DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Children's Services Directorate	03 June 2024	11,500.00	Redacted Personal Data	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	03 June 2024	4,440.54	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Children's Services Directorate	03 June 2024	24,862.50	Redacted Personal Data	INVOICE	Independent Fees
Chief Executives Directorate	03 June 2024	900.00	Redacted Personal Data	INVOICE	General Contract Work
Children's Services Directorate	03 June 2024	2,833.00	Redacted Personal Data	INVOICE	Other Therapies
Adult Social Services Directorate	03 June 2024	2,397.34	Reed Specialist Recruitment Ltd	INVOICE	Materials
Adult Social Services Directorate	03 June 2024	2,400.00	Me Learning Ltd	INVOICE	General Contract Work
Housing & Regeneration Directorate	03 June 2024	1,527.69	SOLOPROTECT LIMITED	INVOICE	Equipment
Resources Directorate	03 June 2024	8,054.34	RETAIL ASSIST LTD	INVOICE	Network Maintenance
Resources Directorate	03 June 2024	2,640.00	PANORAMIC ASSOCIATES LTD	INVOICE	Agency Staff
Adult Social Services Directorate	03 June 2024	3,162.24	NonStop Consulting Ltd	INVOICE	Agency Staff
Chief Executives Directorate	03 June 2024	516.00	The Quick Brown Fox Video Production Ltd	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	03 June 2024	2,505.60	Domus Recruitment Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	03 June 2024	1,728.00	Community Resourcing Ltd t/a E	INVOICE	Agency Staff
Housing & Regeneration Directorate	03 June 2024	2,500.00	BOND TURNER	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	03 June 2024	2,000.00	First Dispute Management	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	03 June 2024	3,000.00	Antony Hodari Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	03 June 2024	6,000.00	First Dispute Management LTD	INVOICE	Legal disrepair settlements
Resources Directorate	03 June 2024	23,485.52	Royal Mail Group Ltd	INVOICE	Postage
Capital Expenditure	03 June 2024	655.50	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	03 June 2024	60,298.69	Metropolitan Housing Trust	INVOICE	Supporting People Contracts
Environment & Community Services Directorate	03 June 2024	807.25	RTfact Ltd	INVOICE	Materials
Housing & Regeneration Directorate	03 June 2024	11,618.40	Baltimore Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	03 June 2024	25,648.00	Balance (Support) CIC	INVOICE	External Daycare
Environment & Community Services Directorate	03 June 2024	929.66	Highway Quality Solutions Ltd	INVOICE	Other Minor Contract Payments
Resources Directorate	03 June 2024	6,123.96	Print Image Network Ltd	INVOICE	Postage
Housing & Regeneration Directorate	03 June 2024	744.74	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	03 June 2024	236,727.34	Kind & Company (Builders) Limi	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	03 June 2024	1,947.96	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Housing & Regeneration Directorate	03 June 2024	925.24	DH CROFTS LTD	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	03 June 2024	5,030.40	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Environment & Community Services Directorate	03 June 2024	1,582.74	TOUCAN TOOL CO LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	03 June 2024	1,851.60	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	03 June 2024	22,148.57	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Children's Services Directorate	03 June 2024	5,748.05	KATHERINE LOW SETTLEMENT	INVOICE	Project Work

Adult Social Services Directorate	03 June 2024	11,375.61	KAIROS COMMUNITY TRUST	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	03 June 2024	723.71	KEEGANS LTD	INVOICE	External Decs
Children's Services Directorate	03 June 2024	3,863.00	THE WHITGIFT FOUNDATION	INVOICE	Independent Fees
Adult Social Services Directorate	03 June 2024	88,501.10	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Children's Services Directorate	03 June 2024	6,232.50	KIDS	INVOICE	Preventing Accom
Housing & Regeneration Directorate	03 June 2024	65,669.55	T BROWN GROUP LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	03 June 2024	1,229.20	OUTSIDE IN PATHWAYS LTD	INVOICE	External Daycare
Environment & Community Services Directorate	03 June 2024	563.14	VOLANTE LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	03 June 2024	2,681.34	SAFETY MANAGEMENT	INVOICE	Building Works Stores
Housing & Regeneration Directorate	03 June 2024	186,129.70	CAREY GARDENS COOPERATIVE	INVOICE	Co-Op Management Allowance
Capital Expenditure	03 June 2024	11,161.09	WILBY & BURNETT	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	03 June 2024	19,175.89	MARWOOD ELECTRICAL COMPANY LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	03 June 2024	540.48	CROWN PAINTS LIMITED	INVOICE	Building Works Stores
Adult Social Services Directorate	03 June 2024	2,572.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Environment & Community Services Directorate	03 June 2024	900.60	LORDS - GEORGE LINES	INVOICE	Building Works Stores
Housing & Regeneration Directorate	03 June 2024	3,357.65	OCOR MANAGEMENT LTD	INVOICE	Service Charges
Environment & Community Services Directorate	03 June 2024	2,208.58	LAWSONS (WHETSTONE) LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	03 June 2024	1,104.14	Pearl Chemist TA WandsPharmacy	INVOICE	Third Party Pymt - Health
Environment & Community Services Directorate	03 June 2024	1,893.78	BROWNING JONES & MORRIS LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	03 June 2024	13,675.00	ACCESS INDEPENDENT	INVOICE	Agency Staff
Adult Social Services Directorate	03 June 2024	717.24	NETTLES PHARMACY Ltd	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	03 June 2024	2,522.46	Majestic Wine Warehouses Ltd	INVOICE	Project Work
Capital Expenditure	03 June 2024	2,400.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Capital Expenditure	03 June 2024	83,822.94	MOTT MACDONALD LIMITED	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	03 June 2024	1,112.87	PATEL JG & KG LLP T/A AURA PHA	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	03 June 2024	511.72	ROBARDS CHEMIST T/A ROBARDS LT	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	03 June 2024	1,337.83	Quizchoice Ltd t/a Husbands Ph	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	03 June 2024	1,215.30	JAYACHOICE LTD	INVOICE	Third Party Pymt - Health
Environment & Community Services Directorate	03 June 2024	4,872.00	Krispar Repairs and Maintenanc	INVOICE	Building Works Stores
Adult Social Services Directorate	03 June 2024	1,875.97	I PATEL T/A TOOTING PHARMACY P	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	03 June 2024	1,246.75	Boots UK Limited	INVOICE	Third Party Pymt - Health
Environment & Community Services Directorate	03 June 2024	609.67	ELECTRIC CENTRE	INVOICE	Building Works Stores
Adult Social Services Directorate	03 June 2024	8,326.13	PEARL CHEMIST LTD FDV93 T/A LO	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	03 June 2024	1,946.33	Anglebond Ltd t/a Krystal Phar	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	03 June 2024	5,526.60	TOP REMOVALS	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	03 June 2024	527.99	Pearl Chemist Ltd T/A Northcot	INVOICE	Third Party Pymt - Health

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Resources Directorate	03 June 2024	500.00	ENABLE LEISURE AND CULTURE	INVOICE	Venue & facilities hire
Children's Services Directorate	03 June 2024	563.30	THE OT PRACTICE LIMITED	INVOICE	Other Therapies
Environment & Community Services Directorate	03 June 2024	2,364.18	PUDSEY DIAMOND ENGINEERING LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	03 June 2024	1,835.88	PS TRUCK & CAR PARTS LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	03 June 2024	7,690.19	Underley Furnishing Limited	INVOICE	Furniture
Resources Directorate	03 June 2024	19,274.77	ADARE SEC LIMITED	INVOICE	Postage
Children's Services Directorate	03 June 2024	1,020.00	Stubbers Adventure Centre	INVOICE	Materials
Capital Expenditure	03 June 2024	563.62	BUTLER & YOUNG ASSOCIATES	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	03 June 2024	20,064.00	La Belle Roofing Co LTD	INVOICE	Major Repairs & Alterations
Environment & Community Services Directorate	03 June 2024	3,571.20	LC PACKAGING UK LTD	INVOICE	Building Works Stores
Capital Expenditure	03 June 2024	20,848.92	Accurate Roofing Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	03 June 2024	1,116.00	MGAC LLP t/a RLF	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	03 June 2024	1,732.10	CITRON HYGIENE UK LIMITED	INVOICE	Equipment
Adult Social Services Directorate	03 June 2024	1,419.90	PharmaLite Ltd FG141	INVOICE	Third Party Pymt - Health
Capital Expenditure	03 June 2024	576.00	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	03 June 2024	6,544.56	Collinstown Construction Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	03 June 2024	16,695.75	UK Behaviour Analysis	INVOICE	Third Party Pymt - Ind Units
Environment & Community Services Directorate	03 June 2024	2,969.27	Cappagh Public Works Ltd	INVOICE	Building Works Stores
Resources Directorate	03 June 2024	965.86	ALLIED PUBLICITY SERV (MANCHES	INVOICE	Disabled Persons Car Badge
Chief Executives Directorate	03 June 2024	2,000.00	Tavaziva Dance	INVOICE	Project Work
Adult Social Services Directorate	03 June 2024	3,197.33	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	03 June 2024	520.00	Unit Works Social Enterprises	INVOICE	External Daycare
Children's Services Directorate	03 June 2024	3,495.60	Children Services Transport Lt	INVOICE	Transport
Adult Social Services Directorate	03 June 2024	1,156.12	Pearl Chemist Ltd T/As Dumlers	INVOICE	Third Party Pymt - Health
Environment & Community Services Directorate	03 June 2024	500.00	Farrer Huxley Ltd	INVOICE	Other Third Party Payments
Adult Social Services Directorate	03 June 2024	3,253.57	Asvacare Ltd t/a Barkers Pharm	INVOICE	Third Party Pymt - Health
Resources Directorate	03 June 2024	600.00	Pilgrims Union Church of God	INVOICE	Venue & facilities hire
Resources Directorate	03 June 2024	750.00	Putney Methodist Church	INVOICE	Venue & facilities hire
Environment & Community Services Directorate	03 June 2024	2,503.01	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Building Works Stores
Capital Expenditure	03 June 2024	2,018.40	Lloyd Bore Ltd	INVOICE	CAPEXP Surveys and Comms Costs
Adult Social Services Directorate	03 June 2024	576.00	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	03 June 2024	835.00	Your Kids Therapy	INVOICE	Other Therapies
Children's Services Directorate	03 June 2024	625.00	THE CHILDREN'S PHYSIO - RUTH B	INVOICE	Other Therapies
Housing & Regeneration Directorate	03 June 2024	422,160.53	Atlas FM Limited	INVOICE	Cleaning Contracts
Children's Services Directorate	04 June 2024	2,000.00	Redacted Personal Data	INVOICE	APC - Other Cla Services
Children's Services Directorate	04 June 2024	1,870.21	Redacted Personal Data	INVOICE	Internal Fostering

Resources Directorate	04 June 2024 04 June 2024 04 June 2024	9,372.92	Redacted Personal Data  Redacted Personal Data	INVOICE	Legal disrepair settlements
		500.00	g = 1 1 2 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1	181877 M 1E	Missellaneous Evnenses
Resources Directorate	11/4 lune $2012/4$ 1	500.00		INVOICE	Miscellaneous Expenses
		500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	04 June 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	04 June 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	04 June 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	04 June 2024	1,000.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	04 June 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	04 June 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
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Resources Directorate	04 June 2024	966.67	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	04 June 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
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Resources Directorate	04 June 2024	755.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
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Resources Directorate	04 June 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
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Resources Directorate	04 June 2024	4,351.61	Redacted Personal Data	INVOICE	Miscellaneous Expenses
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Resources Directorate	04 June 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	04 June 2024	2,758.06	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	04 June 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	04 June 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	04 June 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	04 June 2024	1,557.00	Redacted Personal Data	INVOICE	Graphics Income
Chief Executives Directorate	04 June 2024	819.00	Redacted Personal Data	INVOICE	Graphics Income
Children's Services Directorate	04 June 2024	980.00	Redacted Personal Data	INVOICE	Project Work
Children's Services Directorate	04 June 2024	577.50	Redacted Personal Data	INVOICE	Project Work
Children's Services Directorate	04 June 2024	577.50	Redacted Personal Data	INVOICE	Project Work
Environment & Community Services Directorate	04 June 2024	14,400.00	Metis Consultants Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	04 June 2024	926.27	SOLOPROTECT LIMITED	INVOICE	Equipment
Adult Social Services Directorate	04 June 2024	3,600.00	3 Spirit Enterprise UK Ltd	INVOICE	Other Minor Contract Payments
		802.00	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff

Adult Social Services Directorate	04 June 2024	1,791.94	NonStop Consulting Ltd	INVOICE	Agency Staff
Resources Directorate	04 June 2024	57,638.64	SME HCI Ltd t/a Vivup	INVOICE	Other Third Party Payments
Adult Social Services Directorate	04 June 2024	13,897.20	Flex360 Limited	INVOICE	Agency Staff
Capital Expenditure	04 June 2024	69,000.00	Lawcomm Solicitors	INVOICE	CAPEXP Capital grants
Housing & Regeneration Directorate	04 June 2024	8,500.00	veritas solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	04 June 2024	3,000.00	bond turner limited	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	04 June 2024	510.00	Associated Metal Masters Ltd	INVOICE	Waste
Environment & Community Services Directorate	04 June 2024	36,258.98	J P Morgan	INVOICE	General Contract Work
Resources Directorate	04 June 2024	743.11	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	04 June 2024	807.04	Screwfix Direct Ltd T/as Trade	INVOICE	Materials
Capital Expenditure	04 June 2024	1,980.00	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Resources Directorate	04 June 2024	3,293.14	Newsquest Media Group Ltd	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	04 June 2024	12,012.17	F M Conway Limited	INVOICE	Materials
Capital Expenditure	04 June 2024	430,474.34	Amber Construction Services Lt	INVOICE	CAPEXP Construction Work
Children's Services Directorate	04 June 2024	2,755.88	Lilian Davis Group Ltd	INVOICE	External Lodgings
Environment & Community Services Directorate	04 June 2024	9,881.28	Hays Specialist Recruitment Gr	INVOICE	Materials
Environment & Community Services Directorate	04 June 2024	1,560.56	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub- Contractors
Environment & Community Services Directorate	04 June 2024	795.76	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub- Contractors
Environment & Community Services Directorate	04 June 2024	12,455.42	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Chief Executives Directorate	04 June 2024	30,678.39	Beta Distribution (South) Ltd	INVOICE	Printing
Capital Expenditure	04 June 2024	897.00	PELLINGS LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	04 June 2024	145,314.22	CLAIRGLOW HEATING LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	04 June 2024	6,276.00	Mallatite Ltd t/a Transport	INVOICE	Building Works Stores
Environment & Community Services Directorate	04 June 2024	3,634.29	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub- Contractors
Environment & Community Services Directorate	04 June 2024	1,188.00	Flowbird Smart City UK Limited	INVOICE	Furniture
Environment & Community Services Directorate	04 June 2024	739.87	MARWOOD ELECTRICAL COMPANY LTD	INVOICE	Payments To Sub- Contractors
Environment & Community Services Directorate	04 June 2024	22,563.48	SIGNSCAPE SYSTEMS LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	04 June 2024	908.76	P.F CUSACK (TOOLS SUPPLIES)LTD	INVOICE	Building Works Stores
Chief Executives Directorate	04 June 2024	7,729.11	KALL KWIK	INVOICE	Printing
Environment & Community Services Directorate	04 June 2024	9,430.33	LORDS - GEORGE LINES	INVOICE	Building Works Stores
Environment & Community Services Directorate	04 June 2024	3,955.38	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub- Contractors
Capital Expenditure	04 June 2024	4,008.00	MAND (PLS) LTD	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	04 June 2024	1,272.10	BROWNING JONES & MORRIS LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	04 June 2024	1,593.41	DAY GROUP LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	04 June 2024	2,749.34	D W Windsor Lighting Ltd	INVOICE	Materials
Housing & Regeneration Directorate	04 June 2024	1,349.46	SAFE PARTNERSHIP	INVOICE	Homeless Red Act Initiatives

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Resources Directorate	04 June 2024	580.00	SHAFTESBURY CHRISTIAN CENTRE	INVOICE	Venue & facilities hire
Adult Social Services Directorate	04 June 2024	3,815.40	PEARL CHEMIST LTD FDV93 T/A LO	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	04 June 2024	1,320.00	TOP REMOVALS	INVOICE	Furniture
Resources Directorate	04 June 2024	1,000.00	Endlesham Hall	INVOICE	Venue & facilities hire
Housing & Regeneration Directorate	04 June 2024	10,840.51	Specialist Computer Centres pl	INVOICE	Equipment
Resources Directorate	04 June 2024	1,100.00	ENABLE LEISURE AND CULTURE	INVOICE	Venue & facilities hire
Environment & Community Services Directorate	04 June 2024	823.84	LONDON CONCRETE LTD	INVOICE	Materials
Environment & Community Services Directorate	04 June 2024	570.00	PUDSEY DIAMOND ENGINEERING LTD	INVOICE	Materials
Environment & Community Services Directorate	04 June 2024	1,958.40	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub- Contractors
Chief Executives Directorate	04 June 2024	1,920.72	BENJAMA LTD T/A POWERPRINT	INVOICE	Printing
Environment & Community Services Directorate	04 June 2024	1,872.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub- Contractors
Housing & Regeneration Directorate	04 June 2024	681.55	Underley Furnishing Limited	INVOICE	Furniture
Children's Services Directorate	04 June 2024	889.20	HIGHFIELD INTERNATIONAL	INVOICE	Project Work
Children's Services Directorate	04 June 2024	2,415.66	FOSTERING FOR YOU	INVOICE	External Fostering
Housing & Regeneration Directorate	04 June 2024	33,600.00	Riskbase Ltd	INVOICE	Software purchases
Children's Services Directorate	04 June 2024	7,971.42	Shining Stars Fostering Agenc	INVOICE	External Fostering
Environment & Community Services Directorate	04 June 2024	1,907.83	ACCESSHIRE	INVOICE	Payments To Sub- Contractors
Environment & Community Services Directorate	04 June 2024	2,545.44	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub- Contractors
Environment & Community Services Directorate	04 June 2024	1,153.80	SIMMONSIGNS LTD	INVOICE	Materials
Children's Services Directorate	04 June 2024	819.08	Penwortham After School Care	INVOICE	Essentials
Children's Services Directorate	04 June 2024	4,977.30	The Appropriate Adult Service	INVOICE	Materials
Environment & Community Services Directorate	04 June 2024	776.34	THE UNIVERSAL TYRE CO (DEPTFOR	INVOICE	Payments To Sub- Contractors
Chief Executives Directorate	04 June 2024	23,043.00	Empowering-Communities	INVOICE	Software purchases
Adult Social Services Directorate	04 June 2024	5,112.29	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	04 June 2024	633.28	Wonde Ltd	INVOICE	Essentials
Capital Expenditure	04 June 2024	840.00	Potter Raper	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	04 June 2024	3,828.08	Greenway MD Limited	INVOICE	Payments To Sub- Contractors
Children's Services Directorate	04 June 2024	2,227.50	Mia Care Services	INVOICE	Preventing Accom
Children's Services Directorate	04 June 2024	624.60	ACS Private Hire Ltd	INVOICE	Transport
Children's Services Directorate	04 June 2024	2,772.00	JDS Recruitment Ltd	INVOICE	Consultants Specific Project
Children's Services Directorate	04 June 2024	52,301.34	Ascent Fostering Agency T/As A	INVOICE	External Residential Care
Resources Directorate	04 June 2024	1,500.00	St Johns Methodist Church	INVOICE	Venue & facilities hire
Resources Directorate	04 June 2024	1,600.00	Upper Tooting Methodist Church	INVOICE	Venue & facilities hire
Children's Services Directorate	04 June 2024	2,653.33	SLC Education & Training Ltd T	INVOICE	Independent Fees
Children's Services Directorate	04 June 2024	610.56	Emezzions Limited	INVOICE	Preventing Accom
Environment & Community Services Directorate	04 June 2024	5,315.04	T.O.K. Construction Ltd	INVOICE	Materials

