorate Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate	16/11/2022 16/11/2022	16,356.97 3,751.38 7,743.76 129,802.19 13,661.54 1,740.00 4,302.65 8,467.20 19,585.48 14,170.34 2,138.40 3,950.77 4,474.75 9,012.39 3,299.08 6,303.27 3,264.87 6,526.90 2,289.23 4,551.92 20,020.85 3,926.86 1,091.24	Holy Trinity CE Primary School Gorringe Park Primary The Avenues Trust Group/ Oakwo Wandle Learning Trust T/A The Tippett Enterprises Socotec UK Limited Camelot Primary School The Autism Project - Care Trad Wyvil Primary School The Queensmill Trust Children Services Transport Lt Carshalton Athletic Blenheim High School J CARROLL & SONS Non CIS work Charing CE Primary School Brooklands College Crowland Primary School St Anne's Catholic Primary Sch Greenvale School Robert Fitzroy Academy Priory School The Gateway School and Technol John Short - Leaving Care Trai	Invoice	Project Work Mainstream Top-Up Mainstream Top-Up Supported Living Resource Base Top Up Special School Top-up General Repairs S/C Special School Top-up Special School Top-up Mainstream Top-Up Special School Top-up Transport Hire & Leasing Costs Mainstream Top-Up Non Residential Mainstream Top-Up Post 16 fees Mainstream Top-Up Special School Top-up Mainstream Top-Up Mainstream Top-Up Special School Top-up Consultants Fees
Adult Social Services Directorate Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate	16/11/2022 16/11/2022	16,356.97 3,751.38 7,743.76 129,802.19 13,661.54 1,740.00 4,302.65 8,467.20 19,585.48 14,170.34 2,138.40 3,950.77 4,474.75 9,012.39 3,299.08 6,303.27 3,264.87 6,526.90 2,289.23 4,551.92 20,020.85 3,926.86 1,091.24 7,497.44	Holy Trinity CE Primary School Gorringe Park Primary The Avenues Trust Group/ Oakwo Wandle Learning Trust T/A The Tippett Enterprises Socotec UK Limited Camelot Primary School The Autism Project - Care Trad Wyvil Primary School The Queensmill Trust Children Services Transport Lt Carshalton Athletic Blenheim High School J CARROLL & SONS Non CIS work Charing CE Primary School Brooklands College Crowland Primary School St Anne's Catholic Primary Sch Greenvale School Robert Fitzroy Academy Priory School The Gateway School and Technol John Short - Leaving Care Trai	Invoice	Project Work Mainstream Top-Up Mainstream Top-Up Supported Living Resource Base Top Up Special School Top-up General Repairs S/C Special School Top-up Mainstream Top-Up Special School Top-up Transport Hire & Leasing Costs Mainstream Top-Up Post 16 fees Mainstream Top-Up Mainstream Top-Up Mainstream Top-Up Mainstream Top-Up Special School Top-up Mainstream Top-Up Special School Top-up Special School Top-up Consultants Fees Mainstream Top-Up
Adult Social Services Directorate Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate	16/11/2022 16/11/2022	16,356.97 3,751.38 7,743.76 129,802.19 13,661.54 1,740.00 4,302.65 8,467.20 19,585.48 14,170.34 2,138.40 3,950.77 4,474.75 9,012.39 3,299.08 6,303.27 3,264.87 6,526.90 2,289.23 4,551.92 20,020.85 3,926.86 1,091.24 7,497.44 3,380.28	Holy Trinity CE Primary School Gorringe Park Primary The Avenues Trust Group/ Oakwo Wandle Learning Trust T/A The Tippett Enterprises Socotec UK Limited Camelot Primary School The Autism Project - Care Trad Wyvil Primary School The Queensmill Trust Children Services Transport Lt Carshalton Athletic Blenheim High School J CARROLL & SONS Non CIS work Charing CE Primary School Brooklands College Crowland Primary School St Anne's Catholic Primary Sch Greenvale School Robert Fitzroy Academy Priory School The Gateway School and Technol John Short - Leaving Care Trai Wood End Park Academy Evolution Enabling Services Lt	Invoice	Project Work Mainstream Top-Up Mainstream Top-Up Supported Living Resource Base Top Up Special School Top-up General Repairs S/C Special School Top-up Mainstream Top-Up Special School Top-up Transport Hire & Leasing Costs Mainstream Top-Up Mainstream Top-Up Non Residential Mainstream Top-Up Post 16 fees Mainstream Top-Up Special School Top-up Mainstream Top-Up Special School Top-up Consultants Fees
Adult Social Services Directorate Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate	16/11/2022 16/11/2022	16,356.97 3,751.38 7,743.76 129,802.19 13,661.54 1,740.00 4,302.65 8,467.20 19,585.48 14,170.34 2,138.40 3,950.77 4,474.75 9,012.39 3,299.08 6,303.27 3,264.87 6,526.90 2,289.23 4,551.92 20,020.85 3,926.86 1,091.24 7,497.44	Holy Trinity CE Primary School Gorringe Park Primary The Avenues Trust Group/ Oakwo Wandle Learning Trust T/A The Tippett Enterprises Socotec UK Limited Camelot Primary School The Autism Project - Care Trad Wyvil Primary School The Queensmill Trust Children Services Transport Lt Carshalton Athletic Blenheim High School J CARROLL & SONS Non CIS work Charing CE Primary School Brooklands College Crowland Primary School St Anne's Catholic Primary Sch Greenvale School Robert Fitzroy Academy Priory School The Gateway School and Technol John Short - Leaving Care Trai	Invoice	Project Work Mainstream Top-Up Mainstream Top-Up Supported Living Resource Base Top Up Special School Top-up General Repairs S/C Special School Top-up Mainstream Top-Up Special School Top-up Transport Hire & Leasing Costs Mainstream Top-Up Post 16 fees Mainstream Top-Up Mainstream Top-Up Mainstream Top-Up Mainstream Top-Up Special School Top-up Mainstream Top-Up Special School Top-up Special School Top-up Consultants Fees Mainstream Top-Up
Adult Social Services Directorate Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate	16/11/2022 16/11/2022	16,356.97 3,751.38 7,743.76 129,802.19 13,661.54 1,740.00 4,302.65 8,467.20 19,585.48 14,170.34 2,138.40 3,950.77 4,474.75 9,012.39 3,299.08 6,303.27 3,264.87 6,526.90 2,289.23 4,551.92 20,020.85 3,926.86 1,091.24 7,497.44 3,380.28	Holy Trinity CE Primary School Gorringe Park Primary The Avenues Trust Group/ Oakwo Wandle Learning Trust T/A The Tippett Enterprises Socotec UK Limited Camelot Primary School The Autism Project - Care Trad Wyvil Primary School The Queensmill Trust Children Services Transport Lt Carshalton Athletic Blenheim High School J CARROLL & SONS Non CIS work Charing CE Primary School Brooklands College Crowland Primary School St Anne's Catholic Primary Sch Greenvale School Robert Fitzroy Academy Priory School The Gateway School and Technol John Short - Leaving Care Trai Wood End Park Academy Evolution Enabling Services Lt	Invoice	Project Work Mainstream Top-Up Mainstream Top-Up Supported Living Resource Base Top Up Special School Top-up General Repairs S/C Special School Top-up Mainstream Top-Up Mainstream Top-Up Transport Hire & Leasing Costs Mainstream Top-Up Special School Top-up Post 16 fees Mainstream Top-Up Mainstream Top-Up Mainstream Top-Up Special School Top-up Mainstream Top-Up Mainstream Top-Up Special School Top-up Consultants Fees Mainstream Top-Up