Environment & Community Services Directorate	04 June 2024	5,400.00	FrontlineVehicleSecurity Ltd	INVOICE	Payments To Sub- Contractors
Housing & Regeneration Directorate	04 June 2024	9,055.16	Gjini Building Services Ltd	INVOICE	Vacants
Children's Services Directorate	04 June 2024	1,300.00	Talkbox Childrens Clinic	INVOICE	Other Therapies
Environment & Community Services Directorate	04 June 2024	4,329.24	QUANTUM WIDE FORMAT LTD	INVOICE	Building Works Stores
Children's Services Directorate	04 June 2024	1,041.40	Prepaid Financial Services (E-	INVOICE	Internal Fostering
Resources Directorate	05 June 2024	514.11	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	05 June 2024	2,011.09	Redacted Personal Data	INVOICE	Personal Account
Adult Social Services Directorate	05 June 2024	3,187.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	2,623.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,612.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	2,339.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,082.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,595.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	2,037.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,227.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	5,464.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,088.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	551.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,007.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	739.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,037.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	6,529.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	698.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	2,516.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,215.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	4,597.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,021.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	2,443.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	565.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	7,141.83	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,888.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	2,582.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,595.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,764.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,150.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	7,132.64	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	05 June 2024	733.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,979.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,821.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	2,596.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	2,094.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	759.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,200.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,604.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,869.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	3,214.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	2,471.05	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	05 June 2024	548.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,166.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	4,056.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,101.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	858.40	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	05 June 2024	997.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	3,710.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	4,293.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,444.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,341.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,928.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	802.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	565.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	733.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	9,434.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	824.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	11,393.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	912.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	2,764.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	2,692.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	765.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	951.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,921.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,748.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	5,059.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
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Adult Social Services Directorate	05 June 2024	1,362.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	3,528.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	3,978.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,731.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	4,454.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,338.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	836.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	660.57	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	05 June 2024	634.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	2,724.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,788.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,298.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,040.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,825.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	2,071.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	3,005.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	543.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,662.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	713.60	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	05 June 2024	1,609.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,329.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,405.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,548.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	05 June 2024	1,177.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,186.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	05 June 2024	754.30	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	7,344.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	05 June 2024	1,549.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,447.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	05 June 2024	2,481.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,595.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	05 June 2024	1,196.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	05 June 2024	888.54	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	726.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	859.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	7,665.12	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate OS June 2024 Adult Social Services Dir						
Adult Social Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate  OS June 2004  787.79  Reducted Personal Data  NVOICE  Direct Payments to Client  Adult Social Services Directorate  OS June 2004  1893.24  Reducted Personal Data  NVOICE  Direct Payments to Client  Adult Social Services Directorate  OS June 2004  1993.24  Reducted Personal Data  NVOICE  Direct Payments to Client  Adult Social Services Directorate  OS June 2004  1773.62  Reducted Personal Data  NVOICE  Direct Payments to Client  Adult Social Services Directorate  OS June 2004  1773.62  Reducted Personal Data  NVOICE  Direct Payments to Client  Adult Social Services Directorate  OS June 2004  1774.68  Reducted Personal Data  NVOICE  Direct Payments to Client  Adult Social Services Directorate  OS June 2004  1802.62  Reducted Personal Data  NVOICE  Direct Payments to Client  Adult Social Services Directorate  OS June 2004  1802.62  Reducted Personal Data  NVOICE  Direct Payments to Client  Adult Social Services Directorate  OS June 2004  1802.62  Reducted Personal Data  NVOICE  Direct Payments to Client  Adult Social Services Directorate  OS June 2004  1802.62  Reducted Personal Data  NVOICE  Direct Payments to Client  Adult Social Services Directorate  OS June 2004  1802.62  Reducted Personal Data  NVOICE  Direct Payments to Client  Adult Social Services Directorate  OS June 2004  1802.63  Reducted Personal Data  NVOICE  Direct Payments to Client  Adult Social Services Directorate  OS June 2004  1802.64  Reducted Personal Data  NVOICE  Direct Payments to Client  Adult Social Services Directorate  OS June 2004  1803.64  Reducted Personal Data  NVOICE  Direct Payments to Client  Adult Social Services Directorate  OS June 2004  1803.64  Reducted Personal Data  NVOICE  Direct Payments to Client  Adult Social Services Directorate  OS June 2004  1803.64  Reducted Personal Data  NVOICE  Direct Payments to Client  Adult Social Services Directorate  OS June 2004  1803.64  Reducted Per	Adult Social Services Directorate	05 June 2024	603.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate  Adult Social Ser	Adult Social Services Directorate	05 June 2024	930.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 05 June 2024 5545.22 Redaced Presonal Data INVOICE Direct Payments to Clem Adult Social Services Directorate 05 June 2024 500.32 Redaced Presonal Data INVOICE Direct Payments to Clem Adult Social Services Directorate 05 June 2024 500.32 Redaced Presonal Data INVOICE Direct Payments to Clem Adult Social Services Directorate 05 June 2024 500.32 Redaced Presonal Data INVOICE Direct Payments to Clem Adult Social Services Directorate 05 June 2024 500.32 Redaced Presonal Data INVOICE Direct Payments to Clem Children's Services Directorate 05 June 2024 500.00 Redaced Presonal Data INVOICE Direct Payments to Clem Children's Services Directorate 05 June 2024 500.00 Redaced Presonal Data INVOICE Direct Payments to Clem Adult Social Services Directorate 05 June 2024 500.00 Redaced Presonal Data INVOICE Direct Payments to Clem Children's Services Directorate 05 June 2024 500.00 Redaced Presonal Data INVOICE Direct Payments to Clem Children's Services Directorate 05 June 2024 500.00 Redaced Presonal Data INVOICE Direct Payments to Clem Children's Services Directorate 05 June 2024 500.00 Redaced Presonal Data INVOICE Direct Payments to Clem Children's Services Directorate 05 June 2024 500.00 Redaced Presonal Data INVOICE Direct Payments to Clem Adult Social Services Directorate 05 June 2024 1,776.50 Redaced Presonal Data INVOICE Direct Payments to Clem Adult Social Services Directorate 05 June 2024 1,776.50 Redaced Presonal Data INVOICE Direct Payments to Clem Adult Social Services Directorate 05 June 2024 1,776.50 Redaced Presonal Data INVOICE Direct Payments to Clem Adult Social Services Directorate 05 June 2024 1,834.84 Redaced Presonal Data INVOICE Direct Payments to Clem Adult Social Services Directorate 05 June 2024 1,835.88 Redaced Presonal Data INVOICE Direct Payments to Clem Adult Social Services Directorate 05 June 2024 1,435.07 Redaced Presonal Data INVOICE Direct Payments to Clem Adult Social Services Directorate 05 June 2024 2,208.56 Redaced Presonal Data INVOICE Direct Payments	Adult Social Services Directorate	05 June 2024	6,550.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate         05 June 2024         900.24         Reducted Personal Data         INVOICE         Diest Payments to Client           Adult Social Services Directorate         05 June 2024         560.32         Reducted Personal Data         INVOICE         Diest Payments to Client           Adult Social Services Directorate         05 June 2024         2,616.76         Reducted Personal Data         INVOICE         Diest Payments to Client           Childrens, Services Directorate         05 June 2024         1,773.92         Reducted Personal Data         INVOICE         Diest Payments to Client           Adult Social Services Directorate         05 June 2024         2,180.26         Reducted Personal Data         INVOICE         Diest Payments to Client           Adult Social Services Directorate         05 June 2024         2,880.26         Reducted Personal Data         INVOICE         Diest Payments to Client           Childrens, Services Directorate         05 June 2024         1,882.62         Reducted Personal Data         INVOICE         Diest Payments to Client           Adult Social Services Directorate         05 June 2024         1,882.62         Reducted Personal Data         INVOICE         Diest Payments to Client           Adult Social Services Directorate         05 June 2024         1,775.98         Neducted Personal Data         INVOICE	Adult Social Services Directorate	05 June 2024	797.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate  06 June 2024  2.918.76  Redacted Personal Data  N/VOICE  Direct Phymones to Cline Adult Social Services Directorate  06 June 2024  1.773.92  Redacted Personal Data  N/VOICE  Direct Phymones to Cline Adult Social Services Directorate  06 June 2024  1.773.92  Redacted Personal Data  N/VOICE  Direct Phymones to Cline Children's Services Directorate  06 June 2024  1.713.92  Redacted Personal Data  N/VOICE  Direct Phymones to Cline Adult Social Services Directorate  06 June 2024  1.714.88  Redacted Personal Data  N/VOICE  Direct Phymones to Cline Adult Social Services Directorate  06 June 2024  1.802.62  Redacted Personal Data  N/VOICE  Direct Phymones to Cline Children's Services Directorate  06 June 2024  1.802.62  Redacted Personal Data  N/VOICE  Direct Phymones to Cline Children's Services Directorate  06 June 2024  1.776.68  Redacted Personal Data  N/VOICE  Direct Phymones to Cline Children's Services Directorate  06 June 2024  1.776.68  Redacted Personal Data  N/VOICE  Direct Phymones to Cline Children's Services Directorate  06 June 2024  1.776.68  Redacted Personal Data  N/VOICE  Direct Phymones to Cline Children's Services Directorate  06 June 2024  1.776.68  Redacted Personal Data  N/VOICE  Direct Phymones to Cline Children's Services Directorate  Of June 2024  1.776.68  Redacted Personal Data  N/VOICE  Direct Phymones to Cline Children's Services Directorate  Of June 2024  1.776.68  Redacted Personal Data  N/VOICE  Direct Phymones to Cline Adult Social Services Directorate  Of June 2024  1.776.68  Redacted Personal Data  N/VOICE  Direct Phymones to Cline Adult Social Services Directorate  Of June 2024  1.776.68  Redacted Personal Data  N/VOICE  Direct Phymones to Cline  Adult Social Services Directorate  Of June 2024  1.776.68  Redacted Personal Data  N/VOICE  Direct Phymones to Cline  Adult Social Services Directorate  Of June 2024  1.776.78  Redacted Personal Data  N/VOICE  Direct Phymones to Cline  Adult Social Services Directorate  Of June 2024  1.776.78  Redacted Pe	Adult Social Services Directorate	05 June 2024	5,544.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate  Ob June 2024  2,519.76  Redacted Personal Data  NVOICE  Direct Peyments to Clien Children's Gravices Directorate  Ob June 2024  721.68  Redacted Personal Data  NVOICE  NVOICE  NVOICE  Nutre Peyments to Clien Children's Gravices Directorate  Ob June 2024  721.68  Redacted Personal Data  NVOICE  NVOICE  Direct Peyments to Clien  Adult Social Services Directorate  Ob June 2024  1,802.02  Redacted Personal Data  NVOICE  Direct Peyments to Clien Children's Gravices Directorate  Ob June 2024  1,802.02  Redacted Personal Data  NVOICE  Direct Peyments to Clien Children's Gravices Directorate  Ob June 2024  1,802.02  Redacted Personal Data  NVOICE  Direct Peyments to Clien  Adult Social Services Directorate  Ob June 2024  1,770.68  Redacted Personal Data  NVOICE  Direct Peyments to Clien  Adult Social Services Directorate  Ob June 2024  1,770.68  Redacted Personal Data  NVOICE  Direct Peyments to Clien  Adult Social Services Directorate  Ob June 2024  1,770.68  Redacted Personal Data  NVOICE  Direct Peyments to Clien  Adult Social Services Directorate  Ob June 2024  1,770.68  Redacted Personal Data  NVOICE  Direct Peyments to Clien  Adult Social Services Directorate  Ob June 2024  1,834.84  Redacted Personal Data  NVOICE  Direct Peyments to Clien  Adult Social Services Directorate  Ob June 2024  1,834.84  Redacted Personal Data  NVOICE  Direct Peyments to Clien  Adult Social Services Directorate  Ob June 2024  1,834.85  Redacted Personal Data  NVOICE  Direct Peyments to Clien  Adult Social Services Directorate  Ob June 2024  1,834.86  Redacted Personal Data  NVOICE  Direct Peyments to Clien  Adult Social Services Directorate  Ob June 2024  1,834.86  Redacted Personal Data  NVOICE  Direct Peyments to Clien  Adult Social Services Directorate  Ob June 2024  1,834.86  Redacted Personal Data  NVOICE  Direct Peyments to Clien  Adult Social Services Directorate  Ob June 2024  1,835.86  Redacted Personal Data  NVOICE  Direct Peyments to Clien  Adult Social Services Directorate  Ob June 2024  1	Adult Social Services Directorate	05 June 2024	903.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate  Ob June 2024  1,773.02  Redacted Personal Data  NVOICE  Direct Psyments to Clien Children's Services Directorate  Ob June 2024  721.68  Redacted Personal Data  NVOICE  Direct Psyments to Clien Adult Social Services Directorate  Ob June 2024  1,882.02  Redacted Personal Data  NVOICE  Direct Psyments to Clien Children's Services Directorate  Ob June 2024  1,882.02  Redacted Personal Data  NVOICE  Direct Psyments to Clien Children's Services Directorate  Ob June 2024  1,882.02  Redacted Personal Data  NVOICE  Direct Psyments to Clien Adult Social Services Directorate  Ob June 2024  1,776.05  Redacted Personal Data  NVOICE  Direct Psyments to Clien Adult Social Services Directorate  Ob June 2024  1,776.05  Redacted Personal Data  NVOICE  Direct Psyments to Clien Adult Social Services Directorate  Ob June 2024  1,776.05  Redacted Personal Data  NVOICE  Direct Psyments to Clien Adult Social Services Directorate  Ob June 2024  1,776.05  Redacted Personal Data  NVOICE  Direct Psyments to Clien Adult Social Services Directorate  Ob June 2024  1,881.84  Redacted Personal Data  NVOICE  Direct Psyments to Clien Adult Social Services Directorate  Ob June 2024  1,881.84  Redacted Personal Data  NVOICE  Direct Psyments to Clien Adult Social Services Directorate  Ob June 2024  1,881.84  Redacted Personal Data  NVOICE  Direct Psyments to Clien Adult Social Services Directorate  Ob June 2024  3,981.68  Redacted Personal Data  NVOICE  Direct Psyments to Clien  Adult Social Services Directorate  Ob June 2024  1,883.07  Redacted Personal Data  NVOICE  Direct Psyments to Clien  Adult Social Services Directorate  Ob June 2024  1,883.07  Redacted Personal Data  NVOICE  Direct Psyments to Clien  Adult Social Services Directorate  Ob June 2024  1,883.07  Redacted Personal Data  NVOICE  Direct Psyments to Clien  Adult Social Services Directorate  Ob June 2024  1,883.07  Redacted Personal Data  NVOICE  Direct Psyments to Clien  Adult Social Services Directorate  Ob June 2024  1,883.07  Redacted Personal	Adult Social Services Directorate	05 June 2024	598.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate  OS June 2024  Adult Social Services Directorate  OS J	Adult Social Services Directorate	05 June 2024	2,918.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate  Of June 2024  721.08  Redacted Personal Data  INVOICE  Direct Payments to Clien  Children's Services Directorate  Of June 2024  1,802.62  Redacted Personal Data  NVOICE  Direct Payments to Clien  Children's Services Directorate  Of June 2024  1,802.62  Redacted Personal Data  NVOICE  Direct Payments to Clien  Adult Social Services Directorate  Of June 2024  1,776.58  Redacted Personal Data  NVOICE  Direct Payments to Clien  Adult Social Services Directorate  Of June 2024  1,776.58  Redacted Personal Data  NVOICE  Direct Payments to Clien  Adult Social Services Directorate  Of June 2024  1,834.84  Redacted Personal Data  NVOICE  Direct Payments to Clien  Adult Social Services Directorate  Of June 2024  1,834.84  Redacted Personal Data  NVOICE  Direct Payments to Clien  Adult Social Services Directorate  Of June 2024  1,834.84  Redacted Personal Data  NVOICE  Direct Payments to Clien  Adult Social Services Directorate  Of June 2024  1,834.84  Redacted Personal Data  NVOICE  Direct Payments to Clien  Adult Social Services Directorate  Of June 2024  1,834.84  Redacted Personal Data  NVOICE  Direct Payments to Clien  Adult Social Services Directorate  Of June 2024  1,403.07  Redacted Personal Data  NVOICE  Direct Payments to Clien  Adult Social Services Directorate  Of June 2024  1,403.07  Redacted Personal Data  NVOICE  Direct Payments to Clien  Adult Social Services Directorate  Of June 2024  1,403.07  Redacted Personal Data  NVOICE  Direct Payments to Clien  Adult Social Services Directorate  Of June 2024  1,403.07  Redacted Personal Data  NVOICE  Direct Payments to Clien  Adult Social Services Directorate  Of June 2024  1,403.07  Redacted Personal Data  NVOICE  Direct Payments to Clien  Adult Social Services Directorate  Of June 2024  1,403.07  Redacted Personal Data  NVOICE  Direct Payments to Clien  Adult Social Services Directorate  Of June 2024  1,403.07  Redacted Personal Data  NVOICE  Direct Payments to Clien  Adult Social Services Directorate  Of June 2024  1,404.07  Red	Adult Social Services Directorate	05 June 2024	1,773.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate  Of June 2024  2,089.28  Redacted Personal Data  INVOICE  Direct Payments to Client Childron's Services Directorate  Of June 2024  1,882.62  Redacted Personal Data  INVOICE  Direct Payments to Client Adult Social Services Directorate  Of June 2024  1,776.56  Redacted Personal Data  INVOICE  Direct Payments to Client Adult Social Services Directorate  Of June 2024  1,776.56  Redacted Personal Data  INVOICE  Direct Payments to Client Adult Social Services Directorate  Of June 2024  1,844.40  Redacted Personal Data  INVOICE  Direct Payments to Client Adult Social Services Directorate  Of June 2024  1,844.41  Redacted Personal Data  INVOICE  Direct Payments to Client Adult Social Services Directorate  Of June 2024  1,844.41  Redacted Personal Data  INVOICE  Direct Payments to Client Adult Social Services Directorate  Of June 2024  1,845.66  Redacted Personal Data  INVOICE  Direct Payments to Client Adult Social Services Directorate  Of June 2024  1,845.66  Redacted Personal Data  INVOICE  Direct Payments to Client Adult Social Services Directorate  Of June 2024  1,856.67  Redacted Personal Data  INVOICE  Direct Payments to Client Adult Social Services Directorate  Of June 2024  1,485.07  Redacted Personal Data  INVOICE  Direct Payments to Client Adult Social Services Directorate  Of June 2024  1,485.07  Redacted Personal Data  INVOICE  Direct Payments to Client Adult Social Services Directorate  Of June 2024  1,485.07  Redacted Personal Data  INVOICE  Direct Payments to Client Adult Social Services Directorate  Of June 2024  1,485.07  Redacted Personal Data  INVOICE  Direct Payments to Client Adult Social Services Directorate  Of June 2024  1,486.07  Redacted Personal Data  INVOICE  Direct Payments to Client Adult Social Services Directorate  Of June 2024  1,486.07  Redacted Personal Data  INVOICE  Direct Payments to Client Adult Social Services Directorate  Of June 2024  1,487.07  Redacted Personal Data  INVOICE  Direct Payments to Client Adult Social Services Directorate  Of June	Children's Services Directorate	05 June 2024	960.00	Redacted Personal Data	INVOICE	Independent Sch - Transport
Children's Services Directorate 06 June 2024 1,802.62 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate 05 June 2024 1,776.68 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate 06 June 2024 574.80 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate 05 June 2024 574.80 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate 05 June 2024 1,834.84 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate 05 June 2024 930.72 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate 05 June 2024 3,351.68 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate 05 June 2024 3,351.68 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate 05 June 2024 1,493.07 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate 05 June 2024 1,493.07 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate 05 June 2024 2,028.69 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate 05 June 2024 3,729.76 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate 05 June 2024 3,203.44 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate 05 June 2024 3,203.44 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate 05 June 2024 3,203.49 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate 05 June 2024 3,203.49 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate 05 June 2024 1,203.72 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate 05 June 2024 1,203.72 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate 05 J	Adult Social Services Directorate	05 June 2024	721.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate OS June 2024 3,256.56 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate OS June 2024 1,776.58 Redacted Personal Data INVOICE Direct Payments Direct Payments OS June 2024 1,834.84 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate OS June 2024 1,834.84 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate OS June 2024 1,834.84 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate OS June 2024 1,834.84 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate OS June 2024 1,833.51.88 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate OS June 2024 1,433.07 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate OS June 2024 1,238.56 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate OS June 2024 1,238.56 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate OS June 2024 1,232.56 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate OS June 2024 1,232.56 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate OS June 2024 1,243.67 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate OS June 2024 1,243.09 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate OS June 2024 1,047.04 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate OS June 2024 1,047.04 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate OS June 2024 1,037.2 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate OS June 2024 1,037.2 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate OS June 2024 1,037.2 R	Adult Social Services Directorate	05 June 2024	2,089.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate  Adult Social Ser	Children's Services Directorate	05 June 2024	1,802.62	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 05 June 2024 1,76.58 Redacted Personal Data INVOICE Direct Payments to Client Adult Social Services Directorate 05 June 2024 1,834.84 Redacted Personal Data INVOICE Direct Payments to Client Adult Social Services Directorate 05 June 2024 831.16 Redacted Personal Data INVOICE Direct Payments to Client Adult Social Services Directorate 05 June 2024 831.16 Redacted Personal Data INVOICE Direct Payments to Client Adult Social Services Directorate 05 June 2024 831.16 Redacted Personal Data INVOICE Direct Payments to Client Adult Social Services Directorate 05 June 2024 3,351.88 Redacted Personal Data INVOICE Direct Payments to Client Adult Social Services Directorate 05 June 2024 1,493.07 Redacted Personal Data INVOICE Direct Payments to Client Adult Social Services Directorate 05 June 2024 2,028.56 Redacted Personal Data INVOICE Direct Payments to Client Adult Social Services Directorate 05 June 2024 3,729.76 Redacted Personal Data INVOICE Direct Payments to Client Adult Social Services Directorate 05 June 2024 3,053.44 Redacted Personal Data INVOICE Direct Payments to Client Adult Social Services Directorate 05 June 2024 3,053.44 Redacted Personal Data INVOICE Direct Payments to Client Adult Social Services Directorate 05 June 2024 3,209.92 Redacted Personal Data INVOICE Direct Payments to Client Adult Social Services Directorate 05 June 2024 3,209.92 Redacted Personal Data INVOICE Direct Payments to Client Adult Social Services Directorate 05 June 2024 92.32 Redacted Personal Data INVOICE Direct Payments to Client Adult Social Services Directorate 05 June 2024 1,047.04 Redacted Personal Data INVOICE Direct Payments to Client Adult Social Services Directorate 05 June 2024 1,030.44 Redacted Personal Data INVOICE Direct Payments to Client Adult Social Services Directorate 05 June 2024 1,030.44 Redacted Personal Data INVOICE Direct Payments to Client Adult Social Services Directorate 05 June 2024 1,030.44 Redacted Personal Data INVOICE Direct Payments to Client Adult Social Services	Adult Social Services Directorate	05 June 2024	3,256.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 05 June 2024 1,834.84 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate 05 June 2024 831.16 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate 05 June 2024 3,351.68 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate 05 June 2024 1,433.07 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate 05 June 2024 1,433.07 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate 05 June 2024 2,028.56 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate 05 June 2024 3,729.76 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate 05 June 2024 3,053.44 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate 05 June 2024 3,053.44 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate 05 June 2024 524.92 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate 05 June 2024 3,209.92 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate 05 June 2024 3,209.92 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate 05 June 2024 1,047.04 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate 05 June 2024 1,047.04 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate 05 June 2024 1,030.44 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate 05 June 2024 1,030.72 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate 05 June 2024 536.96 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate 05 June 2024 536.96 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate 05 J	Adult Social Services Directorate	05 June 2024	1,776.58	Redacted Personal Data	INVOICE	
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Adult Social Services Directorate 05 June 2024 831.16 Redacted Personal Data INVOICE Direct Payments to Citen Adult Social Services Directorate 05 June 2024 1.493.07 Redacted Personal Data INVOICE Direct Payments to Citen Adult Social Services Directorate 05 June 2024 2.028.56 Redacted Personal Data INVOICE Direct Payments to Citen Adult Social Services Directorate 05 June 2024 2.028.56 Redacted Personal Data INVOICE Direct Payments to Citen Adult Social Services Directorate 05 June 2024 3.729.76 Redacted Personal Data INVOICE Direct Payments to Citen Adult Social Services Directorate 05 June 2024 3.053.44 Redacted Personal Data INVOICE Direct Payments to Citen Adult Social Services Directorate 05 June 2024 524.92 Redacted Personal Data INVOICE Direct Payments to Citen Adult Social Services Directorate 05 June 2024 524.92 Redacted Personal Data INVOICE Direct Payments to Citen Adult Social Services Directorate 05 June 2024 3.209.92 Redacted Personal Data INVOICE Direct Payments to Citen Adult Social Services Directorate 05 June 2024 923.20 Redacted Personal Data INVOICE Direct Payments to Citen Adult Social Services Directorate 05 June 2024 1.047.04 Redacted Personal Data INVOICE Direct Payments to Citen Adult Social Services Directorate 05 June 2024 1.030.44 Redacted Personal Data INVOICE Direct Payments to Citen Adult Social Services Directorate 05 June 2024 930.72 Redacted Personal Data INVOICE Direct Payments to Citen Adult Social Services Directorate 05 June 2024 930.72 Redacted Personal Data INVOICE Direct Payments to Citen Adult Social Services Directorate 05 June 2024 930.72 Redacted Personal Data INVOICE Direct Payments to Citen Adult Social Services Directorate 05 June 2024 930.72 Redacted Personal Data INVOICE Direct Payments to Citen Adult Social Services Directorate 05 June 2024 930.72 Redacted Personal Data INVOICE Direct Payments to Citen Adult Social Services Directorate 05 June 2024 930.72 Redacted Personal Data INVOICE Direct Payments to Citen Adult Social Services Directorate 05 June 2024 930	Adult Social Services Directorate	05 June 2024	1,834.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 05 June 2024 3,351.68 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate 05 June 2024 1,493.07 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate 05 June 2024 2,028.56 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate 05 June 2024 3,729.76 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate 05 June 2024 3,053.44 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate 05 June 2024 524.92 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate 05 June 2024 3,209.92 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate 05 June 2024 3,209.92 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate 05 June 2024 923.20 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate 05 June 2024 1,047.04 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate 05 June 2024 1,047.04 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate 05 June 2024 1,030.44 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate 05 June 2024 1,203.72 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate 05 June 2024 1,203.72 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate 05 June 2024 536.96 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate 05 June 2024 2,127.40 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate 05 June 2024 540.88 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate 05 June 2024 540.88 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate 05 Jun	Adult Social Services Directorate	05 June 2024	930.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 05 June 2024 1,493.07 Redacted Personal Data INVOICE Direct Payments to Citen Adult Social Services Directorate 05 June 2024 2,028.56 Redacted Personal Data INVOICE Direct Payments to Citen Adult Social Services Directorate 05 June 2024 3,729.76 Redacted Personal Data INVOICE Direct Payments to Citen Adult Social Services Directorate 05 June 2024 3,053.44 Redacted Personal Data INVOICE Direct Payments to Citen Adult Social Services Directorate 05 June 2024 524.92 Redacted Personal Data INVOICE Direct Payments to Citen Adult Social Services Directorate 05 June 2024 3,209.92 Redacted Personal Data INVOICE Direct Payments to Citen Adult Social Services Directorate 05 June 2024 923.20 Redacted Personal Data INVOICE Direct Payments to Citen Adult Social Services Directorate 05 June 2024 1,047.04 Redacted Personal Data INVOICE Direct Payments to Citen Adult Social Services Directorate 05 June 2024 1,047.04 Redacted Personal Data INVOICE Direct Payments to Citen Adult Social Services Directorate 05 June 2024 1,030.44 Redacted Personal Data INVOICE Direct Payments to Citen Adult Social Services Directorate 05 June 2024 1,030.44 Redacted Personal Data INVOICE Direct Payments to Citen Adult Social Services Directorate 05 June 2024 1,203.72 Redacted Personal Data INVOICE Direct Payments to Citen Adult Social Services Directorate 05 June 2024 536.96 Redacted Personal Data INVOICE Direct Payments to Citen Adult Social Services Directorate 05 June 2024 536.96 Redacted Personal Data INVOICE Direct Payments to Citen Adult Social Services Directorate 05 June 2024 2,127.40 Redacted Personal Data INVOICE Direct Payments to Citen Adult Social Services Directorate 05 June 2024 2,127.40 Redacted Personal Data INVOICE Direct Payments to Citen Adult Social Services Directorate 05 June 2024 2,127.40 Redacted Personal Data INVOICE Direct Payments to Citen Adult Social Services Directorate 05 June 2024 2,127.40 Redacted Personal Data INVOICE Direct Payments to Citen Adult Social Services Directorate 05 J	Adult Social Services Directorate	05 June 2024	831.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
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Adult Social Services Directorate 05 June 2024 3,053,44 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate 05 June 2024 524.92 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate 05 June 2024 3,209.92 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate 05 June 2024 923.20 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate 05 June 2024 1,047.04 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate 05 June 2024 1,030.44 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate 05 June 2024 1,030.44 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate 05 June 2024 1,203.72 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate 05 June 2024 1,203.72 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate 05 June 2024 536.96 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate 05 June 2024 540.68 Redacted Personal Data INVOICE Direct Payments to Clien Adult Social Services Directorate 05 June 2024 540.68 Redacted Personal Data INVOICE Direct Payments to Clien	Adult Social Services Directorate	05 June 2024	2,028.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 05 June 2024 524.92 Redacted Personal Data INVOICE Direct Payments to Clien  Adult Social Services Directorate 05 June 2024 3,209.92 Redacted Personal Data INVOICE Direct Payments to Clien  Adult Social Services Directorate 05 June 2024 923.20 Redacted Personal Data INVOICE Direct Payments to Clien  Adult Social Services Directorate 05 June 2024 1,047.04 Redacted Personal Data INVOICE Direct Payments to Clien  Adult Social Services Directorate 05 June 2024 1,030.44 Redacted Personal Data INVOICE Direct Payments to Clien  Adult Social Services Directorate 05 June 2024 930.72 Redacted Personal Data INVOICE Direct Payments to Clien  Adult Social Services Directorate 05 June 2024 1,203.72 Redacted Personal Data INVOICE Direct Payments to Clien  Adult Social Services Directorate 05 June 2024 1,203.72 Redacted Personal Data INVOICE Direct Payments to Clien  Adult Social Services Directorate 05 June 2024 536.96 Redacted Personal Data INVOICE Direct Payments to Clien  Adult Social Services Directorate 05 June 2024 2,127.40 Redacted Personal Data INVOICE Direct Payments to Clien  Adult Social Services Directorate 05 June 2024 2,127.40 Redacted Personal Data INVOICE Direct Payments to Clien  Adult Social Services Directorate 05 June 2024 2,127.40 Redacted Personal Data INVOICE Direct Payments to Clien  Adult Social Services Directorate 05 June 2024 2,127.40 Redacted Personal Data INVOICE Direct Payments to Clien	Adult Social Services Directorate	05 June 2024	3,729.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 05 June 2024 3,209.92 Redacted Personal Data INVOICE Direct Payments to Clien  Adult Social Services Directorate 05 June 2024 923.20 Redacted Personal Data INVOICE Direct Payments to Clien  Adult Social Services Directorate 05 June 2024 1,047.04 Redacted Personal Data INVOICE Direct Payments to Clien  Adult Social Services Directorate 05 June 2024 1,030.44 Redacted Personal Data INVOICE Direct Payments to Clien  Adult Social Services Directorate 05 June 2024 930.72 Redacted Personal Data INVOICE Direct Payments to Clien  Adult Social Services Directorate 05 June 2024 1,203.72 Redacted Personal Data INVOICE Direct Payments to Clien  Adult Social Services Directorate 05 June 2024 536.96 Redacted Personal Data INVOICE Direct Payments to Clien  Adult Social Services Directorate 05 June 2024 2,127.40 Redacted Personal Data INVOICE Direct Payments to Clien  Adult Social Services Directorate 05 June 2024 2,127.40 Redacted Personal Data INVOICE Direct Payments to Clien  Adult Social Services Directorate 05 June 2024 2,127.40 Redacted Personal Data INVOICE Direct Payments to Clien  Adult Social Services Directorate 05 June 2024 2,127.40 Redacted Personal Data INVOICE Direct Payments to Clien  Adult Social Services Directorate 05 June 2024 540.68 Redacted Personal Data INVOICE Direct Payments to Clien	Adult Social Services Directorate	05 June 2024	3,053.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 05 June 2024 923.20 Redacted Personal Data INVOICE Direct Payments to Clien  Adult Social Services Directorate 05 June 2024 1,047.04 Redacted Personal Data INVOICE Direct Payments to Clien  Adult Social Services Directorate 05 June 2024 1,030.44 Redacted Personal Data INVOICE Direct Payments to Clien  Adult Social Services Directorate 05 June 2024 930.72 Redacted Personal Data INVOICE Direct Payments to Clien  Adult Social Services Directorate 05 June 2024 1,203.72 Redacted Personal Data INVOICE Direct Payments to Clien  Adult Social Services Directorate 05 June 2024 536.96 Redacted Personal Data INVOICE Direct Payments to Clien  Adult Social Services Directorate 05 June 2024 2,127.40 Redacted Personal Data INVOICE Direct Payments to Clien  Adult Social Services Directorate 05 June 2024 2,127.40 Redacted Personal Data INVOICE Direct Payments to Clien  Adult Social Services Directorate 05 June 2024 540.68 Redacted Personal Data INVOICE Direct Payments to Clien  Adult Social Services Directorate 05 June 2024 540.68 Redacted Personal Data INVOICE Direct Payments to Clien	Adult Social Services Directorate	05 June 2024	524.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 05 June 2024 1,047.04 Redacted Personal Data INVOICE Direct Payments to Clien  Adult Social Services Directorate 05 June 2024 1,030.44 Redacted Personal Data INVOICE Direct Payments to Clien  Adult Social Services Directorate 05 June 2024 930.72 Redacted Personal Data INVOICE Direct Payments to Clien  Adult Social Services Directorate 05 June 2024 1,203.72 Redacted Personal Data INVOICE Direct Payments to Clien  Adult Social Services Directorate 05 June 2024 536.96 Redacted Personal Data INVOICE Direct Payments to Clien  Adult Social Services Directorate 05 June 2024 2,127.40 Redacted Personal Data INVOICE Direct Payments to Clien  Adult Social Services Directorate 05 June 2024 2,127.40 Redacted Personal Data INVOICE Direct Payments to Clien  Adult Social Services Directorate 05 June 2024 540.68 Redacted Personal Data INVOICE Direct Payments to Clien	Adult Social Services Directorate	05 June 2024	3,209.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 05 June 2024 1,030.44 Redacted Personal Data INVOICE Direct Payments to Clien  Adult Social Services Directorate 05 June 2024 930.72 Redacted Personal Data INVOICE Direct Payments to Clien  Adult Social Services Directorate 05 June 2024 1,203.72 Redacted Personal Data INVOICE Direct Payments to Clien  Adult Social Services Directorate 05 June 2024 536.96 Redacted Personal Data INVOICE Direct Payments to Clien  Adult Social Services Directorate 05 June 2024 2,127.40 Redacted Personal Data INVOICE Direct Payments to Clien  Adult Social Services Directorate 05 June 2024 540.68 Redacted Personal Data INVOICE Direct Payments to Clien	Adult Social Services Directorate	05 June 2024	923.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 05 June 2024 930.72 Redacted Personal Data INVOICE Direct Payments to Clien  Adult Social Services Directorate 05 June 2024 1,203.72 Redacted Personal Data INVOICE Direct Payments to Clien  Adult Social Services Directorate 05 June 2024 536.96 Redacted Personal Data INVOICE Direct Payments to Clien  Adult Social Services Directorate 05 June 2024 2,127.40 Redacted Personal Data INVOICE Direct Payments to Clien  Adult Social Services Directorate 05 June 2024 540.68 Redacted Personal Data INVOICE Direct Payments to Clien	Adult Social Services Directorate	05 June 2024	1,047.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 05 June 2024 1,203.72 Redacted Personal Data INVOICE Direct Payments to Clien  Adult Social Services Directorate 05 June 2024 536.96 Redacted Personal Data INVOICE Direct Payments to Clien  Adult Social Services Directorate 05 June 2024 2,127.40 Redacted Personal Data INVOICE Direct Payments to Clien  Adult Social Services Directorate 05 June 2024 540.68 Redacted Personal Data INVOICE Direct Payments to Clien	Adult Social Services Directorate	05 June 2024	1,030.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 05 June 2024 536.96 Redacted Personal Data INVOICE Direct Payments to Clien  Adult Social Services Directorate 05 June 2024 2,127.40 Redacted Personal Data INVOICE Direct Payments to Clien  Adult Social Services Directorate 05 June 2024 540.68 Redacted Personal Data INVOICE Direct Payments to Clien	Adult Social Services Directorate	05 June 2024	930.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 05 June 2024 2,127.40 Redacted Personal Data INVOICE Direct Payments to Clien  Adult Social Services Directorate 05 June 2024 540.68 Redacted Personal Data INVOICE Direct Payments to Clien	Adult Social Services Directorate	05 June 2024	1,203.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 05 June 2024 540.68 Redacted Personal Data INVOICE Direct Payments to Clien	Adult Social Services Directorate	05 June 2024	536.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
	Adult Social Services Directorate	05 June 2024	2,127.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 05 June 2024 858.96 Redacted Personal Data INVOICE Direct Payments to Clien	Adult Social Services Directorate	05 June 2024	540.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
	Adult Social Services Directorate	05 June 2024	858.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 05 June 2024 1,359.88 Redacted Personal Data INVOICE Direct Payments to Clien	Adult Social Services Directorate	05 June 2024	1,359.88	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	05 June 2024	532.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,024.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	616.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	4,320.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	4,234.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,267.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	954.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,462.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,973.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,113.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	2,964.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,089.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,284.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,200.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	837.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	2,626.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	569.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Resources Directorate	05 June 2024	556.32	Redacted Personal Data	INVOICE	HB Overpayments
Resources Directorate	05 June 2024	500.00	Redacted Personal Data	INVOICE	HB Overpayments
Chief Executives Directorate	05 June 2024	1,395.10	Redacted Personal Data	INVOICE	General Contract Work
Housing & Regeneration Directorate	05 June 2024	2,333.04	Redacted Personal Data	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	05 June 2024	3,881.58	Redacted Personal Data	INVOICE	Under Occupation Payments
Adult Social Services Directorate	05 June 2024	2,347.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	05 June 2024	630.00	Redacted Personal Data	INVOICE	Training
Adult Social Services Directorate	05 June 2024	1,080.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	05 June 2024	600.00	Redacted Personal Data	INVOICE	Other Therapies
Children's Services Directorate	05 June 2024	715.94	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	05 June 2024	557.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	05 June 2024	1,130.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	05 June 2024	531.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	05 June 2024	565.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	05 June 2024	600.00	Redacted Personal Data	INVOICE	Other Therapies
Adult Social Services Directorate	05 June 2024	1,751.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	6,121.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,018.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	5,607.48	Redacted Personal Data	INVOICE	Direct Payments to Clients

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Adult Social Services Directorate	05 June 2024	1,567.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,019.00	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	05 June 2024	1,196.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	2,341.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	4,363.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,894.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,161.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	5,676.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	3,068.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,882.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	585.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	2,059.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	854.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,369.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	11,966.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,402.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,777.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	3,453.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	2,717.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	548.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	952.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	550.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,645.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	3,405.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,149.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,340.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	3,729.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	558.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	4,184.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,703.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	532.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	783.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	7,369.49	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	05 June 2024	932.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	2,291.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	683.12	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	05 June 2024	570.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	943.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	3,154.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	684.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	661.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	630.08	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	05 June 2024	1,599.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	2,929.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	731.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	783.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	2,213.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,030.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,049.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,163.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,522.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	972.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,148.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,831.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	5,400.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,396.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,180.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	997.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	531.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	615.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	938.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,711.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	526.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,676.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	2,160.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,130.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,377.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,462.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,578.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,251.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	531.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,065.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
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Adult Social Services Directorate	05 June 2024	1,502.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	2,139.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,779.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	531.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	963.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	2,176.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,437.45	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,396.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	868.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,662.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,350.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,751.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	783.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	839.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,878.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	15,881.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,642.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	769.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	2,092.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,861.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	907.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	9,694.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	3,191.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,495.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	5,084.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	2,272.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,146.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,052.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	864.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	2,528.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,697.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,063.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,794.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,388.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	864.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	11,433.60	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	05 June 2024	1,329.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	2,084.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	2,298.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,202.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,312.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	531.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,434.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,094.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	2,130.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,246.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	4,744.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,184.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	821.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	5,311.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	586.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	742.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,298.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	2,077.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,595.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	3,548.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	3,039.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,449.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	600.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,214.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	717.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,536.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	900.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	925.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,003.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	10,720.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	2,249.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,091.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,115.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,210.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	3,315.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,664.56	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate  Adult Social Services Directorate	05 June 2024 05 June 2024	604.72 1,738.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,738.32	Dadastid D. 15.1		
			Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	997.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
	05 June 2024	620.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	7,040.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	506.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	950.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	929.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	575.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	511.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	671.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	4,659.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	4,975.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	789.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	600.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	6,220.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	748.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	9,766.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,606.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	900.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,400.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	664.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,337.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,450.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	868.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,493.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,178.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	3,449.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,829.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,346.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	664.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,362.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,098.68	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	05 June 2024	1,174.96	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	05 June 2024	2,879.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	2,130.24	Redacted Personal Data	INVOICE	Direct Payments to Clients

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Adult Social Services Directorate	05 June 2024	1,638.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	603.24	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	05 June 2024	1,680.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	708.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	651.54	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	05 June 2024	2,577.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,213.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,230.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,662.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	3,916.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	701.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	2,700.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,566.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,659.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,143.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	603.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	5,578.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,662.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	5,300.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,025.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	2,879.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	585.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	900.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	4,167.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	886.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	694.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	2,436.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	2,403.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	932.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	2,195.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	536.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	900.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	531.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	4,348.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	2,011.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	2,282.56	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	05 June 2024	2,713.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	3,564.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	3,640.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	781.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,400.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	912.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	531.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,032.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	4,297.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	664.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,163.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	698.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,917.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	876.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	864.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	970.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,405.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	676.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	2,824.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	794.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,440.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,068.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,040.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,332.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	664.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,483.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	764.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,196.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	648.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	798.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,701.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,411.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	552.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	987.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,075.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	909.16	Redacted Personal Data	INVOICE	Direct Payments to Clients

Children's Services Directorate	05 June 2024	516.50	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	6,278.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	4,563.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	960.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	3,373.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	598.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	725.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	530.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	871.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	864.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,861.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	05 June 2024	664.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,863.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	791.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	750.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,049.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,360.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	980.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	05 June 2024	565.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	559.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	713.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	731.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	879.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	616.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	664.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,184.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	862.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	613.90	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	05 June 2024	930.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	860.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	662.86	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	510.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	600.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	705.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	2,240.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,249.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
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Adult Social Services Directorate	05 June 2024	1,113.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,422.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	3,910.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	930.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	969.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	2,131.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	6,085.29	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	2,203.30	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	9,497.14	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	3,360.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	05 June 2024	1,411.68	D & S Cymerman c/o Regal	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	05 June 2024	2,400.00	DSA PROSPECT LIMITED	INVOICE	Consultants Fees
Adult Social Services Directorate	05 June 2024	4,684.58	Better Group Ltd trading as BetterGOV	INVOICE	Consultants Fees
Housing & Regeneration Directorate	05 June 2024	2,313.19	National Recoupment Team	INVOICE	Other Indirect Employee Exp
Adult Social Services Directorate	05 June 2024	4,023.79	St George's Univ Hosp NHS FT	INVOICE	Agency Staff
Resources Directorate	05 June 2024	672.00	City of London	INVOICE	Training
Adult Social Services Directorate	05 June 2024	1,791.94	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	05 June 2024	648.00	Globe Locums Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	05 June 2024	12,501.65	Flex360 Limited	INVOICE	Agency Staff
Children's Services Directorate	05 June 2024	1,500.00	ALTON COMMUNITY PLAY SCHOOL	INVOICE	SEN Inclusion
Children's Services Directorate	05 June 2024	1,500.00	CHEEKY CHERUBS DAY NURSERY LTD	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	05 June 2024	10,000.00	ryans solicitors ltd	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	05 June 2024	3,000.00	Matrix Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	05 June 2024	1,544.83	First Legal Solicitors Limited	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	05 June 2024	600.00	Punjabi Society	INVOICE	Miscellaneous Expenses
Resources Directorate	05 June 2024	570.00	Vineyard 61 Church	INVOICE	Venue & facilities hire
Resources Directorate	05 June 2024	17,061.17	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	05 June 2024	2,112.00	Richmond Music Trust	INVOICE	External Daycare
Capital Expenditure	05 June 2024	3,000.00	Price & Myers	INVOICE	CAPEXP Professional Fees
Capital Expenditure	05 June 2024	9,000.00	BPTW Partnership	INVOICE	CAPEXP Architects
Environment & Community Services Directorate	05 June 2024	7,056.72	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	05 June 2024	35,640.00	Metis Consultants Ltd	INVOICE	Fees & Charges
Resources Directorate	05 June 2024	2,436.00	Print Image Network Ltd	INVOICE	Printing
Capital Expenditure	05 June 2024	9,203.90	Martin Arnold Ltd	INVOICE	CAPEXP Clerk of Works
Capital Expenditure	05 June 2024	10,406.00	Effectable Construction Servic	INVOICE	CAPEXP Construction Work
Children's Services Directorate	05 June 2024	6,377.15	OWNLIFE LIMITED	INVOICE	External Lodgings