Adult Social Services Directorate	16/11/2022	1,457.40	Hunter Gatherer AHP Resourcing	Invoice	Agency Staff
Adult Social Services Directorate	16/11/2022	633.36	Matrix Service Development and	Invoice	Advocacy contract
Children's Services Directorate	16/11/2022	9,097.11	Future Academies T/A Millbank	Invoice	Mainstream Top-Up
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Chief Executives Directorate	16/11/2022	570.00	Shapeways.io Ltd	Invoice	Miscellaneous Expenses
Children's Services Directorate	16/11/2022	35,148.72	Orchard Hill Academy Trust t/a	Invoice	Special School Top-up
Children's Services Directorate	16/11/2022	200,567.82	Southfields Academy	Invoice	Resource Base Top Up
Children's Services Directorate	16/11/2022	528.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	17/11/2022	854.40	PHS Compliance	Invoice	Equipment
	17/11/2022		·		· ·
Children's Services Directorate		1,558.80	London Grid For Learning Trust	Invoice	Equipment
Capital Expenditure	17/11/2022	3,000.00	Summers-Inman LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	17/11/2022	86,059.66	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	17/11/2022	5,691.60	Adam Hotel Management Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	17/11/2022	5,011.20	Storm Environmental Ltd	Invoice	Equipment
	17/11/2022	•			CAPEXP Construction Work
Capital Expenditure		100,892.39	F M Conway Limited	Invoice	
Housing & Regeneration Directorate	17/11/2022	1,675.74	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	17/11/2022	14,706.36	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	17/11/2022	58,061.28	IAN WILLIAMS LIMITED	Invoice	External Decs
Adult Social Services Directorate	17/11/2022	9,687.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	17/11/2022	1,100.00	Careoline Carers Services Ltd	Invoice	Preventing Accom
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Children's Services Directorate	17/11/2022	1,785.81	PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Adult Social Services Directorate	17/11/2022	39,661.64	Act Too Ltd	Invoice	Supported Living
Children's Services Directorate	17/11/2022	25,804.00	Burlington House School Ltd	Invoice	Independent Fees
Housing & Regeneration Directorate	17/11/2022	1,307.57	CROSSFOLD ELECTRICAL WHOLESALE	Invoice	Materials
Children's Services Directorate	17/11/2022	4,045.47	MUSHKIL AASAAN LTD	Invoice	Preventing Accom
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Children's Services Directorate	17/11/2022	2,180.00	KIDS	Invoice	Preventing Accom
Children's Services Directorate	17/11/2022	99,890.00	Chelsea Hall School Ltd	Invoice	Independent Fees
Housing & Regeneration Directorate	17/11/2022	1,729.80	BESTCOURT UK LTD	Invoice	B&B-Other Destitute
Capital Expenditure	17/11/2022	125,479.16	T BROWN GROUP LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	17/11/2022	11,570.75	Norbury Property Services	Invoice	B&B Payments
	17/11/2022		, , ,		'
Adult Social Services Directorate		7,225.72	KENT COUNTY COUNCIL (KCC)	Invoice	Aps Shared Lives Scheme
Housing & Regeneration Directorate	17/11/2022	546.00	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Adult Social Services Directorate	17/11/2022	81,779.00	AGE UK WANDSWORTH	Invoice	External Daycare
Capital Expenditure	17/11/2022	29,946.00	Cyclehoop Ltd	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	17/11/2022	71,981.58	HOUSING ACTION MANAGEMENT	Invoice	B&B-Other Destitute
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Housing & Regeneration Directorate	17/11/2022	1,085.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	17/11/2022	944.57	EHOMES AND SHELTERS LTD	Invoice	B&B-Other Destitute
Chief Executives Directorate	17/11/2022	6,006.67	WINCKWORTH SHERWOOD LLP	Invoice	Legal & Court Fees
Children's Services Directorate	17/11/2022	6,776.00	ORCHARD HILL COLLEGE	Invoice	Post 16 fees
Children's Services Directorate	17/11/2022	2,639.00	LONDON METROPOLITAN UNIVERSITY	Invoice	APC - Other Cla Services
		•			
Environment & Community Services Directorate	17/11/2022	40,471.33	CITY SUBURBAN TREE SURGEONS LI	Invoice	Arboricultural Contract
Adult Social Services Directorate	17/11/2022	1,005.85	DESMARK LTD	Invoice	Consultants Fees
Children's Services Directorate	17/11/2022	10,790.67	EWELL CASTLE SCHOOL	Invoice	Independent Fees
Adult Social Services Directorate	17/11/2022	1,057.44	SERGI COSTAFREDA GONZALEZ	Invoice	Occupational Health Doctors
Children's Services Directorate	17/11/2022	10,290.00	The Baked Bean Charity	Invoice	Independent Fees
			PANORAMIC ASSOCIATES LTD		·
Children's Services Directorate	17/11/2022	14,760.00		Invoice	Agency Staff
Children's Services Directorate	17/11/2022	4,224.00	FOSTERING SUPPORT GROUP	Invoice	External Fostering
Children's Services Directorate	17/11/2022	37,230.06	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	17/11/2022	2,340.00	Carter Jonas LLP	Invoice	Property Services Contracts
Children's Services Directorate	17/11/2022	20,248.56	Nestlings Care LTD	Invoice	External Lodgings
	17/11/2022		Ţ.		
Adult Social Services Directorate		109,416.83	Aspire Care Services Ltd	Invoice	External Homecare
Children's Services Directorate	17/11/2022	567.00	Cognus	Invoice	Other Therapies
Housing & Regeneration Directorate	17/11/2022	607.75	MANGAR INTERNATIONAL LTD	Invoice	Materials
Housing & Regeneration Directorate	17/11/2022	47,595.30	Denhan International	Invoice	B&B Payments
Children's Services Directorate	17/11/2022	1,975.00	OpenMinds Social Care Ltd	Invoice	External Lodgings
Children's Services Directorate Children's Services Directorate	17/11/2022	•		Invoice	
		1,963.20	Abacus Mobility Ltd		Transport
Chief Executives Directorate	17/11/2022	1,764.00	The Visual Works	Invoice	Project Work
Children's Services Directorate	17/11/2022	608.50	Therapy4Kids	Invoice	Other Therapies
Housing & Regeneration Directorate	17/11/2022	540,578.40	Stef & Phillips Itd	Invoice	B&B Payments
Children's Services Directorate	17/11/2022	705.00	Healthcare Professionals Recru	Invoice	Preventing Accom
Housing & Regeneration Directorate	17/11/2022	1,484.90	Starting Care Limited	Invoice	B&B-Other Destitute
		780.00	Ţ		
Adult Social Services Directorate	17/11/2022		Unit Works Social Enterprises	Invoice	External Daycare
Chief Executives Directorate	17/11/2022	595.00	Black Heroes Foundation	Invoice	Project Work
Capital Expenditure	17/11/2022	1,500.00	Barton Willmore LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	17/11/2022	4,761.60	Centennial Property Itd Housin	Invoice	B&B Payments
	,,				B&B-Other Destitute
I Housing & Regeneration Directorate		20.525.85	Theori Housing Management Serv	Invoice	
Housing & Regeneration Directorate Housing & Regeneration Directorate	17/11/2022	20,525.85	Theori Housing Management Serv	Invoice	
Housing & Regeneration Directorate	17/11/2022 17/11/2022	2,604.00	LHG Thornton Heath Ltd	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate Housing & Regeneration Directorate	17/11/2022 17/11/2022 17/11/2022	2,604.00 1,782.50	LHG Thornton Heath Ltd Abel Living Limited	Invoice Invoice	B&B-Other Destitute B&B-Other Destitute
Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate	17/11/2022 17/11/2022 17/11/2022 17/11/2022	2,604.00 1,782.50 3,884.40	LHG Thornton Heath Ltd Abel Living Limited Hill House School	Invoice Invoice Invoice	B&B-Other Destitute B&B-Other Destitute Independent Fees
Housing & Regeneration Directorate Housing & Regeneration Directorate	17/11/2022 17/11/2022 17/11/2022	2,604.00 1,782.50	LHG Thornton Heath Ltd Abel Living Limited	Invoice Invoice	B&B-Other Destitute B&B-Other Destitute
Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate	17/11/2022 17/11/2022 17/11/2022 17/11/2022	2,604.00 1,782.50 3,884.40	LHG Thornton Heath Ltd Abel Living Limited Hill House School	Invoice Invoice Invoice	B&B-Other Destitute B&B-Other Destitute Independent Fees
Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate Adult Social Services Directorate Children's Services Directorate	17/11/2022 17/11/2022 17/11/2022 17/11/2022 17/11/2022 17/11/2022	2,604.00 1,782.50 3,884.40 3,232.50 3,504.00	LHG Thornton Heath Ltd Abel Living Limited Hill House School Royal British Legion Industrie Children Services Transport Lt	Invoice Invoice Invoice Invoice	B&B-Other Destitute B&B-Other Destitute Independent Fees External Nursing Care Transport
Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate Adult Social Services Directorate Children's Services Directorate Children's Services Directorate	17/11/2022 17/11/2022 17/11/2022 17/11/2022 17/11/2022 17/11/2022 17/11/2022	2,604.00 1,782.50 3,884.40 3,232.50 3,504.00 7,916.76	LHG Thornton Heath Ltd Abel Living Limited Hill House School Royal British Legion Industrie Children Services Transport Lt PenniBlack Ldn Ltd	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	B&B-Other Destitute B&B-Other Destitute Independent Fees External Nursing Care Transport Food & Consumables
Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate Adult Social Services Directorate Children's Services Directorate Children's Services Directorate Chief Executives Directorate	17/11/2022 17/11/2022 17/11/2022 17/11/2022 17/11/2022 17/11/2022 17/11/2022 17/11/2022 17/11/2022	2,604.00 1,782.50 3,884.40 3,232.50 3,504.00 7,916.76 13,600.00	LHG Thornton Heath Ltd Abel Living Limited Hill House School Royal British Legion Industrie Children Services Transport Lt PenniBlack Ldn Ltd Shapeways.io Ltd	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	B&B-Other Destitute B&B-Other Destitute Independent Fees External Nursing Care Transport Food & Consumables Public Relations
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Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate Adult Social Services Directorate Children's Services Directorate Children's Services Directorate Chief Executives Directorate	17/11/2022 17/11/2022 17/11/2022 17/11/2022 17/11/2022 17/11/2022 17/11/2022 17/11/2022 17/11/2022	2,604.00 1,782.50 3,884.40 3,232.50 3,504.00 7,916.76 13,600.00	LHG Thornton Heath Ltd Abel Living Limited Hill House School Royal British Legion Industrie Children Services Transport Lt PenniBlack Ldn Ltd Shapeways.io Ltd	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	B&B-Other Destitute B&B-Other Destitute Independent Fees External Nursing Care Transport Food & Consumables Public Relations
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Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate Adult Social Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Chief Executives Directorate Adult Social Services Directorate Children's Services Directorate Capital Expenditure Children's Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Environment & Community Services Directorate Adult Social Services Directorate	17/11/2022 17/11/2022 17/11/2022 17/11/2022 17/11/2022 17/11/2022 17/11/2022 17/11/2022 17/11/2022 17/11/2022 17/11/2022 17/11/2022 17/11/2022 17/11/2022 17/11/2022 18/11/2022 18/11/2022 18/11/2022	2,604.00 1,782.50 3,884.40 3,232.50 3,504.00 7,916.76 13,600.00 1,482.00 4,040.00 10,710.00 883.75 3,001.20 559.98 2,370.25 6,316.65	LHG Thornton Heath Ltd Abel Living Limited Hill House School Royal British Legion Industrie Children Services Transport Lt PenniBlack Ldn Ltd Shapeways.io Ltd UK Home Care Limited Connaught House School BUDDHA BABY LTD Enabally Tea Tree Property Limited Screwfix Direct Ltd T/as Trade Environment Agency CHD Living T/A Crest Lodge	Invoice	B&B-Other Destitute B&B-Other Destitute Independent Fees External Nursing Care Transport Food & Consumables Public Relations External Homecare Independent Fees CAPEXP Software & oth Intangbl Other Therapies B&B Payments Materials Payments To Sub-Contractors External Residential Care
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Capital Expenditure Resources Directorate 18/11/2022 Children's Services Directorate 18/11/2022 Capital Expenditure 18/11/2022 Housing & Regeneration Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022 Environment & Community Services Directorate Environment & Community Services Directorate 18/11/2022 Environment & Community Services Directorate Environment & Community Services Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022 Housing & Regeneration Directorate 18/11/2022 Children's Services Directorate 18/11/2022 Children's Services Directorate 18/11/2022 Chief Executives Directorate 18/11/2022 Children's Services Directorate 18/11/2022 Capital Expenditure 18/11/2022 Adult Social Services Directorate 18/11/2022 Capital Expenditure 18/11/2022 Environment & Community Services Directorate 18/11/2022 Environment &	3,470.00 42,339.55 12,667.06 21,400.00 10,560.91 26,480.40 603.50 29,554.18 7,768.40 2,864.40 21,186.15 12,247.20 781.20 15,000.00 1,967.48 7,415.00 601.72 12,533.21 94,789.00 47,240.52 12,134.73 606.00 4,786.50 10,872.00 851.84 673.58 1,091.99 4,640.34 11,225.00 3,847.48 4,603.50 1,386.00 520.80	PARS Ltd City Of London (London Council ROYAL BOROUGH OF KENSINGTON AN HMRC (Stamp Duty Land Tax) DH CROFTS LTD HAYS SPECIALIST RECRUITMENT GR TOUCAN TOOL CO LTD PARMENTER BUILDERS LTD (P M PA SW1LIGHTING & ELECTRICAL LTD BSI MANAGEMENT SYSTEMS SOUTH WEST LONDON PORTMASTER LTD T/A CAPITAL CAR ST JOHN AMBULANCE GENERATE SOUTHSIDE PARTNERSHIP SOUND MINDS MEDACS HOMECARE PELLINGS LLP Burlington House School Ltd MUSHKIL AASAAN LTD T BROWN GROUP LTD SAXON SECURITY LOCKS ARGOS BUSINESS SOLUTIONS RBC SCAFFOLDING LTD HEATING PLUMBING SUPPLIES PRENTICE GLASS LTD INDUSTRIAL MAINTENANCE GROUP PABULUM REGENERATE.COM AUTOMOTIVE LEASING LTD	Invoice	CAPEXP Housing Grants Analysis Legal & Court Fees Subscriptions CAPEXP HRA House Purchase Reactive maintenance - bldgs Agency Staff Materials Payments To Sub-Contractors Payments To Sub-Contractors Subscriptions Grants to Voluntary Orgs Client Travel Expenses Equipment Wandsworth Grant Fund Was Bsf Supported Living Wandsworth Grant Fund Was Bsf External Homecare CAPEXP Professional Fees Independent Fees External Homecare CAPEXP Construction Work Reactive maintenance - bldgs Social Fund Payments Materials Materials Materials
Children's Services Directorate 18/11/2022 Capital Expenditure 18/11/2022 Housing & Regeneration Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022 Housing & Regeneration Directorate 18/11/2022 Children's Services Directorate 18/11/2022 Children's Services Directorate 18/11/2022 Chief Executives Directorate 18/11/2022 Chief Executives Directorate 18/11/2022 Adult Social Services Directorate 18/11/2022 Adult Social Services Directorate 18/11/2022 Children's Services Directorate 18/11/2022 Capital Expenditure 18/11/2022 Capital Expenditure 18/11/2022 Capital Expenditure 18/11/2022 Adult Social Services Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022 Env	12,667.06 21,400.00 10,560.91 26,480.40 603.50 29,554.18 7,768.40 2,864.40 21,186.15 12,247.20 781.20 15,000.00 1,967.48 7,415.00 601.72 12,533.21 94,789.00 47,240.52 12,134.73 606.00 4,786.50 10,872.00 851.84 673.58 1,091.99 4,640.34 11,225.00 3,847.48 4,603.50 1,386.00	ROYAL BOROUGH OF KENSINGTON AN HMRC (Stamp Duty Land Tax) DH CROFTS LTD HAYS SPECIALIST RECRUITMENT GR TOUCAN TOOL CO LTD PARMENTER BUILDERS LTD (P M PA SWILIGHTING & ELECTRICAL LTD BSI MANAGEMENT SYSTEMS SOUTH WEST LONDON PORTMASTER LTD T/A CAPITAL CAR ST JOHN AMBULANCE GENERATE SOUTHSIDE PARTNERSHIP SOUND MINDS MEDACS HOMECARE PELLINGS LLP Burlington House School Ltd MUSHKIL AASAAN LTD T BROWN GROUP LTD SAXON SECURITY LOCKS ARGOS BUSINESS SOLUTIONS RBC SCAFFOLDING LTD HEATING PLUMBING SUPPLIES PRENTICE GLASS LTD INDUSTRIAL MAINTENANCE GROUP PABULUM REGENERATE.COM	Invoice	Subscriptions CAPEXP HRA House Purchase Reactive maintenance - bldgs Agency Staff Materials Payments To Sub-Contractors Payments To Sub-Contractors Subscriptions Grants to Voluntary Orgs Client Travel Expenses Equipment Wandsworth Grant Fund Was Bsf Supported Living Wandsworth Grant Fund Was Bsf External Homecare CAPEXP Professional Fees Independent Fees External Homecare CAPEXP Construction Work Reactive maintenance - bldgs Social Fund Payments Materials Materials
Capital Expenditure 18/11/2022 Housing & Regeneration Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022 Children's Services Directorate 18/11/2022 Children's Services Directorate 18/11/2022 Children's Services Directorate 18/11/2022 Chief Executives Directorate 18/11/2022 Chief Executives Directorate 18/11/2022 Chief Executives Directorate 18/11/2022 Adult Social Services Directorate 18/11/2022 Capital Expenditure 18/11/2022 Capital Expenditure 18/11/2022 Children's Services Directorate 18/11/2022 Capital Expenditure 18/11/2022 Capital Expenditure 18/11/2022 Environment & Community Services Directorate 18/11/2	21,400.00 10,560.91 26,480.40 603.50.18 7,768.40 2,864.40 21,186.15 12,247.20 781.20 15,000.00 1,967.48 7,415.00 601.72 12,533.21 94,789.00 47,240.52 12,134.73 606.00 10,872.00 851.84 673.58 1,091.99 4,640.34 11,225.00 3,847.48 4,603.50 1,386.00	HMRC (Stamp Duty Land Tax) DH CROFTS LTD HAYS SPECIALIST RECRUITMENT GR TOUCAN TOOL CO LTD PARMENTER BUILDERS LTD (P M PA SW1LIGHTING & ELECTRICAL LTD BSI MANAGEMENT SYSTEMS SOUTH WEST LONDON PORTMASTER LTD T/A CAPITAL CAR ST JOHN AMBULANCE GENERATE SOUTHSIDE PARTNERSHIP SOUND MINDS MEDACS HOMECARE PELLINGS LLP Burlington House School Ltd MUSHKIL AASAAN LTD T BROWN GROUP LTD Saxon Security Locks ARGOS BUSINESS SOLUTIONS RBC SCAFFOLDING LTD HEATING PLUMBING SUPPLIES PRENTICE GLASS LTD INDUSTRIAL MAINTENANCE GROUP PABULUM REGENERATE.COM	Invoice	CAPEXP HRA House Purchase Reactive maintenance - bldgs Agency Staff Materials Payments To Sub-Contractors Payments To Sub-Contractors Subscriptions Grants to Voluntary Orgs Client Travel Expenses Equipment Wandsworth Grant Fund Was Bsf Supported Living Wandsworth Grant Fund Was Bsf External Homecare CAPEXP Professional Fees Independent Fees External Homecare CAPEXP Construction Work Reactive maintenance - bldgs Social Fund Payments Materials Materials
Housing & Regeneration Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Environment & Communit	10,560.91 26,480.40 603.50 29,554.18 7,768.40 2,864.40 21,186.15 12,247.20 781.20 15,000.00 1,967.48 7,615.00 601.72 12,533.21 94,789.00 47,240.52 12,134.73 606.00 4,786.50 10,872.00 851.84 673.58 1,091.99 4,640.34 11,225.00 3,847.48 4,603.50 1,386.00	DH CROFTS LTD HAYS SPECIALIST RECRUITMENT GR TOUCAN TOOL CO LTD PARMENTER BUILDERS LTD (P M PA SW1LIGHTING & ELECTRICAL LTD BSI MANAGEMENT SYSTEMS SOUTH WEST LONDON PORTMASTER LTD T/A CAPITAL CAR ST JOHN AMBULANCE GENERATE SOUTHSIDE PARTNERSHIP SOUND MINDS MEDACS HOMECARE PELLINGS LLP Burlington House School Ltd MUSHKIL AASAAN LTD T BROWN GROUP LTD Saxon Security Locks ARGOS BUSINESS SOLUTIONS RBC SCAFFOLDING LTD HEATING PLUMBING SUPPLIES PRENTICE GLASS LTD INDUSTRIAL MAINTENANCE GROUP PABULUM REGENERATE.COM	Invoice	Reactive maintenance - bldgs Agency Staff Materials Payments To Sub-Contractors Payments To Sub-Contractors Subscriptions Grants to Voluntary Orgs Client Travel Expenses Equipment Wandsworth Grant Fund Was Bsf Supported Living Wandsworth Grant Fund Was Bsf External Homecare CAPEXP Professional Fees Independent Fees External Homecare CAPEXP Construction Work Reactive maintenance - bldgs Social Fund Payments Materials Materials
Environment & Community Services Directorate Housing & Regeneration Directorate Environment & Services Directorate Children's Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Environment & Community Ser	26,480.40 603.50 29,554.18 7,768.40 2,864.40 21,186.15 12,247.20 781.20 15,000.00 1,967.48 7,415.00 601.72 12,533.21 94,789.00 47,240.52 12,134.73 606.00 4,786.50 10,872.00 851.84 673.58 1,091.99 4,640.34 11,225.00 3,847.48 4,603.50 1,386.00	HAYS SPECIALIST RECRUITMENT GR TOUCAN TOOL CO LTD PARMENTER BUILDERS LTD (P M PA SW1LIGHTING & ELECTRICAL LTD BSI MANAGEMENT SYSTEMS SOUTH WEST LONDON PORTMASTER LTD T/A CAPITAL CAR ST JOHN AMBULANCE GENERATE SOUTHSIDE PARTNERSHIP SOUND MINDS MEDACS HOMECARE PELLINGS LLP Burlington House School Ltd MUSHKIL AASAAN LTD T BROWN GROUP LTD Saxon Security Locks ARGOS BUSINESS SOLUTIONS RBC SCAFFOLDING LTD HEATING PLUMBING SUPPLIES PRENTICE GLASS LTD INDUSTRIAL MAINTENANCE GROUP PABULUM REGENERATE.COM	Invoice	Agency Staff Materials Payments To Sub-Contractors Payments To Sub-Contractors Subscriptions Grants to Voluntary Orgs Client Travel Expenses Equipment Wandsworth Grant Fund Was Bsf Supported Living Wandsworth Grant Fund Was Bsf External Homecare CAPEXP Professional Fees Independent Fees External Homecare CAPEXP Construction Work Reactive maintenance - bldgs Social Fund Payments Materials Materials
Environment & Community Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Environment & Social Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Capital Expenditure Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Environ	603.50 29,554.18 7,768.40 2,864.40 21,186.15 12,247.20 781.20 15,000.00 1,967.48 7,415.00 601.72 12,533.21 94,789.00 47,240.52 12,134.73 606.00 4,786.50 10,872.00 851.84 673.58 1,091.99 4,640.34 11,225.00 3,847.48 4,603.50 1,386.00	TOUCAN TOOL CO LTD PARMENTER BUILDERS LTD (P M PA SW1LIGHTING & ELECTRICAL LTD BSI MANAGEMENT SYSTEMS SOUTH WEST LONDON PORTMASTER LTD T/A CAPITAL CAR ST JOHN AMBULANCE GENERATE SOUTHSIDE PARTNERSHIP SOUND MINDS MEDACS HOMECARE PELLINGS LLP Burlington House School Ltd MUSHKIL AASAAN LTD T BROWN GROUP LTD Saxon Security Locks ARGOS BUSINESS SOLUTIONS RBC SCAFFOLDING LTD HEATING PLUMBING SUPPLIES PRENTICE GLASS LTD INDUSTRIAL MAINTENANCE GROUP PABULUM REGENERATE.COM	Invoice	Materials Payments To Sub-Contractors Payments To Sub-Contractors Subscriptions Grants to Voluntary Orgs Client Travel Expenses Equipment Wandsworth Grant Fund Was Bsf Supported Living Wandsworth Grant Fund Was Bsf External Homecare CAPEXP Professional Fees Independent Fees External Homecare CAPEXP Construction Work Reactive maintenance - bldgs Social Fund Payments Materials Materials
Environment & Community Services Directorate Environment & Community Services Directorate 18/11/2022 Housing & Regeneration Directorate 18/11/2022 Children's Services Directorate 18/11/2022 Children's Services Directorate 18/11/2022 Housing & Regeneration Directorate 18/11/2022 Housing & Regeneration Directorate 18/11/2022 Chief Executives Directorate 18/11/2022 Adult Social Services Directorate 18/11/2022 Chief Executives Directorate 18/11/2022 Adult Social Services Directorate 18/11/2022 Chief Executives Directorate 18/11/2022 Children's Services Directorate 18/11/2022 Children's Services Directorate 18/11/2022 Adult Social Services Directorate 18/11/2022 Children's Services Directorate 18/11/2022 Adult Social Services Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022 Environment & Community Services Directorate Environment & Community Services Directorate 18/11/2022 Environment & Community Services Directorate	29,554.18 7,768.40 2,864.40 21,186.15 12,247.20 781.20 15,000.00 1,967.48 7,415.00 601.72 12,533.21 94,789.00 47,240.52 12,134.73 606.00 4,786.50 10,872.00 851.84 673.58 1,091.99 4,640.34 11,225.00 3,847.48 4,603.50 1,386.00	PARMENTER BUILDERS LTD (P M PA SW1LIGHTING & ELECTRICAL LTD BSI MANAGEMENT SYSTEMS SOUTH WEST LONDON PORTMASTER LTD T/A CAPITAL CAR ST JOHN AMBULANCE GENERATE SOUTHSIDE PARTNERSHIP SOUND MINDS MEDACS HOMECARE PELLINGS LLP Burlington House School Ltd MUSHKIL AASAAN LTD T BROWN GROUP LTD Saxon Security Locks ARGOS BUSINESS SOLUTIONS RBC SCAFFOLDING LTD HEATING PLUMBING SUPPLIES PRENTICE GLASS LTD INDUSTRIAL MAINTENANCE GROUP PABULUM REGENERATE.COM	Invoice	Payments To Sub-Contractors Payments To Sub-Contractors Subscriptions Grants to Voluntary Orgs Client Travel Expenses Equipment Wandsworth Grant Fund Was Bsf Supported Living Wandsworth Grant Fund Was Bsf External Homecare CAPEXP Professional Fees Independent Fees External Homecare CAPEXP Construction Work Reactive maintenance - bldgs Social Fund Payments Materials Materials
Environment & Community Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate H8/11/2022 Children's Services Directorate H8/11/2022 Housing & Regeneration Directorate H8/11/2022 Chief Executives Directorate H8/11/2022 Adult Social Services Directorate H8/11/2022 Adult Social Services Directorate H8/11/2022 Adult Social Services Directorate H8/11/2022 Capital Expenditure H8/11/2022 Capital Expenditure H8/11/2022 Capital Expenditure Housing & Regeneration Directorate H8/11/2022 Housing & Regeneration Directorate H8/11/2022 Environment & Community Services Directorate	7,768.40 2,864.40 21,186.15 12,247.20 781.20 15,000.00 1,967.48 7,415.00 601.72 12,533.21 94,789.00 47,240.52 12,134.73 606.00 4,786.50 10,872.00 851.84 673.58 1,091.99 4,640.34 11,225.00 3,847.48 4,603.50 1,386.00	SW1LIGHTING & ELECTRICAL LTD BSI MANAGEMENT SYSTEMS SOUTH WEST LONDON PORTMASTER LTD T/A CAPITAL CAR ST JOHN AMBULANCE GENERATE SOUTHSIDE PARTNERSHIP SOUND MINDS MEDACS HOMECARE PELLINGS LLP Burlington House School Ltd MUSHKIL AASAAN LTD T BROWN GROUP LTD SAXON SECURITY LOCKS ARGOS BUSINESS SOLUTIONS RBC SCAFFOLDING LTD HEATING PLUMBING SUPPLIES PRENTICE GLASS LTD INDUSTRIAL MAINTENANCE GROUP PABULUM REGENERATE.COM	Invoice	Payments To Sub-Contractors Subscriptions Grants to Voluntary Orgs Client Travel Expenses Equipment Wandsworth Grant Fund Was Bsf Supported Living Wandsworth Grant Fund Was Bsf External Homecare CAPEXP Professional Fees Independent Fees External Homecare CAPEXP Construction Work Reactive maintenance - bldgs Social Fund Payments Materials Materials
Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Chief Executives Directorate Adult Social Services Directorate Chief Executives Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Children's Services Directorate Adult Social Services Directorate Children's Services Directorate Adult Social Services Directorate Bi/11/2022 Capital Expenditure Housing & Regeneration Directorate Resources Directorate Environment & Community Services Directorate Children's Services Directorate Environment & Community Services Directorate	2,864.40 21,186.15 12,247.20 781.20 15,000.00 1,967.48 7,415.00 601.72 12,533.21 94,789.00 47,240.52 12,134.73 606.00 4,786.50 10,872.00 851.84 673.58 1,091.99 4,640.34 11,225.00 3,847.48 4,603.50 1,386.00	BSI MANAGEMENT SYSTEMS SOUTH WEST LONDON PORTMASTER LTD T/A CAPITAL CAR ST JOHN AMBULANCE GENERATE SOUTHSIDE PARTNERSHIP SOUND MINDS MEDACS HOMECARE PELLINGS LLP Burlington House School Ltd MUSHKIL AASAAN LTD T BROWN GROUP LTD SAXON SECURITY LOCKS ARGOS BUSINESS SOLUTIONS RBC SCAFFOLDING LTD HEATING PLUMBING SUPPLIES PRENTICE GLASS LTD INDUSTRIAL MAINTENANCE GROUP PABULUM REGENERATE.COM	Invoice	Subscriptions Grants to Voluntary Orgs Client Travel Expenses Equipment Wandsworth Grant Fund Was Bsf Supported Living Wandsworth Grant Fund Was Bsf External Homecare CAPEXP Professional Fees Independent Fees External Homecare CAPEXP Construction Work Reactive maintenance - bldgs Social Fund Payments Materials Materials Materials
Children's Services Directorate 18/11/2022 Children's Services Directorate 18/11/2022 Housing & Regeneration Directorate 18/11/2022 Chief Executives Directorate 18/11/2022 Adult Social Services Directorate 18/11/2022 Chief Executives Directorate 18/11/2022 Adult Social Services Directorate 18/11/2022 Adult Social Services Directorate 18/11/2022 Capital Expenditure 18/11/2022 Children's Services Directorate 18/11/2022 Adult Social Services Directorate 18/11/2022 Capital Expenditure 18/11/2022 Adult Social Services Directorate 18/11/2022 Adult Social Services Directorate 18/11/2022 Environment & Regeneration Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022	21,186.15 12,247.20 781.20 15,000.00 1,967.48 7,415.00 601.72 12,533.21 94,789.00 47,240.52 12,134.73 606.00 4,786.50 10,872.00 851.84 673.58 1,091.99 4,640.34 11,225.00 3,847.48 4,603.50 1,386.00	SOUTH WEST LONDON PORTMASTER LTD T/A CAPITAL CAR ST JOHN AMBULANCE GENERATE SOUTHSIDE PARTNERSHIP SOUND MINDS MEDACS HOMECARE PELLINGS LLP Burlington House School Ltd MUSHKIL AASAAN LTD T BROWN GROUP LTD Saxon Security Locks ARGOS BUSINESS SOLUTIONS RBC SCAFFOLDING LTD HEATING PLUMBING SUPPLIES PRENTICE GLASS LTD INDUSTRIAL MAINTENANCE GROUP PABULUM REGENERATE.COM	Invoice	Grants to Voluntary Orgs Client Travel Expenses Equipment Wandsworth Grant Fund Was Bsf Supported Living Wandsworth Grant Fund Was Bsf External Homecare CAPEXP Professional Fees Independent Fees External Homecare CAPEXP Construction Work Reactive maintenance - bldgs Social Fund Payments Materials Materials Materials
Children's Services Directorate 18/11/2022 Housing & Regeneration Directorate 18/11/2022 Chief Executives Directorate 18/11/2022 Adult Social Services Directorate 18/11/2022 Capital Expenditure 18/11/2022 Children's Services Directorate 18/11/2022 Adult Social Services Directorate 18/11/2022 Children's Services Directorate 18/11/2022 Adult Social Services Directorate 18/11/2022 Adult Social Services Directorate 18/11/2022 Environment & Regeneration Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022 Chief Executives Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022 Chief Executives Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022	12,247.20 781.20 15,000.00 1,967.48 7,415.00 601.72 12,533.21 94,789.00 47,240.52 12,134.73 606.00 4,786.50 10,872.00 851.84 673.58 1,091.99 4,640.34 11,225.00 3,847.48 4,663.50 1,386.00	PORTMASTER LTD T/A CAPITAL CAR ST JOHN AMBULANCE GENERATE SOUTHSIDE PARTNERSHIP SOUND MINDS MEDACS HOMECARE PELLINGS LLP Burlington House School Ltd MUSHKIL AASAAN LTD T BROWN GROUP LTD Saxon Security Locks ARGOS BUSINESS SOLUTIONS RBC SCAFFOLDING LTD HEATING PLUMBING SUPPLIES PRENTICE GLASS LTD INDUSTRIAL MAINTENANCE GROUP PABULUM REGENERATE.COM	Invoice	Client Travel Expenses Equipment Wandsworth Grant Fund Was Bsf Supported Living Wandsworth Grant Fund Was Bsf External Homecare CAPEXP Professional Fees Independent Fees External Homecare CAPEXP Construction Work Reactive maintenance - bldgs Social Fund Payments Materials Materials Materials
Housing & Regeneration Directorate Chief Executives Directorate Adult Social Services Directorate R/11/2022 Chief Executives Directorate 18/11/2022 Chief Executives Directorate 18/11/2022 Adult Social Services Directorate 18/11/2022 Adult Social Services Directorate 18/11/2022 Capital Expenditure 18/11/2022 Adult Social Services Directorate 18/11/2022 Housing & Regeneration Directorate 18/11/2022 Resources Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022 Chief Executives Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022 Chief Executives Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022	781.20 15,000.00 1,967.48 7,415.00 601.72 12,533.21 94,789.00 47,240.52 12,134.73 606.00 4,786.50 10,872.00 851.84 673.58 1,091.99 4,640.34 11,225.00 3,847.48 4,603.50 1,386.00	ST JOHN AMBULANCE GENERATE SOUTHSIDE PARTNERSHIP SOUND MINDS MEDACS HOMECARE PELLINGS LLP Burlington House School Ltd MUSHKIL AASAAN LTD T BROWN GROUP LTD Saxon Security Locks ARGOS BUSINESS SOLUTIONS RBC SCAFFOLDING LTD HEATING PLUMBING SUPPLIES PRENTICE GLASS LTD INDUSTRIAL MAINTENANCE GROUP PABULUM REGENERATE.COM	Invoice	Equipment Wandsworth Grant Fund Was Bsf Supported Living Wandsworth Grant Fund Was Bsf External Homecare CAPEXP Professional Fees Independent Fees External Homecare CAPEXP Construction Work Reactive maintenance - bldgs Social Fund Payments Materials Materials Materials
Chief Executives Directorate 18/11/2022 Adult Social Services Directorate 18/11/2022 Chief Executives Directorate 18/11/2022 Adult Social Services Directorate 18/11/2022 Adult Social Services Directorate 18/11/2022 Capital Expenditure 18/11/2022 Children's Services Directorate 18/11/2022 Adult Social Services Directorate 18/11/2022 Environment & Regeneration Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022 Chief Executives Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022	15,000.00 1,967.48 7,415.00 601.72 12,533.21 94,789.00 47,240.52 12,134.73 606.00 4,786.50 10,872.00 851.84 673.58 1,091.99 4,640.34 11,225.00 3,847.48 4,603.50 1,386.00	GENERATE SOUTHSIDE PARTNERSHIP SOUND MINDS MEDACS HOMECARE PELLINGS LLP Burlington House School Ltd MUSHKIL AASAAN LTD T BROWN GROUP LTD Saxon Security Locks ARGOS BUSINESS SOLUTIONS RBC SCAFFOLDING LTD HEATING PLUMBING SUPPLIES PRENTICE GLASS LTD INDUSTRIAL MAINTENANCE GROUP PABULUM REGENERATE.COM	Invoice	Wandsworth Grant Fund Was Bsf Supported Living Wandsworth Grant Fund Was Bsf External Homecare CAPEXP Professional Fees Independent Fees External Homecare CAPEXP Construction Work Reactive maintenance - bldgs Social Fund Payments Materials Materials Materials
Adult Social Services Directorate 18/11/2022 Chief Executives Directorate 18/11/2022 Adult Social Services Directorate 18/11/2022 Capital Expenditure 18/11/2022 Children's Services Directorate 18/11/2022 Adult Social Services Directorate 18/11/2022 Adult Social Services Directorate 18/11/2022 Adult Social Services Directorate 18/11/2022 Capital Expenditure 18/11/2022 Housing & Regeneration Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022 Children's Services Directorate 18/11/2022 Chief Executives Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022 Capital Expenditure 18/11/2022 Chief Executives Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022	1,967.48 7,415.00 601.72 12,533.21 94,789.00 47,240.52 12,134.73 606.00 4,786.50 10,872.00 851.84 673.58 1,091.99 4,640.34 11,225.00 3,847.48 4,603.50 1,386.00	SOUTHSIDE PARTNERSHIP SOUND MINDS MEDACS HOMECARE PELLINGS LLP Burlington House School Ltd MUSHKIL AASAAN LTD T BROWN GROUP LTD SAXON SECURITY LOCKS ARGOS BUSINESS SOLUTIONS RBC SCAFFOLDING LTD HEATING PLUMBING SUPPLIES PRENTICE GLASS LTD INDUSTRIAL MAINTENANCE GROUP PABULUM REGENERATE.COM	Invoice	Supported Living Wandsworth Grant Fund Was Bsf External Homecare CAPEXP Professional Fees Independent Fees External Homecare CAPEXP Construction Work Reactive maintenance - bldgs Social Fund Payments Materials Materials Materials
Chief Executives Directorate 18/11/2022 Adult Social Services Directorate 18/11/2022 Capital Expenditure 18/11/2022 Children's Services Directorate 18/11/2022 Adult Social Services Directorate 18/11/2022 Adult Social Services Directorate 18/11/2022 Capital Expenditure 18/11/2022 Housing & Regeneration Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022 Capital Expenditure 18/11/2022 Chief Executives Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022	7,415.00 601.72 12,533.21 94,789.00 47,240.52 12,134.73 606.00 4,786.50 10,872.00 851.84 673.58 1,091.99 4,640.34 11,225.00 3,847.48 4,603.50 1,386.00	SOUND MINDS MEDACS HOMECARE PELLINGS LLP Burlington House School Ltd MUSHKIL AASAAN LTD T BROWN GROUP LTD SAXON SECURITY LOCKS ARGOS BUSINESS SOLUTIONS RBC SCAFFOLDING LTD HEATING PLUMBING SUPPLIES PRENTICE GLASS LTD INDUSTRIAL MAINTENANCE GROUP PABULUM REGENERATE.COM	Invoice	Wandsworth Grant Fund Was Bsf External Homecare CAPEXP Professional Fees Independent Fees External Homecare CAPEXP Construction Work Reactive maintenance - bldgs Social Fund Payments Materials Materials Materials
Adult Social Services Directorate Capital Expenditure Children's Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate B/11/2022 Capital Expenditure Housing & Regeneration Directorate Resources Directorate B/11/2022 Environment & Community Services Directorate B/11/2022 Children's Services Directorate Environment & Community Services Directorate Capital Expenditure B/11/2022 Chief Executives Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022	601.72 12,533.21 94,789.00 47,240.52 12,134.73 606.00 4,786.50 10,872.00 851.84 673.58 1,091.99 4,640.34 11,225.00 3,847.48 4,603.50 1,386.00	MEDACS HOMECARE PELLINGS LLP Burlington House School Ltd MUSHKIL AASAAN LTD T BROWN GROUP LTD Saxon Security Locks ARGOS BUSINESS SOLUTIONS RBC SCAFFOLDING LTD HEATING PLUMBING SUPPLIES PRENTICE GLASS LTD INDUSTRIAL MAINTENANCE GROUP PABULUM REGENERATE.COM	Invoice	External Homecare CAPEXP Professional Fees Independent Fees External Homecare CAPEXP Construction Work Reactive maintenance - bldgs Social Fund Payments Materials Materials Materials
Capital Expenditure 18/11/2022 Children's Services Directorate 18/11/2022 Adult Social Services Directorate 18/11/2022 Capital Expenditure 18/11/2022 Housing & Regeneration Directorate 18/11/2022 Resources Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022 Children's Services Directorate 18/11/2022 Chief Executives Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022 Capital Expenditure 18/11/2022 Chief Executives Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022	12,533.21 94,789.00 47,240.52 12,134.73 606.00 4,786.50 10,872.00 851.84 673.58 1,091.99 4,640.34 11,225.00 3,847.48 4,603.50 1,386.00	PELLINGS LLP Burlington House School Ltd MUSHKIL AASAAN LTD T BROWN GROUP LTD Saxon Security Locks ARGOS BUSINESS SOLUTIONS RBC SCAFFOLDING LTD HEATING PLUMBING SUPPLIES PRENTICE GLASS LTD INDUSTRIAL MAINTENANCE GROUP PABULUM REGENERATE.COM	Invoice	CAPEXP Professional Fees Independent Fees External Homecare CAPEXP Construction Work Reactive maintenance - bldgs Social Fund Payments Materials Materials Materials
Children's Services Directorate 18/11/2022 Adult Social Services Directorate 18/11/2022 Capital Expenditure 18/11/2022 Housing & Regeneration Directorate 18/11/2022 Resources Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022 Children's Services Directorate 18/11/2022 Chief Executives Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022 Capital Expenditure 18/11/2022 Chief Executives Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022	94,789.00 47,240.52 12,134.73 606.00 4,786.50 10,872.00 851.84 673.58 1,091.99 4,640.34 11,225.00 3,847.48 4,603.50 1,386.00	Burlington House School Ltd MUSHKIL AASAAN LTD T BROWN GROUP LTD Saxon Security Locks ARGOS BUSINESS SOLUTIONS RBC SCAFFOLDING LTD HEATING PLUMBING SUPPLIES PRENTICE GLASS LTD INDUSTRIAL MAINTENANCE GROUP PABULUM REGENERATE.COM	Invoice	Independent Fees External Homecare CAPEXP Construction Work Reactive maintenance - bldgs Social Fund Payments Materials Materials Materials
Adult Social Services Directorate 18/11/2022 Capital Expenditure 18/11/2022 Housing & Regeneration Directorate 18/11/2022 Resources Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022 Children's Services Directorate 18/11/2022 Chief Executives Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022 Capital Expenditure 18/11/2022 Chief Executives Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022	47,240.52 12,134.73 606.00 4,786.50 10,872.00 851.84 673.58 1,091.99 4,640.34 11,225.00 3,847.48 4,603.50 1,386.00	MUSHKIL AASAAN LTD T BROWN GROUP LTD Saxon Security Locks ARGOS BUSINESS SOLUTIONS RBC SCAFFOLDING LTD HEATING PLUMBING SUPPLIES PRENTICE GLASS LTD INDUSTRIAL MAINTENANCE GROUP PABULUM REGENERATE.COM	Invoice	External Homecare CAPEXP Construction Work Reactive maintenance - bldgs Social Fund Payments Materials Materials Materials
Capital Expenditure 18/11/2022 Housing & Regeneration Directorate 18/11/2022 Resources Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022 Children's Services Directorate 18/11/2022 Chief Executives Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022 Capital Expenditure 18/11/2022 Chief Executives Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022	12,134.73 606.00 4,786.50 10,872.00 851.84 673.58 1,091.99 4,640.34 11,225.00 3,847.48 4,603.50 1,386.00	T BROWN GROUP LTD Saxon Security Locks ARGOS BUSINESS SOLUTIONS RBC SCAFFOLDING LTD HEATING PLUMBING SUPPLIES PRENTICE GLASS LTD INDUSTRIAL MAINTENANCE GROUP PABULUM REGENERATE.COM	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	CAPEXP Construction Work Reactive maintenance - bldgs Social Fund Payments Materials Materials Materials
Housing & Regeneration Directorate Resources Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022 Children's Services Directorate 18/11/2022 Chief Executives Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022 Capital Expenditure 18/11/2022 Chief Executives Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022	606.00 4,786.50 10,872.00 851.84 673.58 1,091.99 4,640.34 11,225.00 3,847.48 4,603.50 1,386.00	Saxon Security Locks ARGOS BUSINESS SOLUTIONS RBC SCAFFOLDING LTD HEATING PLUMBING SUPPLIES PRENTICE GLASS LTD INDUSTRIAL MAINTENANCE GROUP PABULUM REGENERATE.COM	Invoice Invoice Invoice Invoice Invoice Invoice	Reactive maintenance - bldgs Social Fund Payments Materials Materials Materials
Housing & Regeneration Directorate Resources Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022 Children's Services Directorate 18/11/2022 Chief Executives Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022 Capital Expenditure 18/11/2022 Chief Executives Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022	606.00 4,786.50 10,872.00 851.84 673.58 1,091.99 4,640.34 11,225.00 3,847.48 4,603.50 1,386.00	Saxon Security Locks ARGOS BUSINESS SOLUTIONS RBC SCAFFOLDING LTD HEATING PLUMBING SUPPLIES PRENTICE GLASS LTD INDUSTRIAL MAINTENANCE GROUP PABULUM REGENERATE.COM	Invoice Invoice Invoice Invoice Invoice Invoice	Reactive maintenance - bldgs Social Fund Payments Materials Materials Materials
Resources Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022 Children's Services Directorate 18/11/2022 Chief Executives Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022 Capital Expenditure 18/11/2022 Chief Executives Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022	4,786.50 10,872.00 851.84 673.58 1,091.99 4,640.34 11,225.00 3,847.48 4,603.50 1,386.00	ARGOS BUSINESS SOLUTIONS RBC SCAFFOLDING LTD HEATING PLUMBING SUPPLIES PRENTICE GLASS LTD INDUSTRIAL MAINTENANCE GROUP PABULUM REGENERATE.COM	Invoice Invoice Invoice Invoice	Social Fund Payments Materials Materials Materials
Environment & Community Services Directorate Capital Expenditure Environment & Community Services Directorate	10,872.00 851.84 673.58 1,091.99 4,640.34 11,225.00 3,847.48 4,603.50 1,386.00	RBC SCAFFOLDING LTD HEATING PLUMBING SUPPLIES PRENTICE GLASS LTD INDUSTRIAL MAINTENANCE GROUP PABULUM REGENERATE.COM	Invoice Invoice Invoice Invoice	Materials Materials Materials
Environment & Community Services Directorate Capital Expenditure Environment & Community Services Directorate	851.84 673.58 1,091.99 4,640.34 11,225.00 3,847.48 4,603.50 1,386.00	HEATING PLUMBING SUPPLIES PRENTICE GLASS LTD INDUSTRIAL MAINTENANCE GROUP PABULUM REGENERATE.COM	Invoice Invoice Invoice	Materials Materials
Environment & Community Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Children's Services Directorate Environment & Community Services Directorate Capital Expenditure Chief Executives Directorate Environment & Community Services Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022	673.58 1,091.99 4,640.34 11,225.00 3,847.48 4,603.50 1,386.00	PRENTICE GLASS LTD INDUSTRIAL MAINTENANCE GROUP PABULUM REGENERATE.COM	Invoice Invoice	Materials
Environment & Community Services Directorate Children's Services Directorate Chief Executives Directorate Environment & Community Services Directorate Capital Expenditure Chief Executives Directorate Environment & Community Services Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022	1,091.99 4,640.34 11,225.00 3,847.48 4,603.50 1,386.00	INDUSTRIAL MAINTENANCE GROUP PABULUM REGENERATE.COM	Invoice	
Children's Services Directorate 18/11/2022 Chief Executives Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022 Capital Expenditure 18/11/2022 Chief Executives Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022	4,640.34 11,225.00 3,847.48 4,603.50 1,386.00	PABULUM REGENERATE.COM		IVIALCI IAIS
Chief Executives Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022 Capital Expenditure 18/11/2022 Chief Executives Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022	11,225.00 3,847.48 4,603.50 1,386.00	REGENERATE.COM	illvoice	Food & Consumables
Environment & Community Services Directorate Capital Expenditure 18/11/2022 Chief Executives Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022	3,847.48 4,603.50 1,386.00		Invoice	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022 Capital Expenditure 18/11/2022 Chief Executives Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022	4,603.50 1,386.00	AUTOMOTIVE LEASING LTD		
Environment & Community Services Directorate 18/11/2022 Capital Expenditure 18/11/2022 Chief Executives Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022	1,386.00		Invoice	Payments To Sub-Contractors
Capital Expenditure 18/11/2022 Chief Executives Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022		TRIHNOS LTD	Invoice	Materials
Chief Executives Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022	520.80	G J BOWMER WASTE DISPOSAL LIMI	Invoice	Materials
Environment & Community Services Directorate 18/11/2022		SHARPE PRITCHARD LLP	Invoice	CAPEXP Professional Fees
,	2,480.06	VIRGIN MEDIA BUSINESS	Invoice	Telephone Charges
Housing & Regeneration Directorate 19/11/2022	1,009.73	LINNEY FENCING	Invoice	Materials
	4,547.32	ASSOCIATION OF RETAINED COUNCI	Invoice	Miscellaneous Expenses
Adult Social Services Directorate 18/11/2022	10,763.68	VIBRANCE	Invoice	Workstep
Environment & Community Services Directorate 18/11/2022	770.28	BROWNING JONES & MORRIS LTD	Invoice	Materials
Environment & Community Services Directorate 18/11/2022	650.70	CHRISTIE GLASS LTD	Invoice	Materials
Capital Expenditure 18/11/2022	1,598.80	Cyclehoop Ltd	Invoice	CAPEXP Construction Work
Resources Directorate 18/11/2022	140,890.81	ZURICH MUNICIPAL	Invoice	Premises Insurance
Children's Services Directorate 18/11/2022	5,165.00	WANDSWORTH PREPARATORY SCHOOL	Invoice	Independent Fees
Children's Services Directorate 18/11/2022	4,356.00	CAPITAL HOMECARE (UK) LTD	Invoice	Preventing Accom
Chief Executives Directorate 18/11/2022	1,200.00	KEEPSAKE VIDEOS	Invoice	Public Relations
Environment & Community Services Directorate 18/11/2022	1,857.60	D POWELL SURVEYING LTD	Invoice	Materials
Adult Social Services Directorate 18/11/2022	2,139.22	A NEW LEAF	Invoice	Supported Living
Environment & Community Services Directorate 18/11/2022	1,598.40	COSTA CIVIL ENGINEERING	Invoice	Agency Staff
Resources Directorate 18/11/2022	87,490.20	KINGSTON LANDSCAPE GROUP LTD	Invoice	Personal Account
Capital Expenditure 18/11/2022	432,076.40	AMMCASS GROUP LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate 18/11/2022	995.00	NESCOT	Invoice	Materials
Environment & Community Services Directorate 18/11/2022	4,620.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate 18/11/2022	1,190.00	The Baked Bean Charity	Invoice	Equipment
Capital Expenditure 18/11/2022	7,095.60	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate 18/11/2022	1,017.10	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Children's Services Directorate 18/11/2022	12,533.58	Cascade Car Service Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate 18/11/2022	1,161.96	The Bikeability Trust	Invoice	TFL Grant
Environment & Community Services Directorate 18/11/2022	3,661.20	HTS SPARES LTD	Invoice	Materials
Adult Social Services Directorate 18/11/2022	39,407.72	Aspire Care Services Ltd	Invoice	External Homecare
Environment & Community Services Directorate 18/11/2022	954.00	National Training Services	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate 18/11/2022	2,042.45	SIMMONSIGNS LTD	Invoice	Materials
Environment & Community Services Directorate 18/11/2022 Environment & Community Services Directorate 18/11/2022	2,810.04	Righton&Blackburns Ltd	Invoice	Materials
Adult Social Services Directorate 18/11/2022	1,255.40	Ahmed Arch Limited	Invoice	Consultants Fees
Environment & Community Services Directorate 18/11/2022	17,583.50	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate 18/11/2022	1,418.09	MANGAR INTERNATIONAL LTD	Invoice	Materials
Adult Social Services Directorate 18/11/2022	1,640.03	SUNRISE DAY CARE CENTRE	Invoice	External Daycare
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Children's Services Directorate 18/11/2022 Children's Services Directorate 18/11/2022	504.18 1,123.20	Word Source LTD	Invoice	Interpreting Services
Children's Services Directorate 18/11/2022 Chief Evecutives Directorate 18/11/2022		Abacus Mobility Ltd	Invoice	Client Travel Expenses
Chief Executives Directorate 18/11/2022	3,000.00	Mobius Industries Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate 18/11/2022	49,622.50	AJDK ltd	Invoice	B&B Payments
Capital Expenditure 18/11/2022	423,199.69	McLaughlin & Harvey Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate 18/11/2022	2,400.00	Greenway MD Limited	Invoice	Payments To Sub-Contractors
Children's Services Directorate 18/11/2022	600.00	Gravitas Training Consultants	Invoice	Project Work
Children's Services Directorate 18/11/2022	4,303.20	Children Services Transport Lt	Invoice	Client Travel Expenses
Chief Executives Directorate 18/11/2022	15,000.00	Waste Not Want Not Battersea C	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate 18/11/2022	14,575.00	CREW Energy Ltd	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate 18/11/2022	680.00	Medway Cabs	Invoice	Client Travel Expenses
Children's Services Directorate 18/11/2022	1,287.09	Ripe Learning	Invoice	Project Work
Capital Expenditure 18/11/2022	690.00	Labosport Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate 18/11/2022	3,375.00	Max Associates	Invoice	Other Office Expenses
Chief Executives Directorate 18/11/2022	12,970.00	Community Drug and Alcohol Rec	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate 18/11/2022	2,850.00	Eagle Catering	Invoice	Miscellaneous Expenses
Children's Services Directorate 18/11/2022	5,406.42	WBC Petty Cash	Invoice	APC - Other Cla Services