Chiteren's Services Directorate   0.5 June 2024   7.586.00   3/MMA LINGUIS DIRECTOR   MNODE   Movime's Bully   1.586.00   3/MMA LINGUIS DIRECTOR   MNODE   Certain Research from SC   4.576.00   3/MMA LINGUIS DIRECTOR   MNODE   Certain Research from SC   4.576.00   3/MMA LINGUIS DIRECTOR   MNODE   Certain Research from SC   4.576.00   3/MMA LINGUIS DIRECTOR   MNODE   Certain Research from SC   4.576.00   3/MMA LINGUIS DIRECTOR   MNODE   Certain Research from SC   4.576.00   3/MMA LINGUIS DIRECTOR   MNODE   Certain Research from SC   4.576.00   3/MMA LINGUIS DIRECTOR   MNODE   Certain Research from SC   4.576.00   3/MMA LINGUIS DIRECTOR   MNODE   Certain Research from SC   4.576.00   4.576				1		1
Heusing & Regeneration Directorate   10 June 2024   20,000   20,	Children's Services Directorate	05 June 2024	3,050.34	CENTREPOINT	INVOICE	External Lodgings
Mousing & Regeneration Directations	Children's Services Directorate	05 June 2024	7,586.00	· ·	INVOICE	Mother & Baby
Children's Services Directorate   56 June 2024   54,978.80   PORTIMASTERILID TA CAPITAL CAPI	Housing & Regeneration Directorate	05 June 2024	30,334.15	BREYER GROUP PLC	INVOICE	General Repairs Non S/C
	Housing & Regeneration Directorate	05 June 2024	52,334.24	DRAIN SURGEON SERVICES LTD	INVOICE	Adaptations & Aids
No. Housing & Regimentation Directorate   O.S. June 2024   70,181,84   F.G.KCENLTD   INVOICE   General Reports SPC   Housing & Regimentation Directorate   O.S. June 2024   1,944,00   CAN STRUCTURES LTD   INVOICE   General Reports SPC   Aubit Social Services Directorate   O.S. June 2024   20,715,68   FRONTIERS SUPPORT SERVICES   INVOICE   Supported Living   Housing & Regimentation Directorate   O.S. June 2024   7,791,68   GERTUS SECURITY (UK) LIP   INVOICE   Adequations & Audit Services Directorate   O.S. June 2024   2,000,00   PRECIOUS JEWELS NURSERY   INVOICE   Adequations & Audit   Services Directorate   O.S. June 2024   8,071,61   Environment & Environment & Services Directorate   O.S. June 2024   8,071,61   Environment & Environment & Community Services   O.S. June 2024   8,071,61   Environment & Environment & Community Services   O.S. June 2024   15,132,00   TRINIOS LTD   INVOICE   Proteoment & Community Services   O.S. June 2024   1,733,92   KILLGERM CHEMICALS LTD   INVOICE   Environment & Community Services   O.S. June 2024   1,733,92   KILLGERM CHEMICALS LTD   INVOICE   Independent Fres   O.S. June 2024   1,733,92   KILLGERM CHEMICALS LTD   INVOICE   Independent Fres   O.S. June 2024   1,733,92   KILLGERM CHEMICALS LTD   INVOICE   Independent Fres   O.S. June 2024   1,733,92   KILLGERM CHEMICALS LTD   INVOICE   Independent Fres   O.S. June 2024   2,000,00   ADDEPTINS STORE DIRECTORATE   INVOICE   SEN Inclusion   ALTON CHEMICALS LTD   INVOICE   Independent Fres   ACT   Invoice   SEN Inclusion   ACT	Children's Services Directorate	05 June 2024	54,975.80		INVOICE	Client Travel Expenses
Audit Soudi Services Directorate   0.5 June 2024   1.544.00	Housing & Regeneration Directorate	05 June 2024	32,607.06	T BROWN GROUP LTD	INVOICE	General Repairs Non S/C
Adult Services Directorate  OS June 2024  April 20,715.86  FRONTIER SUPPORT SERVICES  INVOICE  Supported Living  Adaptationale  OS June 2024  7,781.98  CERTUS SECURITY (UK) LIP  INVOICE  SEN Inclusion  Housing & Regeneration Directorate  OS June 2024  8,671.61  Environment & Community Services  Directorate  OS June 2024  6,671.61  Environment & Community  Resources Directorate  OS June 2024  16,000.00  CALUS HOUSE  INVOICE  NINVOICE  Materials  Directorate  OS June 2024  16,132.00  TRINNOS LID  INVOICE  Materials  Environment & Community  Resources Directorate  OS June 2024  1,753.92  MIL GERM CHEMICAL S.LTD  INVOICE  Invoice  Featingment  Children's Services Directorate  OS June 2024  1,753.93  MIL GERM CHEMICAL S.LTD  INVOICE  Invoice  Invoice  Invoice  Featingment  Children's Services Directorate  OS June 2024  1,753.93  MIL GERM CHEMICAL S.LTD  INVOICE  Invoic	Housing & Regeneration Directorate	05 June 2024	70,181.64	F G KEEN LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate   OS June 2024   7,791 96   CERTUS SECURITY (UR) LIP   INVOICE   Adaptation & Adab	Housing & Regeneration Directorate	05 June 2024	1,944.00	CAN STRUCTURES LTD	INVOICE	General Repairs S/C
Children's Gervices Directorate	Adult Social Services Directorate	05 June 2024	20,715.68		INVOICE	Supported Living
Housing & Regeneration Directorate   0.5 June 2024   0.071.01   EnviroNent Ltd   NVOICE   General Repairs Non SIC	Housing & Regeneration Directorate	05 June 2024	7,791.96	CERTUS SECURITY (UK) LLP	INVOICE	Adaptations & Aids
Resources Directorate         05 June 2024         600.00         CAIUS HOUSE         NVOICE         Venue & facilities hire           Resources Directorate         05 June 2024         3,485.83         Pluxee UK Ltd         INVOICE         Personal Account           Environment & Community Services         05 June 2024         15.132.00         TRIHNOS LTD         INVOICE         Materials           Environment & Community Services         06 June 2024         1,763.92         KILLGERM CHEMICALS LTD         INVOICE         Equipment           Children's Services Directorate         06 June 2024         15.888.67         DOLPHIN SCHOOL TRUST         INVOICE         Independent Fees           Children's Services Directorate         05 June 2024         2,000.00         ALDERBROOK PRIMARY SCHOOL NATW         INVOICE         SEN Inclusion           Children's Services Directorate         05 June 2024         2,500.00         FALCONBROOK PRIMARY SCHOOL NATW         INVOICE         SEN Inclusion           Children's Services Directorate         05 June 2024         2,500.00         FRANCISCAN PRIMARY SCHOOL NATW         INVOICE         SEN Inclusion           Children's Services Directorate         05 June 2024         3,000.00         GRANARD PRIMARY SCHOOL NATW         INVOICE         SEN Inclusion           Resources Directorate         05 June 2024	Children's Services Directorate	05 June 2024	2,000.00	PRECIOUS JEWELS NURSERY	INVOICE	SEN Inclusion
Resources Directorate  0.5 June 2024  3.485.83  Pluxee UK Ltd  INVOICE  Personal Account  Environment & Community Services Directorate  0.5 June 2024  1.5.132.00  TRIHNOS LTD  INVOICE  Materials  Environment & Community Services Directorate  0.5 June 2024  1.753.92  KILLGERM CHEMICALS LTD  INVOICE  Independent Feas  Children's Services Directorate  0.5 June 2024  1.6.88.67  DOLPHIN SCHOOL TRUST  INVOICE  Independent Feas  Obliderin's Services Directorate  0.5 June 2024  2.000.00  ADERBROOK PRIMARY SCHOOL NATW  Children's Services Directorate  0.5 June 2024  2.000.00  FASTWOOD NURSERY (NATWEST AC)  Children's Services Directorate  0.5 June 2024  2.500.00  FALCOMBROOK PRIMARY  SCHOOL NATW  INVOICE  SEN Inclusion  FALCOMBROOK PRIMARY  SCHOOL NATW  Children's Services Directorate  0.5 June 2024  2.500.00  FRANCSDERM PRIMARY SCHOOL NATW  Children's Services Directorate  0.5 June 2024  3.000.00  GRANARD PRIMARY SCHOOL NATWEST  Children's Services Directorate  0.5 June 2024  3.000.00  SHAFTESBURY PARK PRIMARY  SCHOOL NATWEST  Children's Services Directorate  0.5 June 2024  3.000.00  SWAFFIELD PRIMARY SCHOOL NATWEST  Children's Services Directorate  0.5 June 2024  3.000.00  SWAFFIELD PRIMARY SCHOOL NATWEST  Children's Services Directorate  0.5 June 2024  3.000.00  SWAFFIELD PRIMARY SCHOOL NATWEST  Children's Services Directorate  0.5 June 2024  3.000.00  SWAFFIELD PRIMARY SCHOOL NATWEST  Children's Services Directorate  0.5 June 2024  3.000.00  SWAFFIELD PRIMARY SCHOOL NATWEST  ONICE  Children's Services Directorate  0.5 June 2024  3.000.00  SWAFFIELD PRIMARY SCHOOL NATWEST  ONICE  Children's Services Directorate  0.5 June 2024  3.000.00  SWAFFIELD PRIMARY SCHOOL NATWEST  INVOICE  Children's Services Directorate  0.5 June 2024  3.000.00  SWAFFIELD PRIMARY SCHOOL NATWEST  INVOICE  Children's Services Directorate  0.5 June 2024  3.000.00  SWAFFIELD PRIMARY SCHOOL NATWEST  INVOICE  Children's Services Directorate  0.5 June 2024  3.000.00  SWAFFIELD PRIMARY SCHOOL NATWEST  INVOICE  CHERROLITE INVOICE  CHERROLITE INVOICE  C	Housing & Regeneration Directorate	05 June 2024	8,071.61	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate Directora	Resources Directorate	05 June 2024	600.00	CAIUS HOUSE	INVOICE	Venue & facilities hire
Environment & Community Services  05 June 2024  1,753,92  RILLGERM CHEMICALS LTD  INVOICE  Equipment  Children's Services Directorate  05 June 2024  1,568,867  DOLPHIN SCHOOL TRUST  INVOICE  Independent Fees  Children's Services Directorate  05 June 2024  2,000,00  ALDERBROOK PRIMARY SCHOOL  INVOICE  SEN Inclusion  Children's Services Directorate  05 June 2024  2,000,00  EASTWOOD NURSERY (NATWEST AC)  AC)  Children's Services Directorate  05 June 2024  2,500,00  FRANCISCAN PRIMARY SCHOOL  INVOICE  SEN Inclusion  Children's Services Directorate  05 June 2024  2,500,00  FRANCISCAN PRIMARY SCHOOL  INVOICE  SEN Inclusion  Children's Services Directorate  05 June 2024  3,000,00  GRANARD PRIMARY SCHOOL  NATW  Children's Services Directorate  05 June 2024  3,000,00  GRANARD PRIMARY SCHOOL  NATW  Children's Services Directorate  05 June 2024  3,000,00  SHAFTESBURY PARK PRIMARY  INVOICE  SEN Inclusion  Children's Services Directorate  05 June 2024  3,000,00  SHAFTESBURY PARK PRIMARY  INVOICE  SEN Inclusion  Children's Services Directorate  05 June 2024  3,000,00  SWAFFIELD PRIMARY SCHOOL  NATWE  Children's Services Directorate  05 June 2024  1,345,20  BINDMANS LLP  INVOICE  Children's Services Directorate  05 June 2024  2,135,00  KIKIS CHILDRENS CLINIC  INVOICE  Children's Services Directorate  05 June 2024  2,048,48  STOCKWELLCARE SUPPORT  INVOICE  External Lodgings  Children's Services Directorate  05 June 2024  2,048,48  STOCKWELLCARE SUPPORT  INVOICE  External Homecare  Adult Social Services Directorate  05 June 2024  3,000,00  TRANSPORT TRADING LTD  INVOICE  Concessionary Fares  Children's Services Directorate  05 June 2024  3,000,00  TRANSPORT TRADING LTD  INVOICE  SEN Inclusion  Children's Services Directorate  05 June 2024  3,000,00  TRANSPORT TRADING LTD  INVOICE  SEN Inclusion  Children's Services Directorate  05 June 2024  3,000,00  TRANSPORT TRADING LTD  INVOICE  SEN Inclusion  Children's Services Directorate  05 June 2024  3,000,00  TRANSPORT TRADING LTD  INVOICE  SEN Inclusion  Children's Services Director	Resources Directorate	05 June 2024	3,485.83	Pluxee UK Ltd	INVOICE	Personal Account
Children's Services Directorate 05 June 2024 15.888.67 DOLPHIN SCHOOL TRUST INVOICE Independent Fees Children's Services Directorate 05 June 2024 2,000.00 ALDERROOK PRIMARY SCHOOL NATW INVOICE SEN Inclusion NATW SCHOOL SEN Inclusion NATW SCHOOL SEN Inclusion NATW SCHOOL SEN Inclusion NATW SCHOOL NATW INVOICE SEN Inclusion Children's Services Directorate 05 June 2024 2,500.00 FALCONBROOK PRIMARY SCHOOL NAT INVOICE SEN Inclusion Sentices Directorate 05 June 2024 2,500.00 FALCONBROOK PRIMARY SCHOOL NAT INVOICE SEN Inclusion Services Directorate 05 June 2024 2,500.00 FRANCISCAN PRIMARY SCHOOL NAT INVOICE SEN Inclusion Services Directorate 05 June 2024 3,000.00 FRANCISCAN PRIMARY SCHOOL NAT INVOICE SEN Inclusion Services Directorate 05 June 2024 3,000.00 FRANCISCAN PRIMARY SCHOOL NATIVEST INVOICE SEN Inclusion Services Directorate 05 June 2024 3,000.00 SHAFTESBURY PARK PRIMARY SCHOOL NATIVEST INVOICE SEN Inclusion Services Directorate 05 June 2024 585.00 SWAFFIELD PRIMARY SCHOOL NATIVEST INVOICE SEN Inclusion Services Directorate 05 June 2024 585.00 SWAFFIELD PRIMARY SCHOOL NATIVE INVOICE Venue & facilities hire NATIVE Children's Services Directorate 05 June 2024 1,345.20 BINDMANS LLP INVOICE APC - External Fostering Children's Services Directorate 05 June 2024 2,135.00 KIKIS CHILDRENS CLINIC INVOICE Other Therapies Children's Services Directorate 05 June 2024 32,080.97 ST CHRISTOPHERS FELLOWSHIP INVOICE External Lodgings Children's Services Directorate 05 June 2024 4,059.60 ARK PEST CONTROLLED INVOICE External Residential Care Adult Social Services Directorate 05 June 2024 2,716,137.00 TRANSPORT TRADING LTD INVOICE External Residential Care Children's Services Directorate 05 June 2024 3,000.00 TRANSPORT TRADING LTD INVOICE SEN Inclusion Children's Services Directorate 05 June 2024 3,000.00 TRANSPORT TRADING LTD INVOICE SEN Inclusion Children's Services Directorate 05 June 2024 3,000.00 TRANSPORT TRADING LTD INVOICE SEN Inclusion Children's Services Directorate 05 June 2024 3,000.00 ALAISAALA SCHOOL INVOICE SEN Incl	•	05 June 2024	15,132.00	TRIHNOS LTD	INVOICE	Materials
Children's Services Directorate 05 June 2024 2,000.00 ALDERBROOK PRIMARY SCHOOL NATW INVOICE SEN Inclusion  Children's Services Directorate 05 June 2024 2,000.00 FALCONDROOK PRIMARY SCHOOL NATW INVOICE SEN Inclusion  Children's Services Directorate 05 June 2024 2,500.00 FALCONDROOK PRIMARY SCHOOL NATW INVOICE SEN Inclusion  Children's Services Directorate 05 June 2024 2,500.00 FRANCISCAN PRIMARY SCHOOL NATW INVOICE SEN Inclusion  Children's Services Directorate 05 June 2024 3,000.00 GRANARD PRIMARY SCHOOL NATW INVOICE SEN Inclusion  Children's Services Directorate 05 June 2024 3,000.00 SHAFTESBURY PARK PRIMARY SCHOOL NATWEST INVOICE SEN Inclusion  Resources Directorate 05 June 2024 3,000.00 SHAFTESBURY PARK PRIMARY SCHOOL NATWEST INVOICE SEN Inclusion  Resources Directorate 05 June 2024 585.00 SWAFFIELD PRIMARY SCHOOL NATWE INVOICE Venue & facilities hire  Children's Services Directorate 05 June 2024 1,345.20 BINDMANS LLP INVOICE APC - External Fostering  Children's Services Directorate 05 June 2024 2,135.00 KIKIS CHILDRENS CLINIC INVOICE Other Therapies  Children's Services Directorate 05 June 2024 9,273.59 NETPEX LTD INVOICE External Lodgings  Children's Services Directorate 05 June 2024 1,048.48 STOCKWELLCARE SUPPORT INVOICE External Residential Care  Adult Social Services Directorate 05 June 2024 4,059.60 ARK PEST CONTROLLTD INVOICE General Repairs S/C  Resources Directorate 05 June 2024 2,716,137.00 TRANSPORT TRADING LTD INVOICE SEN Inclusion  Children's Services Directorate 05 June 2024 3,000.00 YORK GARDENS CHILDRENS INVOICE SEN Inclusion  Children's Services Directorate 05 June 2024 3,000.00 YORK GARDENS CHILDRENS INVOICE SEN Inclusion  Children's Services Directorate 05 June 2024 3,000.00 AL-RISAALA SCHOOL INVOICE SEN Inclusion	•	05 June 2024	1,753.92	KILLGERM CHEMICALS LTD	INVOICE	Equipment
Children's Services Directorate 05 June 2024 2,000.00 EASTWOOD NURSERY (NATIVEST ACC) Children's Services Directorate 05 June 2024 2,500.00 FALCONBROOK PRIMARY SCHOOL NAT INVOICE SEN Inclusion  Children's Services Directorate 05 June 2024 2,500.00 FALCONBROOK PRIMARY SCHOOL NATW INVOICE SEN Inclusion  Children's Services Directorate 05 June 2024 2,500.00 FRANCISCAN PRIMARY SCHOOL NATW INVOICE SEN Inclusion  Children's Services Directorate 05 June 2024 3,000.00 GRANARD PRIMARY SCHOOL NATW INVOICE SEN Inclusion  Children's Services Directorate 05 June 2024 3,000.00 SHAFTESBURY PARK PRIMARY SCHOOL NATWEST NATWEST NATWE 05 June 2024 585.00 SWAFFIELD PRIMARY SCHOOL NATWE 1 INVOICE Venue & facilities hire  Children's Services Directorate 05 June 2024 1,345.20 BINDMANS LLP INVOICE APC - External Fostering  Children's Services Directorate 05 June 2024 2,135.00 KIKIS CHILDRENS CLINIC INVOICE Other Therapies  Children's Services Directorate 05 June 2024 32,080.97 ST CHRISTOPHERS FELLOWSHIP INVOICE External Residential Care  Adult Social Services Directorate 05 June 2024 4,059.60 ARK PEST CONTROLLTD INVOICE General Regains SiC  Children's Services Directorate 05 June 2024 2,716,137.00 TRANSPORT TRADING LTD INVOICE General Regains SiC  Children's Services Directorate 05 June 2024 3,000.00 YORK GARDENS CHILDRENS  Children's Services Directorate 05 June 2024 3,000.00 YORK GARDENS CHILDRENS  Children's Services Directorate 05 June 2024 3,000.00 YORK GARDENS CHILDRENS  Children's Services Directorate 05 June 2024 3,000.00 YORK GARDENS CHILDRENS  Children's Services Directorate 05 June 2024 3,000.00 YORK GARDENS CHILDRENS  Children's Services Directorate 05 June 2024 3,000.00 AL-RISAALA SCHOOL INVOICE External Lodgings  Children's Services Directorate 05 June 2024 3,000.00 AL-RISAALA SCHOOL INVOICE SEN Inclusion	Children's Services Directorate	05 June 2024	15,688.67	DOLPHIN SCHOOL TRUST	INVOICE	Independent Fees
Children's Services Directorate 05 June 2024 2,500.00 FALCONBROOK PRIMARY SCHOOL NATURE SEN Inclusion  Children's Services Directorate 05 June 2024 2,500.00 FRANCISCAN PRIMARY SCHOOL NATURE SEN Inclusion  Children's Services Directorate 05 June 2024 3,000.00 GRANARD PRIMARY SCHOOL NATUREST  Children's Services Directorate 05 June 2024 3,000.00 SHAFTESBURY PARK PRIMARY SCHOOL NATUREST  Children's Services Directorate 05 June 2024 585.00 SWAFFIELD PRIMARY SCHOOL NATURE  Children's Services Directorate 05 June 2024 585.00 SWAFFIELD PRIMARY SCHOOL NATURE  Children's Services Directorate 05 June 2024 1,345.20 BINDMANS LLP INVOICE Venue & facilities hire  Children's Services Directorate 05 June 2024 2,135.00 KIKIS CHILDRENS CLINIC INVOICE Other Therapies  Children's Services Directorate 05 June 2024 9,273.59 NETPEX LTD INVOICE External Lodgings  Children's Services Directorate 05 June 2024 2,048.48 STOCKWELLCARE SUPPORT INVOICE External Residential Care  Adult Social Services Directorate 05 June 2024 4,059.60 ARK PEST CONTROL LTD INVOICE General Repairs S/C  Resources Directorate 05 June 2024 2,716.137.00 TRANSPORT TRADING LTD INVOICE General Repairs S/C  Children's Services Directorate 05 June 2024 3,000.00 YORK GARDENS CHILDRENS INVOICE SEN Inclusion  Children's Services Directorate 05 June 2024 3,000.00 YORK GARDENS CHILDRENS INVOICE SEN Inclusion  Children's Services Directorate 05 June 2024 3,000.00 YORK GARDENS CHILDRENS INVOICE SEN Inclusion  Children's Services Directorate 05 June 2024 3,000.00 AL-RISAALA SCHOOL INVOICE External Lodgings	Children's Services Directorate	05 June 2024	2,000.00	1	INVOICE	SEN Inclusion
Children's Services Directorate 05 June 2024 2,500.00 FRANCISCAN PRIMARY SCHOOL NAT INVOICE SEN Inclusion  Children's Services Directorate 05 June 2024 3,000.00 GRANARD PRIMARY SCHOOL NATWEST INVOICE SEN Inclusion  Children's Services Directorate 05 June 2024 3,000.00 SHAFTESBURY PARK PRIMARY SCHOOL NATWEST INVOICE SEN Inclusion  Resources Directorate 05 June 2024 585.00 SWAFFIELD PRIMARY SCHOOL NATWEST INVOICE Venue & facilities hire  Children's Services Directorate 05 June 2024 1,345.20 BINDMANS LLP INVOICE APC - External Fostering  Children's Services Directorate 05 June 2024 2,135.00 KIKIS CHILDRENS CLINIC INVOICE Other Therapies  Children's Services Directorate 05 June 2024 9,273.59 NETPEX LTD INVOICE External Lodgings  Children's Services Directorate 05 June 2024 32,080.97 ST CHRISTOPHERS FELLOWSHIP INVOICE External Homeoare  Adult Social Services Directorate 05 June 2024 2,048.48 STOCKWELLCARE SUPPORT SERVICES DIrectorate 05 June 2024 4,059.60 ARK PEST CONTROL LTD INVOICE General Repairs S/C  Resources Directorate 05 June 2024 2,716,137.00 TRANSPORT TRADING LTD INVOICE Concessionary Fares  Children's Services Directorate 05 June 2024 3,000.00 YORK GARDENS CHILDRENS INVOICE SEN Inclusion  Children's Services Directorate 05 June 2024 3,000.00 AL-RISAALA SCHOOL INVOICE External Lodgings  Children's Services Directorate 05 June 2024 3,000.00 AL-RISAALA SCHOOL INVOICE External Lodgings	Children's Services Directorate	05 June 2024	2,000.00	, ,	INVOICE	SEN Inclusion
Children's Services Directorate 05 June 2024 2,900.00 NATW INVOICE SEN Inclusion  Children's Services Directorate 05 June 2024 3,000.00 GRANARD PRIMARY SCHOOL NATWEST INVOICE SEN Inclusion  Children's Services Directorate 05 June 2024 3,000.00 SHAFTESBURY PARK PRIMARY INVOICE SEN Inclusion  Resources Directorate 05 June 2024 585.00 SWAFFIELD PRIMARY SCHOOL INVOICE Venue & facilities hire  Children's Services Directorate 05 June 2024 1,345.20 BINDMANS LLP INVOICE APC - External Fostering  Children's Services Directorate 05 June 2024 2,135.00 KIKIS CHILDRENS CLINIC INVOICE Other Therapies  Children's Services Directorate 05 June 2024 9,273.59 NETPEX LTD INVOICE External Lodgings  Children's Services Directorate 05 June 2024 32,080.97 ST CHRISTOPHERS FELLOWSHIP INVOICE External Residential Care  Adult Social Services Directorate 05 June 2024 2,048.48 STOCKWELLCARE SUPPORT INVOICE External Homecare  Housing & Regeneration Directorate 05 June 2024 4,059.60 ARK PEST CONTROL LTD INVOICE General Repairs S/C  Resources Directorate 05 June 2024 2,716,137.00 TRANSPORT TRADING LTD INVOICE Concessionary Fares  Children's Services Directorate 05 June 2024 3,000.00 YORK GARDENS CHILDRENS INVOICE SEN Inclusion  Children's Services Directorate 05 June 2024 3,000.00 AL-RISAALA SCHOOL INVOICE External Lodgings	Children's Services Directorate	05 June 2024	2,500.00	1	INVOICE	SEN Inclusion
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Children's Services Directorate 05 June 2024 32,080.97 ST CHRISTOPHERS FELLOWSHIP INVOICE External Residential Care  Adult Social Services Directorate 05 June 2024 2,048.48 STOCKWELLCARE SUPPORT SERVICES INVOICE External Homecare  Housing & Regeneration Directorate 05 June 2024 4,059.60 ARK PEST CONTROL LTD INVOICE General Repairs S/C  Resources Directorate 05 June 2024 2,716,137.00 TRANSPORT TRADING LTD INVOICE Concessionary Fares  Children's Services Directorate 05 June 2024 3,000.00 YORK GARDENS CHILDRENS NURSURY INVOICE SEN Inclusion  Children's Services Directorate 05 June 2024 3,801.47 HOUSING ACTION MANAGEMENT INVOICE External Lodgings  Children's Services Directorate 05 June 2024 3,000.00 AL-RISAALA SCHOOL INVOICE SEN Inclusion	Children's Services Directorate	05 June 2024	2,135.00	KIKIS CHILDRENS CLINIC	INVOICE	Other Therapies
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Resources Directorate 05 June 2024 2,716,137.00 TRANSPORT TRADING LTD INVOICE Concessionary Fares  Children's Services Directorate 05 June 2024 3,000.00 YORK GARDENS CHILDRENS NURSURY INVOICE SEN Inclusion  Children's Services Directorate 05 June 2024 3,801.47 HOUSING ACTION MANAGEMENT INVOICE External Lodgings  Children's Services Directorate 05 June 2024 3,000.00 AL-RISAALA SCHOOL INVOICE SEN Inclusion	Adult Social Services Directorate	05 June 2024	2,048.48	1	INVOICE	External Homecare
Children's Services Directorate 05 June 2024 3,000.00 YORK GARDENS CHILDRENS NURSURY INVOICE SEN Inclusion  Children's Services Directorate 05 June 2024 3,801.47 HOUSING ACTION MANAGEMENT INVOICE External Lodgings  Children's Services Directorate 05 June 2024 3,000.00 AL-RISAALA SCHOOL INVOICE SEN Inclusion	Housing & Regeneration Directorate	05 June 2024	4,059.60	ARK PEST CONTROL LTD	INVOICE	General Repairs S/C
Children's Services Directorate 05 June 2024 3,000.00 NURSURY INVOICE SEN Inclusion  Children's Services Directorate 05 June 2024 3,801.47 HOUSING ACTION MANAGEMENT INVOICE External Lodgings  Children's Services Directorate 05 June 2024 3,000.00 AL-RISAALA SCHOOL INVOICE SEN Inclusion	Resources Directorate	05 June 2024	2,716,137.00	TRANSPORT TRADING LTD	INVOICE	Concessionary Fares
Children's Services Directorate 05 June 2024 3,000.00 AL-RISAALA SCHOOL INVOICE SEN Inclusion	Children's Services Directorate	05 June 2024	3,000.00		INVOICE	SEN Inclusion
	Children's Services Directorate	05 June 2024	3,801.47	HOUSING ACTION MANAGEMENT	INVOICE	External Lodgings
Housing & Regeneration Directorate 05 June 2024 8,898.00 Krispar Repairs and Maintenanc INVOICE General Repairs Non S/C	Children's Services Directorate	05 June 2024	3,000.00	AL-RISAALA SCHOOL	INVOICE	SEN Inclusion
	Housing & Regeneration Directorate	05 June 2024	8,898.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Children's Services Directorate 05 June 2024 11,514.29 FRESHSTART SOLUTIONS LTD INVOICE External Lodgings	Children's Services Directorate	05 June 2024	11,514.29	FRESHSTART SOLUTIONS LTD	INVOICE	External Lodgings

Adult Social Services Directorate	05 June 2024	962.50	J.C. MICHAEL GROUPS LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	05 June 2024	2,125.07	Underley Furnishing Limited	INVOICE	Furniture
Housing & Regeneration Directorate	05 June 2024	13,930.98	CABLESHEER ASBESTOS LIMITED	INVOICE	Vacants
Children's Services Directorate	05 June 2024	3,675.00	London Early Years Foundation	INVOICE	Independent Fees
Children's Services Directorate	05 June 2024	4,000.00	Chesterton (Academy) Primary S	INVOICE	SEN Inclusion
Capital Expenditure	05 June 2024	23,881.20	Pollard Thomas Edwards	INVOICE	CAPEXP Architects
Children's Services Directorate	05 June 2024	4,959.07	Family Fostering	INVOICE	External Fostering
Children's Services Directorate	05 June 2024	3,000.00	Goldfinch Primary School (Eard	INVOICE	SEN Inclusion
Children's Services Directorate	05 June 2024	7,331.81	Affinity Fostering	INVOICE	External Fostering
Children's Services Directorate	05 June 2024	199,974.00	Young Giants Ltd	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	05 June 2024	2,500.00	The Play People Ltd	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	05 June 2024	5,532.92	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Children's Services Directorate	05 June 2024	744.25	Nursing Direct Healthcare Limi	INVOICE	Post 16 fees
Children's Services Directorate	05 June 2024	1,849.00	Therapy4Kids	INVOICE	Other Therapies
Children's Services Directorate	05 June 2024	42,957.14	Stonelake London Limited	INVOICE	External Residential Care
Capital Expenditure	05 June 2024	9,000.00	Phil Jones Associates Limited	INVOICE	CAPEXP Professional Fees
Capital Expenditure	05 June 2024	10,320.00	Airey Miller Limited	INVOICE	CAPEXP Clerk of Works
Children's Services Directorate	05 June 2024	4,000.00	Wandle Learning Trust T/A	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	05 June 2024	787.20	National House Building Counci	INVOICE	Miscellaneous Expenses
Capital Expenditure	05 June 2024	13,055.31	Potter Raper	INVOICE	CAPEXP Employers Agent and QS
Children's Services Directorate	05 June 2024	38,971.03	Delivering Outcomes LTD	INVOICE	External Lodgings
Capital Expenditure	05 June 2024	4,000.00	MT BUILD LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	05 June 2024	9,958.27	J CARROLL & SONS Non CIS work	INVOICE	General Repairs S/C
Children's Services Directorate	05 June 2024	3,811.20	ACS Private Hire Ltd	INVOICE	Client Travel Expenses
Children's Services Directorate	05 June 2024	11,806.97	Outset Fostering Agency	INVOICE	External Fostering
Capital Expenditure	05 June 2024	2,760.00	Ashton Fire Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	05 June 2024	1,075.68	Parker Smith Inclusion Ltd	INVOICE	Independent Fees
Children's Services Directorate	05 June 2024	7,660.00	Let Us Group	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	05 June 2024	7,111.66	Morley College Limited	INVOICE	Post 16 fees
Resources Directorate	05 June 2024	850.00	St Nicholas Church Tooting	INVOICE	Venue & facilities hire
Children's Services Directorate	05 June 2024	4,040.00	Connaught House School	INVOICE	Independent Fees
Housing & Regeneration Directorate	05 June 2024	6,464.22	DSSL Group	INVOICE	Entry Call
Children's Services Directorate	05 June 2024	10,641.85	Jenkin Support Services	INVOICE	External Lodgings
Capital Expenditure	05 June 2024	17,054.40	etch Associates Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	05 June 2024	14,049.67	Gjini Building Services Ltd	INVOICE	Vacants
Children's Services Directorate	05 June 2024	4,593.67	St Johns School	INVOICE	Independent Fees

Capital Expenditure	05 June 2024	7,810.96	Maria Gasparian Studio Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	05 June 2024	5,155.20	City Care Agency Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	05 June 2024	25,200.00	TM ADVOCACY LTD	INVOICE	Legal & Court Fees
Capital Expenditure	05 June 2024	132,135.22	Helix Construct Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	05 June 2024	14,784.00	Portal Plan Quest Ltd	INVOICE	Planning Application Fees
Children's Services Directorate	05 June 2024	3,000.00	ALBEMARLE PRIMARY SCHOOL	INVOICE	SEN Inclusion
Adult Social Services Directorate	06 June 2024	500.00	Redacted Personal Data	INVOICE	Consultants Fees
Children's Services Directorate	06 June 2024	900.00	Redacted Personal Data	INVOICE	Training
Housing & Regeneration Directorate	06 June 2024	4,707.60	Redacted Personal Data	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	06 June 2024	1,524.98	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	06 June 2024	870.00	Redacted Personal Data	INVOICE	General Contract Work
Housing & Regeneration Directorate	06 June 2024	6,218.60	W C EVANS	INVOICE	General Contract Work
Chief Executives Directorate	06 June 2024	1,254.00	Sky UK Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	06 June 2024	816.60	Carter Jonas LLP	INVOICE	Consultants Fees
Housing & Regeneration Directorate	06 June 2024	3,336.00	QS Support Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	06 June 2024	3,360.00	Garcia-Marvan Architects Ltd.	INVOICE	Consultants Fees
Adult Social Services Directorate	06 June 2024	1,552.20	SWYM Ltd	INVOICE	Consultants Fees
Resources Directorate	06 June 2024	12,786.27	BT Global Services	INVOICE	WAN line charges
Adult Social Services Directorate	06 June 2024	1,443.50	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	06 June 2024	144,334.08	PURDY CONTRACTS LTD	INVOICE	Vacants
Housing & Regeneration Directorate	06 June 2024	1,972.65	COYNE LEARMONTH	INVOICE	Legal disrepair settlements
Capital Expenditure	06 June 2024	3,300.00	Participatr Limited	INVOICE	CAPEXP Surveys and Comms Costs
Capital Expenditure	06 June 2024	4,608.00	Possum Life Enhancing Solution	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	06 June 2024	5,279.65	Barnaby's Property Lettings Lt	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	06 June 2024	5,148.63	Queenstown Place	INVOICE	Rents
Housing & Regeneration Directorate	06 June 2024	2,602.38	Queenstown Place	INVOICE	Rents
Housing & Regeneration Directorate	06 June 2024	2,602.38	Queenstown Place	INVOICE	Rents
Housing & Regeneration Directorate	06 June 2024	738.00	Own Transport LTD	INVOICE	Housing Removal & Compensation
Capital Expenditure	06 June 2024	6,600.00	Price & Myers	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	06 June 2024	1,458.00	FERRET INFORMATION SYSTEMS LTD	INVOICE	Application purchases
Adult Social Services Directorate	06 June 2024	60,298.69	Metropolitan Housing Trust	INVOICE	Supporting People Contracts
Environment & Community Services Directorate	06 June 2024	6,412.02	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Capital Expenditure	06 June 2024	2,886.00	Martin Arnold Ltd	INVOICE	CAPEXP Clerk of Works
Adult Social Services Directorate	06 June 2024	40,000.00	MMCG 2 LTD	INVOICE	External Nursing Respite Care
Children's Services Directorate	06 June 2024	15,916.80	K & A Construction	INVOICE	Other minor services
Housing & Regeneration Directorate	06 June 2024	517.96	Orbis Protect Limited	INVOICE	General Repairs Non S/C

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Capital Expenditure	06 June 2024	43,984.76	Amber Construction Services Lt	INVOICE	CAPEXP Construction Work
Capital Expenditure	06 June 2024	8,844.02	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	06 June 2024	663.23	Ansador Limited	INVOICE	Security & Fire Protection
Environment & Community Services Directorate	06 June 2024	43,447.04	London Borough of Lambeth	INVOICE	Serco-Day/Unspecified Works
Children's Services Directorate	06 June 2024	2,427.60	HATS Group Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	06 June 2024	1,664.40	OAKLEY LOCKSMITHS LTD	INVOICE	Tenants Rechargeable Works
Housing & Regeneration Directorate	06 June 2024	3,528.00	PARMENTER BUILDERS LTD (P M PA	INVOICE	General Repairs S/C
Children's Services Directorate	06 June 2024	4,448.00	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	06 June 2024	17,866.20	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	06 June 2024	1,185.60	PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Adult Social Services Directorate	06 June 2024	16,048.58	NAS SERVICES LIMITED	INVOICE	External Residential Care
Children's Services Directorate	06 June 2024	16,029.60	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Adult Social Services Directorate	06 June 2024	817.56	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Residential Care
Housing & Regeneration Directorate	06 June 2024	8,913.41	SUEZ Recycling and Recovery UK	INVOICE	Cleaning Contracts
Housing & Regeneration Directorate	06 June 2024	2,707.50	WESTMINSTER BUILDING SERVICES	INVOICE	Gas
Housing & Regeneration Directorate	06 June 2024	10,728.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	Tank Rooms
Adult Social Services Directorate	06 June 2024	748.40	THRIVE	INVOICE	External Daycare
Adult Social Services Directorate	06 June 2024	39,943.99	THE RICHMOND FELLOWSHIP	INVOICE	Supporting People Contracts
Adult Social Services Directorate	06 June 2024	3,739.70	METROPOLITAN HOUSING TRUST	INVOICE	External Residential Care
Adult Social Services Directorate	06 June 2024	24,666.72	SOCIETY FOR THE RELIEF OF THE	INVOICE	Supporting People Contracts
Children's Services Directorate	06 June 2024	19,915.40	HORIZON EDUCATION (SOUTH LONDO	INVOICE	Independent Fees
Adult Social Services Directorate	06 June 2024	1,374.86	CREST COOPERATIVE LTD	INVOICE	External Residential Care
Children's Services Directorate	06 June 2024	4,913.24	PANGEA SUPPORT SERVICES LTD	INVOICE	External Lodgings
Children's Services Directorate	06 June 2024	9,532.32	GREATER LONDON FOSTERING	INVOICE	External Fostering
Housing & Regeneration Directorate	06 June 2024	6,740.00	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Capital Expenditure	06 June 2024	218,977.44	Hill Electrical Services Contr	INVOICE	CAPEXP Construction Work
Children's Services Directorate	06 June 2024	3,720.00	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Housing & Regeneration Directorate	06 June 2024	113,160.79	T BROWN GROUP LTD	INVOICE	Gas
Resources Directorate	06 June 2024	10,800.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	06 June 2024	140,432.80	Smith	INVOICE	Boiler House Repairs
Adult Social Services Directorate	06 June 2024	2,877.26	MOUNT CARMEL	INVOICE	External Residential Care
Capital Expenditure	06 June 2024	97,914.72	M N M PROPERTIES SERVICES	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	06 June 2024	9,584.62	CONDOVER COLLEGE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	06 June 2024	8,919.52	GAS ADVISORY SERVICES LTD	INVOICE	Gas
Capital Expenditure	06 June 2024	20,786.42	BATTERSEA FIELDS RESIDENTS ORG	INVOICE	CAPEXP Construction Work
Capital Expenditure	06 June 2024	364,800.00	QUINN LONDON LTD	INVOICE	CAPEXP Construction Work

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Housing & Regeneration Directorate	06 June 2024	5,806.82	BIFFA WASTE SERVICES LTD	INVOICE	Refuse Collection
Adult Social Services Directorate	06 June 2024	1,427.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Chief Executives Directorate	06 June 2024	720.00	Wandsworth Chamber of Commerce	INVOICE	Other Office Expenses
Capital Expenditure	06 June 2024	1,674.00	BWB CONSULTING LTD	INVOICE	CAPEXP Professional Fees
Capital Expenditure	06 June 2024	1,140.00	PEREGA LIMITED	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	06 June 2024	648.42	Top Class UK Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	06 June 2024	1,530.00	TOPS SERVICES LTD	INVOICE	Lifts
Housing & Regeneration Directorate	06 June 2024	16,998.00	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Resources Directorate	06 June 2024	4,935.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Adult Social Services Directorate	06 June 2024	17,182.39	RUILS	INVOICE	Workstep
Housing & Regeneration Directorate	06 June 2024	685.00	ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	06 June 2024	4,676.46	WINCKWORTH SHERWOOD LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	06 June 2024	377,485.20	Serco Limited	INVOICE	Subsistance
Capital Expenditure	06 June 2024	900.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	06 June 2024	30,088.80	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Children's Services Directorate	06 June 2024	67,225.47	CAMBIAN WHINFELL SCHOOL LTD	INVOICE	Post 16 fees
Adult Social Services Directorate	06 June 2024	37,042.18	LONDON HOMECARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	06 June 2024	770.67	ADVOCACY FOR ALL	INVOICE	Advocacy contract
Environment & Community Services Directorate	06 June 2024	4,060.80	D POWELL SURVEYING LTD	INVOICE	Materials
Adult Social Services Directorate	06 June 2024	14,261.04	A NEW LEAF	INVOICE	Supported Living
Chief Executives Directorate	06 June 2024	4,844.52	FIRST FRIDAY LIMITED	INVOICE	General Contract Work
Resources Directorate	06 June 2024	1,333.90	Underley Furnishing Limited	INVOICE	Social Fund Payments
Adult Social Services Directorate	06 June 2024	2,648.48	ORDINARY LIVING LTD	INVOICE	Supported Living
Resources Directorate	06 June 2024	4,385.39	ADARE SEC LIMITED	INVOICE	Printing
Adult Social Services Directorate	06 June 2024	41,743.20	The Baked Bean Charity	INVOICE	Supported Living
Children's Services Directorate	06 June 2024	1,440.00	WEST CREATIVE LTD	INVOICE	Training
Adult Social Services Directorate	06 June 2024	120,929.68	Graceful Care Ltd	INVOICE	External Homecare
Children's Services Directorate	06 June 2024	16,905.54	Abiding Care and Support	INVOICE	External Lodgings
Adult Social Services Directorate	06 June 2024	3,857.40	Single Homeless Project 2	INVOICE	External Lodgings
Children's Services Directorate	06 June 2024	4,800.57	Lika Famiy Fostering	INVOICE	External Fostering
Adult Social Services Directorate	06 June 2024	648.00	Mount Lodge Farm	INVOICE	External Residential Care
Capital Expenditure	06 June 2024	11,136.00	GARDINER & THEOBALD LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	06 June 2024	37,098.15	Avison Young LTD	INVOICE	Property Services Contracts
Adult Social Services Directorate	06 June 2024	48,033.44	Revon Healthcare Ltd	INVOICE	Supported Living
Children's Services Directorate	06 June 2024	656.04	Word Source LTD	INVOICE	Interpreting Services
Children's Services Directorate	06 June 2024	5,535.71	OpenMinds Social Care Ltd	INVOICE	External Lodgings

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Housing & Regeneration Directorate	06 June 2024	52,048.33	British Gas Social Housing Ltd	INVOICE	Gas
Children's Services Directorate	06 June 2024	129,451.80	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	06 June 2024	18,703.66	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Adult Social Services Directorate	06 June 2024	2,878.21	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Children's Services Directorate	06 June 2024	7,262.86	Silver Lining Fostering Agency	INVOICE	External Fostering
Capital Expenditure	06 June 2024	12,000.00	Airey Miller Limited	INVOICE	CAPEXP Employers Agent and QS
Children's Services Directorate	06 June 2024	3,764.28	Diversity Foster Care LTD	INVOICE	External Fostering
Children's Services Directorate	06 June 2024	4,668.80	Wonde Ltd	INVOICE	Essentials
Capital Expenditure	06 June 2024	5,396.40	Potter Raper	INVOICE	CAPEXP Employers Agent and QS
Chief Executives Directorate	06 June 2024	5,040.00	Unite Marketing and Events Ltd	INVOICE	Other Indirect Employee Exp
Capital Expenditure	06 June 2024	1,488.00	BML Group LTD	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	06 June 2024	617.06	Vital Energi Utilities Limited	INVOICE	Boiler House Repairs
Children's Services Directorate	06 June 2024	834.88	Delivering Outcomes LTD	INVOICE	Subsistance
Chief Executives Directorate	06 June 2024	8,640.00	Swans Productions Ltd T/AS Swa	INVOICE	General Contract Work
Capital Expenditure	06 June 2024	10,892.75	MT BUILD LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	06 June 2024	3,430.23	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Housing & Regeneration Directorate	06 June 2024	4,680.00	Batcheller Monkhouse	INVOICE	Property Services Contracts
Adult Social Services Directorate	06 June 2024	1,904.00	Mia Care Services	INVOICE	External Homecare
Children's Services Directorate	06 June 2024	5,071.20	Children Services Transport Lt	INVOICE	Client Travel Expenses
Adult Social Services Directorate	06 June 2024	4,195.93	Daret Healthcare UK Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	06 June 2024	1,110.00	Exclusive Leisure Ltd	INVOICE	General Contract Work
Adult Social Services Directorate	06 June 2024	650.00	Hennis Joe	INVOICE	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	06 June 2024	6,559.28	ABL Care Ltd	INVOICE	Supported Living
Children's Services Directorate	06 June 2024	1,928.57	Heritage Care UK	INVOICE	External Lodgings
Children's Services Directorate	06 June 2024	7,540.32	London Hire Community Services	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	06 June 2024	34,770.00	Vickery Electrical Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	06 June 2024	750.25	Glide Care Ltd	INVOICE	Supported Living
Capital Expenditure	06 June 2024	12,000.00	Beyond Carbon Associates Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	06 June 2024	27,754.12	MILESTONE CONTRACTING LTD	INVOICE	Vacants
Housing & Regeneration Directorate	06 June 2024	120,234.75	Zyber Construction Ltd	INVOICE	Vacants
Adult Social Services Directorate	06 June 2024	4,851.19	Sunrise Mental Health Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	06 June 2024	1,048.10	Glendale Countryside Limited	INVOICE	Arboricultural Contract
Children's Services Directorate	06 June 2024	4,982.14	Independence Way	INVOICE	External Lodgings
Housing & Regeneration Directorate	06 June 2024	878.75	BIG YELLOW SELF STORAGE COMPAN	INVOICE	Legal & Court Fees
Adult Social Services Directorate	06 June 2024	3,529.80	Kosh Care ltd	INVOICE	External Homecare
Adult Social Services Directorate	06 June 2024	42,391.82	Care-Away Ltd t/a Care Support	INVOICE	Extra Care Homecare