Adult Social Services Directorate	21/11/2022	535.71	Lilian Davis Group Ltd	Invoice	External Homecare
Adult Social Services Directorate	21/11/2022	592.80	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	21/11/2022	2,070.04	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Children's Services Directorate	21/11/2022	10,006.60	SOUTH WEST LONDON	Invoice	Consultants Specific Project
Resources Directorate	21/11/2022	7,752.58	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	21/11/2022	56,339.66	C M CARE LTD		•
			GENERATE	Invoice	Supported Living
Adult Social Services Directorate	21/11/2022	26,051.45	*	Invoice	External Homecare
Adult Social Services Directorate	21/11/2022	2,329.79	LAMBETH CHINESE COMMUNITY ASSO	Invoice	External Homecare
Capital Expenditure	21/11/2022	2,620.03	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	21/11/2022	11,160.00	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	21/11/2022	3,963.57	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Capital Expenditure	21/11/2022	73,756.45	CLAIRGLOW HEATING LTD	Invoice	CAPEXP Construction Work
Chief Executives Directorate	21/11/2022	4,021.46	ASHFORDS	Invoice	Legal & Court Fees
Children's Services Directorate	21/11/2022	1,503.69	GL EDUCATION GROUP LIMITED	Invoice	Equipment
Children's Services Directorate	21/11/2022	75,909.90	CATCH 22	Invoice	
					Young Peoples Health Agency
Children's Services Directorate	21/11/2022	2,160.00	IN-TRAC	Invoice	Training
Environment & Community Services Directorate	21/11/2022	2,865.72	NSL LIMITED	Invoice	Enforcement Contractor
Children's Services Directorate	21/11/2022	684.00	BINDMANS LLP	Invoice	APC - External Fostering
Resources Directorate	21/11/2022	7,200.00	KPMG	Invoice	External Audit Fees
Resources Directorate	21/11/2022	21,259.59	ZURICH MUNICIPAL	Invoice	Premises Insurance
Housing & Regeneration Directorate	21/11/2022	527.26	British Gas	Invoice	Energy - Gas
Adult Social Services Directorate	21/11/2022	986.70	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	21/11/2022	9,456.72	SEQUENCE CARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate Adult Social Services Directorate	21/11/2022	14,298.18	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Adult Social Services Directorate	21/11/2022	2,611.68	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Adult Social Services Directorate	21/11/2022	808.02	A NEW LEAF	Invoice	Supported Living
Adult Social Services Directorate	21/11/2022	1,575.00	J.C. MICHAEL GROUPS LTD	Invoice	External Homecare
Housing & Regeneration Directorate	21/11/2022	5,416.01	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Adult Social Services Directorate	21/11/2022	5,180.00	Afresh Deep Cleaning London Lt	Invoice	External- Misc (Clean-Ups Etc)
Children's Services Directorate	21/11/2022	1,560.00	ALASDAIR CANT & ASSOCIATES LTD	Invoice	Training
Housing & Regeneration Directorate	21/11/2022	17,936.66	ICAB (Hotel) Bookings	Invoice	B&B Payments
Adult Social Services Directorate	21/11/2022	148,216.64	Creative Support Ltd	Invoice	Extra Care Homecare
Children's Services Directorate	21/11/2022	79,133.10	Young Giants Ltd	Invoice	Third Party Pymt - Ind Units
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Housing & Regeneration Directorate	21/11/2022	47,484.93	Avison Young LTD	Invoice	Property Services Contracts
Children's Services Directorate	21/11/2022	3,130.20	The Appropriate Adult Service	Invoice	Materials
Adult Social Services Directorate	21/11/2022	5,683.20	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	21/11/2022	3,464.16	Nursing Direct Healthcare Limi	Invoice	Preventing Accom
Children's Services Directorate	21/11/2022	2,967.50	Hamletts Limited	Invoice	External Lodgings
Children's Services Directorate	21/11/2022	532.50	Lizzie Potter Speech and Langu	Invoice	Other Therapies
Adult Social Services Directorate	21/11/2022	1,783.00	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Children's Services Directorate	21/11/2022	9,565.70	OUR ROCK LTD	Invoice	External Lodgings
Children's Services Directorate	21/11/2022	512.40	ACS Private Hire Ltd	Invoice	Client Travel Expenses
Children's Services Directorate	21/11/2022	5,200.00	Sarah Clark AAC	Invoice	Independent Fees
Chief Executives Directorate	21/11/2022	4,785.00	Rosslyn Park FC	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	21/11/2022	692.40	Teen Crisis UK t/a Ment4	Invoice	CLA Support
Adult Social Services Directorate	21/11/2022	36,640.54	Abbeys Care Support and Traini	Invoice	Supported Living
Resources Directorate	21/11/2022	1,901.12	ALL SAINTS TENANTS CO-OPERATIV	Invoice	Personal Account
Environment & Community Services Directorate	22/11/2022	2,700.93	Rexel (UK) LTD	Invoice	Materials
Environment & Community Services Directorate	22/11/2022	1,010.34	William Smith Group 1832 Ltd	Invoice	Building Works Stores
Housing & Regeneration Directorate	22/11/2022	7,909.79	Royal Mail Group Ltd	Invoice	Postage
Capital Expenditure	22/11/2022	50,487.63	Videcom Security Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	22/11/2022	2,869.78	Wagstaff Interiors Group	Invoice	Equipment
		,			
Chief Executives Directorate	22/11/2022	2,160.19	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	22/11/2022	956.54	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	22/11/2022	15,937.78	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22/11/2022	5,079.13	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	22/11/2022	1,639.56	TOUCAN TOOL CO LTD	Invoice	Building Works Stores
Children's Services Directorate	22/11/2022	4,580.00	BUMBLEBEE LTD	Invoice	SEN Inclusion
Adult Social Services Directorate	22/11/2022	804.00	SHARE COMMUNITY	Invoice	External Daycare
Children's Services Directorate	22/11/2022	15,708.08	SOUTH WEST LONDON	Invoice	Grants to Voluntary Orgs
Children's Services Directorate				Invoice	SEN Inclusion
Sa. S S Set vices Diffectionate	22/11/2022	1 500 00	MARMALADE SCHOOLS LIMITED		
Environment & Community Services Directorate	22/11/2022	1,500.00 28 338 14	MARMALADE SCHOOLS LIMITED MARSHALLS MONOLED		Building Works Stores
Environment & Community Services Directorate	22/11/2022	28,338.14	MARSHALLS MONO LTD	Invoice	Building Works Stores
Adult Social Services Directorate	22/11/2022 22/11/2022	28,338.14 5,846.50	MARSHALLS MONO LTD C M CARE LTD	Invoice Invoice	Supported Living
Adult Social Services Directorate Housing & Regeneration Directorate	22/11/2022 22/11/2022 22/11/2022	28,338.14 5,846.50 5,443.20	MARSHALLS MONO LTD C M CARE LTD CENTRAL HIGH RISE LTD	Invoice Invoice Invoice	Supported Living Electrical Smaller Contracts
Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate	22/11/2022 22/11/2022 22/11/2022 22/11/2022	28,338.14 5,846.50 5,443.20 3,954.40	MARSHALLS MONO LTD C M CARE LTD CENTRAL HIGH RISE LTD GENERATE	Invoice Invoice	Supported Living Electrical Smaller Contracts External Daycare
Adult Social Services Directorate Housing & Regeneration Directorate	22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022	28,338.14 5,846.50 5,443.20 3,954.40 2,600.50	MARSHALLS MONO LTD C M CARE LTD CENTRAL HIGH RISE LTD GENERATE KATHERINE LOW SETTLEMENT	Invoice Invoice Invoice	Supported Living Electrical Smaller Contracts
Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate	22/11/2022 22/11/2022 22/11/2022 22/11/2022	28,338.14 5,846.50 5,443.20 3,954.40	MARSHALLS MONO LTD C M CARE LTD CENTRAL HIGH RISE LTD GENERATE	Invoice Invoice Invoice Invoice	Supported Living Electrical Smaller Contracts External Daycare
Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate	22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022	28,338.14 5,846.50 5,443.20 3,954.40 2,600.50	MARSHALLS MONO LTD C M CARE LTD CENTRAL HIGH RISE LTD GENERATE KATHERINE LOW SETTLEMENT	Invoice Invoice Invoice Invoice	Supported Living Electrical Smaller Contracts External Daycare Project Work
Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate	22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022	28,338.14 5,846.50 5,443.20 3,954.40 2,600.50 53,203.94	MARSHALLS MONO LTD C M CARE LTD CENTRAL HIGH RISE LTD GENERATE KATHERINE LOW SETTLEMENT T BROWN GROUP LTD	Invoice Invoice Invoice Invoice Invoice Invoice	Supported Living Electrical Smaller Contracts External Daycare Project Work Gas
Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Housing & Regeneration Directorate	22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022	28,338.14 5,846.50 5,443.20 3,954.40 2,600.50 53,203.94 703.89 34,301.60	MARSHALLS MONO LTD C M CARE LTD CENTRAL HIGH RISE LTD GENERATE KATHERINE LOW SETTLEMENT T BROWN GROUP LTD SOMA HEALTHCARE LTD Smith	Invoice	Supported Living Electrical Smaller Contracts External Daycare Project Work Gas External Homecare Electrical Smaller Contracts
Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate	22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022	28,338.14 5,846.50 5,443.20 3,954.40 2,600.50 53,203.94 703.89 34,301.60 4,389.60	MARSHALLS MONO LTD C M CARE LTD CENTRAL HIGH RISE LTD GENERATE KATHERINE LOW SETTLEMENT T BROWN GROUP LTD SOMA HEALTHCARE LTD Smith RBC SCAFFOLDING LTD	Invoice	Supported Living Electrical Smaller Contracts External Daycare Project Work Gas External Homecare Electrical Smaller Contracts Payments To Sub-Contractors
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Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Children's Services Directorate Children's Services Directorate	22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022	28,338.14 5,846.50 5,443.20 3,954.40 2,600.50 53,203.94 703.89 34,301.60 4,389.60 1,000.00 2,500.00	MARSHALLS MONO LTD C M CARE LTD CENTRAL HIGH RISE LTD GENERATE KATHERINE LOW SETTLEMENT T BROWN GROUP LTD SOMA HEALTHCARE LTD Smith RBC SCAFFOLDING LTD LAVENDER HILL DAY NURSERY MELROSE HOUSE NURSERY SCHOOL	Invoice	Supported Living Electrical Smaller Contracts External Daycare Project Work Gas External Homecare Electrical Smaller Contracts Payments To Sub-Contractors SEN Inclusion SEN Inclusion
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Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate	22/11/2022 22/11/2022	28,338.14 5,846.50 5,443.20 3,954.40 2,600.50 53,203.94 703.89 34,301.60 4,389.60 1,000.00 2,500.00 4,226.89 650.99 798.00 3,711.28 16,133.28 525.60 1,474.80	MARSHALLS MONO LTD C M CARE LTD CENTRAL HIGH RISE LTD GENERATE KATHERINE LOW SETTLEMENT T BROWN GROUP LTD SOMA HEALTHCARE LTD Smith RBC SCAFFOLDING LTD LAVENDER HILL DAY NURSERY MELROSE HOUSE NURSERY SCHOOL GAS ADVISORY SERVICES LTD TRAVIS PERKINS TRADING CO LTD REDACTED PERSONAL DATA AGGREGATE INDUSTRIES UK LTD URBIS SCHREDER LTD FRASER'S TIMBER MERCHANTS LTD BUNZL UK LTD T/A GREENHAM	Invoice	Supported Living Electrical Smaller Contracts External Daycare Project Work Gas External Homecare Electrical Smaller Contracts Payments To Sub-Contractors SEN Inclusion SEN Inclusion Gas Building Works Stores Materials Building Works Stores
Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Environment & Community Services Directorate	22/11/2022 22/11/2022	28,338.14 5,846.50 5,443.20 3,954.40 2,600.50 53,203.94 703.89 34,301.60 4,389.60 1,000.00 2,500.00 4,226.89 650.99 798.00 3,711.28 16,133.28 525.60 1,474.80 6,970.15	MARSHALLS MONO LTD C M CARE LTD CENTRAL HIGH RISE LTD GENERATE KATHERINE LOW SETTLEMENT T BROWN GROUP LTD SOMA HEALTHCARE LTD Smith RBC SCAFFOLDING LTD LAVENDER HILL DAY NURSERY MELROSE HOUSE NURSERY SCHOOL GAS ADVISORY SERVICES LTD TRAVIS PERKINS TRADING CO LTD REDACTED PERSONAL DATA AGGREGATE INDUSTRIES UK LTD URBIS SCHREDER LTD FRASER'S TIMBER MERCHANTS LTD BUNZL UK LTD T/A GREENHAM ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Supported Living Electrical Smaller Contracts External Daycare Project Work Gas External Homecare Electrical Smaller Contracts Payments To Sub-Contractors SEN Inclusion Gas Building Works Stores Materials Building Works Stores
Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate	22/11/2022 22/11/2022	28,338.14 5,846.50 5,443.20 3,954.40 2,600.50 53,203.94 703.89 34,301.60 4,389.60 1,000.00 2,500.00 4,226.89 650.99 798.00 3,711.28 16,133.28 525.60 1,474.80	MARSHALLS MONO LTD C M CARE LTD CENTRAL HIGH RISE LTD GENERATE KATHERINE LOW SETTLEMENT T BROWN GROUP LTD SOMA HEALTHCARE LTD Smith RBC SCAFFOLDING LTD LAVENDER HILL DAY NURSERY MELROSE HOUSE NURSERY SCHOOL GAS ADVISORY SERVICES LTD TRAVIS PERKINS TRADING CO LTD REDACTED PERSONAL DATA AGGREGATE INDUSTRIES UK LTD URBIS SCHREDER LTD FRASER'S TIMBER MERCHANTS LTD BUNZL UK LTD T/A GREENHAM	Invoice	Supported Living Electrical Smaller Contracts External Daycare Project Work Gas External Homecare Electrical Smaller Contracts Payments To Sub-Contractors SEN Inclusion SEN Inclusion Gas Building Works Stores Materials Building Works Stores

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Children's Services Directorate	22/11/2022	1,500.00	APPLE & HONEY NURSERY SCHOOL	Invoice	SEN Inclusion
Environment & Community Services Directorate	22/11/2022	4,818.41	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	22/11/2022	3,208.91	CROWN PAINTS LIMITED	Invoice	Building Works Stores
Children's Services Directorate	22/11/2022	4,350.00	SEQUOIA ORGANISATION LTD	Invoice	SEN Inclusion
Environment & Community Services Directorate	22/11/2022	937.02	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Building Works Stores
Children's Services Directorate	22/11/2022	724.75	BLUE ARROW LIMITED	Invoice	Recruitment Costs
Children's Services Directorate	22/11/2022	500.00	BROOMWOOD MONTESSORI NURSERY	Invoice	SEN Inclusion
Resources Directorate	22/11/2022	1,093.19	Atalian Servest Ltd	Invoice	Materials
Environment & Community Services Directorate	22/11/2022	22,697.05	NAL LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	22/11/2022	1,836.84	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Children's Services Directorate	22/11/2022	938.00	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	SEN Inclusion
Children's Services Directorate	22/11/2022	4,780.00	EASTWOOD NURSERY (NATWEST A/C)	Invoice	SEN Inclusion
Children's Services Directorate Children's Services Directorate		3,900.00	FRANCISCAN PRIMARY SCHOOL NATW	Invoice	SEN Inclusion
	22/11/2022 22/11/2022	·			
Children's Services Directorate		1,400.00	FURZEDOWN PRIMARY SCHOOL NATWE	Invoice	SEN Inclusion
Children's Services Directorate	22/11/2022	977.72	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	SEN Inclusion
Housing & Regeneration Directorate	22/11/2022	1,440.00	ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Environment & Community Services Directorate	22/11/2022	1,237.18	RADIODETECTION LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	22/11/2022	1,806.09	GREENSHIELDS JCB	Invoice	Payments To Sub-Contractors
Children's Services Directorate	22/11/2022	1,500.00	LITTLE LINGUISTS NURSERY	Invoice	SEN Inclusion
Children's Services Directorate	22/11/2022	9,500.00	YORK GARDENS CHILDRENS NURSURY	Invoice	SEN Inclusion
Housing & Regeneration Directorate	22/11/2022	87,757.62	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Resources Directorate	22/11/2022	1,670.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Children's Services Directorate	22/11/2022	1,799.78	REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Children's Services Directorate	22/11/2022	1,500.00	Step Academy Trust	Invoice	SEN Inclusion
Children's Services Directorate	22/11/2022	1,280.00	THREE FOUR FIVE NURSERY	Invoice	SEN Inclusion
Children's Services Directorate	22/11/2022	1,450.00	THE BABYDROP	Invoice	SEN Inclusion
Adult Social Services Directorate	22/11/2022	1,429.00	FURG! ENTERPRISE LIMITED	Invoice	Consultants Fees
Environment & Community Services Directorate	22/11/2022	4,289.29	ELECTRIC CENTRE	Invoice	Building Works Stores
Housing & Regeneration Directorate	22/11/2022	25,734.24	LIFTEC LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	22/11/2022	15,800.70	MANAGEMENT LTD	Invoice	B&B Payments
Adult Social Services Directorate	22/11/2022	1,535.82	ADVOCACY FOR ALL	Invoice	Advocacy contract
Environment & Community Services Directorate	22/11/2022	1,535.82 4,249.20	PACE ARC LTD	Invoice	Payments To Sub-Contractors
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Environment & Community Services Directorate	22/11/2022	3,650.00	ENABLE LEISURE AND CULTURE	Invoice	Onstreet Svcs Fixed Pen Notice
Environment & Community Services Directorate	22/11/2022	1,281.44	HANSON QUARRY PRODUCTS EUROPE	Invoice	Building Works Stores
Children's Services Directorate	22/11/2022	1,000.00	Floreat Wandsworth Primary Sch	Invoice	SEN Inclusion
Environment & Community Services Directorate	22/11/2022	5,214.94	PS TRUCK & CAR PARTS LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	22/11/2022	1,073.62	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Capital Expenditure	22/11/2022	11,004.46	INNER CIRCLE CONSULTING LIMITE	Invoice	CAPEXP Professional Fees
Children's Services Directorate	22/11/2022	1,515.60	HIGHFIELD INTERNATIONAL	Invoice	Project Work
Adult Social Services Directorate	22/11/2022	505.40	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Environment & Community Services Directorate	22/11/2022	8,430.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	22/11/2022	9,060.00	AA Guesthouses Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	22/11/2022	2,602.90	Restore Datashred Limited	Invoice	Refuse Collection
Children's Services Directorate	22/11/2022	1,500.00	Apples and Honey Nightingale	Invoice	SEN Inclusion
Housing & Regeneration Directorate	22/11/2022	580,609.74	Aston Pearl Limited	Invoice	B&B-Other Destitute
Children's Services Directorate	22/11/2022	3,250.00	Chesterton (Academy) Primary S	Invoice	SEN Inclusion
Chief Executives Directorate	22/11/2022	1,050.00	Room for Work Limited	Invoice	General Contract Work
Children's Services Directorate	22/11/2022	11,100.00	Climate 27 Ltd	Invoice	Software Maintenance
Adult Social Services Directorate	22/11/2022	9,738.91	Aspire Care Services Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	22/11/2022	26,200.85	S.T. Construction (London) Ltd	Invoice	Major Repairs & Alterations
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Environment & Community Services Directorate	22/11/2022	5,030.33	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	22/11/2022	1,290.00	TMS Skills	Invoice	Consultants Fees
Housing & Regeneration Directorate	22/11/2022	13,500.00	VP-AV LIMITED	Invoice	General Contract Work
Environment & Community Services Directorate	22/11/2022	1,511.28	Righton&Blackburns Ltd	Invoice	Building Works Stores
Adult Social Services Directorate	22/11/2022	522.50	Contractor Umbrella Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	22/11/2022	2,412.00	Cappagh Public Works Ltd	Invoice	Materials
Housing & Regeneration Directorate	22/11/2022	10,624.20	ICAB (Hotel) Bookings	Invoice	B&B Payments
Capital Expenditure	22/11/2022	44,213.21	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	22/11/2022	1,540.00	K KARANI GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	22/11/2022	1,331.04	SUNRISE DAY CARE CENTRE	Invoice	External Daycare
Housing & Regeneration Directorate	22/11/2022	10,527.00	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	22/11/2022	46,006.67	British Gas Social Housing Ltd	Invoice	Gas
Children's Services Directorate	22/11/2022	3,500.00	The Play People Ltd	Invoice	SEN Inclusion
Housing & Regeneration Directorate	22/11/2022	18,928.34	AMALGAMATED LIFTS LTD	Invoice	Lifts
Capital Expenditure	22/11/2022	1,800.00	HTA Design LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	22/11/2022	1,446.68	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	22/11/2022	3,320.36	NonStop Consulting Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	22/11/2022	5,322.37	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	22/11/2022	2,795.00	Wandle Learning Trust T/A	Invoice	SEN Inclusion
Capital Expenditure	22/11/2022	40,176.00	BML Group LTD	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	22/11/2022	12,671.44	Nicholas James Care Homes Ltd	Invoice	External Nursing Care
Resources Directorate	22/11/2022	880.69	HH Associates Limited	Invoice	Printing Care
Adult Social Services Directorate	22/11/2022	600.00	Schools Health Education Unit		Miscellaneous Expenses
			•	Invoice	
Housing & Regeneration Directorate	22/11/2022	600.00	Fire Compliance Management Ser	Invoice	Miscellaneous Expenses
Children's Services Directorate	22/11/2022	1,080.00	JDS Recruitment Ltd	Invoice	Consultants Specific Project
Environment & Community Services Directorate	22/11/2022	2,541.65	CROYDON SUPPLIES LIMITED	Invoice	Building Works Stores
•		1,569.36	EVOLVE CORPORATE LTD T/A PK SA	Invoice	Building Works Stores
Environment & Community Services Directorate	22/11/2022				
•	22/11/2022	500.00	Olive Tree Nursery School	Invoice	SEN Inclusion
Environment & Community Services Directorate			Olive Tree Nursery School Let Us Group	Invoice Invoice	SEN Inclusion Third Party Pymt - Ind Units
Environment & Community Services Directorate Children's Services Directorate	22/11/2022 22/11/2022 22/11/2022	500.00	i		
Environment & Community Services Directorate Children's Services Directorate Children's Services Directorate	22/11/2022 22/11/2022	500.00 1,500.00	Let Us Group	Invoice	Third Party Pymt - Ind Units

Environment & Community Services Directorate	22/11/2022	3,100.52	Car Hire (Days of Swansea Ltd)	Invoice	Payments To Sub-Contractors
Children's Services Directorate	22/11/2022	2,444.00	Barmat Healthcare	Invoice	Preventing Accom
Children's Services Directorate	22/11/2022	1,000.00	Petite Ambassadors Day Nursery	Invoice	SEN Inclusion
Capital Expenditure	22/11/2022	990.00	Allen Pyke associates Limited	Invoice	CAPEXP Architects
Children's Services Directorate	22/11/2022	168,464.15	London Hire Community Services	Invoice	Travelling expenses
Children's Services Directorate	22/11/2022	585.00	Capital Tuition Group Ltd	Invoice	Consultants Specific Project
Children's Services Directorate Children's Services Directorate	22/11/2022	800.00	BERTRUM HOUSE NURSERY LTD	Invoice	SEN Inclusion
Children's Services Directorate	22/11/2022	3,000.00	HONEYWELL INFANT SCHOOL	Invoice	SEN Inclusion
Children's Services Directorate	22/11/2022	2,600.00	ALBEMARLE PRIMARY SCHOOL	Invoice	SEN Inclusion
Environment & Community Services Directorate	23/11/2022	1,454.34	Rexel (UK) LTD	Invoice	Materials
Environment & Community Services Directorate	23/11/2022	1,420.42	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	23/11/2022	5,500.35	Pennington Choices Ltd	Invoice	Asbestos Removal
Resources Directorate	23/11/2022	2,881.92	Print Image Network Ltd	Invoice	Printing
Environment & Community Services Directorate	23/11/2022	702.00	Slicker Recycling Ltd	Invoice	Payments To Sub-Contractors
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Environment & Community Services Directorate	23/11/2022	18,505.49	F M Conway Limited	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	23/11/2022	270,494.08	Continental Landscapes Ltd	Invoice	General Contract Work
Capital Expenditure	23/11/2022	1,753.21	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	23/11/2022	13,379.65	NOTTING HILL GENESIS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/11/2022	21,000.83	PARMENTER BUILDERS LTD (P M PA	Invoice	Improvements
Housing & Regeneration Directorate	23/11/2022	5,377.81	SW1LIGHTING & ELECTRICAL LTD	Invoice	Lifts
Housing & Regeneration Directorate	23/11/2022	2,380.70	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
		·			
Housing & Regeneration Directorate	23/11/2022	21,312.40	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	23/11/2022	27,724.60	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Children's Services Directorate	23/11/2022	3,316.80	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	23/11/2022	6,828.00	BEAVER PEST CONTROL LLP	Invoice	General Repairs Non S/C
Children's Services Directorate	23/11/2022	25,857.34	FAIRLEY HOUSE SCHOOL	Invoice	Independent Fees
Housing & Regeneration Directorate	23/11/2022	1,571.86	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	23/11/2022	1,111.50	Careoline Carers Services Ltd	Invoice	Preventing Accom
Capital Expenditure	23/11/2022	2,789.21	HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	23/11/2022	9,510.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Children's Services Directorate	23/11/2022	3,101.28	GREATER LONDON FOSTERING	Invoice	External Fostering
Housing & Regeneration Directorate	23/11/2022	3,948.29	METRO DIGITAL TV LTD	Invoice	TV Aerials
Capital Expenditure	23/11/2022	2,620.03	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	23/11/2022	2,520.00	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
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Children's Services Directorate	23/11/2022	70,926.15	Chelsea Hall School Ltd	Invoice	Independent Fees
Housing & Regeneration Directorate	23/11/2022	33,662.61	T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	23/11/2022	202,437.89	F G KEEN LTD	Invoice	Non Residential
Housing & Regeneration Directorate	23/11/2022	22,351.01	Smith	Invoice	Boiler House Repairs
Environment & Community Services Directorate	23/11/2022	614.40	RBC SCAFFOLDING LTD	Invoice	Materials
Housing & Regeneration Directorate	23/11/2022	102,501.53	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	23/11/2022	10,792.63	CERTUS SECURITY (UK) LLP	Invoice	Adaptations & Aids
	23/11/2022	1,392.00	EXTREME ENVIRONMENTAL SERVICES		General Repairs Non S/C
Housing & Regeneration Directorate		·		Invoice	· · · · · · · · · · · · · · · · · · ·
Housing & Regeneration Directorate	23/11/2022	2,313.97	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Non Residential
Environment & Community Services Directorate	23/11/2022	27,212.66	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Regional Park
Environment & Community Services Directorate	23/11/2022	4,801.20	LIGHTING & ILLUMINATION TECH E	Invoice	Materials
Children's Services Directorate	23/11/2022	56,559.50	CONTACT A FAMILY	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	23/11/2022	573.00	KOMPAN LTD	Invoice	Playgrounds
Environment & Community Services Directorate	23/11/2022	900.02	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	23/11/2022	1,191.00	NAL LTD		Materials
·				Invoice	
Housing & Regeneration Directorate	23/11/2022	570.00	MICHAEL BARCLAY PARTNERSHIP LL	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	23/11/2022	1,392.82	REDIWELD RUBBER & PLASTICS LTD	Invoice	Materials
Housing & Regeneration Directorate	23/11/2022	594.00	TOPS SERVICES LTD	Invoice	Lifts
Housing & Regeneration Directorate	23/11/2022	3,438.00	ARK PEST CONTROL LTD	Invoice	General Repairs S/C
Children's Services Directorate	23/11/2022	3,179.48	CREST MANOR LTD	Invoice	External Lodgings
Resources Directorate	23/11/2022	1,235.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Environment & Community Services Directorate	23/11/2022	89,705.20	WIMBLEDON & PUTNEY CONSERVATOR	Invoice	W'don & Putney Commons Conser
,			RIGHT OF LIGHT CONSULTING LTD		
Capital Expenditure	23/11/2022	5,820.00		Invoice	CAPEXP Surveys and Comms Costs
Housing & Regeneration Directorate	23/11/2022	1,926.00	Krispar Repairs and Maintenanc	Invoice	Vacants
Housing & Regeneration Directorate	23/11/2022	2,072.33	LIFTEC LIFTS LTD	Invoice	Lifts
Capital Expenditure	23/11/2022	3,524.95	Topcoat Construction Ltd t/a	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	23/11/2022	1,150.00	JOJU LTD T/A JOJU SOLAR	Invoice	Electrical Smaller Contracts
Children's Services Directorate	23/11/2022	1,020.00	IANSYST LTD	Invoice	Materials
Children's Services Directorate	23/11/2022	510.00	THE OT PRACTICE LIMITED	Invoice	Other Therapies
Housing & Regeneration Directorate	23/11/2022	1,186.87	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Environment & Community Services Directorate	23/11/2022	1,830.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	23/11/2022	13,148.10	CABLESHEER ASBESTOS LIMITED	Invoice	Vacants
Environment & Community Services Directorate	23/11/2022	3,858.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	23/11/2022	22,873.37	DOMESTIC SPRINKLERS LTD	Invoice	CAPEXP Construction Work
Capital Expenditure	23/11/2022	9,319.85	BUTLER & YOUNG ASSOCIATES	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	23/11/2022	643.55	SIMMONSIGNS LTD	Invoice	Materials
Environment & Community Services Directorate	23/11/2022	10,791.00	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	23/11/2022	1,596.07	ICAB (Hotel) Bookings	Invoice	B&B Payments
Housing & Regeneration Directorate		·			'
	23/11/2022	3,843.37	AMALGAMATED LIFTS LTD	Invoice	Lifts
	00/44/0000		PINNACLE FM LTD	Invoice	Postage
Housing & Regeneration Directorate	23/11/2022	688.40	i		
	23/11/2022 23/11/2022	2,679.30	Blueprint Recruitment Solution	Invoice	Agency Staff
Housing & Regeneration Directorate			Blueprint Recruitment Solution Socotec UK Limited	Invoice Invoice	Agency Staff General Repairs Non S/C
Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	23/11/2022 23/11/2022	2,679.30 2,397.60	Socotec UK Limited		General Repairs Non S/C
Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate	23/11/2022 23/11/2022 23/11/2022	2,679.30 2,397.60 5,088.10	Socotec UK Limited OUR ROCK LTD	Invoice Invoice	General Repairs Non S/C External Lodgings
Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate Housing & Regeneration Directorate	23/11/2022 23/11/2022 23/11/2022 23/11/2022	2,679.30 2,397.60 5,088.10 14,488.56	Socotec UK Limited OUR ROCK LTD J CARROLL & SONS Non CIS work	Invoice Invoice Invoice	General Repairs Non S/C External Lodgings Improvements
Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022	2,679.30 2,397.60 5,088.10 14,488.56 1,914.72	Socotec UK Limited OUR ROCK LTD J CARROLL & SONS Non CIS work PN & FA Hoffman	Invoice Invoice Invoice Invoice	General Repairs Non S/C External Lodgings Improvements Private Rented Sector Offer
Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022	2,679.30 2,397.60 5,088.10 14,488.56 1,914.72 14,434.36	Socotec UK Limited OUR ROCK LTD J CARROLL & SONS Non CIS work PN & FA Hoffman DSSL Group	Invoice Invoice Invoice Invoice	General Repairs Non S/C External Lodgings Improvements Private Rented Sector Offer Entry Call
Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022	2,679.30 2,397.60 5,088.10 14,488.56 1,914.72	Socotec UK Limited OUR ROCK LTD J CARROLL & SONS Non CIS work PN & FA Hoffman	Invoice Invoice Invoice Invoice	General Repairs Non S/C External Lodgings Improvements Private Rented Sector Offer

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Environment & Community Services Directorate	23/11/2022	3,203.00	Portal Plan Quest Ltd	Invoice	Planning Application Fees
Housing & Regeneration Directorate	23/11/2022	2,144.09	Polikseni Rrapo,	Invoice	Private Rented Sector Offer
Resources Directorate	24/11/2022	2,928.00	Maybo Limited	Invoice	Training
Housing & Regeneration Directorate	24/11/2022	571.97	EDF Energy Customers Plc	Invoice	Energy - Electricity
Capital Expenditure	24/11/2022	1,250.20	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	24/11/2022	32,243.34	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	24/11/2022	540.00	TOUCAN TOOL CO LTD	Invoice	Materials
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Capital Expenditure	24/11/2022	579,971.33	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	24/11/2022	4,231.80	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	24/11/2022	1,582.96	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	24/11/2022	478,111.26	DURKAN LTD	Invoice	CAPEXP Construction Work
Capital Expenditure	24/11/2022	77,593.16	ACCLAIM CONTRACTS LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	24/11/2022	2,070.04	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Adult Social Services Directorate	24/11/2022	21,170.24	EVERGREEN PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	24/11/2022	1,434.33		Invoice	External Daycare
			Brent, Wandsand Westminster Mind		,
Adult Social Services Directorate	24/11/2022	564.73	POSTURITE LTD	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	24/11/2022	3,153.60	RBC SCAFFOLDING LTD	Invoice	Materials
Environment & Community Services Directorate	24/11/2022	910.48	PRENTICE GLASS LTD	Invoice	Materials
Chief Executives Directorate	24/11/2022	2,103.68	ASHFORDS	Invoice	Contract 4- Litigation
Housing & Regeneration Directorate	24/11/2022	2,486.40	MAIL SOLUTIONS UK LTD	Invoice	Postage
Environment & Community Services Directorate	24/11/2022	1,175.24	PREMIER SHEDS + FENCING	Invoice	Materials
Chief Executives Directorate	24/11/2022	5,820.42	SOUTH WEST LONDON LAW CENTRES	Invoice	Project Work
Environment & Community Services Directorate	24/11/2022	1,809.58	MAXAM DIRECT		Materials
·		·		Invoice	
Children's Services Directorate	24/11/2022	11,250.00	CHELSEA FC FOUNDATION	Invoice	Grants-Young People
Children's Services Directorate	24/11/2022	4,960.59	OAK LODGE SCHOOL NATWEST A/C	Invoice	Project Work
Environment & Community Services Directorate	24/11/2022	3,738.00	Krispar Repairs and Maintenanc	Invoice	Payments To Sub-Contractors
Children's Services Directorate	24/11/2022	1,900.00	TONY DAGOSTINO	Invoice	Young Peoples Health Agency
Environment & Community Services Directorate	24/11/2022	837.43	ELECTRIC CENTRE	Invoice	Materials
Children's Services Directorate	24/11/2022	3,471.36	ENABLE LEISURE AND CULTURE	Invoice	APC - Other Cla Services
Adult Social Services Directorate	24/11/2022	1,473.62	A NEW LEAF		Supported Living
Environment & Community Services Directorate	24/11/2022	3.019.20	KC SERVICES GROUP LTD	Invoice	
·		-,		Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	24/11/2022	3,259.41	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Adult Social Services Directorate	24/11/2022	3,000.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Capital Expenditure	24/11/2022	5,407.80	PROJECT CENTRE Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	24/11/2022	3,239.84	Dignity Group Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	24/11/2022	1,170.00	Carter Jonas LLP	Invoice	Property Services Contracts
Environment & Community Services Directorate	24/11/2022	1,447.20	Cappagh Public Works Ltd	Invoice	Materials
Children's Services Directorate	24/11/2022	1,750.00	What's Next UK Limited		
			i	Invoice	Consultants Fees
Adult Social Services Directorate	24/11/2022	2,560.53	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	24/11/2022	8,529.58	Envico Supported Living	Invoice	Supported Living
Adult Social Services Directorate	24/11/2022	4,022.59	Avante Care Services Ltd - Cha	Invoice	External Nursing Care
Adult Social Services Directorate	24/11/2022	1,783.00	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Children's Services Directorate	24/11/2022	508.20	Tradewind Recruitment Social C	Invoice	Agency Staff
Housing & Regeneration Directorate	24/11/2022	9.180.00	Fire Compliance Management Ser	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	24/11/2022	11,286.20	WT UK Opco 4 Ltd C/O Care Uk	Invoice	External Residential Care
Adult Social Services Directorate	24/11/2022	6,188.00	ABL Care Ltd	Invoice	Supported Living
Capital Expenditure	24/11/2022	990.00	Allen Pyke associates Limited	Invoice	CAPEXP Architects
' '			,		
Adult Social Services Directorate	25/11/2022	8,236.80	Westco Trading Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	25/11/2022	4,235.87	CHD Care Ltd T/a The Summers	Invoice	External Residential Care
Adult Social Services Directorate	25/11/2022	19,200.00	MMCG 2 LTD	Invoice	External Nursing Respite Care
Capital Expenditure	25/11/2022	81,179.22	F M Conway Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	25/11/2022	32,439.18	Guy's & St Thomas' NHS FT	Invoice	Gum Service - Guys & St Thomas
Children's Services Directorate	25/11/2022	6,931.50	FOSTERCARE ASSOCIATES	Invoice	External Fostering
Children's Services Directorate	25/11/2022	7,276.00	JAMMA UMOJA (RESIDENTIAL SERVI	Invoice	External Residential Care
Adult Social Services Directorate					External Residential Care
	25/11/2022	15,506.32	NAS SERVICES LIMITED	Invoice	
Adult Social Services Directorate	25/11/2022	1,250.96	HAIL	Invoice	External Homecare
Adult Social Services Directorate	25/11/2022	936.00	SHARE COMMUNITY	Invoice	External Daycare
Children's Services Directorate	25/11/2022	4,834.80	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Children's Services Directorate	25/11/2022	662.25	Careoline Carers Services Ltd	Invoice	APC - Other Cla Services
Capital Expenditure	25/11/2022	1,946.50	HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	25/11/2022	769.60	GENERATE	Invoice	External Homecare
Adult Social Services Directorate	25/11/2022	2,030.93	SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Children's Services Directorate	25/11/2022	5,722.50	HEATH FARM FAMILY SERVICES		· ·
Adult Social Services Directorate		1,079.84	MEDACS HOMECARE	Invoice	External Fostering
	25/11/2022	·		Invoice	External Homecare
Children's Services Directorate	25/11/2022	16,650.00	Chelsea Hall School Ltd	Invoice	Independent Fees
Resources Directorate	25/11/2022	9,480.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Capital Expenditure	25/11/2022	35,114.94	CLAIRGLOW HEATING LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	25/11/2022	33,204.50	SOMA HEALTHCARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	25/11/2022	77,667.63	CAPHALL LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/11/2022	63,373.50	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	25/11/2022	12,279.29	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
	25/11/2022				,
Housing & Regeneration Directorate		12,279.29	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Chief Executives Directorate	25/11/2022	3,849.78	ASHFORDS	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	25/11/2022	31,815.92	WING UK	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	25/11/2022	803.45	ADDISON LEE LTD	Invoice	Travelling expenses
Housing & Regeneration Directorate	25/11/2022	2,530.00	SHANZU LTD	Invoice	PSL Payments To Landlords
-	25/11/2022	956.49	BIG YELLOW SELF STORAGE COMPAN	Invoice	Hired Services
Children's Services Directorate			i		
Children's Services Directorate Adult Social Services Directorate		10 547 32	CHRISTIES CARE LTD	Invoice	
Adult Social Services Directorate	25/11/2022	10,547.32	CHRISTIES CARE LTD	Invoice	External Homecare
Adult Social Services Directorate Children's Services Directorate	25/11/2022 25/11/2022	1,039.20	TOUGH FURNITURE LTD	Invoice	Furniture
Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate	25/11/2022 25/11/2022 25/11/2022	1,039.20 1,419.99	TOUGH FURNITURE LTD MARSAN INVESTMENT LTD	Invoice Invoice	Furniture PSL Payments To Landlords
Adult Social Services Directorate Children's Services Directorate	25/11/2022 25/11/2022	1,039.20	TOUGH FURNITURE LTD	Invoice	Furniture

Adult Social Services Directorate	25/11/2022	4,149.89	DAY AND NITE CARE	Invoice	External Homecare
Housing & Regeneration Directorate	25/11/2022	1,337.00	THE MARZIA LADAK FAMILY TRUST	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	12,669.94	DRS PATEL AND MITTAL	Invoice	PSL Payments To Landlords
5 5					'
Housing & Regeneration Directorate	25/11/2022	4,263.60	Shelter Trading Ltd	Invoice	Training
Housing & Regeneration Directorate	25/11/2022	1,692.25	BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/11/2022	6,158.70	Diverse Care	Invoice	External Fostering
Children's Services Directorate	25/11/2022	60,586.20	ASCENT FOSTERING AGENCY	Invoice	Clothing, Uniform & Laundry
		•			
Housing & Regeneration Directorate	25/11/2022	1,700.00	CECILIA WESTON BAKER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	3,074.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/11/2022	3,004.16	CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
		•			•
Adult Social Services Directorate	25/11/2022	7,032.48	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Children's Services Directorate	25/11/2022	25,729.40	COMPASS FOSTERING LONDON LIMIT	Invoice	APC - External Fostering
Environment & Community Services Directorate	25/11/2022	1,857.60	D POWELL SURVEYING LTD	Invoice	Materials
Housing & Regeneration Directorate	25/11/2022	1,161.16	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
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Adult Social Services Directorate	25/11/2022	1,014.00	SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare
Housing & Regeneration Directorate	25/11/2022	1,199.99	PLANWELL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	9,041.39	DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	3,385.99	Mitam Exports Inc.	Invoice	PSL Payments To Landlords
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Housing & Regeneration Directorate	25/11/2022	18,092.96	JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	6,799.97	RIVERCITY LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,294.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	•			PSL Payments To Landlords
5 5		10,108.31	MOBIN PROPERTIES LIMITED	Invoice	· · · · · · · · · · · · · · · · · · ·
Housing & Regeneration Directorate	25/11/2022	15,674.38	S V PROPERTIES	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/11/2022	3,557.10	COMPASS FOSTERING SOUTH	Invoice	External Fostering
Housing & Regeneration Directorate	25/11/2022	1,545.74	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate		2,208.00	D B DENTICS LTD	Invoice	PSL Payments To Landlords
	25/11/2022				· · · · · · · · · · · · · · · · · · ·
Housing & Regeneration Directorate	25/11/2022	46,408.94	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Resources Directorate	25/11/2022	1,781.94	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Housing & Regeneration Directorate	25/11/2022	7,994.84	REALITY HOLDINGS	Invoice	PSL Payments To Landlords
	25/11/2022	· · · · · · · · · · · · · · · · · · ·			·
Adult Social Services Directorate		2,498.56	ORDINARY LIVING LTD	Invoice	Supported Living
Housing & Regeneration Directorate	25/11/2022	5,459.01	SUKHVINDER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,404.61	JACQUELINE FRANCES DAVIDSON	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,505.09	SEIFELDAWWAL ELTIGANI & AHLAM	Invoice	PSL Payments To Landlords
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Children's Services Directorate	25/11/2022	6,330.00	WEST CREATIVE LTD	Invoice	Application maintenance
Housing & Regeneration Directorate	25/11/2022	3,599.97	MIRAJ INVESTMENTS LIMITED	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	25/11/2022	3,178.39	PROJECT CENTRE Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	25/11/2022	1,505.01	Kando properties LTD	Invoice	PSL Payments To Landlords
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Housing & Regeneration Directorate	25/11/2022	1,178.67	Fort Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	4,649.97	Umar Safdar Ali Khan & Nureen	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,132.31	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Children's Services Directorate	25/11/2022	21,514.20	Care 4 Children Residential Se	Invoice	APC - External Resi Care
Housing & Regeneration Directorate	25/11/2022	1,499.98	carlton Ruby Properties Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,817.66	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,149.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	5,190.00	Parkgate Properties Limited	Invoice	PSL Payments To Landlords
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Housing & Regeneration Directorate	25/11/2022	12,229.97	RMPI Lettings Itd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,199.99	Furlight Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,589.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	4,229.98	Simply Letting London.Com	Invoice	PSL Payments To Landlords
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Housing & Regeneration Directorate	25/11/2022	1,525.00	ethical lettings	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	25/11/2022	4,373.02	Nacro	Invoice	External Lodgings
Housing & Regeneration Directorate	25/11/2022	1,084.98	Great Newport Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/11/2022	12,479.40	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	25/11/2022	1,750.00	IDO Wiseman	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/11/2022	1,425.00	YEME Empowerment	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	25/11/2022	4,965.10	Prime Estate Agents Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/11/2022	2,142.90	Compass Fostering South East L	Invoice	Staying Put
Housing & Regeneration Directorate	25/11/2022	1,655.16	Cambridge Road Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	9,600.11	Orbit Property Management LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate					PSL Payments To Landlords
	25/11/2022	5,309.21	Oak Housing Ltd	Invoice	1 52 1 dyments 10 zamaiorus
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Housing & Regeneration Directorate	25/11/2022	5,175.92	Awwal Capital Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate Adult Social Services Directorate	25/11/2022 25/11/2022	5,175.92 21,136.24	Awwal Capital Ltd Aspens Charities	Invoice Invoice	PSL Payments To Landlords Residentl Care Conts
Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate	25/11/2022 25/11/2022 25/11/2022	5,175.92 21,136.24 19,714.20	Awwal Capital Ltd Aspens Charities Acorn Homes	Invoice Invoice Invoice	PSL Payments To Landlords Residentl Care Conts External Residential Care
Housing & Regeneration Directorate Adult Social Services Directorate	25/11/2022 25/11/2022	5,175.92 21,136.24	Awwal Capital Ltd Aspens Charities	Invoice Invoice	PSL Payments To Landlords Residentl Care Conts
Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate	25/11/2022 25/11/2022 25/11/2022	5,175.92 21,136.24 19,714.20	Awwal Capital Ltd Aspens Charities Acorn Homes	Invoice Invoice Invoice	PSL Payments To Landlords Residentl Care Conts External Residential Care
Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022	5,175.92 21,136.24 19,714.20 1,149.98 10,187.26	Awwal Capital Ltd Aspens Charities Acorn Homes Matthew and Michelle Johnson Salt Future 2 Limited	Invoice Invoice Invoice Invoice	PSL Payments To Landlords Residentl Care Conts External Residential Care PSL Payments To Landlords PSL Payments To Landlords
Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022	5,175.92 21,136.24 19,714.20 1,149.98 10,187.26 7,564.35	Awwal Capital Ltd Aspens Charities Acorn Homes Matthew and Michelle Johnson Salt Future 2 Limited amal estate Itd	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	PSL Payments To Landlords Residentl Care Conts External Residential Care PSL Payments To Landlords PSL Payments To Landlords PSL Payments To Landlords
Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate	25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022	5,175.92 21,136.24 19,714.20 1,149.98 10,187.26 7,564.35 1,419.99	Awwal Capital Ltd Aspens Charities Acorn Homes Matthew and Michelle Johnson Salt Future 2 Limited amal estate ltd Barking Road LTD	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	PSL Payments To Landlords Residentl Care Conts External Residential Care PSL Payments To Landlords
Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022	5,175.92 21,136.24 19,714.20 1,149.98 10,187.26 7,564.35	Awwal Capital Ltd Aspens Charities Acorn Homes Matthew and Michelle Johnson Salt Future 2 Limited amal estate Itd	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	PSL Payments To Landlords Residentl Care Conts External Residential Care PSL Payments To Landlords PSL Payments To Landlords PSL Payments To Landlords
Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate	25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022	5,175.92 21,136.24 19,714.20 1,149.98 10,187.26 7,564.35 1,419.99	Awwal Capital Ltd Aspens Charities Acorn Homes Matthew and Michelle Johnson Salt Future 2 Limited amal estate ltd Barking Road LTD	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	PSL Payments To Landlords Residentl Care Conts External Residential Care PSL Payments To Landlords
Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate Housing & Regeneration Directorate	25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022	5,175.92 21,136.24 19,714.20 1,149.98 10,187.26 7,564.35 1,419.99 4,778.50 1,632.25	Awwal Capital Ltd Aspens Charities Acorn Homes Matthew and Michelle Johnson Salt Future 2 Limited amal estate Itd Barking Road LTD Dunfield MANGAR INTERNATIONAL LTD	Invoice	PSL Payments To Landlords Residentl Care Conts External Residential Care PSL Payments To Landlords PSL Payments To Landlords PSL Payments To Landlords PSL Payments To Landlords External Lodgings Fixtures & Fittings
Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022	5,175.92 21,136.24 19,714.20 1,149.98 10,187.26 7,564.35 1,419.99 4,778.50 1,632.25 7,457.02	Awwal Capital Ltd Aspens Charities Acorn Homes Matthew and Michelle Johnson Salt Future 2 Limited amal estate Itd Barking Road LTD Dunfield MANGAR INTERNATIONAL LTD ICAB (Hotel) Bookings	Invoice	PSL Payments To Landlords Residentl Care Conts External Residential Care PSL Payments To Landlords PSL Payments To Landlords PSL Payments To Landlords PSL Payments To Landlords External Lodgings Fixtures & Fittings B&B Payments
Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate Housing & Regeneration Directorate	25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022	5,175.92 21,136.24 19,714.20 1,149.98 10,187.26 7,564.35 1,419.99 4,778.50 1,632.25 7,457.02 1,499.98	Awwal Capital Ltd Aspens Charities Acorn Homes Matthew and Michelle Johnson Salt Future 2 Limited amal estate ltd Barking Road LTD Dunfield MANGAR INTERNATIONAL LTD ICAB (Hotel) Bookings David Ronald Royle GV Acc	Invoice	PSL Payments To Landlords Residentl Care Conts External Residential Care PSL Payments To Landlords PSL Payments To Landlords PSL Payments To Landlords PSL Payments To Landlords External Lodgings Fixtures & Fittings B&B Payments PSL Payments To Landlords
Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022	5,175.92 21,136.24 19,714.20 1,149.98 10,187.26 7,564.35 1,419.99 4,778.50 1,632.25 7,457.02	Awwal Capital Ltd Aspens Charities Acorn Homes Matthew and Michelle Johnson Salt Future 2 Limited amal estate Itd Barking Road LTD Dunfield MANGAR INTERNATIONAL LTD ICAB (Hotel) Bookings	Invoice	PSL Payments To Landlords Residentl Care Conts External Residential Care PSL Payments To Landlords PSL Payments To Landlords PSL Payments To Landlords PSL Payments To Landlords External Lodgings Fixtures & Fittings B&B Payments
Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate	25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022	5,175.92 21,136.24 19,714.20 1,149.98 10,187.26 7,564.35 1,419.99 4,778.50 1,632.25 7,457.02 1,499.98	Awwal Capital Ltd Aspens Charities Acorn Homes Matthew and Michelle Johnson Salt Future 2 Limited amal estate ltd Barking Road LTD Dunfield MANGAR INTERNATIONAL LTD ICAB (Hotel) Bookings David Ronald Royle GV Acc	Invoice	PSL Payments To Landlords Residentl Care Conts External Residential Care PSL Payments To Landlords PSL Payments To Landlords PSL Payments To Landlords PSL Payments To Landlords External Lodgings Fixtures & Fittings B&B Payments PSL Payments To Landlords
Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate Housing & Regeneration Directorate	25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022	5,175.92 21,136.24 19,714.20 1,149.98 10,187.26 7,564.35 1,419.99 4,778.50 1,632.25 7,457.02 1,499.98 660.00 1,730.99	Awwal Capital Ltd Aspens Charities Acorn Homes Matthew and Michelle Johnson Salt Future 2 Limited amal estate ltd Barking Road LTD Dunfield MANGAR INTERNATIONAL LTD ICAB (Hotel) Bookings David Ronald Royle GV Acc Corona Kids CIC HAR NOD LTD	Invoice	PSL Payments To Landlords Residentl Care Conts External Residential Care PSL Payments To Landlords External Lodgings Fixtures & Fittings B&B Payments PSL Payments To Landlords Training PSL Payments To Landlords
Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate	25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022	5,175.92 21,136.24 19,714.20 1,149.98 10,187.26 7,564.35 1,419.99 4,778.50 1,632.25 7,457.02 1,499.98 660.00 1,730.99 614.82	Awwal Capital Ltd Aspens Charities Acorn Homes Matthew and Michelle Johnson Salt Future 2 Limited amal estate ltd Barking Road LTD Dunfield MANGAR INTERNATIONAL LTD ICAB (Hotel) Bookings David Ronald Royle GV Acc Corona Kids CIC HAR NOD LTD Word Source LTD	Invoice	PSL Payments To Landlords Residentl Care Conts External Residential Care PSL Payments To Landlords External Lodgings Fixtures & Fittings B&B Payments PSL Payments To Landlords Training PSL Payments To Landlords Interpreting Services
Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate	25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022	5,175.92 21,136.24 19,714.20 1,149.98 10,187.26 7,564.35 1,419.99 4,778.50 1,632.25 7,457.02 1,499.98 660.00 1,730.99 614.82 1,679.99	Awwal Capital Ltd Aspens Charities Acorn Homes Matthew and Michelle Johnson Salt Future 2 Limited amal estate ltd Barking Road LTD Dunfield MANGAR INTERNATIONAL LTD ICAB (Hotel) Bookings David Ronald Royle GV Acc Corona Kids CIC HAR NOD LTD Word Source LTD SAJJAD KHAN AND NIGHAT JEHAN K	Invoice	PSL Payments To Landlords Residentl Care Conts External Residential Care PSL Payments To Landlords PSL Payments To Landlords PSL Payments To Landlords PSL Payments To Landlords External Lodgings Fixtures & Fittings B&B Payments PSL Payments To Landlords Training PSL Payments To Landlords Interpreting Services PSL Payments To Landlords
Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate	25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022	5,175.92 21,136.24 19,714.20 1,149.98 10,187.26 7,564.35 1,419.99 4,778.50 1,632.25 7,457.02 1,499.98 660.00 1,730.99 614.82	Awwal Capital Ltd Aspens Charities Acorn Homes Matthew and Michelle Johnson Salt Future 2 Limited amal estate ltd Barking Road LTD Dunfield MANGAR INTERNATIONAL LTD ICAB (Hotel) Bookings David Ronald Royle GV Acc Corona Kids CIC HAR NOD LTD Word Source LTD	Invoice	PSL Payments To Landlords Residentl Care Conts External Residential Care PSL Payments To Landlords External Lodgings Fixtures & Fittings B&B Payments PSL Payments To Landlords Training PSL Payments To Landlords Interpreting Services
Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	25/11/2022 25/11/2022	5,175.92 21,136.24 19,714.20 1,149.98 10,187.26 7,564.35 1,419.99 4,778.50 1,632.25 7,457.02 1,499.98 660.00 1,730.99 614.82 1,679.99 3,039.99	Awwal Capital Ltd Aspens Charities Acorn Homes Matthew and Michelle Johnson Salt Future 2 Limited amal estate Itd Barking Road LTD Dunfield MANGAR INTERNATIONAL LTD ICAB (Hotel) Bookings David Ronald Royle GV Acc Corona Kids CIC HAR NOD LTD Word Source LTD SAJJAD KHAN AND NIGHAT JEHAN K LONSDALE PROPERTIES	Invoice	PSL Payments To Landlords Residentl Care Conts External Residential Care PSL Payments To Landlords PSL Payments To Landlords PSL Payments To Landlords PSL Payments To Landlords External Lodgings Fixtures & Fittings B&B Payments PSL Payments To Landlords Training PSL Payments To Landlords Interpreting Services PSL Payments To Landlords
Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate	25/11/2022 25/11/2022	5,175.92 21,136.24 19,714.20 1,149.98 10,187.26 7,564.35 1,419.99 4,778.50 1,632.25 7,457.02 1,499.98 660.00 1,730.99 614.82 1,679.99 3,039.99 1,159.20	Awwal Capital Ltd Aspens Charities Acorn Homes Matthew and Michelle Johnson Salt Future 2 Limited amal estate Itd Barking Road LTD Dunfield MANGAR INTERNATIONAL LTD ICAB (Hotel) Bookings David Ronald Royle GV Acc Corona Kids CIC HAR NOD LTD Word Source LTD SAJJAD KHAN AND NIGHAT JEHAN K LONSDALE PROPERTIES Abacus Mobility Ltd	Invoice	PSL Payments To Landlords Residentl Care Conts External Residential Care PSL Payments To Landlords External Lodgings Fixtures & Fittings B&B Payments PSL Payments To Landlords Training PSL Payments To Landlords Interpreting Services PSL Payments To Landlords PSL Payments To Landlords Interpreting Services PSL Payments To Landlords PSL Payments To Landlords Transport Hire & Leasing Costs
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Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	25/11/2022 25/11/2022	5,175.92 21,136.24 19,714.20 1,149.98 10,187.26 7,564.35 1,419.99 4,778.50 1,632.25 7,457.02 1,499.98 660.00 1,730.99 614.82 1,679.99 3,039.99 1,159.20 1,137.15 1,489.97	Awwal Capital Ltd Aspens Charities Acorn Homes Matthew and Michelle Johnson Salt Future 2 Limited amal estate ltd Barking Road LTD Dunfield MANGAR INTERNATIONAL LTD ICAB (Hotel) Bookings David Ronald Royle GV Acc Corona Kids CIC HAR NOD LTD Word Source LTD SAJJAD KHAN AND NIGHAT JEHAN K LONSDALE PROPERTIES Abacus Mobility Ltd new world housing association Grayhurst LTD	Invoice	PSL Payments To Landlords Residentl Care Conts External Residential Care PSL Payments To Landlords PSL Payments To Landlords PSL Payments To Landlords PSL Payments To Landlords External Lodgings Fixtures & Fittings B&B Payments PSL Payments To Landlords Training PSL Payments To Landlords Interpreting Services PSL Payments To Landlords PSL Payments To Landlords Interpreting Services PSL Payments To Landlords PSL Payments To Landlords PSL Payments To Landlords PSL Payments To Landlords Transport Hire & Leasing Costs PSL Payments To Landlords
Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Housing & Regeneration Directorate	25/11/2022 25/11/2022	5,175.92 21,136.24 19,714.20 1,149.98 10,187.26 7,564.35 1,419.99 4,778.50 1,632.25 7,457.02 1,499.98 660.00 1,730.99 614.82 1,679.99 3,039.99 1,159.20 1,137.15	Awwal Capital Ltd Aspens Charities Acorn Homes Matthew and Michelle Johnson Salt Future 2 Limited amal estate Itd Barking Road LTD Dunfield MANGAR INTERNATIONAL LTD ICAB (Hotel) Bookings David Ronald Royle GV Acc Corona Kids CIC HAR NOD LTD Word Source LTD SAJJAD KHAN AND NIGHAT JEHAN K LONSDALE PROPERTIES Abacus Mobility Ltd new world housing association	Invoice	PSL Payments To Landlords Residentl Care Conts External Residential Care PSL Payments To Landlords PSL Payments To Landlords PSL Payments To Landlords PSL Payments To Landlords External Lodgings Fixtures & Fittings B&B Payments PSL Payments To Landlords Training PSL Payments To Landlords Interpreting Services PSL Payments To Landlords PSL Payments To Landlords Interpreting Services PSL Payments To Landlords PSL Payments To Landlords PSL Payments To Landlords
Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	25/11/2022 25/11/2022	5,175.92 21,136.24 19,714.20 1,149.98 10,187.26 7,564.35 1,419.99 4,778.50 1,632.25 7,457.02 1,499.98 660.00 1,730.99 614.82 1,679.99 3,039.99 1,159.20 1,137.15 1,489.97	Awwal Capital Ltd Aspens Charities Acorn Homes Matthew and Michelle Johnson Salt Future 2 Limited amal estate ltd Barking Road LTD Dunfield MANGAR INTERNATIONAL LTD ICAB (Hotel) Bookings David Ronald Royle GV Acc Corona Kids CIC HAR NOD LTD Word Source LTD SAJJAD KHAN AND NIGHAT JEHAN K LONSDALE PROPERTIES Abacus Mobility Ltd new world housing association Grayhurst LTD	Invoice	PSL Payments To Landlords Residentl Care Conts External Residential Care PSL Payments To Landlords PSL Payments To Landlords PSL Payments To Landlords PSL Payments To Landlords External Lodgings Fixtures & Fittings B&B Payments PSL Payments To Landlords Training PSL Payments To Landlords Interpreting Services PSL Payments To Landlords PSL Payments To Landlords Interpreting Services PSL Payments To Landlords PSL Payments To Landlords PSL Payments To Landlords PSL Payments To Landlords