					Transport Hire & Leasing
Children's Services Directorate	06 June 2024	6,948.00	City Care Agency Ltd	INVOICE	Costs
Children's Services Directorate	06 June 2024	615.04	The Medusa Project Limited	INVOICE	Subsistance
Children's Services Directorate	06 June 2024	7,130.38	4Cs Care Ltd	INVOICE	External Lodgings
Adult Social Services Directorate	06 June 2024	2,100.00	City of Sanctuary UK	INVOICE	Voluntary Sector Services
Children's Services Directorate	06 June 2024	1,174.69	Prepaid Financial Services (E-	INVOICE	APC - Other Cla Services
Children's Services Directorate	07 June 2024	703.83	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	07 June 2024	2,415.00	Redacted Personal Data	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	07 June 2024	1,575.00	Redacted Personal Data	INVOICE	Housing Removal & Compensation
Children's Services Directorate	07 June 2024	2,350.00	Redacted Personal Data	INVOICE	SEN Inclusion
Children's Services Directorate	07 June 2024	717.51	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	07 June 2024	1,012.00	CHILDREN OF COLOUR LTD	INVOICE	APC - Other Cla Services
Resources Directorate	07 June 2024	1,800.00	Crathes Technology Limited	INVOICE	Consultants Fees
Resources Directorate	07 June 2024	1,740.00	Daisy Communications Ltd	INVOICE	Hardware purchases
Resources Directorate	07 June 2024	2,834.84	CFH Docmail Ltd	INVOICE	Materials
Resources Directorate	07 June 2024	4,680.00	ACCESS INDEPENDENT	INVOICE	Agency Staff
Resources Directorate	07 June 2024	164,114.29	Qolcom Ltd	INVOICE	Network Maintenance
Chief Executives Directorate	07 June 2024	19,774.14	Tile Hill Interim & Executive Ltd	INVOICE	Agency Staff
Children's Services Directorate	07 June 2024	500.00	THE ROCHE SCHOOL	INVOICE	SEN Inclusion
Children's Services Directorate	07 June 2024	6,000.00	ALTON COMMUNITY PLAY SCHOOL	INVOICE	SEN Inclusion
Children's Services Directorate	07 June 2024	1,666.67	DESTINY KIDS NURSERY	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	07 June 2024	500.00	driscoll kingston & co Ltd	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	07 June 2024	2,000.00	Veritas Solicitors LLP	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	07 June 2024	1,200.00	alpine law ltd	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	07 June 2024	1,000.00	Hear Me Out Music	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	07 June 2024	6,000.00	NIXUS Sport and Entertainment	INVOICE	General Contract Work
Housing & Regeneration Directorate	07 June 2024	600.60	Videcom Security Limited	INVOICE	CCTV Running Costs
Adult Social Services Directorate	07 June 2024	30,233.87	Consensus	INVOICE	Supported Living
Environment & Community Services Directorate	07 June 2024	37,379.77	RingGo Ltd	INVOICE	AGENCY ARRANGEMENTS EXP.
Environment & Community Services Directorate	07 June 2024	807.25	RTfact Ltd	INVOICE	Materials
Capital Expenditure	07 June 2024	102,202.08	F M Conway Limited	INVOICE	CAPEXP Construction Work
Capital Expenditure	07 June 2024	9,355.76	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	07 June 2024	2,200.83	Lilian Davis Group Ltd	INVOICE	External Lodgings
Adult Social Services Directorate	07 June 2024	24,153.64	HOLISTIC COMMUNITY CARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	07 June 2024	13,964.40	RAINBOW MEDICAL SERVICES	INVOICE	External Homecare
Housing & Regeneration Directorate	07 June 2024	142,157.42	HILTON ABBEY LTD	INVOICE	External Decs
Adult Social Services Directorate	07 June 2024	1,562.40	FIERCE NEUTRAL LTD	INVOICE	External Lodgings

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Children's Services Directorate 07 June 2024 550.00 BUMBLE BEE NURSERY SCHOOLS LTD INVOICE SEN Inclusion Children's Services Directorate 07 June 2024 1,000.00 PRECIOUS JEWELS NURSERY INVOICE SEN Inclusion Capital Expenditure 07 June 2024 900.00 RIDGE AND PARTNERS LLP INVOICE CAPEXP Surveys Comms Costs Children's Services Directorate 07 June 2024 1,500.00 PARTOU LAVENDER HILL DAY NURSE INVOICE SEN Inclusion Children's Services Directorate 07 June 2024 1,500.00 MELROSE HOUSE NURSERY SCHOOL Children's Services Directorate 07 June 2024 12,000.00 ST FAITH'S C OF E PRIMARY SCHOOL Children's Services Directorate 07 June 2024 600.00 345 Nursery School Balham Ltd INVOICE SEN Inclusion Environment & Community Services Directorate 07 June 2024 998.40 BROOKSON ENGINEERING (5618) INVOICE Materials Capital Expenditure 07 June 2024 9,112.99 WIMBLEDON PARK CO-OPERATIVE (M INVOICE SEN Inclusion NURSERY) INVOICE SEN Inclusion Children's Services Directorate 07 June 2024 9,112.99 WIMBLEDON PARK CO-OPERATIVE (M INVOICE SEN Inclusion NURSERY) INVOICE SEN Inclusion Children's Services Directorate 07 June 2024 1,000.00 NIGHTINGALE MONTESSORI INVOICE SEN Inclusion Children's Services Directorate 07 June 2024 1,000.00 NIGHTINGALE MONTESSORI INVOICE SEN Inclusion Children's Services Directorate 07 June 2024 1,000.00 NIGHTINGALE MONTESSORI INVOICE SEN Inclusion Children's Services Directorate 07 June 2024 1,000.00 CARMENA CHRISTIAN DAY INVOICE SEN Inclusion
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Capital Expenditure 07 June 2024 900.00 RIDGE AND PARTNERS LLP INVOICE CAPEXP Surveys Comms Costs  Children's Services Directorate 07 June 2024 1,500.00 PARTOU LAVENDER HILL DAY NURSE INVOICE SEN Inclusion  Children's Services Directorate 07 June 2024 1,500.00 MELROSE HOUSE NURSERY SCHOOL INVOICE SEN Inclusion  Children's Services Directorate 07 June 2024 12,000.00 ST FAITH'S C OF E PRIMARY SCHOOL INVOICE ST FAITHS CE CON ACC  Children's Services Directorate 07 June 2024 600.00 345 Nursery School Balham Ltd INVOICE SEN Inclusion  Environment & Community Services Directorate 07 June 2024 998.40 BROOKSON ENGINEERING (5618I) INVOICE Materials  Capital Expenditure 07 June 2024 9,112.99 WIMBLEDON PARK CO-OPERATIVE (MOPERATIVE (MOPERA
Capital Expenditure 07 June 2024 900.00 RIDGE AND PARTNERS LLP INVOICE Comms Costs  Children's Services Directorate 07 June 2024 1,500.00 PARTOU LAVENDER HILL DAY NURSE INVOICE SEN Inclusion  Children's Services Directorate 07 June 2024 1,500.00 MELROSE HOUSE NURSERY SCHOOL INVOICE SEN Inclusion  Children's Services Directorate 07 June 2024 12,000.00 ST FAITH'S C OF E PRIMARY SCHOOL INVOICE ST FAITHS CE CON ACC  Children's Services Directorate 07 June 2024 600.00 345 Nursery School Balham Ltd INVOICE SEN Inclusion  Environment & Community Services Directorate 07 June 2024 998.40 BROOKSON ENGINEERING (5618) INVOICE Materials  Capital Expenditure 07 June 2024 9,112.99 WIMBLEDON PARK CO-OPERATIVE (M INVOICE CAPEXP Construction NURSERY INVOICE SEN Inclusion  Children's Services Directorate 07 June 2024 1,000.00 NIGHTINGALE MONTESSORI NURSERY INVOICE SEN Inclusion
Children's Services Directorate  Of June 2024  1,500.00  NURSE  NURSE  INVOICE  SEN Inclusion  MELROSE HOUSE NURSERY SCHOOL  INVOICE  SEN Inclusion  MELROSE HOUSE NURSERY SCHOOL  INVOICE  SEN Inclusion  SEN Inclusion  SEN Inclusion  Of June 2024  12,000.00  ST FAITH'S C OF E PRIMARY SCHO SCHO  Children's Services Directorate  Of June 2024  600.00  345 Nursery School Balham Ltd INVOICE  SEN Inclusion  BROOKSON ENGINEERING (5618i) L  Capital Expenditure  Of June 2024  9,112.99  WIMBLEDON PARK CO- OPERATIVE (M  Children's Services Directorate  Of June 2024  1,000.00  NIGHTINGALE MONTESSORI NURSERY  INVOICE  SEN Inclusion  NICHTINGALE MONTESSORI NURSERY  INVOICE  SEN Inclusion  CAPEXP Construction  CAPEXP Construction  CAPEXP Construction  CAPEXP Construction  CARMENA CHRISTIAN DAY  INVOICE  SEN Inclusion
Children's Services Directorate  O7 June 2024  1,500.00  SCHOOL  SCHOOL  INVOICE  SEN Inclusion  SCHOOL  Children's Services Directorate  O7 June 2024  12,000.00  ST FAITH'S C OF E PRIMARY SCHO  SCHO  INVOICE  ST FAITHS CE CON ACC  ACC  Children's Services Directorate  O7 June 2024  600.00  345 Nursery School Balham Ltd  INVOICE  SEN Inclusion  BROOKSON ENGINEERING (5618i)  L  Capital Expenditure  O7 June 2024  9,112.99  WIMBLEDON PARK CO- OPERATIVE (M  Children's Services Directorate  O7 June 2024  1,000.00  NIGHTINGALE MONTESSORI NURSERY  INVOICE  SEN Inclusion  CARMENA CHRISTIAN DAY  INVOICE  SEN Inclusion  CARMENA CHRISTIAN DAY  INVOICE  SEN Inclusion
Children's Services Directorate  O7 June 2024  O7 June 2024  O7 June 2024  Environment & Community Services Directorate  O7 June 2024  O7 June 2024  O7 June 2024  Directorate  O7 June 2024  O7 June
Environment & Community Services Directorate  07 June 2024  998.40  BROOKSON ENGINEERING (5618i) L  INVOICE  Materials  Capital Expenditure  07 June 2024  9,112.99  WIMBLEDON PARK CO- OPERATIVE (M  INVOICE  CAPEXP Construction NIGHTINGALE MONTESSORI NURSERY  Children's Services Directorate  07 June 2024  4 980.00  CARMENA CHRISTIAN DAY INVOICE  SEN Inclusion
Directorate 07 June 2024 998.40 L INVOICE Materials  Capital Expenditure 07 June 2024 9,112.99 WIMBLEDON PARK CO- OPERATIVE (M INVOICE CAPEXP Construction OPERATIVE (M INVOICE SEN Inclusion
Capital Expenditure 07 June 2024 9,112.99 OPERATIVE (M INVOICE CAPEXP Construction OPERATIVE (M INVOICE CAPEXP CAPEXP CONSTRUCTION OPERATIVE (M INVOICE CAPEXP CAPEXP CAPEXP CONSTRUCTION OPERATIVE (M INVOICE CAPEXP CAPE
Children's Services Directorate 07 June 2024 1,000.00 NURSERY INVOICE SEN Inclusion  Children's Services Directorate 07 June 2024 4 980.00 CARMENA CHRISTIAN DAY INVOICE SEN Inclusion
L Children's Services Directorate I 07 June 2024 I 4 980 00 I I I I I I I I I I I I I I I I I
Environment & Community Services Directorate  07 June 2024  597.31  JADE SECURITY SERVICES LTD  INVOICE  Cash In Transit Cor
Children's Services Directorate 07 June 2024 2,410.00 SEQUOIA ORGANISATION LTD INVOICE SEN Inclusion
Capital Expenditure 07 June 2024 15,360.00 GROUNDWORK LONDON INVOICE CAPEXP Professional
Children's Services Directorate 07 June 2024 29,000.00 ALDERBROOK PRIMARY SCHOOL NATW INVOICE ALDERBROOK CON ACC
Children's Services Directorate 07 June 2024 66,000.00 ALLFARTHING PRIMARY SCHOOL NAT INVOICE ALLFARTHING CON ACC
Children's Services Directorate 07 June 2024 89,000.00 BEATRIX POTTER NATWEST A/C INVOICE BEATRIX POTTE CONTROL ACC
Children's Services Directorate 07 June 2024 5,000.00 BRANDLEHOW PRIMARY SCHOOL NATW INVOICE BRANDLEHOW CON ACC
Children's Services Directorate 07 June 2024 29,000.00 CHRIST CHURCH CE PRIMARY SCHOO INVOICE CONTROL ACC
Children's Services Directorate 07 June 2024 90,500.00 EARLSFIELD PRIMARY SCHOOL NATW INVOICE SEN Inclusion
Children's Services Directorate 07 June 2024 10,500.00 EASTWOOD NURSERY (NATWEST A/C) INVOICE SEN Inclusion
Children's Services Directorate 07 June 2024 69,000.00 FALCONBROOK PRIMARY SCHOOL NAT INVOICE FALCONBROOK COIL
Children's Services Directorate 07 June 2024 101,000.00 FIRCROFT PRIMARY SCHOOL NATWES INVOICE FIRCROFT CONTRO
Children's Services Directorate 07 June 2024 58,000.00 FRANCIS BARBER PRU NATWEST A/C INVOICE Francis Barber PRU O
Children's Services Directorate 07 June 2024 3,800.00 FRANCISCAN PRIMARY SCHOOL NATW INVOICE SEN Inclusion
Children's Services Directorate 07 June 2024 130,000.00 FURZEDOWN PRIMARY SCHOOL NATWE INVOICE FURZEDOWN CONTACT.

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Children's Services Directorate	07 June 2024	123,000.00	GARRATT PARK SCHOOL NATWEST A/	INVOICE	GARRATT PARK CONTROL ACC
Children's Services Directorate	07 June 2024	45,000.00	GRANARD PRIMARY SCHOOL NATWEST	INVOICE	GRANARD CONTROL ACC
Children's Services Directorate	07 June 2024	56,000.00	GREENMEAD SCHOOL NATWEST A/C	INVOICE	GREENMEAD CONTROL ACC
Children's Services Directorate	07 June 2024	139,000.00	HEATHMERE PRIMARY SCHOOL NATWE	INVOICE	HEATHMERE CONTROL AC
Children's Services Directorate	07 June 2024	41,000.00	HOLY GHOST RC PRIMARY SCHOOL N	INVOICE	HOLY GHOST CONTROL ACC
Children's Services Directorate	07 June 2024	39,000.00	HOTHAM PRIMARY SCHOOL NATWEST	INVOICE	HOTHAM CONTROL ACC
Children's Services Directorate	07 June 2024	4,000.00	JOHN BURNS PRIMARY SCHOOL NATW	INVOICE	JOHN BURNS CONTROL ACC
Children's Services Directorate	07 June 2024	48,000.00	OAK LODGE SCHOOL NATWEST A/C	INVOICE	OAK LODGE CONTROL ACC
Children's Services Directorate	07 June 2024	23,000.00	OUR LADY OF VICTORIES RC PRIMA	INVOICE	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	07 June 2024	33,000.00	OUR LADY QUEEN OF HEAVEN RC SC	INVOICE	OUR LADY QUEEN OF HEAV CNTL AC
Children's Services Directorate	07 June 2024	217,000.00	PADDOCK SCHOOL NATWEST A/C	INVOICE	PADDOCK CONTROL ACC
Children's Services Directorate	07 June 2024	11,000.00	PENWORTHAM PRIMARY SCHOOL NATW	INVOICE	PENWORTHAM JMI CNTL ACC
Children's Services Directorate	07 June 2024	40,000.00	RIVERSDALE PRIMARY SCHOOL NATW	INVOICE	RIVERSDALE CONTROL ACC
Children's Services Directorate	07 June 2024	33,000.00	ROEHAMPTON CHURCH PRIMARY SCHO	INVOICE	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	07 June 2024	51,000.00	RONALD ROSS PRIMARY SCHOOL NAT	INVOICE	RONALD ROSS CONTROL ACC
Children's Services Directorate	07 June 2024	169,000.00	SACRED HEART SCHOOL (ROEHAMPTO	INVOICE	SACRED HEART ROEHAMPTON CNTL A
Children's Services Directorate	07 June 2024	26,000.00	SACRED HEART SCHOOL (BATTERSEA	INVOICE	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	07 June 2024	43,000.00	SELLINCOURT PRIMARY SCHOOL NAT	INVOICE	SELLINCOURT CONTROL ACC
Children's Services Directorate	07 June 2024	18,000.00	SHAFTESBURY PARK PRIMARY SCHOO	INVOICE	SHAFTESBURY PARK
Children's Services Directorate	07 June 2024	115,000.00	SHERINGDALE PRIMARY SCHOOL NAT	INVOICE	SHERINGDALE CONTROL ACC
Children's Services Directorate	07 June 2024	104,000.00	SMALLWOOD PRIMARY SCHOOL NATWE	INVOICE	SMALLWOOD CONTROL ACC
Children's Services Directorate	07 June 2024	63,000.00	SOUTHMEAD PRIMARY SCHOOL NATWE	INVOICE	SOUTHMEAD CONTROL ACC
Children's Services Directorate	07 June 2024	50,000.00	ST ANNE'S CE PRIMARY SCHOOL NA	INVOICE	ST ANNES CE CONTROL ACC
Children's Services Directorate	07 June 2024	22,000.00	ST ANSELM'S RC PRIMARY SCHOOL	INVOICE	ST ANSELMS RC CONTROL ACC
Children's Services Directorate	07 June 2024	67,400.00	ST BONIFACE RC PRIMARY SCHOOL	INVOICE	SEN Inclusion
Children's Services Directorate	07 June 2024	27,000.00	ST GEORGE'S CE PRIMARY SCHOOL	INVOICE	ST GEORGES CE CONTROL ACC
Children's Services Directorate	07 June 2024	714,000.00	ST JOHN BOSCO COLLEGE NATWEST	INVOICE	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	07 June 2024	37,000.00	ST JOSEPHS CATHOLIC PRIMARY S	INVOICE	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	07 June 2024	24,000.00	ST MARY'S RC PRIMARY SCHOOL NA	INVOICE	ST MARYS RC CONTROL ACC
Children's Services Directorate	07 June 2024	188,000.00	ST MICHAEL'S CE PRIMARY SCHOOL	INVOICE	ST MICHAELS CE CONTROL ACC
Children's Services Directorate	07 June 2024	54,000.00	SWAFFIELD PRIMARY SCHOOL NATWE	INVOICE	SWAFFIELD CONTROL ACC
Children's Services Directorate	07 June 2024	58,000.00	TRINITY ST MARY'S CE SCHOOL NA	INVOICE	TRINITY ST MARYS
Children's Services Directorate	07 June 2024	68,000.00	WEST HILL PRIMARY SCHOOL NATWE	INVOICE	WEST HILL CONTROL ACC
Adult Social Services Directorate	07 June 2024	11,768.00	CHRISTIES CARE LTD	INVOICE	External Homecare
Children's Services Directorate	07 June 2024	4,500.00	LITTLE LINGUISTS NURSERY	INVOICE	SEN Inclusion
Resources Directorate	07 June 2024	7,340.73	PAYPOINT NETWORK LTD	INVOICE	Social Fund Payments
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Children's Services Directorate	07 June 2024	10,100.00	YORK GARDENS CHILDRENS NURSURY	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	07 June 2024	1,594.80	WEIGHTMANS LLP	INVOICE	Legal & Court Fees
Children's Services Directorate	07 June 2024	1,500.00	Jumping Beans Garratt Park Pla	INVOICE	SEN Inclusion
Children's Services Directorate	07 June 2024	191,000.00	GATTON SCHOOL	INVOICE	GATTON CONTROL ACC
Capital Expenditure	07 June 2024	2,160.00	RIGHT OF LIGHT CONSULTING LTD	INVOICE	CAPEXP Surveys and Comms Costs
Children's Services Directorate	07 June 2024	4,400.00	LITTLE LEARNERS TWO	INVOICE	SEN Inclusion
Children's Services Directorate	07 June 2024	600.00	Fledglings on the Common	INVOICE	SEN Inclusion
Children's Services Directorate	07 June 2024	1,705.00	QUARTZ PROPERTIES	INVOICE	APC - Other Cla Services
Children's Services Directorate	07 June 2024	750.00	SMART SOUTHFIELDS	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	07 June 2024	960.00	Shelter Trading Ltd	INVOICE	Training
Children's Services Directorate	07 June 2024	13,285.71	FAMILY FIRST FOSTERING	INVOICE	External Fostering
Adult Social Services Directorate	07 June 2024	71,053.14	MANAGING CARE LIMITED	INVOICE	External Homecare
Children's Services Directorate	07 June 2024	2,080.00	ACCORD FAMILY SERVICES	INVOICE	Supervised Contact
Adult Social Services Directorate	07 June 2024	2,628.13	PROFESSIONAL CARE SUPPORT SERV	INVOICE	External Homecare
Adult Social Services Directorate	07 June 2024	2,587.28	LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Children's Services Directorate	07 June 2024	5,500.00	Floreat Wandsworth Primary Sch	INVOICE	SEN Inclusion
Resources Directorate	07 June 2024	16,856.65	Underley Furnishing Limited	INVOICE	Social Fund Payments
Resources Directorate	07 June 2024	3,045.18	ADARE SEC LIMITED	INVOICE	Printing
Children's Services Directorate	07 June 2024	4,530.00	THE ALTON (ACADEMY) SCHOOL	INVOICE	SEN Inclusion
Children's Services Directorate	07 June 2024	18,844.39	Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	07 June 2024	1,500.00	Eveline Day Nursery Schools Lt	INVOICE	SEN Inclusion
Capital Expenditure	07 June 2024	320,352.35	Accurate Roofing Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	07 June 2024	20,227.81	CYGNET CARE SERVICES LTD	INVOICE	External Residential Care
Children's Services Directorate	07 June 2024	2,070.00	Collingham	INVOICE	Equipment
Adult Social Services Directorate	07 June 2024	56,060.70	Haven Care Ltd	INVOICE	External Homecare
Children's Services Directorate	07 June 2024	5,200.00	Goldfinch Primary School (Eard	INVOICE	SEN Inclusion
Children's Services Directorate	07 June 2024	1,250.00	Woodlands Nurseries	INVOICE	SEN Inclusion
Children's Services Directorate	07 June 2024	4,950.00	The Play People Ltd	INVOICE	SEN Inclusion
Children's Services Directorate	07 June 2024	750.00	Seahorse Nursery (Princes Way)	INVOICE	SEN Inclusion
Chief Executives Directorate	07 June 2024	4,618.80	Unite Marketing and Events Ltd	INVOICE	Other Indirect Employee Exp
Adult Social Services Directorate	07 June 2024	9,041.44	Envico Supported Living	INVOICE	Supported Living
Adult Social Services Directorate	07 June 2024	3,430.23	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Capital Expenditure	07 June 2024	30,797.29	Hartley Services Group LTD	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	07 June 2024	6,000.00	Olive Tree Nursery School	INVOICE	SEN Inclusion
Adult Social Services Directorate	07 June 2024	5,928.56	WT UK Opco 4 Ltd C/O Care Uk	INVOICE	External Residential Care
Children's Services Directorate	07 June 2024	1,176.00	The Baby Drop Ltd t/a The Butt	INVOICE	SEN Inclusion