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Housing & Regeneration Directorate	25/11/2022	10,434.95	Penham Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	30,729.94	Dandi Wandsworth Creations Lim	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/11/2022	750.00	Hamletts Limited	Invoice	APC - External Lodgings
Housing & Regeneration Directorate	25/11/2022	3,009.94	Sartorio Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,687.31	ACEMART LONDON LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/11/2022	1.182.00	Plan-IT Office Solutions Ltd	Invoice	Equipment
		8.828.36			1.1.
Children's Services Directorate	25/11/2022	-,	Flourish Fostering	Invoice	External Fostering
Housing & Regeneration Directorate	25/11/2022	7,411.98	JDT Baker Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/11/2022	590.00	Wonde Ltd	Invoice	Essentials
Housing & Regeneration Directorate	25/11/2022	2,550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	2,002.02	Belreel Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	8,275.00	KCG Property	1	PSL Payments To Landlords
<u> </u>				Invoice	· · · · · · · · · · · · · · · · · · ·
Housing & Regeneration Directorate	25/11/2022	5,625.00	Omis Properties Ltd	Invoice	PSL Payments To Landlords
Capital Expenditure	25/11/2022	41,040.00	BML Group LTD	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	25/11/2022	1,326.00	The Quick Brown Fox Video Prod	Invoice	Panacea Graphics
Housing & Regeneration Directorate	25/11/2022	1,960.00	Weydown Btl Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	2,158.69	Bercleys Properties	Invoice	PSL Payments To Landlords
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Housing & Regeneration Directorate	25/11/2022	13,240.00	Gibson Lane Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	13,240.00	Gibson Lane Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,730.00	LSE Properties	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/11/2022	850.00	Gravitas Training Consultants	Invoice	Project Work
Housing & Regeneration Directorate	25/11/2022	1,505.09	Danian Li T/A Martin Li	Invoice	PSL Payments To Landlords
<u> </u>	25/11/2022	1,730.00	45 West Ltd		PSL Payments To Landlords
Housing & Regeneration Directorate		•		Invoice	, , , , , , , , , , , , , , , , , , ,
Housing & Regeneration Directorate	25/11/2022	1,675.00	K&S Resident Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	5,382.00	Gemini Star Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	2,100.00	Mopane Estate LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,655.16	Lalee properties ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,730.99	Kavnish LTD	Invoice	PSL Payments To Landlords
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Children's Services Directorate	25/11/2022	6,598.80	Children Services Transport Lt	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	25/11/2022	1,455.00	Neil & Joan Livingston	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,410.93	Andrew Whitehouse Associates L	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/11/2022	14,106.18	Supreme Linguistic Services Lt	Invoice	Interpreting Services
Housing & Regeneration Directorate	25/11/2022	1,680.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
<u> </u>				1	'
Housing & Regeneration Directorate	25/11/2022	1,670.00	B Priestman & FY Ahmed	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/11/2022	15,775.34	First Bridge Group Ltd	Invoice	Independent Fees
Children's Services Directorate	25/11/2022	33,434.10	The Lioncare Group	Invoice	External Residential Care
Housing & Regeneration Directorate	25/11/2022	1,244.88	INTALOU LTD	Invoice	PSL Payments To Landlords
Capital Expenditure	25/11/2022	28,179.00	Weston Williamson & Partners L	Invoice	CAPEXP Architects
		1,294.00	i	Invoice	
Housing & Regeneration Directorate	25/11/2022	•	Tempus Housing Limited	1	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,244.88	Padmecat Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/11/2022	57,955.00	Allinonecare Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	25/11/2022	1,104.00	Jiwa Property Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/11/2022	25,692.86	Halliwell Homes LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	25/11/2022	1,290.99	Harson London Limited	Invoice	PSL Payments To Landlords
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Housing & Regeneration Directorate	25/11/2022	4,529.00	Palmatum LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/11/2022	31,398.21	Brand Healthcare Services Ltd	Invoice	External Homecare
Children's Services Directorate	25/11/2022	4,910.92	Eleven D's	Invoice	APC - External Lodgings
Adult Social Services Directorate	25/11/2022	17,100.00	Lyndhurst Rest Home Limited	Invoice	External Residential Care
Children's Services Directorate	25/11/2022	750.00	Enabally	Invoice	Other Therapies
Housing & Regeneration Directorate	25/11/2022		,	Invoice	
HOUSING & Regeneration Directorate					
• •		1,294.02	South Audley Securities Limite		PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,294.02 1,279.98	Curzon Assets Limited	Invoice	PSL Payments To Landlords PSL Payments To Landlords
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Housing & Regeneration Directorate Housing & Regeneration Directorate	25/11/2022	1,279.98	Curzon Assets Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	25/11/2022 25/11/2022 25/11/2022	1,279.98 1,505.10 1,049.34	Curzon Assets Limited SW18 Properties Limited Maurice Laurent Limited	Invoice Invoice Invoice	PSL Payments To Landlords PSL Payments To Landlords PSL Payments To Landlords
Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate	25/11/2022 25/11/2022 25/11/2022 25/11/2022	1,279.98 1,505.10 1,049.34 6,888.00	Curzon Assets Limited SW18 Properties Limited Maurice Laurent Limited CHILDREN OF COLOUR LTD	Invoice Invoice Invoice Invoice	PSL Payments To Landlords PSL Payments To Landlords PSL Payments To Landlords External Fostering
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Children's Services Directorate	28/11/2022	6,832.02	CAPSTONE FOSTER CARE	Invoice	External Fostering
Children's Services Directorate	28/11/2022	1,441.38	M H COMS	Invoice	Hardware purchases
Housing & Regeneration Directorate	28/11/2022	58,689.07	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
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Housing & Regeneration Directorate	28/11/2022	546.60	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	28/11/2022	1,118.00	CARE OUTLOOK LTD	Invoice	External Homecare
Adult Social Services Directorate	28/11/2022	101.103.05	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	28/11/2022	1,856.00	J CARROLL & SONS	Invoice	Reactive maintenance - bldgs
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Capital Expenditure	28/11/2022	14,381.07	WILBY & BURNETT	Invoice	CAPEXP Professional Fees
Resources Directorate	28/11/2022	17,458.00	FACULTATIEVE TECHNOLOGIES	Invoice	Personal Account
Chief Executives Directorate	28/11/2022	12,000.00	WANDSWORTH CHAMBER OF COMMERCE	Invoice	General Contract Work
Children's Services Directorate	28/11/2022	905.94	BLUE ARROW LIMITED	Invoice	Recruitment Costs
Capital Expenditure	28/11/2022	17,371.20	GOULDEN HOUSE CO-OP LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	28/11/2022	1.710.00	MICHAEL BARCLAY PARTNERSHIP LL	Invoice	Major Repairs & Alterations
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Housing & Regeneration Directorate	28/11/2022	10,089.90	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Capital Expenditure	28/11/2022	720.00	RIGHT OF LIGHT CONSULTING LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	28/11/2022	1,238.15	LONDON HOMECARE LTD	Invoice	External Homecare
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Children's Services Directorate	28/11/2022	16,500.00	AREA CAMDEN LTD	Invoice	External Residential Care
Chief Executives Directorate	28/11/2022	2,166.00	GEORGE BRENT AV LTD T/A GB AUD	Invoice	General Contract Work
Adult Social Services Directorate	28/11/2022	3,321.60	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
		249,003.81	•		· · · · · · · · · · · · · · · · · · ·
Adult Social Services Directorate	28/11/2022		ONE TRUST	Invoice	External Daycare
Housing & Regeneration Directorate	28/11/2022	7,102.80	WILLOW PUMPS LIMITED	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	28/11/2022	3,955.71	ALPHA CARE SERVICES	Invoice	External Lodgings
Resources Directorate	28/11/2022				Personal Account
		4,722.70	KINGSTON LANDSCAPE GROUP LTD	Invoice	
Adult Social Services Directorate	28/11/2022	5,030.76	FAVOURED HEALTH CIC	Invoice	External Homecare
Adult Social Services Directorate	28/11/2022	1,084.23	Graceful Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	28/11/2022	3,002.38	Restore Datashred Limited	Invoice	Cleaning
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Children's Services Directorate	28/11/2022	570.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Property Maintenance
Housing & Regeneration Directorate	28/11/2022	1,158.00	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28/11/2022	792.00	Guardian Industrial Doors Ltd	Invoice	Reactive maintenance - bldgs
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Housing & Regeneration Directorate	28/11/2022	1,020.00	PH Water Technologies LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	28/11/2022	1,884.00	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Capital Expenditure	28/11/2022	36,000.00	McBains Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	28/11/2022	5,992.38	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	28/11/2022	9,528.56	Supportive Link Ltd	Invoice	Preventing Accom
Housing & Regeneration Directorate	28/11/2022	1,170.00	QS Support Ltd	Invoice	Major Repairs & Alterations
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Capital Expenditure	28/11/2022	8,400.00	Eton Environmental Group Ltd	Invoice	CAPEXP Professional Fees
Capital Expenditure	28/11/2022	1,214.58	Associated Installations Ltd	Invoice	CAPEXP Construction Work
Capital Expenditure	28/11/2022	3,156.00	Thames Water Utilities Ltd	Invoice	CAPEXP Other Building Reltd Wk
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Children's Services Directorate	28/11/2022	32,055.12	Adullam Support Ltd	Invoice	External Lodgings
Adult Social Services Directorate	28/11/2022	3,003.00	Dignity Direct Homecare Ltd	Invoice	External Homecare
Capital Expenditure	28/11/2022	6,256.30	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
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Capital Expenditure	28/11/2022	20,376.00	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
				Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	28/11/2022	3,540.00	Lightning Protection Services	IIIVOICE	or it Extr Other Bullating Herea Wit
	28/11/2022	3,540.00 1.134.00			¥
Children's Services Directorate	28/11/2022	1,134.00	Word Source LTD	Invoice	Interpreting Services
Children's Services Directorate Children's Services Directorate	28/11/2022 28/11/2022	1,134.00 1,975.00	Word Source LTD OpenMinds Social Care Ltd	Invoice Invoice	Interpreting Services External Lodgings
Children's Services Directorate	28/11/2022	1,134.00	Word Source LTD	Invoice	Interpreting Services
Children's Services Directorate Children's Services Directorate	28/11/2022 28/11/2022	1,134.00 1,975.00 911.18	Word Source LTD OpenMinds Social Care Ltd	Invoice Invoice Invoice	Interpreting Services External Lodgings External Lodgings
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Housing & Regeneration Directorate Adult Social Services Directorate 30/11/2022 14,067.17 HESTIA HOUSING & SUPPORT Invoice Supporting People Contracts Adult Social Services Directorate 30/11/2022 33,333 DRAIN SURGEON SERVICES LTD Invoice General Repairs S/C Housing & Regeneration Directorate 30/11/2022 2,608.67 ELECTROLUX PROFESSIONAL LTD Invoice Materials Capital Expenditure 30/11/2022 108,319.79 WESTIMINSTER BUILDING SERVICES Invoice CAPEXP Construction Work Housing & Regeneration Directorate 30/11/2022 31,272.04 CRESSEY OASIS EDUCATION LTD Invoice Invoice Invoice Tenancy Support Invoice Invoice Tenancy Support Invoice Invoice Tenancy Support Invoice Invoice Tenancy Support Invoice Invoice Total Expenditure 30/11/2022 31,272.04 CRESSEY OASIS EDUCATION LTD Invoice Invoice Invoice Total Expenditure 30/11/2022 3,157.25 METRO DIGITAL TV LTD Invoice Total Expenditure 30/11/2022 3,157.25 Housing & Regeneration Directorate 30/11/2022 30/11/2022 3,159.68 Hill Electrical Services Contr Invoice General Repairs S/C Capital Expenditure 30/11/2022 960.00 SWIFT CLEANING SERVICES LTD Invoice General Repairs S/C Capital Expenditure 30/11/2022 125,538.97 F G KEEN LTD Invoice General Repairs S/C Housing & Regeneration Directorate 30/11/2022 30/11/2022 30/109.70 CAN STRUCTURES LTD Invoice General Repairs S/C Housing & Regeneration Directorate 30/11/2022	Resources Directorate Capital Expenditure Capital Expenditure Housing & Regeneration Directorate Housing & Regeneration Directorate Capital Expenditure Resources Directorate Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	29/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022	20,250.00 600.00 7,654.30 561.60 1,235.54 9,985.42 637.71 638.40 668.56 176,445.04 2,136.53	NEC Software Solutions UK Ltd Martin Arnold Ltd Tunstall Healthcare (UK) Ltd Orbis Protect Limited Effectable Construction Servic Tameside Metropolitian Borough OWNLIFE LIMITED CENTREPOINT HILTON ABBEY LTD PARMENTER BUILDERS LTD (P M PA	Invoice	CAPEXP Professional Fees CAPEXP Other Building Reltd Wk Equipment Non Residential CAPEXP Construction Work Subscriptions Subsistance External Lodgings External Decs Improvements
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Housing & Regeneration Directorate 30/11/2022 5,5,533.3.8 DRAIN SURGEON SERVICES LTD Invoice General Repairs S/C Housing & Regeneration Directorate 30/11/2022 108,319.79 WESTMINSTER BUILDING SERVICES Invoice CAPEXP Construction Work Housing & Regeneration Directorate 30/11/2022 108,319.79 WESTMINSTER BUILDING SERVICES Invoice CAPEXP Construction Work Housing & Regeneration Directorate 30/11/2022 31,272.04 CRESSEY OASIS EDUCATION LTD Invoice Independent Fees Housing & Regeneration Directorate 30/11/2022 31,157.25 METRO DIGITAL TV LTD Invoice TV Aerials Housing & Regeneration Directorate 30/11/2022 3,157.25 METRO DIGITAL TV LTD Invoice Sib's Housing & Regeneration Directorate 30/11/2022 3,157.25 METRO DIGITAL TV LTD Invoice Sib's Housing & Regeneration Directorate 30/11/2022 3,159.68 Hill Electrical Services Contr Invoice General Repairs S/C Capital Expenditure 30/11/2022 58,452.55 T BROWN GROUP LTD Invoice General Repairs S/C Housing & Regeneration Directorate 30/11/2022 125,538.97 F G KER LTD Invoice General Repairs S/C Housing & Regeneration Directorate 30/11/2022 2,709.70 CAN STRUCTURES LTD Invoice General Repairs S/C Housing & Regeneration Directorate 30/11/2022 98,621.33 Smith Invoice General Repairs S/C Housing & Regeneration Directorate 30/11/2022 33,013.06 M N M PROPERTIES SERVICES Invoice Vacants Housing & Regeneration Directorate 30/11/2022 13,378.46 SUPREME CARE SERVICE LTD Invoice Property Maintenance Housing & Regeneration Directorate 30/11/2022 5,144.54 LEWIS & GRAVES PARTMERSHIP LTD Invoice Independent Fees Children's Services Directorate 30/11/2022 5,148.54 LEWIS & GRAVES PARTMERSHIP LTD Invoice Independent Fees Children's Services Directorate 30/11/2022 5,08.18 Flowbird Smart City UK Limited Invoice Contract 6-Hwys, Plan Etc Chief Executives Directorate 30/11/2022 5,08.49 PRISM UK MEDICAL LTD Invoice Contract 6-Hwys, Plan Etc Chief Executives Directorate 30/11/2022 1,378.69 PRISM UK MEDICAL LTD Invoice Contract 6-Hwys, Plan Etc	Resources Directorate Capital Expenditure Capital Expenditure Housing & Regeneration Directorate Housing & Regeneration Directorate Capital Expenditure Resources Directorate Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate	29/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022	20,250.00 600.00 7,654.30 561.60 1,235.54 9,985.42 637.71 638.40 668.56 176,445.04 2,136.53 14,239.80 9,483.98	NEC Software Solutions UK Ltd Martin Arnold Ltd Tunstall Healthcare (UK) Ltd Orbis Protect Limited Effectable Construction Servic Tameside Metropolitian Borough OWNLIFE LIMITED CENTREPOINT HILTON ABBEY LTD PARMENTER BUILDERS LTD (P M PA SW1LIGHTING & ELECTRICAL LTD BREYER GROUP PLC	Invoice	CAPEXP Professional Fees CAPEXP Other Building Reltd Wk Equipment Non Residential CAPEXP Construction Work Subscriptions Subsistance External Lodgings External Decs Improvements General Repairs S/C General Repairs Non S/C
Housing & Regeneration Directorate Capital Expenditure 30/11/2022 108,319.79 WESTMINSTER BUILDING SERVICES Invoice CAPEXP Construction Work Austral Services Directorate 30/11/2022 6,060.00 SURREY ENVIRONMENTAL SERVICES Invoice Tenancy Support CRESSEY OASIS EDUCATION LTD Invoice Independent Fees Austral Services Directorate 30/11/2022 31,272.04 CRESSEY OASIS EDUCATION LTD Invoice Independent Fees Housing & Regeneration Directorate 30/11/2022 31,199.68 Hill Electrical Services Ontr Invoice General Repairs S/C Capital Expenditure 30/11/2022 58,452.55 T BROWN GROUP LTD Invoice General Repairs S/C Housing & Regeneration Directorate 30/11/2022 125,538.97 F G KEEN LTD Invoice General Repairs S/C Housing & Regeneration Directorate 30/11/2022 2,709.70 CAN STRUCTURES LTD Invoice General Repairs S/C Housing & Regeneration Directorate 30/11/2022	Resources Directorate Capital Expenditure Capital Expenditure Housing & Regeneration Directorate Housing & Regeneration Directorate Capital Expenditure Resources Directorate Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate	29/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022	20,250.00 600.00 7,654.30 561.60 1,235.54 9,985.42 637.71 638.40 668.56 176,445.04 2,136.53 14,239.80 9,483.98 5,880.00	NEC Software Solutions UK Ltd Martin Arnold Ltd Tunstall Healthcare (UK) Ltd Orbis Protect Limited Effectable Construction Servic Tameside Metropolitian Borough OWNLIFE LIMITED CENTREPOINT HILTON ABBEY LTD PARMENTER BUILDERS LTD (P M PA SW1LIGHTING & ELECTRICAL LTD BREYER GROUP PLC IAN WILLIAMS LIMITED	Invoice	CAPEXP Professional Fees CAPEXP Other Building Reltd Wk Equipment Non Residential CAPEXP Construction Work Subscriptions Subsistance External Lodgings External Decs Improvements General Repairs S/C General Repairs Non S/C External Decs
Capital Expenditure 30/11/2022 108,319.79 WESTMINSTER BUILDING SERVICES Invoice CAPEXP Construction Work Housing & Regeneration Directorate 30/11/2022 31,272.04 CRESSEY OASIS EDUCATION LTD Invoice Independent Fees Housing & Regeneration Directorate 30/11/2022 3,157.25 METRO DIGITAL TV LTD Invoice TV Aerials Housing & Regeneration Directorate 30/11/2022 3,199.68 Hill Electrical Services Contr Invoice Sib's Housing & Regeneration Directorate 30/11/2022 960.00 SWIFT CLEANING SERVICES LTD Invoice General Repairs S/C Capital Expenditure 30/11/2022 125,538.97 F G KEEN LTD Invoice General Repairs S/C Housing & Regeneration Directorate 30/11/2022 125,538.97 F G KEEN LTD Invoice General Repairs S/C Housing & Regeneration Directorate 30/11/2022 2,709.70 CAN STRUCTURES LTD Invoice General Repairs S/C Housing & Regeneration Directorate 30/11/2022 2,709.70 CAN STRUCTURES LTD Invoice General Repairs S/C Housing & Regeneration Directorate 30/11/2022 33,013.06 M N M PROPERTIES SERVICES Invoice Wacants Housing & Regeneration Directorate 30/11/2022 33,013.06 M N M PROPERTIES SERVICES Invoice Vacants Housing & Regeneration Directorate 30/11/2022 5,646.74 CERTUS SECURITY (UK) LLIP Invoice Forograph Maintenance Adult Social Services Directorate 30/11/2022 5,144.54 LEWIS & GRAVES PARTINERSHIP LTD Invoice Independent Fees Children's Services Directorate 30/11/2022 5,088.18 Flowbrood HALL SCHOOL Invoice Contract 6-Hwys, Plan Etc Chief Executives Directorate 30/11/2022 1,377.60 SHAPEP PRITCHARD LLP Invoice Adaptations & Aids	Resources Directorate Capital Expenditure Capital Expenditure Housing & Regeneration Directorate Housing & Regeneration Directorate Capital Expenditure Resources Directorate Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate	29/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022	20,250.00 600.00 7,654.30 561.60 1,235.54 9,985.42 637.71 638.40 668.56 176,445.04 2,136.53 14,239.80 9,483.98 5,880.00 14,067.17	NEC Software Solutions UK Ltd Martin Arnold Ltd Tunstall Healthcare (UK) Ltd Orbis Protect Limited Effectable Construction Servic Tameside Metropolitian Borough OWNLIFE LIMITED CENTREPOINT HILTON ABBEY LTD PARMENTER BUILDERS LTD (P M PA SW1LIGHTING & ELECTRICAL LTD BREYER GROUP PLC IAN WILLIAMS LIMITED HESTIA HOUSING & SUPPORT	Invoice	CAPEXP Professional Fees CAPEXP Other Building Reltd Wk Equipment Non Residential CAPEXP Construction Work Subscriptions Subsistance External Lodgings External Decs Improvements General Repairs S/C General Repairs Non S/C External Decs Supporting People Contracts
Housing & Regeneration Directorate 30/11/2022 31,272.04 CRESSEY OASIS EDUCATION LTD Invoice Independent Fees Housing & Regeneration Directorate 30/11/2022 3,157.25 METRO DIGITAL TV LTD Invoice TV Aerials Housing & Regeneration Directorate 30/11/2022 3,199.68 Hill Electrical Services Contr Invoice General Repairs S/C Capital Expenditure 30/11/2022 58,452.55 T BROWN GROUP LTD Invoice General Repairs S/C Capital Expenditure 30/11/2022 125,538.97 F G KEEN LTD Invoice General Repairs S/C Housing & Regeneration Directorate 30/11/2022 2,709.70 CAN STRUCTURES LTD Invoice General Repairs S/C Housing & Regeneration Directorate 30/11/2022 2,709.70 CAN STRUCTURES LTD Invoice General Repairs S/C Housing & Regeneration Directorate 30/11/2022 33,013.06 M N M PROPERTIES SERVICES Invoice Boiler House Repairs Housing & Regeneration Directorate 30/11/2022 33,013.06 M N M PROPERTIES SERVICES Invoice Vacants Housing & Regeneration Directorate 30/11/2022 5,646.74 CERTUS SECURITY (UK) LLP Invoice Property Maintenance Adult Social Services Directorate 30/11/2022 5,144.54 LEWIS & GRAVES PARTNERSHIP LTD Invoice External Homecare Housing & Regeneration Directorate 30/11/2022 5,144.54 LEWIS & GRAVES PARTNERSHIP LTD Invoice Independent Fees Chief Executives Directorate 30/11/2022 5,039.71 BROOMWOOD HALL SCHOOL Invoice Contract 6- Hwys, Plan Etc Environment & Community Services Directorate 30/11/2022 1,377.60 SHARPE PRITCHARD LLP Invoice Adaptations & Aids	Resources Directorate Capital Expenditure Capital Expenditure Housing & Regeneration Directorate Housing & Regeneration Directorate Capital Expenditure Resources Directorate Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Housing & Regeneration Directorate	29/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022	20,250.00 600.00 7,654.30 561.60 1,235.54 9,985.42 637.71 638.40 668.56 176,445.04 2,136.53 14,239.80 9,483.98 5,880.00 14,067.17 53,533.38	NEC Software Solutions UK Ltd Martin Arnold Ltd Tunstall Healthcare (UK) Ltd Orbis Protect Limited Effectable Construction Servic Tameside Metropolitian Borough OWNLIFE LIMITED CENTREPOINT HILTON ABBEY LTD PARMENTER BUILDERS LTD (P M PA SW1LIGHTING & ELECTRICAL LTD BREYER GROUP PLC IAN WILLIAMS LIMITED HESTIA HOUSING & SUPPORT DRAIN SURGEON SERVICES LTD	Invoice	CAPEXP Professional Fees CAPEXP Other Building Reltd Wk Equipment Non Residential CAPEXP Construction Work Subscriptions Subsistance External Lodgings External Decs Improvements General Repairs S/C General Repairs Non S/C External Decs Supporting People Contracts General Repairs S/C
Children's Services Directorate 30/11/2022 31,272.04 CRESSEY OASIS EDUCATION LTD Invoice Independent Fees Housing & Regeneration Directorate 30/11/2022 3,157.25 METRO DIGITAL TV LTD Invoice TV Aerials Housing & Regeneration Directorate 30/11/2022 3,199.68 Hill Electrical Services Contr Invoice Sib's Housing & Regeneration Directorate 30/11/2022 96.000 SWIFT CLEANING SERVICES LTD Invoice General Repairs S/C Capital Expenditure 30/11/2022 58,452.55 T BROWN GROUP LTD Invoice General Repairs S/C Housing & Regeneration Directorate 30/11/2022 125,538.97 F G KEEN LTD Invoice General Repairs S/C Housing & Regeneration Directorate 30/11/2022 2,709.70 CAN STRUCTURES LTD Invoice General Repairs S/C Housing & Regeneration Directorate 30/11/2022 98,621.33 Smith Invoice Boiler House Repairs Housing & Regeneration Directorate 30/11/2022 33,013.06 M N M POPERTIES SERVICES Invoice Vacants Housing & Regeneration Directorate 30/11/2022 3,3013.06 M N M POPERTIES SERVICES Invoice Property Maintenance Adult Social Services Directorate 30/11/2022 1,378.46 SUPREME CARE SERVICE LTD Invoice External Homecare Housing & Regeneration Directorate 30/11/2022 5,144.54 LEWIS & GRAVES PARTNERSHIP LTD Invoice Postage Children's Services Directorate 30/11/2022 5,144.54 LEWIS & GRAVES PARTNERSHIP LTD Invoice Independent Fees Chief Executives Directorate 30/11/2022 5,008.18 Flowbird Smart City UK Limited Invoice Contract 6- Hwys, Plan Etc Environment & Community Services Directorate 30/11/2022 1,377.60 SHARPE PRITCHARD LLP Invoice Adaptations & Aids	Resources Directorate Capital Expenditure Capital Expenditure Housing & Regeneration Directorate Housing & Regeneration Directorate Capital Expenditure Resources Directorate Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	29/11/2022 30/11/2022	20,250.00 600.00 7,654.30 561.60 1,235.54 9,985.42 637.71 638.40 668.56 176,445.04 2,136.53 14,239.80 9,483.98 5,880.00 14,067.17 53,533.38 2,608.67	NEC Software Solutions UK Ltd Martin Arnold Ltd Tunstall Healthcare (UK) Ltd Orbis Protect Limited Effectable Construction Servic Tameside Metropolitian Borough OWNLIFE LIMITED CENTREPOINT HILTON ABBEY LTD PARMENTER BUILDERS LTD (P M PA SW1LIGHTING & ELECTRICAL LTD BREYER GROUP PLC IAN WILLIAMS LIMITED HESTIA HOUSING & SUPPORT DRAIN SURGEON SERVICES LTD	Invoice	CAPEXP Professional Fees CAPEXP Other Building Reltd Wk Equipment Non Residential CAPEXP Construction Work Subscriptions Subsistance External Lodgings External Decs Improvements General Repairs S/C General Repairs Non S/C External Decs Supporting People Contracts General Repairs S/C Materials
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Housing & Regeneration Directorate 30/11/2022 5,144.54 LEWIS & GRAVES PARTNERSHIP LTD Invoice Postage Children's Services Directorate 30/11/2022 6,039.71 BROOMWOOD HALL SCHOOL Invoice Independent Fees Chief Executives Directorate 30/11/2022 26,189.05 ASHFORDS Invoice Contract 6- Hwys, Plan Etc Environment & Community Services Directorate 30/11/2022 5,008.18 Flowbird Smart City UK Limited Invoice PDQ Charges Chief Executives Directorate 30/11/2022 1,377.60 SHARPE PRITCHARD LLP Invoice Contract 6- Hwys, Plan Etc Housing & Regeneration Directorate 30/11/2022 2,394.49 PRISM UK MEDICAL LTD Invoice Adaptations & Aids	Resources Directorate Capital Expenditure Capital Expenditure Housing & Regeneration Directorate Housing & Regeneration Directorate Capital Expenditure Resources Directorate Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Capital Expenditure Housing & Regeneration Directorate Children's Services Directorate Housing & Regeneration Directorate	29/11/2022 30/11/2022	20,250.00 600.00 7,654.30 561.60 1,235.54 9,985.42 637.71 638.40 668.56 176,445.04 2,136.53 14,239.80 9,483.98 5,880.00 14,067.17 53,533.38 2,608.67 108,319.79 6,060.00 31,272.04 3,157.25 3,199.68 960.00 58,452.55 125,538.97 2,709.70 98,621.33 33,013.06	NEC Software Solutions UK Ltd Martin Arnold Ltd Tunstall Healthcare (UK) Ltd Orbis Protect Limited Effectable Construction Servic Tameside Metropolitian Borough OWNLIFE LIMITED CENTREPOINT HILTON ABBEY LTD PARMENTER BUILDERS LTD (P M PA SW1LIGHTING & ELECTRICAL LTD BREYER GROUP PLC IAN WILLIAMS LIMITED HESTIA HOUSING & SUPPORT DRAIN SURGEON SERVICES LTD ELECTROLUX PROFESSIONAL LTD WESTMINSTER BUILDING SERVICES SURREY ENVIRONMENTAL SERVICES CRESSEY OASIS EDUCATION LTD METRO DIGITAL TV LTD HIIL ELECTICAL SERVICES LTD T BROWN GROUP LTD F G KEEN LTD CAN STRUCTURES LTD Smith M N M PROPERTIES SERVICES	Invoice	CAPEXP Professional Fees CAPEXP Other Building Reltd Wk Equipment Non Residential CAPEXP Construction Work Subscriptions Subsistance External Lodgings External Decs Improvements General Repairs S/C General Repairs Nor S/C External Decs Supporting People Contracts General Repairs S/C Materials CAPEXP Construction Work Tenancy Support Independent Fees TV Aerials Sib's General Repairs S/C CAPEXP Construction Work General Repairs S/C CAPEXP Construction Work General Repairs S/C CAPEXP Construction Work General Repairs S/C General Repairs S/C General Repairs S/C Boiler House Repairs Vacants
Children's Services Directorate 30/11/2022 6,039.71 BROOMWOOD HALL SCHOOL Invoice Independent Fees Chief Executives Directorate 30/11/2022 26,189.05 ASHFORDS Invoice Contract 6- Hwys, Plan Etc Environment & Community Services Directorate 30/11/2022 5,008.18 Flowbird Smart City UK Limited Invoice PDQ Charges Chief Executives Directorate 30/11/2022 1,377.60 SHARPE PRITCHARD LLP Invoice Contract 6- Hwys, Plan Etc Housing & Regeneration Directorate 30/11/2022 2,394.49 PRISM UK MEDICAL LTD Invoice Adaptations & Aids	Resources Directorate Capital Expenditure Capital Expenditure Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Capital Expenditure Resources Directorate Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Housing & Regeneration Directorate Capital Expenditure Housing & Regeneration Directorate Children's Services Directorate Housing & Regeneration Directorate	29/11/2022 30/11/2022	20,250.00 600.00 7,654.30 561.60 1,235.54 9,985.42 637.71 638.40 668.56 176,445.04 2,136.53 14,239.80 9,483.98 5,880.00 14,067.17 53,533.38 2,608.67 108,319.79 6,060.00 31,272.04 3,157.25 3,199.68 960.00 58,452.55 125,538.97 2,709.70 98,621.33 33,013.06 6,646.74	NEC Software Solutions UK Ltd Martin Arnold Ltd Tunstall Healthcare (UK) Ltd Orbis Protect Limited Effectable Construction Servic Tameside Metropolitian Borough OWNLIFE LIMITED CENTREPOINT HILTON ABBEY LTD PARMENTER BUILDERS LTD (P M PA SW1LIGHTING & ELECTRICAL LTD BREYER GROUP PLC IAN WILLIAMS LIMITED HESTIA HOUSING & SUPPORT DRAIN SURGEON SERVICES LTD ELECTROLUX PROFESSIONAL LTD WESTMINSTER BUILDING SERVICES SURREY ENVIRONMENTAL SERVICES CRESSEY OASIS EDUCATION LTD METRO DIGITAL TV LTD HILL ELECTRICAL SERVICES LTD T BROWN GROUP LTD F G KEEN LTD CAN STRUCTURES LTD Smith M N M PROPERTIES SERVICES CERTUS SECURITY (UK) LLP	Invoice	CAPEXP Professional Fees CAPEXP Other Building Reltd Wk Equipment Non Residential CAPEXP Construction Work Subscriptions Subsistance External Lodgings External Decs Improvements General Repairs S/C General Repairs Non S/C External Decs Supporting People Contracts General Repairs S/C Materials CAPEXP Construction Work Tenancy Support Independent Fees TV Aerials Sib's General Repairs S/C CAPEXP Construction Work General Repairs S/C CAPEXP Construction Work General Repairs S/C CAPEXP Construction Work General Repairs S/C General Repairs S/C General Repairs S/C Boiler House Repairs Vacants Property Maintenance
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Housing & Regeneration Directorate 30/11/2022 2,394.49 PRISM UK MEDICAL LTD Invoice Adaptations & Aids	Resources Directorate Capital Expenditure Capital Expenditure Housing & Regeneration Directorate Housing & Regeneration Directorate Capital Expenditure Resources Directorate Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Housing & Regeneration Directorate Capital Expenditure Housing & Regeneration Directorate Children's Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Children's Services Directorate	29/11/2022 30/11/2022	20,250.00 600.00 7,654.30 561.60 1,235.54 9,985.42 637.71 638.40 668.56 176,445.04 2,136.53 14,239.80 9,483.98 5,880.00 14,067.17 53,533.38 2,608.67 108,319.79 6,060.00 31,272.04 3,157.25 3,199.68 960.00 58,452.55 125,538.97 2,709.70 98,621.33 33,013.06 6,646.74 1,378.46 5,144.54 6,039.71 26,189.05	NEC Software Solutions UK Ltd Martin Arnold Ltd Tunstall Healthcare (UK) Ltd Orbis Protect Limited Effectable Construction Servic Tameside Metropolitian Borough OWNLIFE LIMITED CENTREPOINT HILTON ABBEY LTD PARMENTER BUILDERS LTD (P M PA SW1LIGHTING & ELECTRICAL LTD BREYER GROUP PLC IAN WILLIAMS LIMITED HESTIA HOUSING & SUPPORT DRAIN SURGEON SERVICES LTD ELECTROLUX PROFESSIONAL LTD WESTMINSTER BUILDING SERVICES SURREY ENVIRONMENTAL SERVICES CRESSEY OASIS EDUCATION LTD METRO DIGITAL TV LTD HIII Electrical Services Contr SWIFT CLEANING SERVICES LTD T BROWN GROUP LTD F G KEEN LTD CAN STRUCTURES LTD Smith M N M PROPERTIES SERVICES CERTUS SECURITY (UK) LLP SUPREME CARE SERVICE LTD LEWIS & GRAVES PARTNERSHIP LTD BROOMWOOD HALL SCHOOL	Invoice	CAPEXP Professional Fees CAPEXP Other Building Reltd Wk Equipment Non Residential CAPEXP Construction Work Subscriptions Subsistance External Lodgings External Decs Improvements General Repairs S/C General Repairs Non S/C External Decs Supporting People Contracts General Repairs S/C Materials CAPEXP Construction Work Tenancy Support Independent Fees TV Aerials Sib's General Repairs S/C CAPEXP Construction Work General Repairs S/C CAPEXP Construction Work Tenancy Support Independent Fees TV Aerials Sib's General Repairs S/C CAPEXP Construction Work General Repairs S/C Seneral Repairs S/C APEXP Construction Work General Repairs S/C Boiler House Repairs Vacants Property Maintenance External Homecare Postage Independent Fees Contract 6- Hwys, Plan Etc
	Resources Directorate Capital Expenditure Capital Expenditure Housing & Regeneration Directorate Housing & Regeneration Directorate Capital Expenditure Resources Directorate Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Capital Expenditure Housing & Regeneration Directorate Children's Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Children's Services Directorate	29/11/2022 30/11/2022	20,250.00 600.00 7,654.30 561.60 1,235.54 9,985.42 637.71 638.40 668.56 176,445.04 2,136.53 14,239.80 9,483.98 5,880.00 14,067.17 53,533.38 2,608.67 108,319.79 6,060.00 31,272.04 3,157.25 3,199.68 960.00 58,452.55 125,538.97 2,709.70 98,621.33 33,013.06 6,646.74 1,378.46 5,144.54 6,039.71 26,189.05 5,008.18	NEC Software Solutions UK Ltd Martin Arnold Ltd Tunstall Healthcare (UK) Ltd Orbis Protect Limited Effectable Construction Servic Tameside Metropolitian Borough OWNLIFE LIMITED CENTREPOINT HILTON ABBEY LTD PARMENTER BUILDERS LTD (P M PA SW1LIGHTING & ELECTRICAL LTD BREYER GROUP PLC IAN WILLIAMS LIMITED HESTIA HOUSING & SUPPORT DRAIN SURGEON SERVICES LTD ELECTROLUX PROFESSIONAL LTD WESTMINSTER BUILDING SERVICES SURREY ENVIRONMENTAL SERVICES CRESSEY OASIS EDUCATION LTD METRO DIGITAL TV LTD HILL ELECTICAL SERVICES LTD T BROWN GROUP LTD F G KEEN LTD CAN STRUCTURES LTD Smith M N M PROPERTIES SERVICES CERTUS SECURITY (UK) LLP SUPREME CARE SERVICE LTD BROOMWOOD HALL SCHOOL ASHFORDS Flowbird Smart City UK Limited	Invoice	CAPEXP Professional Fees CAPEXP Other Building Reltd Wk Equipment Non Residential CAPEXP Construction Work Subscriptions Subsistance External Lodgings External Decs Improvements General Repairs S/C General Repairs Non S/C External Decs Supporting People Contracts General Repairs S/C Materials CAPEXP Construction Work Tenancy Support Independent Fees TV Aerials Sib's General Repairs S/C CAPEXP Construction Work General Repairs S/C CAPEXP Construction Work Tenancy Support Independent Fees TV Aerials Sib's General Repairs S/C CAPEXP Construction Work General Repairs S/C Eneral Repairs S/C Sib's General Repairs S/C CAPEXP Construction Work General Repairs S/C General Repairs S/C Boiler House Repairs Vacants Property Maintenance External Homecare Postage Independent Fees Contract 6- Hwys, Plan Etc PDQ Charges
Housing & Regeneration Directorate 30/11/2022 1,056.00 ACCURO ENVIRONMENTAL LTD Invoice Non Residential	Resources Directorate Capital Expenditure Capital Expenditure Housing & Regeneration Directorate Housing & Regeneration Directorate Capital Expenditure Resources Directorate Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Housing & Regeneration Directorate Capital Expenditure Housing & Regeneration Directorate Children's Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Environment & Community Services Directorate	29/11/2022 30/11/2022	20,250.00 600.00 7,654.30 561.60 1,235.54 9,985.42 637.71 638.40 668.56 176,445.04 2,136.53 14,239.80 9,483.98 5,880.00 14,067.17 53,533.38 2,608.67 108,319.79 6,060.00 31,272.04 3,157.25 3,199.68 960.00 58,452.55 125,538.97 2,709.70 98,621.33 33,013.06 6,646.74 1,378.46 5,144.54 6,039.71 26,189.05 5,008.18 1,377.60	NEC Software Solutions UK Ltd Martin Arnold Ltd Tunstall Healthcare (UK) Ltd Orbis Protect Limited Effectable Construction Servic Tameside Metropolitian Borough OWNLIFE LIMITED CENTREPOINT HILTON ABBEY LTD PARMENTER BUILDERS LTD (P M PA SW1LIGHTING & ELECTRICAL LTD BREYER GROUP PLC IAN WILLIAMS LIMITED HESTIA HOUSING & SUPPORT DRAIN SURGEON SERVICES LTD ELECTROLUX PROFESSIONAL LTD WESTMINSTER BUILDING SERVICES SURREY ENVIRONMENTAL SERVICES CRESSEY OASIS EDUCATION LTD METRO DIGITAL TV LTD HIll Electrical Services Contr SWIFT CLEANING SERVICES LTD T BROWN GROUP LTD F G KEEN LTD CAN STRUCTURES LTD Smith M N M PROPERTIES SERVICES CERTUS SECURITY (UK) LLP SUPREME CARE SERVICE LTD LEWIS & GRAVES PARTNERSHIP LTD BROOMWOOD HALL SCHOOL ASHFORDS Flowbird Smart City UK Limited SHARPE PRITCHARD LLP	Invoice	CAPEXP Professional Fees CAPEXP Other Building Reltd Wk Equipment Non Residential CAPEXP Construction Work Subscriptions Subsistance External Lodgings External Decs Improvements General Repairs S/C General Repairs Non S/C External Decs Supporting People Contracts General Repairs S/C Materials CAPEXP Construction Work Tenancy Support Independent Fees TV Aerials Sib's General Repairs S/C CAPEXP Construction Work General Repairs S/C CAPEXP Construction Work Tenancy Support Independent Fees TV Aerials Sib's General Repairs S/C CAPEXP Construction Work General Repairs S/C External Homecare Postage Independent Fees Contract 6- Hwys, Plan Etc PDQ Charges Contract 6- Hwys, Plan Etc
	Resources Directorate Capital Expenditure Capital Expenditure Housing & Regeneration Directorate Housing & Regeneration Directorate Capital Expenditure Resources Directorate Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Capital Expenditure Housing & Regeneration Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Chief Executives Directorate	29/11/2022 30/11/2022	20,250.00 600.00 7,654.30 561.60 1,235.54 9,985.42 637.71 638.40 668.56 176,445.04 2,136.53 14,239.80 9,483.98 5,880.00 14,067.17 53,533.38 2,608.67 108,319.79 6,060.00 31,272.04 3,157.25 3,199.68 960.00 58,452.55 125,538.97 2,709.70 98,621.33 33,013.06 6,646.74 1,378.46 5,144.54 6,039.71 26,189.05 5,008.18 1,377.60 2,394.49	NEC Software Solutions UK Ltd Martin Arnold Ltd Tunstall Healthcare (UK) Ltd Orbis Protect Limited Effectable Construction Servic Tameside Metropolitian Borough OWNLIFE LIMITED CENTREPOINT HILTON ABBEY LTD PARMENTER BUILDERS LTD (P M PA SW1LIGHTING & ELECTRICAL LTD BREYER GROUP PLC IAN WILLIAMS LIMITED HESTIA HOUSING & SUPPORT DRAIN SURGEON SERVICES LTD ELECTROLUX PROFESSIONAL LTD WESTMINSTER BUILDING SERVICES SURREY ENVIRONMENTAL SERVICES CRESSEY OASIS EDUCATION LTD METRO DIGITAL TV LTD HILL ELECTRICAL SERVICES LTD T BROWN GROUP LTD F G KEEN LTD CAN STRUCTURES LTD Smith M N M PROPERTIES SERVICES CERTUS SECURITY (UK) LLP SUPREME CARE SERVICE LTD LEWIS & GRAVES PARTNERSHIP LTD BROOMWOOD HALL SCHOOL ASHFORDS Flowbird Smart City UK Limited SHARPE PRITCHARD LLP PRISM UK MEDICAL LTD	Invoice	CAPEXP Professional Fees CAPEXP Other Building Reltd Wk Equipment Non Residential CAPEXP Construction Work Subscriptions Subsistance External Lodgings External Decs Improvements General Repairs S/C General Repairs Nor S/C External Decs Supporting People Contracts General Repairs S/C Materials CAPEXP Construction Work Tenancy Support Independent Fees TV Aerials Sib's General Repairs S/C CAPEXP Construction Work General Repairs S/C CAPEXP Construction Work General Repairs S/C CAPEXP Construction S/C General Repairs S/C CAPEXP Construction S/C General Repairs S/C General Repairs S/C CAPEXP Construction Work General Repairs S/C General Repairs S/C CAPEXP Construction S/C General Repairs S/C Boiler House Repairs Vacants Property Maintenance External Homecare Postage Independent Fees Contract 6- Hwys, Plan Etc Adaptations & Aids

Housing & Regeneration Directorate	30/11/2022	882.00	TOPS SERVICES LTD	Invoice	Lifts
Capital Expenditure	30/11/2022	147,790.19	MULALLEY & COMPANY LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	30/11/2022	562.34	AIRWAVE SOLUTIONS LIMITED	Invoice	Telephone Charges
Housing & Regeneration Directorate	30/11/2022	5,850.00	ARK PEST CONTROL LTD	Invoice	General Repairs Non S/C
Resources Directorate	30/11/2022	1,923,920.17	TRANSPORT TRADING LTD	Invoice	Concessionary Fares
Children's Services Directorate	30/11/2022	1.674.00	HOUSING ACTION MANAGEMENT	Invoice	External Lodgings
	30/11/2022	10,122.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate					
Housing & Regeneration Directorate	30/11/2022	1,068.00	TOP REMOVALS	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	30/11/2022	14,076.18	LIFTEC LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	30/11/2022	11,880.30	HOMERTON UNIVERSITY HOSPITAL N	Invoice	GUM Service - Homerton
Children's Services Directorate	30/11/2022	5,740.47	INTERGRATED SERVICES PROGRAMME	Invoice	External Fostering
Housing & Regeneration Directorate	30/11/2022	14,817.60	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Graffiti
Housing & Regeneration Directorate	30/11/2022	2,064.00	CEDARCARE LTD	Invoice	General Repairs Non S/C
Chief Executives Directorate	30/11/2022	15,025.00	ENABLE LEISURE AND CULTURE	Invoice	Returned AP Payments
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Adult Social Services Directorate	30/11/2022	1,473.62	A NEW LEAF	Invoice	Supported Living
Children's Services Directorate	30/11/2022	7,883.76	DERWEN COLLEGE	Invoice	Post 16 fees
Resources Directorate	30/11/2022	1,253.94	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Housing & Regeneration Directorate	30/11/2022	3,564.00	BRYHILL TECHNICAL SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	30/11/2022	3,000.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	30/11/2022	24,066.99	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Capital Expenditure	30/11/2022	33,664.21	SWARCO Traffic Limited	Invoice	CAPEXP Equipment Purchase
	30/11/2022				• •
Capital Expenditure		289,901.89	Accurate Roofing Ltd	Invoice	CAPEXP Construction Work
Capital Expenditure	30/11/2022	58,769.88	Collinstown Construction Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	30/11/2022	3,950.00	OpenMinds Social Care Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	30/11/2022	55,652.55	British Gas Social Housing Ltd	Invoice	Gas
Adult Social Services Directorate	30/11/2022	28,463.71	Epsom Beaumont-Barchester Heal	Invoice	External Nursing Care
Housing & Regeneration Directorate	30/11/2022	13,897.98	AMALGAMATED LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	30/11/2022	1,660.18	NonStop Consulting Ltd	Invoice	
			·		Agency Staff
Children's Services Directorate	30/11/2022	11,902.60	Transitional Care Ltd	Invoice	Independent Fees
Children's Services Directorate	30/11/2022	8,280.00	Fostering London	Invoice	External Fostering
Resources Directorate	30/11/2022	1,538.88	Taranto Systems Ltd	Invoice	Software purchases
Housing & Regeneration Directorate	30/11/2022	840.00	Socotec UK Limited	Invoice	General Repairs Non S/C
Adult Social Services Directorate	30/11/2022	1,254.00	Jacks Place Care Ltd	Invoice	External Daycare
Housing & Regeneration Directorate	30/11/2022	12,127.86	J CARROLL & SONS Non CIS work	Invoice	General Repairs S/C
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Resources Directorate	30/11/2022	1,899.20	HH Associates Limited	Invoice	Printing
Children's Services Directorate	30/11/2022	3,471.43	Fostering Innovations Ltd	Invoice	External Fostering
Environment & Community Services Directorate	30/11/2022	595.00	KENWARD & SON Ltd	Invoice	OCS-Cems Grave Digging
Children's Services Directorate	30/11/2022	22,487.22	Ascent Fostering Agency T/As A	Invoice	External Residential Care
Housing & Regeneration Directorate	30/11/2022	1,262.44	Ganymede Solutions Limited	Invoice	Vacants
Housing & Regeneration Directorate	30/11/2022	1,302.00	DSSL Group	Invoice	Entry Call
Adult Social Services Directorate	30/11/2022	24,872.00	Community Drug and Alcohol Rec	Invoice	Grants to Voluntary Orgs
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Children's Services Directorate	30/11/2022	11,571.42	Heritage Care UK	Invoice	External Lodgings
Children's Services Directorate	30/11/2022	4,242.60	LONDON'S ASSISTED SEMI-INDEPEN	Invoice	External Lodgings
Housing & Regeneration Directorate	30/11/2022	3,000.00	Bridge Housing Solutions	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	30/11/2022	518.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/11/2022	1,486.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/11/2022	528.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	04/11/2022	540.00	IHBC ENTERPRISES LTD	Invoice	Recruitment Costs
	04/11/2022		ELITE TRAINING		
Resources Directorate		2,628.00		Invoice	Consultants Fees
Environment & Community Services Directorate	07/11/2022	3,120.00	Paystream My Max 3 Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	07/11/2022	11,310.00	Paystream My Max 3 Ltd	Invoice	Agency Staff
Resources Directorate	21/11/2022	12,786.00	ELITE TRAINING	Invoice	Consultants Fees
Resources Directorate	21/11/2022	5,400.00	Employers network for Inclusi	Invoice	Fees & Charges
Resources Directorate	01/11/2022	15,499.98	BT Global Services	Invoice	Hardware purchases
Resources Directorate	01/11/2022	2,394.00	Socitm Limited	Invoice	Subscriptions
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Resources Directorate	01/11/2022	2,400.00	MTI TECHNOLOGY LIMITED	Invoice	Network developments
Chief Executives Directorate	01/11/2022	6,690.00	KINGS COLLEGE LONDON	Invoice	Training
Resources Directorate	01/11/2022	8,313.66	EE LTD	Invoice	Mobile Phones
Adult Social Services Directorate	01/11/2022	1,587.06	NonStop Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	01/11/2022	3,300.00	Marks Consulting Partners Limited	Invoice	Agency Staff
Environment & Community Services Directorate	02/11/2022	4,329.60	CONTRACT DATA RESEARCH LTD	Invoice	Software purchases
Housing & Regeneration Directorate	03/11/2022	820.03	Cowley Security Locksmiths	Invoice	Materials
Resources Directorate	03/11/2022	13,233.50	BT PAYMENT SERVICES LTD	Invoice	WAN line charges
Resources Directorate	03/11/2022	2,520.00	MARCEL HIRSHMAN LIMITED	Invoice	Consultants Fees
	03/11/2022	3,000.00	PANORAMIC ASSOCIATES LTD		
Adult Social Services Directorate		·		Invoice	Agency Staff
Resources Directorate	03/11/2022	15,073.74	LOGMEIN TECHNOLOGIES UK LTD	Invoice	Materials
Adult Social Services Directorate	04/11/2022	3,806.22	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Environment & Community Services Directorate	07/11/2022	2,217.60	BRITISH PARKING ASSOCIATION	Invoice	Subscriptions
Adult Social Services Directorate	07/11/2022	500.00	WANDSWORTH MEDIATION SERVICE	Invoice	Consultants Fees
Adult Social Services Directorate	07/11/2022	648.00	SMARTSURVEY LTD	Invoice	Subscriptions
Adult Social Services Directorate	07/11/2022	1,800.00	3 Spirit Enterprise UK Ltd	Invoice	Training
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Housing & Regeneration Directorate	07/11/2022	5,700.00	Mark Prichard Social Housing Consultant	Invoice	Training
Resources Directorate	08/11/2022	4,909.70	CFH Docmail Ltd	Invoice	Printing
Housing & Regeneration Directorate	08/11/2022	3,300.00	Marks Consulting Partners Limited	Invoice	Agency Staff
Resources Directorate	09/11/2022	131,834.62	NEC Software Solutions UK Ltd	Invoice	Agency Staff
	09/11/2022	4,630.40	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Housing & Regeneration Directorate			CFH Docmail Ltd	Invoice	Printing
Housing & Regeneration Directorate Resources Directorate	09/11/2022	4 843 30	Docinan Ltu		1 1 11116
Resources Directorate	09/11/2022	4,843.30 4 986.00	IROA Limited	Invoice	Network developments
Resources Directorate Resources Directorate	09/11/2022	4,986.00	LRQA Limited	Invoice	Network developments
Resources Directorate Resources Directorate Resources Directorate	09/11/2022 09/11/2022	4,986.00 3,300.00	ACCESS INDEPENDENT	Invoice	Agency Staff
Resources Directorate Resources Directorate Resources Directorate Resources Directorate	09/11/2022 09/11/2022 09/11/2022	4,986.00 3,300.00 2,424.00	ACCESS INDEPENDENT Tribepad Ltd		Agency Staff Application maintenance
Resources Directorate Resources Directorate Resources Directorate	09/11/2022 09/11/2022	4,986.00 3,300.00	ACCESS INDEPENDENT	Invoice	Agency Staff

Environment & Community Services Directorate	09/11/2022	5,070.00	Making Places Together Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	10/11/2022	3,806.22	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Resources Directorate	10/11/2022	88,109.34	XMA LIMITED	Invoice	Hardware purchases
Environment & Community Services Directorate	10/11/2022	7,590.00	TRICS CONSORTIUM LIMITED	Invoice	Subscriptions
Adult Social Services Directorate	10/11/2022	1,581.12	NonStop Consulting Ltd	Invoice	Agency Staff
Resources Directorate	11/11/2022	21,000.00	Grant Thornton UK LLP	Invoice	Subscriptions
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Adult Social Services Directorate	11/11/2022	3,000.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Adult Social Services Directorate	11/11/2022	4,050.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Chief Executives Directorate	14/11/2022	11,994.00	Delib Ltd	Invoice	Software purchases
Adult Social Services Directorate	14/11/2022	541.30	ST MARY'S UNIVERSITY COLLEGE	Invoice	Training
Adult Social Services Directorate	14/11/2022	6,255.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Resources Directorate	14/11/2022	693.00	OH Talent Solutions Limited	Invoice	Agency Staff
Housing & Regeneration Directorate	15/11/2022	1.780.92	Baltimore Consulting Ltd	Invoice	Recruitment Costs
		,	, and the second	+	
Resources Directorate	15/11/2022	828.00	THE PHYSIOTHERAPHY NETWORK	Invoice	Physiotherapy
Adult Social Services Directorate	15/11/2022	14,556.67	Your world recruitment ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	15/11/2022	3,300.00	Marks Consulting Partners Limited	Invoice	Agency Staff
Adult Social Services Directorate	16/11/2022	2,850.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Adult Social Services Directorate	16/11/2022	36,000.00	Alcove Limited	Invoice	Equipment
Adult Social Services Directorate	16/11/2022	973.99	NonStop Consulting Ltd	Invoice	Agency Staff
Resources Directorate	16/11/2022	4,834.16	NOMINET UK	Invoice	Software Maintenance
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Environment & Community Services Directorate	17/11/2022	7,350.00	UNIVERSITY COLLEGE LONDON	Invoice	CCTV Running Costs
Housing & Regeneration Directorate	17/11/2022	14,400.00	CONCERTO SUPPORT SERVICES LTD	Invoice	General Contract Work
Resources Directorate	17/11/2022	850.00	Specsavers Optical Superstores Ltd.	Invoice	Other Indirect Employee Exp
Housing & Regeneration Directorate	18/11/2022	4,064.65	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Resources Directorate	18/11/2022	13,233.50	BT PAYMENT SERVICES LTD	Invoice	WAN line charges
Adult Social Services Directorate	18/11/2022	900.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Resources Directorate	18/11/2022	14,090.63	ANS Group Limited	Invoice	Hardware Maintenance
	21/11/2022	,		+	
Resources Directorate		4,277.05	Gamma Telecom Limited	Invoice	Telephone Charges
Adult Social Services Directorate	21/11/2022	5,779.87	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	21/11/2022	1,632.96	Your world recruitment ltd	Invoice	Agency Staff
Resources Directorate	22/11/2022	8,187.85	QMATIC UK LTD	Invoice	Application purchases
Adult Social Services Directorate	22/11/2022	900.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Resources Directorate	22/11/2022	5,400.00	LoCTA Limited	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	22/11/2022	3,020.97	NonStop Consulting Ltd		· ·
		·	·	Invoice	Agency Staff
Adult Social Services Directorate	23/11/2022	3,000.00	Edge Training and Consultancy Ltd	Invoice	Training
Resources Directorate	23/11/2022	24,458.68	PHOENIX SOFTWARE LTD	Invoice	Software purchases
Resources Directorate	23/11/2022	8,522.47	EE LTD	Invoice	Mobile Phones
Environment & Community Services Directorate	23/11/2022	720.00	Redactive Events Ltd	Invoice	Recruitment Costs
Resources Directorate	23/11/2022	5,509.39	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Housing & Regeneration Directorate	23/11/2022	3,300.00	Marks Consulting Partners Limited	Invoice	Agency Staff
Resources Directorate	24/11/2022	7,524.00	BT Global Services	Invoice	Hardware purchases
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Adult Social Services Directorate	25/11/2022	1,120.00	THE KAIROS CENTRE LIMITED	Invoice	Venue & facilities hire
Resources Directorate	25/11/2022	729.00	CADLINE LTD	Invoice	Software purchases
Adult Social Services Directorate	25/11/2022	1,739.23	NonStop Consulting Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	25/11/2022	3,182.39	NKU Limited	Invoice	Consultants Fees
Resources Directorate	25/11/2022	1,411.20	OH Talent Solutions Limited	Invoice	Agency Staff
Resources Directorate	28/11/2022	68,742.98	NEC Software Solutions UK Ltd	Invoice	Agency Staff
Adult Social Services Directorate	28/11/2022	4,664.31	NonStop Consulting Ltd	Invoice	Agency Staff
		·	·		
Housing & Regeneration Directorate	29/11/2022	978.92	Cowley Security Locksmiths	Invoice	Materials
Resources Directorate	29/11/2022	1,057.32	PENNA PLC	Invoice	Recruitment Costs
Resources Directorate	29/11/2022	8,293.98	EE LTD	Invoice	Mobile Phones
Adult Social Services Directorate	29/11/2022	12,972.67	NonStop Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	29/11/2022	3,300.00	Marks Consulting Partners Limited	Invoice	Agency Staff
Children's Services Directorate	02/11/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate Children's Services Directorate	02/11/2022	858.78	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	02/11/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/11/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/11/2022	840.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	02/11/2022	5,150.12	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/11/2022	950.20	REDACTED PERSONAL DATA	Invoice	Staying Put
Housing & Regeneration Directorate	03/11/2022	2,000.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Resources Directorate	03/11/2022	756.45	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	03/11/2022	719.35	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	03/11/2022	820.05	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	03/11/2022	1,151.61	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	03/11/2022	618.33	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	03/11/2022	2,158.33	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	03/11/2022	1,885.48	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	03/11/2022	583.33	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	03/11/2022	606.67	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	03/11/2022	2,158.33	Mehmet Akdeniz	Invoice	Miscellaneous Expenses
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Resources Directorate	03/11/2022	1,715.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	03/11/2022	1,998.39	Robert MacDonnel	Invoice	Miscellaneous Expenses
	03/11/2022	858.06	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate		1 117 74	Victoria Stephens-Clarkson	Invoice	Miscellaneous Expenses
Resources Directorate Resources Directorate	03/11/2022	1,117.74			
Resources Directorate	03/11/2022	·	REDACTED PERSONAL DATA	Invoice	Training
Resources Directorate Adult Social Services Directorate	03/11/2022 08/11/2022	5,036.17	REDACTED PERSONAL DATA	Invoice	Training External Residential Care
Resources Directorate Adult Social Services Directorate Adult Social Services Directorate	03/11/2022 08/11/2022 09/11/2022	5,036.17 5,287.82	REDACTED PERSONAL DATA	Invoice	External Residential Care
Resources Directorate Adult Social Services Directorate Adult Social Services Directorate Children's Services Directorate	03/11/2022 08/11/2022 09/11/2022 09/11/2022	5,036.17 5,287.82 800.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	External Residential Care Enablers/Education Fees
Resources Directorate Adult Social Services Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate	03/11/2022 08/11/2022 09/11/2022 09/11/2022 10/11/2022	5,036.17 5,287.82 800.00 2,388.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice	External Residential Care Enablers/Education Fees Legal & Court Fees
Resources Directorate Adult Social Services Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	03/11/2022 08/11/2022 09/11/2022 09/11/2022 10/11/2022 10/11/2022	5,036.17 5,287.82 800.00 2,388.00 2,000.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	External Residential Care Enablers/Education Fees Legal & Court Fees Housing Removal & Compensation
Resources Directorate Adult Social Services Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate	03/11/2022 08/11/2022 09/11/2022 09/11/2022 10/11/2022	5,036.17 5,287.82 800.00 2,388.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice	External Residential Care Enablers/Education Fees

Children's Services Directorate	15/11/2022	1,000.00	David Cousins and Michelle Cou	Invoice	APC - Other Cla Services
Children's Services Directorate	16/11/2022	1,316.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/11/2022	646.62	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	16/11/2022	880.58	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	16/11/2022	880.58	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	16/11/2022	880.58	REDACTED PERSONAL DATA	Invoice	Staying Put
Resources Directorate	18/11/2022	1,055.73	REDACTED PERSONAL DATA	Invoice	HB Overpayments
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Housing & Regeneration Directorate	18/11/2022	7,800.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	21/11/2022	882.86	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/11/2022	1,500.00	REDACTED PERSONAL DATA	Invoice	SEN Inclusion
Adult Social Services Directorate	22/11/2022	954.16	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Housing & Regeneration Directorate	22/11/2022	8,125.00	REDACTED PERSONAL DATA		Rents
				Invoice	
Environment & Community Services Directorate	23/11/2022	635.75	P HIGGINS	Invoice	Business Permits
Housing & Regeneration Directorate	23/11/2022	2,000.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	24/11/2022	678.91	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Resources Directorate	24/11/2022	900.00	REDACTED PERSONAL DATA	Invoice	HB Overpayments
Children's Services Directorate	25/11/2022	1,406.50	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
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Children's Services Directorate	25/11/2022	1,732.90	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	25/11/2022	7,800.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	25/11/2022	7,195.28	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	29/11/2022	500.00	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Chief Executives Directorate	29/11/2022	584.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Children's Services Directorate	30/11/2022	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
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Children's Services Directorate	30/11/2022	880.58	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	30/11/2022	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/11/2022	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/11/2022	840.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	30/11/2022	5,150.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
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Children's Services Directorate	30/11/2022	950.20	REDACTED PERSONAL DATA	Invoice	Staying Put
Housing & Regeneration Directorate	02/11/2022	698.64	T Mohan	Invoice	Reactive maintenance - bldgs
Capital Expenditure	02/11/2022	48,818.19	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	02/11/2022	2,266.12	W C EVANS	Invoice	General Contract Work
Capital Expenditure	02/11/2022	4,801.80	PINSENT MASONS	Invoice	CAPEXP Professional Fees
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Children's Services Directorate	02/11/2022	912.50	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Capital Expenditure	02/11/2022	4,800.00	E M Tecnica	Invoice	CAPEXP Architects
Children's Services Directorate	02/11/2022	600.00	REDACTED PERSONAL DATA	Invoice	Project Work
Children's Services Directorate	02/11/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/11/2022	980.88	MARGARET & STEPHEN HALL	Invoice	Internal Fostering
Children's Services Directorate	02/11/2022	1,224.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Capital Expenditure	04/11/2022	1,912.54	Potter Raper	Invoice	CAPEXP Professional Fees
Children's Services Directorate	07/11/2022	7,188.00	T Mohan	Invoice	Equipment
Capital Expenditure	07/11/2022	5,012.53	Potter Raper	Invoice	CAPEXP Employers Agent and QS
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		· · · · · · · · · · · · · · · · · · ·		Invoice	General Contract Work
Housing & Regeneration Directorate	09/11/2022	3,755.48	W C EVANS	Invoice	General Contract Work
Housing & Regeneration Directorate Capital Expenditure	09/11/2022 09/11/2022	3,755.48 3,958.20	W C EVANS Potter Raper	Invoice	CAPEXP Employers Agent and QS
Housing & Regeneration Directorate	09/11/2022 09/11/2022 10/11/2022	3,755.48	W C EVANS Potter Raper REDACTED PERSONAL DATA	-	
Housing & Regeneration Directorate Capital Expenditure	09/11/2022 09/11/2022	3,755.48 3,958.20	W C EVANS Potter Raper	Invoice	CAPEXP Employers Agent and QS
Housing & Regeneration Directorate Capital Expenditure Children's Services Directorate	09/11/2022 09/11/2022 10/11/2022	3,755.48 3,958.20 580.00	W C EVANS Potter Raper REDACTED PERSONAL DATA	Invoice Invoice	CAPEXP Employers Agent and QS Equipment
Housing & Regeneration Directorate Capital Expenditure Children's Services Directorate Children's Services Directorate Capital Expenditure	09/11/2022 09/11/2022 10/11/2022 10/11/2022 10/11/2022	3,755.48 3,958.20 580.00 750.00 6,348.34	W C EVANS Potter Raper REDACTED PERSONAL DATA REDACTED PERSONAL DATA Potter Raper	Invoice Invoice Invoice	CAPEXP Employers Agent and QS Equipment External Daycare CAPEXP Employers Agent and QS
Housing & Regeneration Directorate Capital Expenditure Children's Services Directorate Children's Services Directorate Capital Expenditure Children's Services Directorate	09/11/2022 09/11/2022 10/11/2022 10/11/2022 10/11/2022 11/11/2022	3,755.48 3,958.20 580.00 750.00 6,348.34 900.00	W C EVANS Potter Raper REDACTED PERSONAL DATA REDACTED PERSONAL DATA Potter Raper REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice	CAPEXP Employers Agent and QS Equipment External Daycare CAPEXP Employers Agent and QS Equipment
Housing & Regeneration Directorate Capital Expenditure Children's Services Directorate Children's Services Directorate Capital Expenditure Children's Services Directorate Capital Expenditure Capital Expenditure	09/11/2022 09/11/2022 10/11/2022 10/11/2022 10/11/2022 11/11/2022 11/11/2022	3,755.48 3,958.20 580.00 750.00 6,348.34 900.00 2,280.44	W C EVANS Potter Raper REDACTED PERSONAL DATA REDACTED PERSONAL DATA Potter Raper REDACTED PERSONAL DATA Potter Raper REDACTED PERSONAL DATA Potter Raper	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	CAPEXP Employers Agent and QS Equipment External Daycare CAPEXP Employers Agent and QS Equipment CAPEXP Employers Agent and QS
Housing & Regeneration Directorate Capital Expenditure Children's Services Directorate Children's Services Directorate Capital Expenditure Children's Services Directorate Capital Expenditure Chief Executives Directorate	09/11/2022 09/11/2022 10/11/2022 10/11/2022 10/11/2022 11/11/2022 11/11/2022 14/11/2022	3,755.48 3,958.20 580.00 750.00 6,348.34 900.00 2,280.44 1,532.00	W C EVANS Potter Raper REDACTED PERSONAL DATA REDACTED PERSONAL DATA Potter Raper REDACTED PERSONAL DATA Potter Raper ROBERT PIWKO	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	CAPEXP Employers Agent and QS Equipment External Daycare CAPEXP Employers Agent and QS Equipment CAPEXP Employers Agent and QS Printing
Housing & Regeneration Directorate Capital Expenditure Children's Services Directorate Children's Services Directorate Capital Expenditure Children's Services Directorate Capital Expenditure Capital Expenditure	09/11/2022 09/11/2022 10/11/2022 10/11/2022 10/11/2022 11/11/2022 11/11/2022	3,755.48 3,958.20 580.00 750.00 6,348.34 900.00 2,280.44	W C EVANS Potter Raper REDACTED PERSONAL DATA REDACTED PERSONAL DATA Potter Raper REDACTED PERSONAL DATA Potter Raper REDACTED PERSONAL DATA Potter Raper	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	CAPEXP Employers Agent and QS Equipment External Daycare CAPEXP Employers Agent and QS Equipment CAPEXP Employers Agent and QS
Housing & Regeneration Directorate Capital Expenditure Children's Services Directorate Children's Services Directorate Capital Expenditure Children's Services Directorate Capital Expenditure Chief Executives Directorate	09/11/2022 09/11/2022 10/11/2022 10/11/2022 10/11/2022 11/11/2022 11/11/2022 14/11/2022	3,755.48 3,958.20 580.00 750.00 6,348.34 900.00 2,280.44 1,532.00	W C EVANS Potter Raper REDACTED PERSONAL DATA REDACTED PERSONAL DATA Potter Raper REDACTED PERSONAL DATA Potter Raper ROBERT PIWKO	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	CAPEXP Employers Agent and QS Equipment External Daycare CAPEXP Employers Agent and QS Equipment CAPEXP Employers Agent and QS Printing
Housing & Regeneration Directorate Capital Expenditure Children's Services Directorate Children's Services Directorate Capital Expenditure Children's Services Directorate Capital Expenditure Chief Executives Directorate Children's Services Directorate Chief Executives Directorate Chief Executives Directorate	09/11/2022 09/11/2022 10/11/2022 10/11/2022 10/11/2022 11/11/2022 11/11/2022 14/11/2022 14/11/2022 14/11/2022	3,755.48 3,958.20 580.00 750.00 6,348.34 900.00 2,280.44 1,532.00 750.00 1,854.00	W C EVANS Potter Raper REDACTED PERSONAL DATA REDACTED PERSONAL DATA Potter Raper REDACTED PERSONAL DATA Potter Raper ROBERT PIWKO REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	CAPEXP Employers Agent and QS Equipment External Daycare CAPEXP Employers Agent and QS Equipment CAPEXP Employers Agent and QS Printing Training Graphics Income
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Housing & Regeneration Directorate Capital Expenditure Children's Services Directorate Chief Executives Directorate Housing & Regeneration Directorate Children's Services Directorate Adult Social Services Directorate	09/11/2022 09/11/2022 10/11/2022 10/11/2022 10/11/2022 10/11/2022 11/11/2022 11/11/2022 11/11/2022 14/11/2022 14/11/2022 14/11/2022 15/11/2022 15/11/2022 16/11/2022 16/11/2022 16/11/2022 17/11/2022	3,755.48 3,958.20 580.00 750.00 6,348.34 900.00 2,280.44 1,532.00 750.00 1,854.00 774.00 1,753.34 25,923.30 9,468.94 1,506.30 660.90 1,353.00 503.00 5,825.27 1,680.27 509.00 2,537.75 1,296.00 600.00 14,312.45 4,112.64 7,805.20 7,299.80 2,705.71 12,845.34 3,225.60 7,971.43 8,424.14 57,551.71	W C EVANS Potter Raper REDACTED PERSONAL DATA REDACTED PERSONAL DATA Potter Raper REDACTED PERSONAL DATA Potter Raper REDACTED PERSONAL DATA Potter Raper ROBERT PIWKO REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA W C EVANS REDACTED PERSONAL DATA PINSENT MASONS REDACTED PERSONAL DATA PINSENT MASONS REDACTED PERSONAL DATA MILESIAN MANOR REDACTED PERSONAL DATA MILESIAN MANOR REDACTED PERSONAL DATA ARON GILBERT Hani Mohammud REDACTED PERSONAL DATA W C EVANS C ES BUTLER MILESIAN MANOR T MOHAN	Invoice	CAPEXP Employers Agent and QS Equipment External Daycare CAPEXP Employers Agent and QS Equipment CAPEXP Employers Agent and QS Printing Training Graphics Income Graphics Income Reactive maintenance - bldgs CAPEXP Construction Work Property Maintenance Internal Fostering Consultants Fees CLA Support Internal Fostering Reactive maintenance - bldgs Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Reactive maintenance - bldgs Project Work External Residential Care Client Conts - Direct Payments Sib's Payments To Sub-Contractors Residentl Care Conts Reactive maintenance - bldgs Major Repairs & Alterations
Housing & Regeneration Directorate Capital Expenditure Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Capital Expenditure Children's Services Directorate Children's Regeneration Directorate Children's Services Directorate Adult Social Services Directorate	09/11/2022 09/11/2022 10/11/2022 10/11/2022 10/11/2022 11/11/2022 11/11/2022 11/11/2022 14/11/2022 14/11/2022 14/11/2022 14/11/2022 15/11/2022	3,755.48 3,958.20 580.00 750.00 6,348.34 900.00 2,280.44 1,532.00 750.00 1,854.00 774.00 1,753.34 25,923.30 9,468.94 1,506.30 660.90 1,353.00 503.00 5,825.27 1,680.27 509.00 2,537.75 1,296.00 600.00 14,312.45 4,112.64 7,805.20 7,299.80 2,705.71 12,845.34 3,225.60 7,971.43 8,424.14 57,551.71 1,112.50	W C EVANS Potter Raper REDACTED PERSONAL DATA REDACTED PERSONAL DATA Potter Raper REDACTED PERSONAL DATA Potter Raper ROBERT PIWKO REDACTED PERSONAL DATA W C EVANS REDACTED PERSONAL DATA PINSENT MASONS REDACTED PERSONAL DATA PINSENT MASONS REDACTED PERSONAL DATA MIJESIAN MANOR REDACTED PERSONAL DATA ARON GILBERT Hani Mohammud REDACTED PERSONAL DATA W C EVANS CBS BUTLER MIJESIAN MANOR T MOHAN REDACTED PERSONAL DATA REDACTED PERSONAL DATA W C EVANS CBS BUTLER MIJESIAN MANOR T MOHAN REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	CAPEXP Employers Agent and QS Equipment External Daycare CAPEXP Employers Agent and QS Equipment CAPEXP Employers Agent and QS Printing Training Graphics Income Graphics Income Reactive maintenance - bldgs CAPEXP Construction Work Property Maintenance Internal Fostering Consultants Fees CLA Support Internal Fostering Reactive maintenance - bldgs Miscellaneous Expenses Miscellaneous Expenses Reactive maintenance - bldgs Project Work External Residential Care Client Conts - Direct Payments Sib's Payments To Sub-Contractors Resident Care Conts Reactive maintenance - bldgs Major Repairs & Alterations Preventing Accom
Housing & Regeneration Directorate Capital Expenditure Children's Services Directorate Chief Executives Directorate Housing & Regeneration Directorate Children's Services Directorate Adult Social Services Directorate	09/11/2022 09/11/2022 10/11/2022 10/11/2022 10/11/2022 10/11/2022 11/11/2022 11/11/2022 11/11/2022 14/11/2022 14/11/2022 14/11/2022 15/11/2022 15/11/2022 16/11/2022 16/11/2022 16/11/2022 17/11/2022	3,755.48 3,958.20 580.00 750.00 6,348.34 900.00 2,280.44 1,532.00 750.00 1,854.00 774.00 1,753.34 25,923.30 9,468.94 1,506.30 660.90 1,353.00 503.00 5,825.27 1,680.27 509.00 2,537.75 1,296.00 600.00 14,312.45 4,112.64 7,805.20 7,299.80 2,705.71 12,845.34 3,225.60 7,971.43 8,424.14 57,551.71	W C EVANS Potter Raper REDACTED PERSONAL DATA REDACTED PERSONAL DATA Potter Raper REDACTED PERSONAL DATA Potter Raper REDACTED PERSONAL DATA Potter Raper ROBERT PIWKO REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA W C EVANS REDACTED PERSONAL DATA PINSENT MASONS REDACTED PERSONAL DATA PINSENT MASONS REDACTED PERSONAL DATA MILESIAN MANOR REDACTED PERSONAL DATA MILESIAN MANOR REDACTED PERSONAL DATA ARON GILBERT Hani Mohammud REDACTED PERSONAL DATA W C EVANS C ES BUTLER MILESIAN MANOR T MOHAN	Invoice	CAPEXP Employers Agent and QS Equipment External Daycare CAPEXP Employers Agent and QS Equipment CAPEXP Employers Agent and QS Printing Training Graphics Income Graphics Income Reactive maintenance - bldgs CAPEXP Construction Work Property Maintenance Internal Fostering Consultants Fees CLA Support Internal Fostering Reactive maintenance - bldgs Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Reactive maintenance - bldgs Project Work External Residential Care Client Conts - Direct Payments Sib's Payments To Sub-Contractors Residentl Care Conts Reactive maintenance - bldgs Major Repairs & Alterations
Housing & Regeneration Directorate Capital Expenditure Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Capital Expenditure Children's Services Directorate Children's Regeneration Directorate Children's Services Directorate Adult Social Services Directorate	09/11/2022 09/11/2022 10/11/2022 10/11/2022 10/11/2022 11/11/2022 11/11/2022 11/11/2022 14/11/2022 14/11/2022 14/11/2022 14/11/2022 15/11/2022	3,755.48 3,958.20 580.00 750.00 6,348.34 900.00 2,280.44 1,532.00 750.00 1,854.00 774.00 1,753.34 25,923.30 9,468.94 1,506.30 660.90 1,353.00 503.00 5,825.27 1,680.27 509.00 2,537.75 1,296.00 600.00 14,312.45 4,112.64 7,805.20 7,299.80 2,705.71 12,845.34 3,225.60 7,971.43 8,424.14 57,551.71 1,112.50	W C EVANS Potter Raper REDACTED PERSONAL DATA REDACTED PERSONAL DATA Potter Raper REDACTED PERSONAL DATA Potter Raper ROBERT PIWKO REDACTED PERSONAL DATA W C EVANS REDACTED PERSONAL DATA PINSENT MASONS REDACTED PERSONAL DATA PINSENT MASONS REDACTED PERSONAL DATA MIJESIAN MANOR REDACTED PERSONAL DATA ARON GILBERT Hani Mohammud REDACTED PERSONAL DATA W C EVANS CBS BUTLER MIJESIAN MANOR T MOHAN REDACTED PERSONAL DATA REDACTED PERSONAL DATA W C EVANS CBS BUTLER MIJESIAN MANOR T MOHAN REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	CAPEXP Employers Agent and QS Equipment External Daycare CAPEXP Employers Agent and QS Equipment CAPEXP Employers Agent and QS Printing Training Graphics Income Graphics Income Reactive maintenance - bldgs CAPEXP Construction Work Property Maintenance Internal Fostering Consultants Fees CLA Support Internal Fostering Reactive maintenance - bldgs Miscellaneous Expenses Miscellaneous Expenses Reactive maintenance - bldgs Project Work External Residential Care Client Conts - Direct Payments Cli
Housing & Regeneration Directorate Capital Expenditure Children's Services Directorate Children's Services Directorate Capital Expenditure Children's Services Directorate Capital Expenditure Children's Services Directorate Capital Expenditure Chief Executives Directorate Housing & Regeneration Directorate Children's Services Directorate Adult Social Services Directorate	09/11/2022 09/11/2022 10/11/2022 10/11/2022 10/11/2022 10/11/2022 11/11/2022 11/11/2022 11/11/2022 14/11/2022 14/11/2022 14/11/2022 15/11/2022	3,755.48 3,958.20 580.00 750.00 6,348.34 900.00 2,280.44 1,532.00 750.00 1,854.00 774.00 1,753.34 25,923.30 9,468.94 1,506.30 660.90 1,353.00 503.00 5,825.27 1,680.27 509.00 2,537.75 1,296.00 600.00 14,312.45 4,112.64 7,805.20 7,299.80 2,705.71 12,845.34 3,225.60 7,971.43 8,424.14 57,551.71 1,112.50 506.30 4,327.30	W C EVANS Potter Raper REDACTED PERSONAL DATA REDACTED PERSONAL DATA POTTER RAPER REDACTED PERSONAL DATA POTTER RAPER REDACTED PERSONAL DATA POTTER RAPER ROBERT PIWKO REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA T MOHAN REDACTED PERSONAL DATA W C EVANS REDACTED PERSONAL DATA REDACTED PERSONAL DATA PINSENT MASONS REDACTED PERSONAL DATA MILIESIAN MANOR REDACTED PERSONAL DATA MILIESIAN MANOR REDACTED PERSONAL DATA ARON GILBERT HANI MOHANMUD REDACTED PERSONAL DATA W C EVANS CBS BUTLER MILIESIAN MANOR REDACTED PERSONAL DATA	Invoice	CAPEXP Employers Agent and QS Equipment External Daycare CAPEXP Employers Agent and QS Equipment CAPEXP Employers Agent and QS Printing Training Graphics Income Reactive maintenance - bldgs CAPEXP Construction Work Property Maintenance Internal Fostering Consultants Fees CLA Support Internal Fostering Reactive maintenance - bldgs Miscellaneous Expenses Miscellaneous Expenses Reactive maintenance - bldgs Project Work External Residential Care Client Conts - Direct Payments Sib's Payments To Sub-Contractors Residentil Care Conts Reactive maintenance - bldgs Major Repairs & Alterations Preventing Accom Consultants Fees CAPEXP Professional Fees
Housing & Regeneration Directorate Capital Expenditure Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Capital Expenditure Children's Services Directorate Children's Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate Adult Social Services Directorate	09/11/2022 09/11/2022 10/11/2022 10/11/2022 10/11/2022 10/11/2022 11/11/2022 11/11/2022 14/11/2022 14/11/2022 14/11/2022 14/11/2022 15/11/2022	3,755.48 3,958.20 580.00 750.00 6,348.34 900.00 2,280.44 1,532.00 750.00 1,854.00 774.00 1,753.34 25,923.30 9,468.94 1,506.30 660.90 1,353.00 503.00 5,825.27 1,680.27 509.00 2,537.75 1,296.00 600.00 14,312.45 4,112.64 7,805.20 7,299.80 2,705.71 12,845.34 3,225.60 7,971.43 8,424.14 57,551.771 1,112.50 506.30 4,327.30 1,524.98	W C EVANS Potter Raper REDACTED PERSONAL DATA REDACTED PERSONAL DATA POTTER RAPER REDACTED PERSONAL DATA POTTER RAPER REDACTED PERSONAL DATA POTTER RAPER ROBERT PIWKO REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA T MOAN REDACTED PERSONAL DATA W C EVANS REDACTED PERSONAL DATA PINSENT MASONS REDACTED PERSONAL DATA PINSENT MASONS REDACTED PERSONAL DATA MILESIAN MANOR REDACTED PERSONAL DATA ARON GILBERT Hani Mohammud REDACTED PERSONAL DATA W C EVANS CBS BUTLER MILESIAN MANOR T MOAN REDACTED PERSONAL DATA	Invoice	CAPEXP Employers Agent and QS Equipment External Daycare CAPEXP Employers Agent and QS Equipment CAPEXP Employers Agent and QS Equipment CAPEXP Employers Agent and QS Printing Training Graphics Income Graphics Income Reactive maintenance - bldgs CAPEXP Construction Work Property Maintenance Internal Fostering Consultants Fees CLA Support Internal Fostering Reactive maintenance - bldgs Miscellaneous Expenses Miscellaneous Expenses Reactive maintenance - bldgs Project Work External Residential Care Client Conts - Direct Payments Sib's Payments To Sub-Contractors Reactive maintenance - bldgs Major Repairs & Alterations Preventing Accom Consultants Fees CAPEXP Professional Fees General Repairs Non S/C
Housing & Regeneration Directorate Capital Expenditure Children's Services Directorate Children's Services Directorate Children's Services Directorate Capital Expenditure Children's Services Directorate Capital Expenditure Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Children's Services Directorate Adult Social Services Directorate Adult Social Services Directorate	09/11/2022 09/11/2022 10/11/2022 10/11/2022 10/11/2022 10/11/2022 11/11/2022 11/11/2022 14/11/2022 14/11/2022 14/11/2022 14/11/2022 15/11/2022	3,755.48 3,958.20 580.00 750.00 6,348.34 900.00 2,280.44 1,532.00 750.00 1,854.00 774.00 1,753.34 25,923.30 9,468.94 1,506.30 660.90 1,353.00 503.00 5,825.27 1,680.27 509.00 2,537.75 1,296.00 600.00 14,312.45 4,112.64 7,805.20 7,299.80 2,705.71 12,845.34 3,225.60 7,971.43 8,424.14 57,551.71 1,112.50 506.30 4,327.30 1,524.98 829.40	W C EVANS Potter Raper REDACTED PERSONAL DATA REDACTED PERSONAL DATA Potter Raper REDACTED PERSONAL DATA Potter Raper REDACTED PERSONAL DATA Potter Raper ROBERT PIWKO REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA T MOHAN REDACTED PERSONAL DATA W C EVANS REDACTED PERSONAL DATA PINSENT MASONS REDACTED PERSONAL DATA PINSENT MASONS REDACTED PERSONAL DATA T MOHAN REDACTED PERSONAL DATA MILESIAN MANOR REDACTED PERSONAL DATA AARON GILBERT Hani Mohammud REDACTED PERSONAL DATA W C EVANS CBS BUTLER MILESIAN MANOR T MOHAN REDACTED PERSONAL DATA	Invoice	CAPEXP Employers Agent and QS Equipment External Daycare CAPEXP Employers Agent and QS Equipment CAPEXP Employers Agent and QS Equipment CAPEXP Employers Agent and QS Printing Training Graphics Income Graphics Income Reactive maintenance - bldgs CAPEXP Construction Work Property Maintenance Internal Fostering Consultants Fees CLA Support Internal Fostering Reactive maintenance - bldgs Miscellaneous Expenses Miscellaneous Expenses Reactive maintenance - bldgs Project Work External Residential Care Client Conts - Direct Payments Sib's Payments To Sub-Contractors Reactive maintenance - bldgs Major Repairs & Alterations Preventing Accom Consultants Fees CAPEXP Professional Fees General Repairs Non S/C Internal Fostering
Housing & Regeneration Directorate Capital Expenditure Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Capital Expenditure Children's Services Directorate Children's Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate Adult Social Services Directorate	09/11/2022 09/11/2022 10/11/2022 10/11/2022 10/11/2022 10/11/2022 11/11/2022 11/11/2022 14/11/2022 14/11/2022 14/11/2022 14/11/2022 15/11/2022	3,755.48 3,958.20 580.00 750.00 6,348.34 900.00 2,280.44 1,532.00 750.00 1,854.00 774.00 1,753.34 25,923.30 9,468.94 1,506.30 660.90 1,353.00 503.00 5,825.27 1,680.27 509.00 2,537.75 1,296.00 600.00 14,312.45 4,112.64 7,805.20 7,299.80 2,705.71 12,845.34 3,225.60 7,971.43 8,424.14 57,551.771 1,112.50 506.30 4,327.30 1,524.98	W C EVANS Potter Raper REDACTED PERSONAL DATA REDACTED PERSONAL DATA POTTER RAPER REDACTED PERSONAL DATA POTTER RAPER REDACTED PERSONAL DATA POTTER RAPER ROBERT PIWKO REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA T MOAN REDACTED PERSONAL DATA W C EVANS REDACTED PERSONAL DATA PINSENT MASONS REDACTED PERSONAL DATA PINSENT MASONS REDACTED PERSONAL DATA MILESIAN MANOR REDACTED PERSONAL DATA ARON GILBERT Hani Mohammud REDACTED PERSONAL DATA W C EVANS CBS BUTLER MILESIAN MANOR T MOAN REDACTED PERSONAL DATA	Invoice	CAPEXP Employers Agent and QS Equipment External Daycare CAPEXP Employers Agent and QS Equipment CAPEXP Employers Agent and QS Printing Training Graphics Income Graphics Income Reactive maintenance - bldgs CAPEXP Construction Work Property Maintenance Internal Fostering Consultants Fees CLA Support Internal Fostering Reactive maintenance - bldgs Miscellaneous Expenses Miscellaneous Expenses Reactive maintenance - bldgs Project Work External Residential Care Client Conts - Direct Payments Cli