Children's Services Directorate			T	1		•
Mousing & Regeneration Directorate   07 Anne 2024   7,805.74   Giyni Building Services I.t.d   BNVDICE   Vocation   Adult Social Services Directorate   07 Anne 2024   575.15   Anni Care Ltd for Carentaing I.t.d   BNVDICE   External Homeon   Capital Expenditure   07 Anne 2024   4,522.00   Mordiffic Careutining I.t.d   BNVDICE   External Homeon   Capital Expenditure   07 Anne 2024   1,505.00   Mordiffic Careutining I.t.d   BNVDICE   External Homeon   Children's Services Directorate   07 Anne 2024   1,505.00   Abacias Ank I.t.d List of Abacias Ank   BNVDICE   SEN Inclusion   Children's Services Directorate   07 Anne 2024   2,075.00   St. Josephin R.C. Junior School   BNVDICE   Project Work   Children's Services Directorate   07 Anne 2024   1,000.00   SERTINUM HOUSE NURSERYLTD   BNVDICE   SEN Inclusion   Children's Services Directorate   07 Anne 2024   131.386.00   SERTINUM HOUSE NURSERYLTD   BNVDICE   SEN Inclusion   Children's Services Directorate   07 Anne 2024   328.500.00   SENSIN SINCH REPORT   BNVDICE   SEN Inclusion   Children's Services Directorate   07 Anne 2024   427.380.00   HONEYWELL INFANT SCHOOL   BNVDICE   SEN Inclusion   Children's Services Directorate   07 Anne 2024   427.380.00   HONEYWELL INFANT SCHOOL   BNVDICE   SEN Inclusion   Children's Services Directorate   07 Anne 2024   427.380.00   HONEYWELL INFANT SCHOOL   BNVDICE   SEN Inclusion   Children's Services Directorate   07 Anne 2024   427.380.00   HONEYWELL INFANT SCHOOL   BNVDICE   SEN Inclusion   Children's Services Directorate   07 Anne 2024   400.00   Reduced Presonal Data   BNVDICE   Anne 2024   400.00   Reduced Presonal Data   BNVDICE   Care Services   Children's Services Directorate   10 Anne 2024   1,305.00   Reduced Presonal Data   BNVDICE   Expendition to Children's Services Directorate   10 Anne 2024   1,305.00   Reduced Presonal Data   BNVDICE   Expendition to Children's Services Directorate   10 Anne 2024   1,305.00   Reduced Presonal Data   BNVDICE   Direct Payments to Children's Services Directorate   10 Anne 2024   1,305.0	Capital Expenditure	07 June 2024	1,800.00	Beyond Carbon Associates Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorable 07. Anno 2024 576.19 Anni Care Latiful Commant, (B. IRVOICE External Horson Consulting List IRVOICE (CAPEX)* Software A 1.22.00 Monorfic Consulting List IRVOICE (CAPEX)* Software A	Children's Services Directorate	07 June 2024	1,000.00	Kido Streatham T/A Kido School	INVOICE	SEN Inclusion
Capital Expendition:   O7 Auro 2024   4,522.00   Mordiffe Consulting List   INVOICE   CAPEXP Software & Capital Expendition:   O7 Auro 2024   12,879.00   Vorve Homocorn Ltd   INVOICE   Preventing Accordance   O7 Auro 2024   1,500.00   Abacus A12 List 9a Abacus A18   INVOICE   Preventing Accordance   O7 Auro 2024   1,500.00   Abacus A12 List 9a Abacus A18   INVOICE   Preventing Accordance   O7 Auro 2024   1,000.00   BERTINUM HOUSE NUMBERY LTD   INVOICE   SEN Inclusion Children's Services Directorate   O7 Auro 2024   325.000.00   SRADSTOW SCHOOL NUTWEST   INVOICE   SEN Inclusion Children's Services Directorate   O7 Auro 2024   422.380.00   SRADSTOW SCHOOL NUTWEST   INVOICE   SEN Inclusion Children's Services Directorate   O7 Auro 2024   422.380.00   HILLBHOOL PRIMARY SCHOOL NUTWEST   Auro 2024   Auro 2024   422.380.00   HILLBHOOL PRIMARY SCHOOL NUTWEST   Auro 2024   Auro 2024   422.380.00   HILLBHOOL PRIMARY SCHOOL NUTWEST   Invoided   SEN Inclusion Children's Services Directorate   O7 Auro 2024   422.380.00   HILLBHOOL PRIMARY SCHOOL NUTWEST   Invoided   SEN Inclusion Children's Services Directorate   O7 Auro 2024   401.785.00   HONE-VIVELLUNIOR SCHOOL NUTWEST   Invoided   SEN Inclusion Children's Services Directorate   O7 Auro 2024   2,000.00   Redated Preserval Data   NUTWEST   Invoided   Invoide	Housing & Regeneration Directorate	07 June 2024	7,805.74	Gjini Building Services Ltd	INVOICE	Vacants
Children's Services Directorate   07 June 2024   12,876.00   Verve Homecare Ltd   NVOICE   Preventing According Children's Services Directorate   07 June 2024   1,800.00   Abacus And Ltd to Abacus And NVOICE   Preventing According Children's Services Directorate   07 June 2024   2,975.00   St Joseph's RC Junior School   NVOICE   Project Work   Children's Services Directorate   07 June 2024   1,000.00   St Joseph's RC Junior School   NVOICE   SEN Horizone Children's Services Directorate   07 June 2024   1,000.00   St Joseph's RC Junior School   NVOICE   SEN Horizone Children's Services Directorate   07 June 2024   1,000.00   St Joseph's RC Junior School   NVOICE   SEN Horizone Children's Services Directorate   07 June 2024   181,885.00   HONEYVELL INFANT SCHOOL   NVOICE   Homoverial Infants Co. Children's Services Directorate   07 June 2024   422,880.00   HILLBROOK PRIMARY SCHOOL   NVOICE   SEN Horizone Children's Services Directorate   07 June 2024   204,480.00   ALEXANDLE PRIMARY SCHOOL   NVOICE   SEN Horizone Children's Services Directorate   07 June 2024   181,785.00   HONEYVELL JUNIOR SCHOOL   NVOICE   SEN Horizone Children's Services Directorate   10 June 2024   2,000.00   Redacted Personal Data   NVOICE   Honeyveel Julior Co. Acc. Children's Services Directorate   10 June 2024   2,000.00   Redacted Personal Data   NVOICE   Honeyveel Julior Co. Acc. Children's Services Directorate   10 June 2024   1,875.00   Redacted Personal Data   NVOICE   Honeyveel Julior Co. Children's Services Directorate   10 June 2024   1,875.00   Redacted Personal Data   NVOICE   Equipment 5 C. Children's Services Directorate   10 June 2024   1,875.00   Redacted Personal Data   NVOICE   Equipment 5 C. Children's Services Directorate   10 June 2024   1,875.00   Redacted Personal Data   NVOICE   Equipment 5 C. Children's Services Directorate   10 June 2024   1,875.00   Redacted Personal Data   NVOICE   Equipment 5 C. Children's Services Directorate   10 June 2024   1,800.00   Redacted Personal Data   NVOICE   Entert Projectorate	Adult Social Services Directorate	07 June 2024	575.15	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Children's Services Directionate	Capital Expenditure	07 June 2024	4,522.00	Morcliffe Consulting Ltd	INVOICE	CAPEXP Software & oth Intangbl
Children's Services Directorate	Children's Services Directorate	07 June 2024	12,876.00	Verve Homecare Ltd	INVOICE	Preventing Accom
Children's Services Directorate O7 June 2024 1,000.00 BERTRUM HOUSE NURSERY LTD INVOICE READSTOW CONT AC Children's Services Directorate O7 June 2024 131,386.00 HONEYWELL INFANT SCHOOL INVOICE Children's Services Directorate O7 June 2024 131,386.00 HILLBROOK PRIMARY SCHOOL INVOICE Children's Services Directorate O7 June 2024 12380.00 HILLBROOK PRIMARY SCHOOL INVOICE SEN Inclusion Children's Services Directorate O7 June 2024 181,786.00 HONEYWELL INFANT SCHOOL INVOICE SEN Inclusion Children's Services Directorate O7 June 2024 181,786.00 HONEYWELL JUNIOR SCHOOL INVOICE SEN Inclusion Children's Services Directorate O7 June 2024 181,786.00 HONEYWELL JUNIOR SCHOOL INVOICE Carrer Services Children's Services Directorate O7 June 2024 18,785.00 Redacted Personal Data INVOICE Internal Fostering Children's Services Directorate O7 June 2024 18,785.00 Redacted Personal Data INVOICE Internal Fostering Children's Services Directorate O7 June 2024 18,785.00 Redacted Personal Data INVOICE Internal Fostering Children's Services Directorate O7 June 2024 18,785.00 Redacted Personal Data INVOICE Internal Fostering Children's Services Directorate O7 June 2024 18,785.00 Redacted Personal Data INVOICE Internal Fostering Children's Services Directorate O7 June 2024 18,785.00 Redacted Personal Data INVOICE Direct Payments to C Children's Services Directorate O7 June 2024 18,785.00 Redacted Personal Data INVOICE Direct Payments to C Children's Services Directorate O7 June 2024 18,785.00 Redacted Personal Data INVOICE Direct Payments to C Children's Services Directorate O7 June 2024 18,785.00 Redacted Personal Data INVOICE Direct Payments to C Children's Services Directorate O7 June 2024 18,785.00 Redacted Personal Data INVOICE Direct Payments to C Children's Services Directorate O7 June 2024 18,785.00 Redacted Personal Data INVOICE Direct Payments to C Children's Services Directorate O7 June 2024 18,785.00 Redacted Personal Data INVOICE Direct Payments to C Children's Services Directorate O7 June 2024 18,785.00 Redacted Personal Data INV	Children's Services Directorate	07 June 2024	1,500.00	Abacus Ark2 Ltd t/a Abacus Ark	INVOICE	SEN Inclusion
Children's Services Directorate  O7 June 2024  326,000,00  BRADSTOW SCHOOL NATWEST ACC  Children's Services Directorate  O7 June 2024  131,388,00  HONEYWELL INFANT SCHOOL  INVOICE  SEN Inclusion  Children's Services Directorate  O7 June 2024  422,380,00  ALBEMARLE PRIMARY SCHOOL  INVOICE  SEN Inclusion  Children's Services Directorate  O7 June 2024  161,785,00  HONEYWELL JUNIOR SCHOOL  INVOICE  SEN Inclusion  Children's Services Directorate  O7 June 2024  161,785,00  HONEYWELL JUNIOR SCHOOL  INVOICE  SEN Inclusion  Children's Services Directorate  10 June 2024  10 June	Children's Services Directorate	07 June 2024	2,075.00	St Joseph's RC Junior School	INVOICE	Project Work
Children's Services Directorate  Of June 2024  131,388,000  HONEYWELL INFANT SCHOOL  INVOICE  Honeywell Infants Co. Acc  Children's Services Directorate  Of June 2024  422,380,000  HILLBROOK PRIMARY SCHOOL  INVOICE  SEN Inclusion  Children's Services Directorate  Of June 2024  161,785,000  ALBEMARLE PRIMARY SCHOOL  INVOICE  SEN Inclusion  Children's Services Directorate  Of June 2024  161,785,000  HONEYWELL JUNIOR SCHOOL  INVOICE  Children's Services Directorate  10 June 2024  10,505,400  Redacted Personal Data  INVOICE  Internal Fostering  Children's Services Directorate  10 June 2024  1,675,000  Redacted Personal Data  INVOICE  Internal Fostering  Children's Services Directorate  10 June 2024  1,675,000  Redacted Personal Data  INVOICE  Internal Fostering  Children's Services Directorate  10 June 2024  1,675,000  Redacted Personal Data  INVOICE  Children's Services Directorate  Oriclaren's Services Directorate  10 June 2024  1,675,000  Redacted Personal Data  INVOICE  Children's Services Directorate  Oriclaren's Services Directorate  10 June 2024  1,675,000  Redacted Personal Data  INVOICE  Direct Payments to C  Children's Services Directorate  Oriclaren's Services Directorate  10 June 2024  1,675,000  Redacted Personal Data  INVOICE  Direct Payments to C  Children's Services Directorate  10 June 2024  1,690,000  Redacted Personal Data  INVOICE  Internal Fostering  Children's Services Directorate  10 June 2024  1,690,000  Redacted Personal Data  INVOICE  Internal Fostering  Children's Services Directorate  10 June 2024  1,690,000  Redacted Personal Data  INVOICE  Internal Fostering  Children's Services Directorate  10 June 2024  1,690,000  Redacted Personal Data  INVOICE  Internal Fostering  Children's Services Directorate  10 June 2024  1,690,000  Redacted Personal Data  INVOICE  Internal Fostering  Invoice  Internal Fostering  Children's Services Directorate  10 June 2024  1,690,000  Redacted Personal Data  INVOICE  Internal Fostering  Invoice  Invoice  Invoice  Invoice  Invoice  Invoice  Invoice  Invoice	Children's Services Directorate	07 June 2024	1,000.00	BERTRUM HOUSE NURSERY LTD	INVOICE	SEN Inclusion
Children's Services Directorate O7 June 2024 A22,380,000 HILLBROOK PRIMARY SCHOOL INVOICE SEN Inclusion Children's Services Directorate O7 June 2024 A22,380,000 HILLBROOK PRIMARY SCHOOL INVOICE SEN Inclusion Children's Services Directorate O7 June 2024 A161,785,000 HONEYWELL JUNIOR SCHOOL INVOICE Carer Services Children's Services Directorate O7 June 2024 A161,785,000 Redacted Personal Data INVOICE Internal Foelering Children's Services Directorate O1 June 2024 A1,675,000 Redacted Personal Data INVOICE Internal Foelering Children's Services Directorate O1 June 2024 A1,675,000 Redacted Personal Data INVOICE Internal Foelering Children's Services Directorate O1 June 2024 A1,675,000 Redacted Personal Data INVOICE Internal Foelering Children's Services Directorate O1 June 2024 A1,675,000 Redacted Personal Data INVOICE Direct Payments to C Children's Services Directorate O1 June 2024 A59,98 Redacted Personal Data INVOICE Direct Payments to C Children's Services Directorate O1 June 2024 A1,690,98 Redacted Personal Data INVOICE Direct Payments to C Children's Services Directorate O1 June 2024 A1,690,98 Redacted Personal Data INVOICE Direct Payments to C Children's Services Directorate O1 June 2024 A1,690,98 Redacted Personal Data INVOICE Direct Payments to C Children's Services Directorate O1 June 2024 A1,690,98 Redacted Personal Data INVOICE Internal Foelering Children's Services Directorate O1 June 2024 A1,690,98 Redacted Personal Data INVOICE Internal Foelering Children's Services Directorate O1 June 2024 A1,690,98 Redacted Personal Data INVOICE Internal Foelering Children's Services Directorate O1 June 2024 A1,690,98 Redacted Personal Data INVOICE Internal Foelering Children's Services Directorate O1 June 2024 A1,690,98 Redacted Personal Data INVOICE Internal Foelering Children's Services Directorate O1 June 2024 A1,690,98 Redacted Personal Data INVOICE Internal Foelering Children's Services Directorate O1 June 2024 A1,690,98 Redacted Personal Data INVOICE INVOICE A1,600 Redacted Personal Data INVOICE A1,600 Redac	Children's Services Directorate	07 June 2024	325,000.00	I	INVOICE	BRADSTOW CONTROL ACC
Children's Services Directorate 07 June 2024 206,469.00 ALBEMARLE PRIMARY SCHOOL INVOICE SEN Inclusion Children's Services Directorate 07 June 2024 161,785.00 HONEYWELL JUNIOR SCHOOL INVOICE According to the Children's Services Directorate 10 June 2024 2,000.00 Redacted Personal Data INVOICE Carer Services Children's Services Directorate 10 June 2024 5,064.40 Redacted Personal Data INVOICE Internal Fostering Children's Services Directorate 10 June 2024 1,302.53 Redacted Personal Data INVOICE Independent Sch - Tra Children's Services Directorate 10 June 2024 1,675.00 Redacted Personal Data INVOICE Equipment Children's Services Directorate 10 June 2024 5,725.5 Redacted Personal Data INVOICE Direct Payments to Children's Services Directorate 10 June 2024 6,39.99 Redacted Personal Data INVOICE Direct Payments to Children's Services Directorate 10 June 2024 5,500 Redacted Personal Data INVOICE Direct Payments to Children's Services Directorate 10 June 2024 5,500 Redacted Personal Data INVOICE Direct Payments to Children's Services Directorate 10 June 2024 5,500 Redacted Personal Data INVOICE Direct Payments to Children's Services Directorate 10 June 2024 5,500 Redacted Personal Data INVOICE Direct Payments to Children's Services Directorate 10 June 2024 1,490.30 Redacted Personal Data INVOICE Direct Payments to Children's Services Directorate 10 June 2024 12,987.25 WANDSWORTH CITIZENS ADVICE INVOICE Consultants Fee Directorate 10 June 2024 12,987.25 WANDSWORTH CITIZENS ADVICE INVOICE Consultants Fee Directorate 10 June 2024 14,080.72 CFH Domail Ltd INVOICE Agency Staff Resources Directorate 10 June 2024 17,800.20 Staff Boundary Records Directorate 10 June 2024 2,485.40 REG GL INVOICE Agency Staff Children's Services Directorate 10 June 2024 2,485.40 REG GL INVOICE Legal direspairs settlen Children's Services Directorate 10 June 2024 2,485.40 REG	Children's Services Directorate	07 June 2024	131,368.00	HONEYWELL INFANT SCHOOL	INVOICE	Honeywell Infants Control Acc
Children's Services Directorate 07 June 2024 161,785.00 HONEYWELL JUNIOR SCHOOL INVOICE Honeywell Junior Co. Acc.  Children's Services Directorate 10 June 2024 2,000.00 Redacted Personal Data INVOICE Internal Festering Children's Services Directorate 10 June 2024 1,302.53 Redacted Personal Data INVOICE Independent SchTra.  Children's Services Directorate 10 June 2024 1,302.53 Redacted Personal Data INVOICE Independent SchTra.  Children's Services Directorate 10 June 2024 1,675.00 Redacted Personal Data INVOICE Equipment Children's Services Directorate 10 June 2024 572.55 Redacted Personal Data INVOICE Direct Payments to C.  Children's Services Directorate 10 June 2024 639.98 Redacted Personal Data INVOICE Direct Payments to C.  Children's Services Directorate 10 June 2024 515.00 Redacted Personal Data INVOICE Direct Payments to C.  Children's Services Directorate 10 June 2024 515.00 Redacted Personal Data INVOICE Direct Payments to C.  Children's Services Directorate 10 June 2024 515.00 Redacted Personal Data INVOICE Direct Payments to C.  Children's Services Directorate 10 June 2024 515.00 Redacted Personal Data INVOICE Direct Payments to C.  Children's Services Directorate 10 June 2024 1,490.30 Redacted Personal Data INVOICE Direct Payments to C.  Children's Services Directorate 10 June 2024 12,967.25 WANDSWORTH CITIZENS ADVICE INVOICE Direct Payments to C.  BPS CHARTERED SURVEYORS INVOICE Consultants Fee Burk  Resources Directorate 10 June 2024 1,400.72 CFH Docmail Ltd INVOICE Materials  Resources Directorate 10 June 2024 2,112.00 PANORAMIC ASSOCIATES LTD INVOICE Agency Staff  Environment & Community Services Directorate 10 June 2024 1,113.60 Domus Recruitment Ltd INVOICE Agency Staff  Resources Directorate 10 June 2024 2,485.40 RFCA GL INVOICE Venue & facilities Fee Burk  Children's Services Directorate 10 June 2024 2,485.40 RFCA GL INVOICE CAPEXY Capital gr	Children's Services Directorate	07 June 2024	422,380.00	HILLBROOK PRIMARY SCHOOL	INVOICE	SEN Inclusion
Children's Services Directorate 10 June 2024 2,000.00 Redacted Personal Data NVOICE Internal Fostering Children's Services Directorate 10 June 2024 1,302.53 Redacted Personal Data NVOICE Internal Fostering Children's Services Directorate 10 June 2024 1,302.53 Redacted Personal Data NVOICE Internal Fostering Children's Services Directorate 10 June 2024 1,675.00 Redacted Personal Data NVOICE Independent Sch - Trace Children's Services Directorate 10 June 2024 572.55 Redacted Personal Data NVOICE Direct Payments to Children's Services Directorate 10 June 2024 639.98 Redacted Personal Data NVOICE Direct Payments to Children's Services Directorate 10 June 2024 515.00 Redacted Personal Data NVOICE Direct Payments to Children's Services Directorate 10 June 2024 515.00 Redacted Personal Data NVOICE Internal Fostering Children's Services Directorate 10 June 2024 515.00 Redacted Personal Data NVOICE Direct Payments to Children's Services Directorate 10 June 2024 1,490.30 Redacted Personal Data NVOICE Direct Payments to Children's Services Directorate 10 June 2024 1,490.30 Redacted Personal Data NVOICE Direct Payments to Children's Services Directorate 10 June 2024 1,490.30 Redacted Personal Data NVOICE Direct Payments to Children's Services Directorate 10 June 2024 1,490.30 Redacted Personal Data NVOICE NVOICE Direct Payments to Children's Services Directorate 10 June 2024 1,490.30 Redacted Personal Data NVOICE NVOICE Consultants Fee Burk NVOICE Agency Staff Payment & Community Services Directorate 10 June 2024 1,113.60 Domus Recruitment Ltd NVOICE Agency Staff Nvoice Capital Expenditure 10 June 2024 2,485.40 RFCA GL NVOICE NVOICE External Lodging Capital Expenditure 10 June 2024 4,500.00 FDM Soiltors NVOICE Legal disrepair settled Housing & Regeneration Directorate 10 June 2024 4,500.00 FDM Soiltors NVOICE Legal disrepai	Children's Services Directorate	07 June 2024	206,469.00	ALBEMARLE PRIMARY SCHOOL	INVOICE	SEN Inclusion
Children's Services Directorate 10 June 2024 5,054.40 Redacted Personal Data INVOICE Internal Fostering Children's Services Directorate 10 June 2024 1,302.53 Redacted Personal Data INVOICE Independent Sch Tra Children's Services Directorate 10 June 2024 1,675.00 Redacted Personal Data INVOICE Equipment Children's Services Directorate 10 June 2024 572.55 Redacted Personal Data INVOICE Direct Payments to Children's Services Directorate 10 June 2024 639.98 Redacted Personal Data INVOICE Direct Payments to Children's Services Directorate 10 June 2024 515.00 Redacted Personal Data INVOICE Direct Payments to Children's Services Directorate 10 June 2024 515.00 Redacted Personal Data INVOICE Internal Fostering Children's Services Directorate 10 June 2024 1,490.30 Redacted Personal Data INVOICE Direct Payments to Children's Services Directorate 10 June 2024 1,490.30 Redacted Personal Data INVOICE Direct Payments to Children's Services Directorate 10 June 2024 1,490.30 Redacted Personal Data INVOICE Direct Payments to Children's Services Directorate 10 June 2024 1,490.30 Redacted Personal Data INVOICE Direct Payments to Children's Services Directorate 10 June 2024 1,490.30 Redacted Personal Data INVOICE Direct Payments to Children's Services Directorate 10 June 2024 1,490.30 Redacted Personal Data INVOICE Consultants Fee Burk Directorate 10 June 2024 1,490.30 Redacted Personal Data INVOICE Consultants Fee Burk Directorate 10 June 2024 1,490.30 Redacted Personal Data INVOICE Consultants Fee Directorate 10 June 2024 1,490.30 Redacted Personal Data INVOICE Consultants Fee Data Children's Community Services Directorate 10 June 2024 1,490.30 Redacted Personal Data INVOICE Agency Staff Invoice Agency Staff Invoice Directorate 10 June 2024 1,113.60 Domus Recruitment Ltd INVOICE Agency Staff Resources Directorate 10 June 2024 2,485.40 RFCA GL INVOICE Venue & facilities Invoice Capetry Capital Expenditure 10 June 2024 6,900.00 Howells Solicitors INVOICE CAPEXP Capital Graphic Settlen Directorate 10 June 2024 4,500.00 FDM Solit	Children's Services Directorate	07 June 2024	161,785.00	HONEYWELL JUNIOR SCHOOL	INVOICE	Honeywell Junior Control Acc
Children's Services Directorate 10 June 2024 1,302.53 Redacted Personal Data INVOICE Independent Sch - Tra  Children's Services Directorate 10 June 2024 1,675.00 Redacted Personal Data INVOICE Equipment  Children's Services Directorate 10 June 2024 572.55 Redacted Personal Data INVOICE Direct Payments to C  Children's Services Directorate 10 June 2024 639.98 Redacted Personal Data INVOICE Direct Payments to C  Children's Services Directorate 10 June 2024 515.00 Redacted Personal Data INVOICE Internal Fostering  Children's Services Directorate 10 June 2024 1,490.30 Redacted Personal Data INVOICE Direct Payments to C  Children's Services Directorate 10 June 2024 1,490.30 Redacted Personal Data INVOICE Direct Payments to C  Children's Services Directorate 10 June 2024 1,490.30 Redacted Personal Data INVOICE Direct Payments to C  Housing & Regeneration Directorate 10 June 2024 12,967.25 WANDSWORTH CITIZENS ADVICE BUR INVOICE Consultants Feet Burk Invoice Directorate 2024 10 June 2024 12,967.25 BPS CHARTERED SURVEYORS INVOICE Consultants Feet Burk Invoice Directorate 10 June 2024 14,060.72 CFH Documail Ltd INVOICE Materials  Resources Directorate 10 June 2024 159,166.20 MICROSOFT LTD INVOICE Software purchase Personal Data Invoice Agency Staff Directorate 10 June 2024 2,112.00 PANORAMIC ASSOCIATES LTD INVOICE Agency Staff Invoice Additional Services Directorate 10 June 2024 1,113.60 Domus Recruitment Ltd INVOICE Agency Staff Resources Directorate 10 June 2024 2,485.40 RECA GL INVOICE Venue & facilities Invoice Capital Expenditure 10 June 2024 6,000.00 Howells Solicitors INVOICE Legal disrepair settler  Capital Expenditure 10 June 2024 4,500.00 FDM Solitiors INVOICE Legal disrepair settler	Children's Services Directorate	10 June 2024	2,000.00	Redacted Personal Data	INVOICE	Carer Services
Children's Services Directorate 10 June 2024 1,875.00 Redacted Personal Data INVOICE Equipment Children's Services Directorate 10 June 2024 572.55 Redacted Personal Data INVOICE Direct Payments to C Children's Services Directorate 10 June 2024 639.98 Redacted Personal Data INVOICE Direct Payments to C Children's Services Directorate 10 June 2024 515.00 Redacted Personal Data INVOICE Internal Fostering Children's Services Directorate 10 June 2024 1,490.30 Redacted Personal Data INVOICE Direct Payments to C Housing & Regeneration Directorate 10 June 2024 1,490.30 Redacted Personal Data INVOICE Direct Payments to C Housing & Regeneration Directorate 10 June 2024 12,967.25 WANDSWORTH CITIZENS ADVICE BUR WANDSWORTH CITIZENS ADVICE Direct Payments to C Services Directorate 10 June 2024 14,060.72 CFH Docimal Ltd INVOICE Consultants Feet Resources Directorate 10 June 2024 14,060.72 CFH Docimal Ltd INVOICE Materials Resources Directorate 10 June 2024 159,166.20 MICROSOFT LTD INVOICE Software purchase Resources Directorate 10 June 2024 2,112.00 PANORAMIC ASSOCIATES LTD INVOICE Agency Staff Environment & Community Services Directorate 10 June 2024 1,7,800.20 Staffish Search Limited INVOICE Agency Staff Resources Directorate 10 June 2024 1,113.60 Domus Recruitment Ltd INVOICE Agency Staff Resources Directorate 10 June 2024 2,485.40 RFCA GL INVOICE Venue & facilities F Children's Services Directorate 10 June 2024 4,854.00 RFCA GL INVOICE External Lodging Capital Expenditure 10 June 2024 68,000.00 Howells Solicitors INVOICE CAPEXP Capital grid	Children's Services Directorate	10 June 2024	5,054.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate 10 June 2024 572.55 Redacted Personal Data INVOICE Direct Payments to C Children's Services Directorate 10 June 2024 639.98 Redacted Personal Data INVOICE Direct Payments to C Children's Services Directorate 10 June 2024 515.00 Redacted Personal Data INVOICE Internal Fostering Children's Services Directorate 10 June 2024 1,490.30 Redacted Personal Data INVOICE Direct Payments to C C Housing & Regeneration Directorate 10 June 2024 12,967.25 WANDSWORTH CITIZENS ADVICE BUR INVOICE Consultants Fee Environment & Community Services Directorate 10 June 2024 6,240.00 BPS CHATTERD SURVEYORS TIA BP INVOICE Consultants Fee Directorate 10 June 2024 14,060.72 CFH Docmail Ltd INVOICE Materials Resources Directorate 10 June 2024 159,166.20 MICROSOFT LTD INVOICE Software purchase Resources Directorate 10 June 2024 2,112.00 PANORAMIC ASSOCIATES LTD INVOICE Agency Staff Environment & Community Services Directorate 10 June 2024 1,113.60 Domus Recruitment Ltd INVOICE Agency Staff Resources Directorate 10 June 2024 2,485.40 RFCA GL INVOICE Venue & facilities Part Children's Services Directorate 10 June 2024 3,700.00 Social Care London Ltd INVOICE External Lodging Capital Expenditure 10 June 2024 69,000.00 Howelfs Solicitors INVOICE CAPEXP Capital grid Capital Expenditure 10 June 2024 4,500.00 FDM Soliitors INVOICE Legal disrepair settler	Children's Services Directorate	10 June 2024	1,302.53	Redacted Personal Data	INVOICE	Independent Sch - Transport
Children's Services Directorate 10 June 2024 515.00 Redacted Personal Data INVOICE Direct Payments to C Children's Services Directorate 10 June 2024 515.00 Redacted Personal Data INVOICE Internal Fostering Children's Services Directorate 10 June 2024 1,490.30 Redacted Personal Data INVOICE Direct Payments to C Children's Services Directorate 10 June 2024 12,967.25 WANDSWORTH CITIZENS ADVICE BUR INVOICE Consultants Fee:  Environment & Community Services Directorate 10 June 2024 6,240.00 BPS CHARTERED SURVEYORS T/A BP INVOICE Consultants Fee:  Resources Directorate 10 June 2024 14,060.72 CFH Docmail Ltd INVOICE Materials  Resources Directorate 10 June 2024 159,166.20 MICROSOFT LTD INVOICE Software purchase.  Resources Directorate 10 June 2024 2,112.00 PANORAMIC ASSOCIATES LTD INVOICE Agency Staff Environment & Community Services Directorate 10 June 2024 17,800.20 Starfish Search Limited INVOICE Agency Staff Adult Social Services Directorate 10 June 2024 2,485.40 RFCA GL INVOICE Venue & facilities Invoice Capital Expenditure 10 June 2024 2,485.40 RFCA GL INVOICE External Lodging Capital Expenditure 10 June 2024 69,000.00 Howells Solicitors INVOICE CAPEXP Capital grid Capital Expenditure 10 June 2024 4,500.00 FDM Solicitors INVOICE Legal disrepair settler	Children's Services Directorate	10 June 2024	1,675.00	Redacted Personal Data	INVOICE	Equipment
Children's Services Directorate 10 June 2024 515.00 Redacted Personal Data INVOICE Internal Fostering Children's Services Directorate 10 June 2024 1,490.30 Redacted Personal Data INVOICE Direct Payments to Community & Regeneration Directorate 10 June 2024 12,967.25 WANDSWORTH CITIZENS ADVICE BUR INVOICE Consultants Fee: Directorate 10 June 2024 6,240.00 BPS CHARTERED SURVEYORS INVOICE Consultants Fee: T/A BP INVOICE Consultants Fee: T/A BP INVOICE Materials Resources Directorate 10 June 2024 14,060.72 CFH Docmail Ltd INVOICE Materials Resources Directorate 10 June 2024 159,166.20 MICROSOFT LTD INVOICE Software purchase Resources Directorate 10 June 2024 2,112.00 PANORAMIC ASSOCIATES LTD INVOICE Agency Staff Invironment & Community Services Directorate 10 June 2024 17,800.20 Starfish Search Limited INVOICE Agency Staff Adult Social Services Directorate 10 June 2024 2,485.40 RFCA GL INVOICE Venue & facilities Feet Children's Services Directorate 10 June 2024 6,900.00 Howells Solicitors INVOICE CAPEXP Capital graduates of the Service Capital Expenditure 10 June 2024 4,500.00 FDM Soliitors INVOICE Legal disrepair settler	Children's Services Directorate	10 June 2024	572.55	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate 10 June 2024 1,490.30 Redacted Personal Data INVOICE Direct Payments to Combining & Regeneration Directorate 10 June 2024 12,967.25 WANDSWORTH CITIZENS ADVICE BUR INVOICE Consultants Feet Burk Invoice Directorate 10 June 2024 6,240.00 BPS CHARTERED SURVEYORS T/A BP INVOICE Consultants Feet T/A BP INVOICE Resources Directorate 10 June 2024 14,060.72 CFH Doctmail Ltd INVOICE Materials Resources Directorate 10 June 2024 159,166.20 MICROSOFT LTD INVOICE Software purchase Resources Directorate 10 June 2024 2,112.00 PANORAMIC ASSOCIATES LTD INVOICE Agency Staff Environment & Community Services Directorate 10 June 2024 17,800.20 Starfish Search Limited INVOICE Agency Staff Resources Directorate 10 June 2024 1,113.60 Domus Recruitment Ltd INVOICE Agency Staff Resources Directorate 10 June 2024 2,485.40 RFCA GL INVOICE Venue & facilities Payments and Capital Expenditure 10 June 2024 4,500.00 FDM Solicitors INVOICE CAPEXP Capital grid Housing & Regeneration Directorate 10 June 2024 4,500.00 FDM Solicitors INVOICE Legal disrepair settler	Children's Services Directorate	10 June 2024	639.98	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate 10 June 2024 12,967.25 WANDSWORTH CITIZENS ADVICE BUR INVOICE Consultants Feet Environment & Community Services Directorate 10 June 2024 6,240.00 BPS CHARTERED SURVEYORS T/A BP INVOICE Consultants Feet Resources Directorate 10 June 2024 14,060.72 CFH Docmail Ltd INVOICE Materials Resources Directorate 10 June 2024 159,166.20 MICROSOFT LTD INVOICE Software purchase Resources Directorate 10 June 2024 2,112.00 PANORAMIC ASSOCIATES LTD INVOICE Agency Staff Environment & Community Services Directorate 10 June 2024 17,800.20 Starfish Search Limited INVOICE Agency Staff Adult Social Services Directorate 10 June 2024 1,113.60 Domus Recruitment Ltd INVOICE Agency Staff Resources Directorate 10 June 2024 2,485.40 RFCA GL INVOICE Venue & facilities in Children's Services Directorate 10 June 2024 3,700.00 Social Care London Ltd INVOICE External Lodging Capital Expenditure 10 June 2024 4,500.00 FDM Soliitors INVOICE Legal disrepair settler	Children's Services Directorate	10 June 2024	515.00	Redacted Personal Data	INVOICE	Internal Fostering
Housing & Regeneration Directorate 10 June 2024 12,967.25 BUR INVOICE Consultants Feet Environment & Community Services Directorate 10 June 2024 6,240.00 BPS CHARTERED SURVEYORS T/A BP INVOICE Consultants Feet TA, BP INVOICE Resources Directorate 10 June 2024 14,060.72 CFH Documail Ltd INVOICE Materials Resources Directorate 10 June 2024 159,166.20 MICROSOFT LTD INVOICE Software purchase Resources Directorate 10 June 2024 2,112.00 PANORAMIC ASSOCIATES LTD INVOICE Agency Staff Environment & Community Services Directorate 10 June 2024 17,800.20 Starfish Search Limited INVOICE Agency Staff Adult Social Services Directorate 10 June 2024 1,113.60 Domus Recruitment Ltd INVOICE Agency Staff Resources Directorate 10 June 2024 2,485.40 RFCA GL INVOICE Venue & facilities in Children's Services Directorate 10 June 2024 3,700.00 Social Care London Ltd INVOICE External Lodging Capital Expenditure 10 June 2024 4,500.00 FDM Solicitors INVOICE Legal disrepair settler	Children's Services Directorate	10 June 2024	1,490.30	Redacted Personal Data	INVOICE	Direct Payments to Clients
Directorate 10 June 2024 6,240.00 T/A BP INVOICE Consultants Feet Resources Directorate 10 June 2024 14,060.72 CFH Docmail Ltd INVOICE Materials  Resources Directorate 10 June 2024 159,166.20 MICROSOFT LTD INVOICE Software purchase Resources Directorate 10 June 2024 2,112.00 PANORAMIC ASSOCIATES LTD INVOICE Agency Staff Invironment & Community Services Directorate 10 June 2024 17,800.20 Starfish Search Limited INVOICE Agency Staff Adult Social Services Directorate 10 June 2024 1,113.60 Domus Recruitment Ltd INVOICE Agency Staff Resources Directorate 10 June 2024 2,485.40 RFCA GL INVOICE Venue & facilities F Children's Services Directorate 10 June 2024 3,700.00 Social Care London Ltd INVOICE External Lodging Capital Expenditure 10 June 2024 4,500.00 FDM Soliitors INVOICE Legal disrepair settler	Housing & Regeneration Directorate	10 June 2024	12,967.25		INVOICE	Consultants Fees
Resources Directorate 10 June 2024 159,166.20 MICROSOFT LTD INVOICE Software purchase Resources Directorate 10 June 2024 2,112.00 PANORAMIC ASSOCIATES LTD INVOICE Agency Staff Invironment & Community Services Directorate 10 June 2024 17,800.20 Starfish Search Limited INVOICE Agency Staff Adult Social Services Directorate 10 June 2024 1,113.60 Domus Recruitment Ltd INVOICE Agency Staff Resources Directorate 10 June 2024 2,485.40 RFCA GL INVOICE Venue & facilities Page Children's Services Directorate 10 June 2024 3,700.00 Social Care London Ltd INVOICE External Lodging Capital Expenditure 10 June 2024 69,000.00 Howells Solicitors INVOICE CAPEXP Capital graft Housing & Regeneration Directorate 10 June 2024 4,500.00 FDM Soliitors INVOICE Legal disrepair settler		10 June 2024	6,240.00		INVOICE	Consultants Fees
Resources Directorate 10 June 2024 2,112.00 PANORAMIC ASSOCIATES LTD INVOICE Agency Staff  Environment & Community Services Directorate 10 June 2024 17,800.20 Starfish Search Limited INVOICE Agency Staff  Adult Social Services Directorate 10 June 2024 1,113.60 Domus Recruitment Ltd INVOICE Agency Staff  Resources Directorate 10 June 2024 2,485.40 RFCA GL INVOICE Venue & facilities h  Children's Services Directorate 10 June 2024 3,700.00 Social Care London Ltd INVOICE External Lodging  Capital Expenditure 10 June 2024 69,000.00 Howells Solicitors INVOICE CAPEXP Capital graft  Housing & Regeneration Directorate 10 June 2024 4,500.00 FDM Soliitors INVOICE Legal disrepair settler	Resources Directorate	10 June 2024	14,060.72	CFH Docmail Ltd	INVOICE	Materials
Environment & Community Services Directorate  10 June 2024  17,800.20  Starfish Search Limited  INVOICE  Agency Staff  Adult Social Services Directorate  10 June 2024  1,113.60  Domus Recruitment Ltd  INVOICE  Agency Staff  Resources Directorate  10 June 2024  2,485.40  RFCA GL  INVOICE  Venue & facilities h  Children's Services Directorate  10 June 2024  3,700.00  Social Care London Ltd  INVOICE  External Lodging  Capital Expenditure  10 June 2024  4,500.00  FDM Soliitors  INVOICE  Legal disrepair settler	Resources Directorate	10 June 2024	159,166.20	MICROSOFT LTD	INVOICE	Software purchases
Directorate 10 June 2024 17,800.20 Startish Search Limited INVOICE Agency Start  Adult Social Services Directorate 10 June 2024 1,113.60 Domus Recruitment Ltd INVOICE Agency Staff  Resources Directorate 10 June 2024 2,485.40 RFCA GL INVOICE Venue & facilities F  Children's Services Directorate 10 June 2024 3,700.00 Social Care London Ltd INVOICE External Lodging  Capital Expenditure 10 June 2024 69,000.00 Howells Solicitors INVOICE CAPEXP Capital gra  Housing & Regeneration Directorate 10 June 2024 4,500.00 FDM Soliitors INVOICE Legal disrepair settler	Resources Directorate	10 June 2024	2,112.00	PANORAMIC ASSOCIATES LTD	INVOICE	Agency Staff
Resources Directorate 10 June 2024 2,485.40 RFCA GL INVOICE Venue & facilities h  Children's Services Directorate 10 June 2024 3,700.00 Social Care London Ltd INVOICE External Lodging  Capital Expenditure 10 June 2024 69,000.00 Howells Solicitors INVOICE CAPEXP Capital gra  Housing & Regeneration Directorate 10 June 2024 4,500.00 FDM Soliitors INVOICE Legal disrepair settler	· ·	10 June 2024	17,800.20	Starfish Search Limited	INVOICE	Agency Staff
Children's Services Directorate 10 June 2024 3,700.00 Social Care London Ltd INVOICE External Lodging  Capital Expenditure 10 June 2024 69,000.00 Howells Solicitors INVOICE CAPEXP Capital gra  Housing & Regeneration Directorate 10 June 2024 4,500.00 FDM Soliitors INVOICE Legal disrepair settler	Adult Social Services Directorate	10 June 2024	1,113.60	Domus Recruitment Ltd	INVOICE	Agency Staff
Capital Expenditure 10 June 2024 69,000.00 Howells Solicitors INVOICE CAPEXP Capital grade Housing & Regeneration Directorate 10 June 2024 4,500.00 FDM Soliitors INVOICE Legal disrepair settler	Resources Directorate	10 June 2024	2,485.40	RFCA GL	INVOICE	Venue & facilities hire
Housing & Regeneration Directorate 10 June 2024 4,500.00 FDM Soliitors INVOICE Legal disrepair settler	Children's Services Directorate	10 June 2024	3,700.00	Social Care London Ltd	INVOICE	External Lodgings
	Capital Expenditure	10 June 2024	69,000.00	Howells Solicitors	INVOICE	CAPEXP Capital grants
Housing & Regeneration Directorate 10 June 2024 2.250.00 Covne Learmonth INVOICE I egal disrepair settler	Housing & Regeneration Directorate	10 June 2024	4,500.00	FDM Soliitors	INVOICE	Legal disrepair settlements
	Housing & Regeneration Directorate	10 June 2024	2,250.00	Coyne Learmonth	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate 10 June 2024 2,500.00 Ryans Solicitors INVOICE Legal disrepair settler	Housing & Regeneration Directorate	10 June 2024	2,500.00	Ryans Solicitors	INVOICE	Legal disrepair settlements
Chief Executives Directorate 10 June 2024 500.00 Wandsworth Friends of the Eart INVOICE Project Work	Chief Executives Directorate	10 June 2024	500.00	Wandsworth Friends of the Eart	INVOICE	Project Work