Resources Directorate	03/11/2022	4,317.54	YVONNE MASON	Invoice	Occupational Health Docto
Housing & Regeneration Directorate	01/11/2022	2,321.48	REDACTED PERSONAL DATA	Invoice	Under Occupation Paymen
Housing & Regeneration Directorate	01/11/2022	2,271.52	REDACTED PERSONAL DATA	Invoice	Under Occupation Paymen
Resources Directorate	01/11/2022	1,463.76	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	02/11/2022	656.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/11/2022	626.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/11/2022	564.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/11/2022	550.06	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/11/2022	782.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/11/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/11/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/11/2022	817.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/11/2022	564.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/11/2022	938.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/11/2022	858.78	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	02/11/2022	858.78	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	02/11/2022	914.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/11/2022	768.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/11/2022	518.16	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/11/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/11/2022	2,831.36	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/11/2022	631.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/11/2022	1,839.66	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	02/11/2022	1,095.90	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	02/11/2022	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	02/11/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/11/2022	1,961.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/11/2022	1,434.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
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Children's Services Directorate	02/11/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/11/2022	1,210.02	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/11/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/11/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/11/2022	550.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/11/2022	1,839.66	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	02/11/2022	1,064.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/11/2022	904.02	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/11/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/11/2022	811.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/11/2022	1,770.68	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/11/2022	919.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/11/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/11/2022	847.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/11/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/11/2022	691.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/11/2022	802.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/11/2022	1,961.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
		·	REDACTED PERSONAL DATA		•
Children's Services Directorate	02/11/2022	636.40		Invoice	Special Guardianship
Children's Services Directorate	02/11/2022	1,663.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/11/2022	981.68	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/11/2022	611.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/11/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/11/2022	652.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/11/2022	1,826.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/11/2022	1,278.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate					
	02/11/2022	1,579.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/11/2022	502.48	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/11/2022	641.88	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Chief Executives Directorate	03/11/2022	700.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Resources Directorate	03/11/2022	1,043.16	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	03/11/2022	547.83	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	03/11/2022	656.48	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	03/11/2022	1,200.13	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	03/11/2022	778.23	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	03/11/2022	568.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	03/11/2022	1,000.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	03/11/2022	11,330.96	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	03/11/2022	522.64	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	03/11/2022	723.02	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	03/11/2022	2,000.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compens
Resources Directorate	03/11/2022	816.67	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	03/11/2022	1,761.29	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	03/11/2022	536.67	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	03/11/2022	1,185.48	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	03/11/2022	1,208.06	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
	03/11/2022	1,016.13	REDACTED PERSONAL DATA		Miscellaneous Expenses
Resources Directorate		·		Invoice	
Resources Directorate	03/11/2022	560.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	03/11/2022	745.16	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	03/11/2022	1,219.35	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
	00/44/0000	595.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	03/11/2022	333.00			
	03/11/2022	536.67	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate			REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Miscellaneous Expenses Miscellaneous Expenses

Resources Directorate	03/11/2022	711.29	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	03/11/2022	1,806.45	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	04/11/2022	900.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Chief Executives Directorate	04/11/2022	750.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Chief Executives Directorate	08/11/2022	1,450.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Chief Executives Directorate	08/11/2022	650.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Resources Directorate	08/11/2022	2,301.62	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	08/11/2022	996.27	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	08/11/2022	595.40	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	08/11/2022	900.70	REDACTED PERSONAL DATA	Invoice	Personal Account
Adult Social Services Directorate	09/11/2022	4,884.92	REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	09/11/2022	515.44	REDACTED PERSONAL DATA		Direct Payments to Clients
	_			Invoice	'
Children's Services Directorate	09/11/2022	873.70	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	09/11/2022	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	09/11/2022	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	09/11/2022	564.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	09/11/2022	1,745.01	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Children's Services Directorate	09/11/2022	529.99	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/11/2022	1,236.69	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Resources Directorate	10/11/2022	531.50	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	10/11/2022	925.67	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	10/11/2022	985.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	10/11/2022	4,045.54	REDACTED PERSONAL DATA	Invoice	Personal Account
	10/11/2022				
Resources Directorate		21,227.56	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	10/11/2022	2,000.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compense
Children's Services Directorate	14/11/2022	4,132.77	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Resources Directorate	14/11/2022	1,061.01	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	14/11/2022	2,938.84	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	15/11/2022	500.00	REDACTED PERSONAL DATA	Invoice	Enablers/Education Fees
					'
Children's Services Directorate	16/11/2022	656.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/11/2022	626.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/11/2022	564.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/11/2022	550.06	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/11/2022	782.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
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Children's Services Directorate	16/11/2022	776.82	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/11/2022	1,316.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/11/2022	817.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/11/2022	564.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/11/2022	938.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/11/2022	575.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
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Children's Services Directorate	16/11/2022	840.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	16/11/2022	914.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/11/2022	8,483.50	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/11/2022	768.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/11/2022	950.20	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	16/11/2022	518.16	REDACTED PERSONAL DATA	Invoice	Special Guardianship
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Children's Services Directorate	16/11/2022	1,316.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/11/2022	3,833.30	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/11/2022	631.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/11/2022	2,197.28	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/11/2022	1,095.90	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	16/11/2022	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
	_		REDACTED PERSONAL DATA		
Children's Services Directorate	16/11/2022	1,316.70		Invoice	Internal Fostering
Children's Services Directorate	16/11/2022	2,633.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/11/2022	1,506.30	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/11/2022	1,049.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/11/2022	1,210.02	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/11/2022	1,049.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/11/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
	_				Special Guardianship
Children's Services Directorate	16/11/2022	550.80	REDACTED PERSONAL DATA	Invoice	
Children's Services Directorate	16/11/2022	2,197.28	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	16/11/2022	646.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
				Invesion	Special Guardianship
Children's Services Directorate	16/11/2022	1,820.74	REDACTED PERSONAL DATA	Invoice	
Children's Services Directorate Children's Services Directorate	16/11/2022 16/11/2022	1,820.74 1,239.84	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/11/2022	1,239.84	REDACTED PERSONAL DATA	Invoice	•
Children's Services Directorate Children's Services Directorate	16/11/2022 16/11/2022	1,239.84 503.78	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Special Guardianship
Children's Services Directorate Children's Services Directorate Children's Services Directorate	16/11/2022 16/11/2022 16/11/2022	1,239.84 503.78 811.90	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice	Special Guardianship Special Guardianship
Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	16/11/2022 16/11/2022 16/11/2022 16/11/2022	1,239.84 503.78 811.90 2,719.50	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice	Special Guardianship Special Guardianship Internal Fostering
Children's Services Directorate	16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022	1,239.84 503.78 811.90 2,719.50 919.92	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice	Special Guardianship Special Guardianship Internal Fostering Special Guardianship
Children's Services Directorate	16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022	1,239.84 503.78 811.90 2,719.50 919.92 503.78	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice	Special Guardianship Special Guardianship Internal Fostering Special Guardianship Special Guardianship
Children's Services Directorate	16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022	1,239.84 503.78 811.90 2,719.50 919.92	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice	Special Guardianship Special Guardianship Internal Fostering Special Guardianship
Children's Services Directorate	16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022	1,239.84 503.78 811.90 2,719.50 919.92 503.78	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Special Guardianship Special Guardianship Internal Fostering Special Guardianship Special Guardianship
Children's Services Directorate	16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022	1,239.84 503.78 811.90 2,719.50 919.92 503.78 847.20 1,316.70	REDACTED PERSONAL DATA	Invoice	Special Guardianship Special Guardianship Internal Fostering Special Guardianship Special Guardianship Special Guardianship Internal Fostering
Children's Services Directorate	16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022	1,239.84 503.78 811.90 2,719.50 919.92 503.78 847.20 1,316.70 587.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship Special Guardianship Internal Fostering Special Guardianship Special Guardianship Special Guardianship Internal Fostering APC - Other Cla Services
Children's Services Directorate	16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022	1,239.84 503.78 811.90 2,719.50 919.92 503.78 847.20 1,316.70 587.10 802.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship Special Guardianship Internal Fostering Special Guardianship Special Guardianship Special Guardianship Internal Fostering APC - Other Cla Services Special Guardianship
Children's Services Directorate	16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022	1,239.84 503.78 811.90 2,719.50 919.92 503.78 847.20 1,316.70 587.10 802.00 2,633.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship Special Guardianship Internal Fostering Special Guardianship Special Guardianship Special Guardianship Internal Fostering APC - Other Cla Services Special Guardianship Internal Fostering
Children's Services Directorate	16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022	1,239.84 503.78 811.90 2,719.50 919.92 503.78 847.20 1,316.70 587.10 802.00 2,633.40 636.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship Special Guardianship Internal Fostering Special Guardianship Special Guardianship Special Guardianship Internal Fostering APC - Other Cla Services Special Guardianship Internal Fostering Special Guardianship
Children's Services Directorate	16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022	1,239.84 503.78 811.90 2,719.50 919.92 503.78 847.20 1,316.70 587.10 802.00 2,633.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship Special Guardianship Internal Fostering Special Guardianship Special Guardianship Special Guardianship Internal Fostering APC - Other Cla Services Special Guardianship Internal Fostering
Children's Services Directorate	16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022	1,239.84 503.78 811.90 2,719.50 919.92 503.78 847.20 1,316.70 587.10 802.00 2,633.40 636.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship Special Guardianship Internal Fostering Special Guardianship Special Guardianship Special Guardianship Internal Fostering APC - Other Cla Services Special Guardianship Internal Fostering Special Guardianship
Children's Services Directorate	16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022	1,239.84 503.78 811.90 2,719.50 919.92 503.78 847.20 1,316.70 587.10 802.00 2,633.40 636.40 1,858.40 981.68	REDACTED PERSONAL DATA	Invoice	Special Guardianship Special Guardianship Internal Fostering Special Guardianship Special Guardianship Special Guardianship Internal Fostering APC - Other Cla Services Special Guardianship Internal Fostering Special Guardianship Special Guardianship Special Guardianship Special Guardianship
Children's Services Directorate	16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022	1,239.84 503.78 811.90 2,719.50 919.92 503.78 847.20 1,316.70 587.10 802.00 2,633.40 636.40 1,858.40 981.68 611.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship Special Guardianship Internal Fostering Special Guardianship Special Guardianship Special Guardianship Internal Fostering APC - Other Cla Services Special Guardianship Internal Fostering Special Guardianship Special Guardianship Special Guardianship Special Guardianship Special Guardianship
Children's Services Directorate	16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022	1,239.84 503.78 811.90 2,719.50 919.92 503.78 847.20 1,316.70 587.10 802.00 2,633.40 636.40 1,858.40 981.68 611.50 1,049.70	REDACTED PERSONAL DATA	Invoice	Special Guardianship Special Guardianship Internal Fostering Special Guardianship Special Guardianship Special Guardianship Internal Fostering APC - Other Cla Services Special Guardianship Internal Fostering Special Guardianship
Children's Services Directorate	16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022	1,239.84 503.78 811.90 2,719.50 919.92 503.78 847.20 1,316.70 587.10 802.00 2,633.40 636.40 1,858.40 981.68 611.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship Special Guardianship Internal Fostering Special Guardianship Special Guardianship Special Guardianship Internal Fostering APC - Other Cla Services Special Guardianship Internal Fostering Special Guardianship Special Guardianship Special Guardianship Special Guardianship Special Guardianship

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Children's Services Directorate	16/11/2022	1,879.10	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/11/2022	660.90	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/11/2022	502.48	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/11/2022	1,316.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Capital Expenditure	18/11/2022	1,000.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Chief Executives Directorate	18/11/2022	1,225.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
		2,051.99			CAPEXP HRA House Purchase
Capital Expenditure	18/11/2022	,	REDACTED PERSONAL DATA	Invoice	
Children's Services Directorate	18/11/2022	7,650.00	REDACTED PERSONAL DATA	Invoice	Third Party Pymt - Ind Units
Resources Directorate	18/11/2022	629.50	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	18/11/2022	809.37	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	18/11/2022	1,960.06	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	18/11/2022	2,171.95	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	18/11/2022	2,000.00	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	18/11/2022	2,000.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	21/11/2022	2,250.00	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Resources Directorate	21/11/2022	629.50	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	21/11/2022	742.19	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	21/11/2022	715.65	REDACTED PERSONAL DATA	Invoice	Personal Account
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Resources Directorate	21/11/2022	671.88	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	21/11/2022	520.80	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	21/11/2022	837.25	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	21/11/2022	2,405.88	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	21/11/2022	2,722.32	REDACTED PERSONAL DATA	Invoice	Personal Account
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Resources Directorate	21/11/2022	5,916.32	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	21/11/2022	7,800.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Adult Social Services Directorate	22/11/2022	3,057.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	2,623.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,652.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	2.370.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
	22/11/2022	4,223.96	REDACTED PERSONAL DATA		,
Adult Social Services Directorate		,		Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	729.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	553.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,786.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	589.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,262.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	22/11/2022	4,742.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,088.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,036.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,948.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	5,479.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	626.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	719.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	22/11/2022	3,757.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,240.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	4,158.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	628.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	887.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
		727.16			
Adult Social Services Directorate	22/11/2022		REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	2,471.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	3,910.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,679.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,444.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	4,800.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
		•			Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,079.48	REDACTED PERSONAL DATA	Invoice	•
Adult Social Services Directorate	22/11/2022	2,611.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,212.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,506.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	734.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,012.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	22/11/2022	6,132.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	22/11/2022	733.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	2,022.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,136.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	2,636.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,466.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	623.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	22/11/2022	813.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	699.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	2,532.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
	22/11/2022	814.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate			REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate		1,689.76			
Adult Social Services Directorate	22/11/2022		REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	22/11/2022 22/11/2022	1,563.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	22/11/2022 22/11/2022 22/11/2022	1,563.08 3,173.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	22/11/2022 22/11/2022 22/11/2022 22/11/2022	1,563.08 3,173.96 2,808.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA		Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	22/11/2022 22/11/2022 22/11/2022	1,563.08 3,173.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	22/11/2022 22/11/2022 22/11/2022 22/11/2022	1,563.08 3,173.96 2,808.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate	22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022	1,563.08 3,173.96 2,808.00 1,210.48 724.52	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 Direct Payments to Clients
Adult Social Services Directorate	22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022	1,563.08 3,173.96 2,808.00 1,210.48 724.52 1,048.52	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022	1,563.08 3,173.96 2,808.00 1,210.48 724.52 1,048.52 4,034.20	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022	1,563.08 3,173.96 2,808.00 1,210.48 724.52 1,048.52 4,034.20 1,101.92	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022	1,563.08 3,173.96 2,808.00 1,210.48 724.52 1,048.52 4,034.20	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022	1,563.08 3,173.96 2,808.00 1,210.48 724.52 1,048.52 4,034.20 1,101.92	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Direct Payments to Clients

Adult Social Services Directorate	22/11/2022	642.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	2,050.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	3,710.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	22/11/2022	3,823.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,060.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	881.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	3,406.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,775.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	777.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	22/11/2022	509.48	REDACTED PERSONAL DATA		Direct Payments to Clients
				Invoice	'
Adult Social Services Directorate	22/11/2022	923.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	7,658.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	840.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	11,422.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	606.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	912.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	2,793.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	22/11/2022	6,385.05	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	6,385.05	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	765.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	658.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,798.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	5,059.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	942.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	3,600.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	2,600.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	2,279.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	727.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,412.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,311.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	22/11/2022	769.60	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	22/11/2022	1,242.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	716.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,130.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,040.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,874.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	2,618.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
	22/11/2022	·			,
Adult Social Services Directorate		2,497.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,031.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	2,859.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	586.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	2,157.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	663.77	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1.164.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	637.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	22/11/2022	1,490.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,079.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,131.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	784.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	825.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	663.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	6,873.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	867.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	520.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,968.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	640.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	4,046.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	2,550.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,854.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	2,151.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate		1,895.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
	22/11/2022				
Adult Social Services Directorate	22/11/2022	15,568.74	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	721.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	573.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,294.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	802.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,325.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	702.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	22/11/2022	3,269.76	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	22/11/2022	2,087.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	603.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	574.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,589.06	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,504.65	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	16,417.21	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	22/11/2022	2,321.54	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	22/11/2022	737.14	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	887.75	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	4,664.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	870.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
	22/ : :/2022				·
Resources Directorate	22/11/2022	13,721.27	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate Children's Services Directorate		13,721.27 515.44		Invoice Invoice	·

Children's Services Directorate	23/11/2022	873.70	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	23/11/2022	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	23/11/2022	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Housing & Regeneration Directorate	23/11/2022	2,573.00	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Housing & Regeneration Directorate	23/11/2022	4,320.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
invironment & Community Services Directorate	23/11/2022	635.75	JAMES PENDLETON	Invoice	Business Permits
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Resources Directorate	23/11/2022	2,128.41	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	23/11/2022	591.70	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	23/11/2022	734.63	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	23/11/2022	682.96	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	24/11/2022	1,530.88	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	24/11/2022	1,055.06	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
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Housing & Regeneration Directorate	24/11/2022	4,710.67	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	25/11/2022	1,094.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	3,010.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
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Housing & Regeneration Directorate	25/11/2022	1,665.65	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	14,230.78	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,751.40	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
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Housing & Regeneration Directorate	25/11/2022	1,694.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,501.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,310.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
	25/11/2022	·	REDACTED PERSONAL DATA		'
Housing & Regeneration Directorate		1,709.33		Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,655.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
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Housing & Regeneration Directorate	25/11/2022	1,410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,480.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,680.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
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Housing & Regeneration Directorate	25/11/2022	4,979.52	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,029.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1.680.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
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Children's Services Directorate	25/11/2022	797.57	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	25/11/2022	1,479.36	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Resources Directorate	25/11/2022	809.37	REDACTED PERSONAL DATA	Invoice	Personal Account
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Resources Directorate	25/11/2022	976.22	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	25/11/2022	7,800.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	25/11/2022	5,100.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
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Housing & Regeneration Directorate	28/11/2022	1,500.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	28/11/2022	29,368.61	REDACTED PERSONAL DATA	Invoice	Personal Account
Capital Expenditure	29/11/2022	49,000.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
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Housing & Regeneration Directorate	29/11/2022	635.09	REDACTED PERSONAL DATA	Invoice	Council Tax
Housing & Regeneration Directorate	29/11/2022	2,000.00	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Children's Services Directorate	30/11/2022	695.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
					'
Children's Services Directorate	30/11/2022	548.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/11/2022	564.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Commence of the contract of th	30/11/2022	504.90	REDACTED PERSONAL DATA		
					Special Guardianship
Children's Services Directorate	30/11/2022	562.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
					Special Guardianship Special Guardianship
Children's Services Directorate	30/11/2022	562.64	REDACTED PERSONAL DATA	Invoice	· · · · · · · · · · · · · · · · · · ·
Children's Services Directorate Children's Services Directorate Children's Services Directorate	30/11/2022 30/11/2022 30/11/2022	562.64 828.24 503.78	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice	Special Guardianship Special Guardianship
Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	30/11/2022 30/11/2022 30/11/2022 30/11/2022	562.64 828.24 503.78 1,030.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice	Special Guardianship Special Guardianship Internal Fostering
Children's Services Directorate Children's Services Directorate Children's Services Directorate	30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022	562.64 828.24 503.78 1,030.00 817.76	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice	Special Guardianship Special Guardianship
Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	30/11/2022 30/11/2022 30/11/2022 30/11/2022	562.64 828.24 503.78 1,030.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice	Special Guardianship Special Guardianship Internal Fostering
Children's Services Directorate	30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022	562.64 828.24 503.78 1,030.00 817.76 598.24	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Special Guardianship Special Guardianship Internal Fostering Special Guardianship Special Guardianship
Children's Services Directorate	30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022	562.64 828.24 503.78 1,030.00 817.76 598.24 938.72	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Special Guardianship Special Guardianship Internal Fostering Special Guardianship Special Guardianship Special Guardianship
Children's Services Directorate	30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022	562.64 828.24 503.78 1,030.00 817.76 598.24 938.72 880.58	REDACTED PERSONAL DATA	Invoice	Special Guardianship Special Guardianship Internal Fostering Special Guardianship Special Guardianship Special Guardianship Special Guardianship Staying Put
Children's Services Directorate	30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022	562.64 828.24 503.78 1,030.00 817.76 598.24 938.72	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Special Guardianship Special Guardianship Internal Fostering Special Guardianship Special Guardianship Special Guardianship
Children's Services Directorate	30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022	562.64 828.24 503.78 1,030.00 817.76 598.24 938.72 880.58	REDACTED PERSONAL DATA	Invoice	Special Guardianship Special Guardianship Internal Fostering Special Guardianship Special Guardianship Special Guardianship Special Guardianship Staying Put Staying Put
Children's Services Directorate	30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022	562.64 828.24 503.78 1,030.00 817.76 598.24 938.72 880.58 880.58	REDACTED PERSONAL DATA	Invoice	Special Guardianship Special Guardianship Internal Fostering Special Guardianship Special Guardianship Special Guardianship Special Guardianship Staying Put Staying Put Special Guardianship
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Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate	30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022	562.64 828.24 503.78 1,030.00 817.76 598.24 938.72 880.58 880.58 954.14 768.90 518.16 4,640.26 1,030.00 2,973.20 631.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship Special Guardianship Internal Fostering Special Guardianship Special Guardianship Special Guardianship Special Guardianship Staying Put Staying Put Special Guardianship Special Guardianship Special Guardianship Special Guardianship Internal Fostering Internal Fostering Special Guardianship
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Children's Services Directorate	30/11/2022 30/11/2022	562.64 828.24 503.78 1,030.00 817.76 598.24 938.72 880.58 880.58 954.14 768.90 518.16 4,640.26 1,030.00 2,973.20 631.80 1,910.58 1,150.70 601.22 2,060.00 1,286.00 829.40 1,210.02 829.40 503.78 598.00 1,910.58 1,064.86 953.14 503.78 811.90 1,859.40 919.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship Special Guardianship Internal Fostering Special Guardianship Special Guardianship Special Guardianship Special Guardianship Special Guardianship Staying Put Staying Put Special Guardianship Special Guardianship Special Guardianship Homeless Red Act Initiatives Internal Fostering Special Guardianship Staying Put Adoption Support Adoption Support Internal Fostering Internal Fostering Internal Fostering Internal Fostering Special Guardianship Internal Fostering Special Guardianship Special Guardianship Internal Fostering Special Guardianship Special Guardianship Internal Fostering Special Guardianship
Children's Services Directorate	30/11/2022 30/11/2022	562.64 828.24 503.78 1,030.00 817.76 598.24 938.72 880.58 880.58 954.14 768.90 518.16 4,640.26 1,030.00 2,973.20 631.80 1,910.58 1,150.70 601.22 2,060.00 1,286.00 829.40 1,210.02 829.40 503.78 598.00 1,910.58 1,064.86 953.14 503.78 811.90 1,859.40 919.92 529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship Special Guardianship Internal Fostering Special Guardianship Special Guardianship Special Guardianship Special Guardianship Special Guardianship Staying Put Staying Put Special Guardianship Special Guardianship Special Guardianship Homeless Red Act Initiatives Internal Fostering Internal Fostering Special Guardianship Staying Put Adoption Support Adoption Support Internal Fostering Internal Fostering Internal Fostering Internal Fostering Special Guardianship Internal Fostering Special Guardianship Internal Fostering Special Guardianship Special Guardianship Special Guardianship Special Guardianship Internal Fostering Special Guardianship Special Guardianship Internal Fostering Special Guardianship Internal Fostering Special Guardianship Special Guardianship Special Guardianship Special Guardianship Internal Fostering Special Guardianship
Children's Services Directorate	30/11/2022 30/11/2022	562.64 828.24 503.78 1,030.00 817.76 598.24 938.72 880.58 880.58 954.14 768.90 518.16 4,640.26 1,030.00 2,973.20 631.80 1,910.58 1,150.70 601.22 2,060.00 1,286.00 829.40 1,210.02 829.40 503.78 598.00 1,910.58 1,064.86 953.14 503.78 811.90 1,859.40 919.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship Special Guardianship Internal Fostering Special Guardianship Special Guardianship Special Guardianship Special Guardianship Special Guardianship Staying Put Staying Put Special Guardianship Special Guardianship Special Guardianship Homeless Red Act Initiatives Internal Fostering Internal Fostering Special Guardianship Staying Put Adoption Support Adoption Support Internal Fostering Internal Fostering Internal Fostering Special Guardianship
Children's Services Directorate	30/11/2022 30/11/2022	562.64 828.24 503.78 1,030.00 817.76 598.24 938.72 880.58 880.58 954.14 768.90 518.16 4,640.26 1,030.00 2,973.20 631.80 1,910.58 1,150.70 601.22 2,060.00 1,286.00 829.40 1,210.02 829.40 503.78 598.00 1,910.58 1,064.86 953.14 503.78 811.90 1,859.40 919.92 529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship Special Guardianship Internal Fostering Special Guardianship Special Guardianship Special Guardianship Special Guardianship Staying Put Staying Put Special Guardianship Special Guardianship Special Guardianship Special Guardianship Homeless Red Act Initiatives Internal Fostering Internal Fostering Special Guardianship Staying Put Adoption Support Adoption Support Internal Fostering Internal Fostering Internal Fostering Internal Fostering Special Guardianship Internal Fostering Special Guardianship Internal Fostering Special Guardianship Special Guardianship Special Guardianship Internal Fostering Special Guardianship Special Guardianship Internal Fostering Special Guardianship
Children's Services Directorate	30/11/2022 30/11/2022	562.64 828.24 503.78 1,030.00 817.76 598.24 938.72 880.58 880.58 954.14 768.90 518.16 4,640.26 1,030.00 2,973.20 631.80 1,910.58 1,150.70 601.22 2,060.00 1,286.00 829.40 1,210.02 829.40 503.78 598.00 1,910.58 1,064.86 953.14 503.78 811.90 1,859.40 919.92 529.80 847.20 1,030.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship Special Guardianship Internal Fostering Special Guardianship Special Guardianship Special Guardianship Special Guardianship Special Guardianship Staying Put Staying Put Special Guardianship Special Guardianship Special Guardianship Special Guardianship Homeless Red Act Initiatives Internal Fostering Special Guardianship Staying Put Adoption Support Adoption Support Internal Fostering Internal Fostering Internal Fostering Internal Fostering Special Guardianship Internal Fostering Special Guardianship Special Guardianship Special Guardianship Special Guardianship Special Guardianship Internal Fostering Special Guardianship Special Guardianship Internal Fostering Special Guardianship
Children's Services Directorate	30/11/2022 30/11/2022	562.64 828.24 503.78 1,030.00 817.76 598.24 938.72 880.58 880.58 954.14 768.90 518.16 4,640.26 1,030.00 2,973.20 631.80 1,910.58 1,150.70 601.22 2,060.00 1,286.00 829.40 1,210.02 829.40 503.78 598.00 1,910.58 1,064.86 953.14 503.78 811.90 1,859.40 919.92 529.80 847.20 1,030.00 802.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship Special Guardianship Internal Fostering Special Guardianship Special Guardianship Special Guardianship Special Guardianship Special Guardianship Staying Put Staying Put Special Guardianship Special Guardianship Special Guardianship Homeless Red Act Initiatives Internal Fostering Special Guardianship Staying Put Adoption Support Adoption Support Internal Fostering Internal Fostering Internal Fostering Special Guardianship Internal Fostering Special Guardianship Internal Fostering Special Guardianship Special Guardianship Special Guardianship Special Guardianship Special Guardianship Internal Fostering Special Guardianship
Children's Services Directorate	30/11/2022 30/11/2022	562.64 828.24 503.78 1,030.00 817.76 598.24 938.72 880.58 880.58 954.14 768.90 518.16 4,640.26 1,030.00 2,973.20 631.80 1,910.58 1,150.70 601.22 2,060.00 1,286.00 829.40 1,210.02 829.40 503.78 598.00 1,910.58 1,064.86 953.14 503.78 811.90 1,859.40 919.92 529.80 847.20 1,030.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship Special Guardianship Internal Fostering Special Guardianship Special Guardianship Special Guardianship Special Guardianship Special Guardianship Staying Put Staying Put Special Guardianship Special Guardianship Special Guardianship Special Guardianship Homeless Red Act Initiatives Internal Fostering Special Guardianship Staying Put Adoption Support Adoption Support Internal Fostering Internal Fostering Internal Fostering Internal Fostering Special Guardianship Internal Fostering Special Guardianship Special Guardianship Special Guardianship Special Guardianship Special Guardianship Internal Fostering Special Guardianship Special Guardianship Internal Fostering Special Guardianship

Children's Services Directorate	30/11/2022	653.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/11/2022	1,858.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/11/2022	981.68	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/11/2022	634.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/11/2022	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
				+	•
Children's Services Directorate	30/11/2022	652.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/11/2022	1,826.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/11/2022	1,278.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/11/2022	1,658.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/11/2022	502.48	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/11/2022	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
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Children's Services Directorate	01/11/2022	2,817.31	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	02/11/2022	983.42	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/11/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/11/2022	686.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/11/2022	1,473.70	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/11/2022	1,209.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/11/2022	980.88	REDACTED PERSONAL DATA		Internal Fostering
				Invoice	·
Children's Services Directorate	02/11/2022	2,560.48	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/11/2022	2,014.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/11/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/11/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/11/2022	998.38	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	02/11/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/11/2022	817.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/11/2022	782.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/11/2022	1,770.68	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/11/2022	518.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/11/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
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Children's Services Directorate	02/11/2022	1,415.68	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/11/2022	655.98	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/11/2022	1,439.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/11/2022	528.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/11/2022	1,835.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/11/2022	2,560.48	REDACTED PERSONAL DATA		Internal Fostering
		,		Invoice	•
Children's Services Directorate	02/11/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/11/2022	564.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/11/2022	518.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/11/2022	529.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/11/2022	783.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/11/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
				+	· · · · · · · · · · · · · · · · · · ·
Children's Services Directorate	02/11/2022	658.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/11/2022	858.78	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	02/11/2022	1,961.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/11/2022	935.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/11/2022	2,831.36	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/11/2022	3.350.28	REDACTED PERSONAL DATA	Invoice	Internal Fostering
		-,			•
Children's Services Directorate	02/11/2022	858.78	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	02/11/2022	1,961.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/11/2022	1,579.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/11/2022	1,224.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/11/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/11/2022	565.92	REDACTED PERSONAL DATA		Special Guardianship
				Invoice	
Children's Services Directorate	02/11/2022	1,224.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/11/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/11/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/11/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/11/2022	1,131.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/11/2022	720.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	02/11/2022	789.80	REDACTED PERSONAL DATA REDACTED PERSONAL DATA		Internal Fostering
				Invoice	
Children's Services Directorate	02/11/2022	1,036.16	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/11/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/11/2022	840.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	02/11/2022	529.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/11/2022	747.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/11/2022	638.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/11/2022	847.60	REDACTED PERSONAL DATA		Staying Put
				Invoice	, ,
Children's Services Directorate	02/11/2022	746.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/11/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/11/2022	731.56	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/11/2022	1,236.69	REDACTED PERSONAL DATA	Invoice	Internal Fostering
	01/11/2022		VIBRANCE	Invoice	Direct Payments to Clients
Children's Services Directorate	09/11/2022	8,320.27			'
	09/11/2022		REDACTED PERSONAL DATA	Invoice	
Children's Services Directorate	09/11/2022 10/11/2022	826.57	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate Children's Services Directorate	09/11/2022 10/11/2022 11/11/2022	826.57 681.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate Children's Services Directorate Children's Services Directorate	09/11/2022 10/11/2022 11/11/2022 16/11/2022	826.57 681.72 983.42	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Direct Payments to Clients Special Guardianship
Children's Services Directorate Children's Services Directorate	09/11/2022 10/11/2022 11/11/2022	826.57 681.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate Children's Services Directorate Children's Services Directorate	09/11/2022 10/11/2022 11/11/2022 16/11/2022	826.57 681.72 983.42	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Direct Payments to Clients Special Guardianship
Children's Services Directorate	09/11/2022 10/11/2022 11/11/2022 16/11/2022 16/11/2022 16/11/2022	826.57 681.72 983.42 1,049.70 980.88	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice	Direct Payments to Clients Special Guardianship Internal Fostering Internal Fostering
Children's Services Directorate	09/11/2022 10/11/2022 11/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022	826.57 681.72 983.42 1,049.70 980.88 959.80	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice	Direct Payments to Clients Special Guardianship Internal Fostering Internal Fostering Special Guardianship
Children's Services Directorate	09/11/2022 10/11/2022 11/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022	826.57 681.72 983.42 1,049.70 980.88 959.80 1,316.70	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Direct Payments to Clients Special Guardianship Internal Fostering Internal Fostering Special Guardianship Internal Fostering
Children's Services Directorate	09/11/2022 10/11/2022 11/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022	826.57 681.72 983.42 1,049.70 980.88 959.80 1,316.70 2,502.62	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Direct Payments to Clients Special Guardianship Internal Fostering Internal Fostering Special Guardianship Internal Fostering Special Guardianship
Children's Services Directorate	09/11/2022 10/11/2022 11/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022	826.57 681.72 983.42 1,049.70 980.88 959.80 1,316.70	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Direct Payments to Clients Special Guardianship Internal Fostering Internal Fostering Special Guardianship Internal Fostering

Children's Services Directorate	16/11/2022	1,316.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/11/2022	3,102.08	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/11/2022	2,556.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
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Children's Services Directorate	16/11/2022	1,316.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/11/2022	1,049.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/11/2022	998.38	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	16/11/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/11/2022	1,363.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/11/2022	702.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
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Children's Services Directorate	16/11/2022	1,328.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/11/2022	2,366.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/11/2022	518.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
			REDACTED PERSONAL DATA		
Children's Services Directorate	16/11/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/11/2022	655.98	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/11/2022	1.439.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/11/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/11/2022	2,193.50	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	16/11/2022	3,416.10	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/11/2022	1,267.58	REDACTED PERSONAL DATA	Invoice	Internal Fostering
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Children's Services Directorate	16/11/2022	564.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/11/2022	518.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/11/2022	529.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
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Children's Services Directorate	16/11/2022	783.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/11/2022	1,049.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/11/2022	2,633.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
		658.24			-
Children's Services Directorate	16/11/2022		REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/11/2022	880.58	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	16/11/2022	2,633.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/11/2022	935.00	REDACTED PERSONAL DATA	+	Special Guardianship
				Invoice	
Children's Services Directorate	16/11/2022	3,546.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/11/2022	4,465.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/11/2022	880.58	REDACTED PERSONAL DATA	Invoice	Staying Put
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Children's Services Directorate	16/11/2022	2,633.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/11/2022	2,099.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/11/2022	2,556.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
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Children's Services Directorate	16/11/2022	1,049.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/11/2022	565.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/11/2022	1,506.30	REDACTED PERSONAL DATA	Invoice	Internal Fostering
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Children's Services Directorate	16/11/2022	1,316.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/11/2022	1,316.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/11/2022	1,049.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
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Children's Services Directorate	16/11/2022	1,131.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/11/2022	720.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	16/11/2022	1,049.70	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
					Special Guardianship
Children's Services Directorate	16/11/2022	1,036.16	REDACTED PERSONAL DATA	Invoice	· '
Children's Services Directorate	16/11/2022	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/11/2022	840.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	16/11/2022	529.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/11/2022	747.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/11/2022	638.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/11/2022	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	16/11/2022	746.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/11/2022	1,603.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/11/2022	1,316.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
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Children's Services Directorate	17/11/2022	2,056.50	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	22/11/2022	1,757.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	830.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	689.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	22/11/2022	5,372.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	982.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	912.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,083.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	667.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	2,292.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
				Invoice	Direct Payments to Clients
		4 136 32	REDACTED PERSONAL DATA		Direct ayments to chefits
Adult Social Services Directorate	22/11/2022	4,136.32	REDACTED PERSONAL DATA		Di+ D : : : : : : : : : : : : : : : : : :
Adult Social Services Directorate Adult Social Services Directorate	22/11/2022 22/11/2022	616.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	·			Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	22/11/2022 22/11/2022	616.64	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	22/11/2022 22/11/2022 22/11/2022 22/11/2022	616.64 1,212.00 4,658.40	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate	22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022	616.64 1,212.00 4,658.40 2,353.64	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
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	22/11/2022 22/11/2022 22/11/2022 22/11/2022	616.64 1,212.00 4,658.40	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice	Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate	22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022	616.64 1,212.00 4,658.40 2,353.64	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	22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022	616.64 1,212.00 4,658.40 2,353.64 1,882.08 519.04	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022	616.64 1,212.00 4,658.40 2,353.64 1,882.08 519.04 1,815.88	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022	616.64 1,212.00 4,658.40 2,353.64 1,882.08 519.04	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022	616.64 1,212.00 4,658.40 2,353.64 1,882.08 519.04 1,815.88	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022	616.64 1,212.00 4,658.40 2,353.64 1,882.08 519.04 1,815.88 1,645.20 9,629.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients Client Conts - Direct Payments Direct Payments to Clients
Adult Social Services Directorate	22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022	616.64 1,212.00 4,658.40 2,353.64 1,882.08 519.04 1,815.88 1,645.20 9,629.76 1,387.36	REDACTED PERSONAL DATA	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	22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022	616.64 1,212.00 4,658.40 2,353.64 1,882.08 519.04 1,815.88 1,645.20 9,629.76 1,387.36 1,478.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients Client Conts - Direct Payments Direct Payments to Clients
Adult Social Services Directorate	22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022	616.64 1,212.00 4,658.40 2,353.64 1,882.08 519.04 1,815.88 1,645.20 9,629.76 1,387.36	REDACTED PERSONAL DATA	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	22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022	616.64 1,212.00 4,658.40 2,353.64 1,882.08 519.04 1,815.88 1,645.20 9,629.76 1,387.36 1,478.52 2,379.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients Client Conts - Direct Payments Direct Payments to Clients
Adult Social Services Directorate	22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022	616.64 1,212.00 4,658.40 2,353.64 1,882.08 519.04 1,815.88 1,645.20 9,629.76 1,387.36 1,478.52 2,379.60 754.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients Client Conts - Direct Payments Direct Payments to Clients
Adult Social Services Directorate	22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022	616.64 1,212.00 4,658.40 2,353.64 1,882.08 519.04 1,815.88 1,645.20 9,629.76 1,387.36 1,478.52 2,379.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients Client Conts - Direct Payments Direct Payments to Clients
Adult Social Services Directorate	22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022	616.64 1,212.00 4,658.40 2,353.64 1,882.08 519.04 1,815.88 1,645.20 9,629.76 1,387.36 1,478.52 2,379.60 754.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients Client Conts - Direct Payments Direct Payments to Clients
Adult Social Services Directorate	22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022	616.64 1,212.00 4,658.40 2,353.64 1,882.08 519.04 1,815.88 1,645.20 9,629.76 1,387.36 1,478.52 2,379.60 754.76 1,301.92 802.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients Client Conts - Direct Payments Direct Payments to Clients
Adult Social Services Directorate	22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022	616.64 1,212.00 4,658.40 2,353.64 1,882.08 519.04 1,815.88 1,645.20 9,629.76 1,387.36 1,478.52 2,379.60 754.76 1,301.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients Client Conts - Direct Payments Direct Payments to Clients

Adult Social Services Directorate	22/11/2022	3,438.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	866.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
			REDACTED PERSONAL DATA	+	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,236.56		Invoice	,
Adult Social Services Directorate	22/11/2022	888.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	2,282.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	540.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	3,946.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,180.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	22/11/2022	502.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	3,658.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	779.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	3,121.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,180.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	22/11/2022	627.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	780.39	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	526.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	670.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	895.84	REDACTED PERSONAL DATA	+	Direct Payments to Clients
				Invoice	,
Adult Social Services Directorate	22/11/2022	4,774.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	645.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	570.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	2,152.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
			REDACTED PERSONAL DATA		
Adult Social Services Directorate	22/11/2022	1,598.44		Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,657.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	2,762.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	769.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	692.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
				+	,
Adult Social Services Directorate	22/11/2022	1,690.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,540.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	888.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	509.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	22/11/2022	814.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	22/11/2022	1,139.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	575.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	972.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,982.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	558.72	REDACTED PERSONAL DATA		Direct Payments to Clients
				Invoice	,
Adult Social Services Directorate	22/11/2022	1,010.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,283.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	4,800.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,203.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,186.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
				+	'
Adult Social Services Directorate	22/11/2022	859.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,198.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	559.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	502.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022		REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
		1,467.64			, , , , , , , , , , , , , , , , , , ,
Adult Social Services Directorate	22/11/2022	2,044.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,668.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	750.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,411.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
	22/11/2022	1,024.32			
Adult Social Services Directorate			REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,361.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,091.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	540.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,004.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	22/11/2022	1,098.04	REDACTED PERSONAL DATA		,
				Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	791.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	2,370.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	917.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,728.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	846.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,905.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	861.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,203.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,433.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,161.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	22/11/2022	1,780.12	REDACTED PERSONAL DATA		Direct Payments to Clients
				Invoice	,
Adult Social Services Directorate	22/11/2022	1,253.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,315.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	10,164.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,289.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	511.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,973.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	5,280.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,211.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	827.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
					Direct Payments to Clients
	22/11/2022	1,674.32	REDACTED PERSONAL DATA	Invoice	
Adult Social Services Directorate	00/44/0000		DELIAL LED DEDUCAMAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	8,853.80	REDACTED PERSONAL DATA	Invoice	'
	22/11/2022 22/11/2022	8,853.80 2,610.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate					'
Adult Social Services Directorate Adult Social Services Directorate	22/11/2022	2,610.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	22/11/2022	786.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	770.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
	· · · · · · · · · · · · · · · · · · ·		REDACTED PERSONAL DATA	+	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	663.00		Invoice	•
Adult Social Services Directorate	22/11/2022	3,040.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	2,425.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,188.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	744.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,377.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
		,			,
Adult Social Services Directorate	22/11/2022	663.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	10,334.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	931.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	2,027.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	560.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
				+	•
Adult Social Services Directorate	22/11/2022	872.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	2,075.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	986.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	766.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,186.40	REDACTED PERSONAL DATA	+	Direct Payments to Clients
		,		Invoice	•
Adult Social Services Directorate	22/11/2022	840.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	2,118.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,601.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,963.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
		,			
Adult Social Services Directorate	22/11/2022	1,275.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	568.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	4,094.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,834.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	727.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
				+	,
Adult Social Services Directorate	22/11/2022	903.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	4,329.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	602.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1.490.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	957.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
	+				
Adult Social Services Directorate	22/11/2022	2,872.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	3,221.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	2,916.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,449.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,189.80	REDACTED PERSONAL DATA		Direct Payments to Clients
	+	·		Invoice	,
Adult Social Services Directorate	22/11/2022	536.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,701.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,406.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,188.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	796.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
	+			+	'
Adult Social Services Directorate	22/11/2022	713.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	975.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	950.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	11,041.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,532.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	22/11/2022	1,120.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	753.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	937.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	3,625.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
	22/11/2022	1,080.00			
Adult Social Services Directorate	+		REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,131.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,767.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	974.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	6,580.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	950.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate		1,720.28	REDACTED PERSONAL DATA		Direct Payments to Clients
	22/11/2022	·		Invoice	
Adult Social Services Directorate	22/11/2022	1,487.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	655.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	511.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	721.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	3,799.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	783.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	4,462.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	829.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	5,369.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	748.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	8,979.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	22/11/2022	893.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	713.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,400.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,337.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	22/11/2022	1,541.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Audit Social Services Directorate		·			
A -114 C1 1 C	22/11/2022	708.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate		1,053.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	22/11/2022				
	22/11/2022 22/11/2022	625.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	22/11/2022				
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	22/11/2022 22/11/2022	3,249.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	22/11/2022 22/11/2022 22/11/2022	3,249.52 1,491.88	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate	22/11/2022 22/11/2022 22/11/2022 22/11/2022	3,249.52 1,491.88 889.52	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	22/11/2022 22/11/2022 22/11/2022	3,249.52 1,491.88	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 Adult Social Services Directorate	22/11/2022	1,269.26	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	766.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	22/11/2022	2,906.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
riddic oocidi oci ricco bii cotorate	22/11/2022	1,840.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	2,642.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1.256.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	22/11/2022	789.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	708.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	701.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	869.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	22/11/2022	931.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	714.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,224.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1.275.00	REDACTED PERSONAL DATA	-	,
		,		Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	561.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	2,547.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,672.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
	22/11/2022			-	,
Adult Social Services Directorate		807.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	704.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	4,213.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	602.94	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	22/11/2022	879.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	2,378.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	696.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,624.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	22/11/2022	753.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	793.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	536.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	793.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	22/11/2022	2,403.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,538.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	984.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	536.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	22/11/2022	1,005.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,803.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	991.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,022.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	22/11/2022	1,733.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	2,325.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	3,128.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	4,327.79	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	22/11/2022	3,300.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	3,265.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	843.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	960.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	22/11/2022	912.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	2,223.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	3,868.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	16,142.14	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	22/11/2022	733.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	806.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	664.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	625.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
	22/11/2022				
Adult Social Services Directorate		745.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	741.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	2,181.94	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	645.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	589.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	700.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	2,211.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	659.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,613.57	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	22/11/2022	1,068.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	716.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	3,403.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	643.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	22/11/2022	711.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	574.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	7,728.27	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	544.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate		793.60	REDACTED PERSONAL DATA		Direct Payments to Clients
	22/11/2022			Invoice	
Adult Social Services Directorate	22/11/2022	500.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
A L II C I C	22/11/2022	753.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/11/2022	1,649.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	22/11/2022	1,258.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	22/11/2022	8,612.22	VIBRANCE	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate Children's Services Directorate	23/11/2022				Database Danatas I Castas Office
Adult Social Services Directorate Adult Social Services Directorate	23/11/2022	2,572.83	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Adult Social Services Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate	23/11/2022				
Adult Social Services Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	23/11/2022 23/11/2022	2,144.09	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Adult Social Services Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	23/11/2022 23/11/2022 23/11/2022	2,144.09 2,572.91	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Private Rented Sector Offer Private Rented Sector Offer
Adult Social Services Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate	23/11/2022 23/11/2022 23/11/2022 24/11/2022	2,144.09 2,572.91 1,697.28	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer Private Rented Sector Offer Independent Sch - Transport
Adult Social Services Directorate Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	23/11/2022 23/11/2022 23/11/2022	2,144.09 2,572.91	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Private Rented Sector Offer Private Rented Sector Offer

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Housing & Regeneration Directorate	25/11/2022	4,935.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	2,297.75	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
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Housing & Regeneration Directorate	25/11/2022	1,217.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,505.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	3.400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
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Housing & Regeneration Directorate	25/11/2022	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,699.23	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,505.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
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Housing & Regeneration Directorate	25/11/2022	1,731.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	3,639.87	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,728.13	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
		1,731.00		Invoice	'
Housing & Regeneration Directorate	25/11/2022	· · · · · · · · · · · · · · · · · · ·	REDACTED PERSONAL DATA	1	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,182.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	6,979.85	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
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Housing & Regeneration Directorate	25/11/2022	2,676.41	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	3,460.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
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Housing & Regeneration Directorate	25/11/2022	1,154.05	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,350.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	11,900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
	25/11/2022	1,343.33	REDACTED PERSONAL DATA		PSL Payments To Landlords
Housing & Regeneration Directorate		•		Invoice	'
Housing & Regeneration Directorate	25/11/2022	1,148.77	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,350.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	3,149.77	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
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Housing & Regeneration Directorate	25/11/2022	2,075.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,155.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,505.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
5 0	25/11/2022	1,400.66	REDACTED PERSONAL DATA		'
Housing & Regeneration Directorate		,		Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,629.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,053.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,450.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
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Housing & Regeneration Directorate	25/11/2022	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	3,759.60	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,294.89	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
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Housing & Regeneration Directorate	25/11/2022	1,700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	800.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
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Housing & Regeneration Directorate	25/11/2022	1,700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,235.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,294.89	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
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Housing & Regeneration Directorate	25/11/2022	1,505.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,459.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
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Housing & Regeneration Directorate	25/11/2022	1,990.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	6,256.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,279.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
	25/11/2022	,			'
Housing & Regeneration Directorate		1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,249.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	2,002.09	REDACTED PERSONAL DATA		PSL Payments To Landlords
		•		Invoice	'
Housing & Regeneration Directorate	25/11/2022	2,546.44	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	7,289.88	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,170.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
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Housing & Regeneration Directorate	25/11/2022	8,305.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,293.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	3,292.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,404.61	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
,					PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,410.00	REDACTED PERSONAL DATA	Invoice	'
Housing & Regeneration Directorate	25/11/2022	3,025.87	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	4,630.08	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,730.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
	25/11/2022	•			·
Housing & Regeneration Directorate		1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,731.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate		1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
riodsing a negeneration birectorate	25/11/2022	1,730.00		Invoice	PSL Payments To Landlords
			REDACTED PERSONAL DATA		. JE . Gjinenes 10 Landiolus
Housing & Regeneration Directorate	25/11/2022	1,399.97	REDACTED PERSONAL DATA		DCI Daymanta Ta I II I
Housing & Regeneration Directorate Housing & Regeneration Directorate	25/11/2022 25/11/2022	1,399.97 1,769.91	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,399.97			PSL Payments To Landlords PSL Payments To Landlords
Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	25/11/2022 25/11/2022 25/11/2022	1,399.97 1,769.91 14,012.07	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	25/11/2022 25/11/2022 25/11/2022 25/11/2022	1,399.97 1,769.91 14,012.07 1,504.97	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice	PSL Payments To Landlords PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022	1,399.97 1,769.91 14,012.07 1,504.97 1,480.01	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
Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	25/11/2022 25/11/2022 25/11/2022 25/11/2022	1,399.97 1,769.91 14,012.07 1,504.97	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice	PSL Payments To Landlords PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022	1,399.97 1,769.91 14,012.07 1,504.97 1,480.01	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
Housing & Regeneration Directorate	25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022	1,399.97 1,769.91 14,012.07 1,504.97 1,480.01 1,474.98 3,004.95	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022	1,399.97 1,769.91 14,012.07 1,504.97 1,480.01 1,474.98 3,004.95 1,700.01	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022	1,399.97 1,769.91 14,012.07 1,504.97 1,480.01 1,474.98 3,004.95	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022	1,399.97 1,769.91 14,012.07 1,504.97 1,480.01 1,474.98 3,004.95 1,700.01	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022	1,399.97 1,769.91 14,012.07 1,504.97 1,480.01 1,474.98 3,004.95 1,700.01 1,655.00 1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022	1,399.97 1,769.91 14,012.07 1,504.97 1,480.01 1,474.98 3,004.95 1,700.01 1,655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	25/11/2022	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	2,000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,980.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
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Housing & Regeneration Directorate	25/11/2022	1,668.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,480.18	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	2,000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	5,159.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
7 7	25/11/2022	1,107.47			'
Housing & Regeneration Directorate			REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	3,730.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	2,000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	16,359.76	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,411.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
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Housing & Regeneration Directorate	25/11/2022	1,474.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	2,000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,289.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	5,063.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	2,615.85	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
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Housing & Regeneration Directorate	25/11/2022	1,655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	2,999.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,999.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,385.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
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Housing & Regeneration Directorate	25/11/2022	1,379.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	5,650.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,668.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,914.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,505.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	2,919.52	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
	25/11/2022	•			,
Housing & Regeneration Directorate	 	1,396.06	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,379.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	5,593.14	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,260.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,264.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	3,335.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
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Housing & Regeneration Directorate	25/11/2022	2,869.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,404.61	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,505.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,668.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	2,002.08	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
	25/11/2022	•	REDACTED PERSONAL DATA		
Housing & Regeneration Directorate	25/11/2022	1,499.98		Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate		1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	2,820.91	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,269.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,433.25	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,410.07	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,329.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,720.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
	+		REDACTED PERSONAL DATA		'
Housing & Regeneration Directorate	25/11/2022	1,485.00		Invoice	PSL Payments To Landlards
Housing & Regeneration Directorate	25/11/2022	2,587.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	2,799.12	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,730.04	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,504.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,379.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	4,735.07	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,449.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
		1,674.96	REDACTED PERSONAL DATA		
Housing & Regeneration Directorate	25/11/2022	•		Invoice	PSL Payments To Landlards
Housing & Regeneration Directorate	25/11/2022	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,674.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,229.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
	25/11/2022	1,084.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/11/2022	, -		Invoice	PSL Payments To Landlords
		899.99	REDACTED PERSONAL DATA		
Housing & Regeneration Directorate	25/11/2022	899.99 1 499 98	REDACTED PERSONAL DATA		
Housing & Regeneration Directorate Housing & Regeneration Directorate	25/11/2022 25/11/2022	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	25/11/2022 25/11/2022 25/11/2022	1,499.98 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 Housing & Regeneration Directorate	25/11/2022 25/11/2022 25/11/2022 25/11/2022	1,499.98 1,700.01 1,650.13	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	25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022	1,499.98 1,700.01	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	PSL Payments To Landlords PSL Payments To Landlords PSL Payments To Landlords PSL Payments To Landlords
Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	25/11/2022 25/11/2022 25/11/2022 25/11/2022	1,499.98 1,700.01 1,650.13	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	25/11/2022	1,680.03	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,474.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
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Housing & Regeneration Directorate	25/11/2022	1,410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,239.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,409.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,990.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,687.31	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
	25/11/2022	1,405.04			•
Housing & Regeneration Directorate		•	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,725.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,475.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	3,385.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,605.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
	25/11/2022	1,475.02	REDACTED PERSONAL DATA		,
Housing & Regeneration Directorate		•		Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,699.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	9,350.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,430.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,290.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,715.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
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Housing & Regeneration Directorate	25/11/2022	1,485.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,655.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,290.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,456.55	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
	25/11/2022	3.025.88			,
Housing & Regeneration Directorate		-,	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,628.12	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,475.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,344.59	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
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Housing & Regeneration Directorate	25/11/2022	1,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	5,014.72	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,404.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,450.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,628.12	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
, ,				Invoice	· · · · · · · · · · · · · · · · · · ·
Housing & Regeneration Directorate	25/11/2022	1,730.99	REDACTED PERSONAL DATA		PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,680.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	2,002.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	3,010.18	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	3,213.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
	25/11/2022	2,698.59	REDACTED PERSONAL DATA		·
Housing & Regeneration Directorate		· · · · · · · · · · · · · · · · · · ·		Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,608.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,620.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,455.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,290.00	REDACTED PERSONAL DATA		PSL Payments To Landlords
<u> </u>				Invoice	·
Housing & Regeneration Directorate	25/11/2022	3,169.48	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	3,030.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,450.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	2,810.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,625.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
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Housing & Regeneration Directorate	25/11/2022	2,949.88	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,675.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,505.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
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		1,275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022				
Housing & Regeneration Directorate Housing & Regeneration Directorate	25/11/2022	1,750.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	25/11/2022 25/11/2022		REDACTED PERSONAL DATA	Invoice Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate Housing & Regeneration Directorate	25/11/2022	1,750.99			
Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	25/11/2022 25/11/2022	1,750.99 1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	25/11/2022 25/11/2022 25/11/2022	1,750.99 1,950.00 1,655.16	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	PSL Payments To Landlords PSL Payments To Landlords

Housing & Regeneration Directorate	25/11/2022	1,404.60	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,450.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
		1,770.50			· · · · · · · · · · · · · · · · · · ·
Housing & Regeneration Directorate	25/11/2022	,	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,455.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,410.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
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Housing & Regeneration Directorate	25/11/2022	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	2,584.44	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,310.82	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1.490.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
	25/11/2022	1.730.00	REDACTED PERSONAL DATA		,
Housing & Regeneration Directorate		,		Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	3,024.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/11/2022	1,169.56	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Capital Expenditure	28/11/2022	12,000.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Architects
Children's Services Directorate	28/11/2022	730.48	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/11/2022	549.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/11/2022	635.80	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Children's Services Directorate	30/11/2022	983.42	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/11/2022	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/11/2022	709.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
	30/11/2022				· ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '
Children's Services Directorate		1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/11/2022	1,473.70	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/11/2022	1,286.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/11/2022	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/11/2022	2.661.48	REDACTED PERSONAL DATA	Invoice	Internal Fostering
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Children's Services Directorate	30/11/2022	2,115.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/11/2022	1,316.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/11/2022	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/11/2022	998.38	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	30/11/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
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Children's Services Directorate	30/11/2022	817.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/11/2022	782.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/11/2022	1,859.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/11/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
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Children's Services Directorate	30/11/2022	655.98	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/11/2022	1,439.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/11/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/11/2022	1,906.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/11/2022	2,688.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
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Children's Services Directorate	30/11/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/11/2022	564.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/11/2022	518.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/11/2022	529.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/11/2022	783.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
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Children's Services Directorate	30/11/2022	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/11/2022	2,346.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/11/2022	658.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/11/2022	880.58	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	30/11/2022	2,060.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate Children's Services Directorate		1,030.00	REDACTED PERSONAL DATA		Internal Fostering
	30/11/2022			Invoice	•
Children's Services Directorate	30/11/2022	935.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/11/2022	2,973.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/11/2022	3,738.50	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/11/2022	880.58	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	30/11/2022	2,346.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/11/2022	1,658.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/11/2022	2,115.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/11/2022	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/11/2022	598.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/11/2022	1,286.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/11/2022	1,316.70	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Children's Services Directorate	30/11/2022	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/11/2022	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/11/2022	1,131.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/11/2022	720.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	30/11/2022	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/11/2022	1,036.16	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/11/2022	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/11/2022	840.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate		562.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
	30/11/2022				'
Children's Services Directorate	30/11/2022	767.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/11/2022	638.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/11/2022	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
	30/11/2022 30/11/2022	847.60 746.20	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Staying Put Special Guardianship