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Resources Directorate	10 June 2024	50,101.27	NEC Software Solutions UK Ltd	INVOICE	Agency Staff
Resources Directorate	10 June 2024	51,010.56	Print Image Network Ltd	INVOICE	Postage
Capital Expenditure	10 June 2024	163,209.92	F M Conway Limited	INVOICE	CAPEXP Construction Work
Capital Expenditure	10 June 2024	15,855.51	Kind & Company (Builders) Limi	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	10 June 2024	274,176.83	Transport for London	INVOICE	General Contract Work
Children's Services Directorate	10 June 2024	302,519.76	OHCAT T/A NIGHTINGALE COMMUNIT	INVOICE	Special School Top-up
Environment & Community Services Directorate	10 June 2024	699.06	TOUCAN TOOL CO LTD	INVOICE	Materials
Environment & Community Services Directorate	10 June 2024	682.94	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub- Contractors
Children's Services Directorate	10 June 2024	3,638.00	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	Mother & Baby
Adult Social Services Directorate	10 June 2024	1,185.60	PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Adult Social Services Directorate	10 June 2024	2,657.34	NAS SERVICES LIMITED	INVOICE	External Daycare
Adult Social Services Directorate	10 June 2024	4,795.36	HAIL	INVOICE	Travel Buddy Scheme
Children's Services Directorate	10 June 2024	2,710.80	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Adult Social Services Directorate	10 June 2024	9,023.38	C M CARE LTD	INVOICE	Supported Living
Children's Services Directorate	10 June 2024	3,370.50	Careoline Carers Services Ltd	INVOICE	Preventing Accom
Capital Expenditure	10 June 2024	976.20	HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	10 June 2024	40,886.94	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Adult Social Services Directorate	10 June 2024	9,245.86	Liaise (South East) Ltd	INVOICE	External Residential Care
Children's Services Directorate	10 June 2024	1,930.00	KIDS	INVOICE	Preventing Accom
Capital Expenditure	10 June 2024	4,259.81	H A MARKS LIMITED	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	10 June 2024	1,521.60	RBC SCAFFOLDING LTD	INVOICE	Materials
Adult Social Services Directorate	10 June 2024	2,285.60	SOME WHERE HOUSE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	10 June 2024	12,456.00	NOW MEDICAL LTD	INVOICE	Materials
Resources Directorate	10 June 2024	1,000.00	REGENERATE-RISE	INVOICE	Venue & facilities hire
Environment & Community Services Directorate	10 June 2024	4,255.20	SIGNSCAPE SYSTEMS LTD	INVOICE	Materials
Adult Social Services Directorate	10 June 2024	2,572.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Environment & Community Services Directorate	10 June 2024	1,890.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub- Contractors
Resources Directorate	10 June 2024	51,935.40	ERNST & YOUNG LLP	INVOICE	External Audit Fees
Environment & Community Services Directorate	10 June 2024	2,294.74	LAWSONS (WHETSTONE) LTD	INVOICE	Materials
Resources Directorate	10 June 2024	725.00	ALL SAINTS CHURCH	INVOICE	Venue & facilities hire
Environment & Community Services Directorate	10 June 2024	14,092.96	GREENWICH LEISURE LTD (GLL)	INVOICE	General Contract Work
Housing & Regeneration Directorate	10 June 2024	1,461.11	PINEFLAT LTD	INVOICE	Service Charges
Adult Social Services Directorate	10 June 2024	11,466.38	Liaise (London) Limited	INVOICE	External Residential Care
Adult Social Services Directorate	10 June 2024	1,614.52	ADVOCACY FOR ALL	INVOICE	Advocacy contract
Environment & Community Services Directorate	10 June 2024	1,624.32	D POWELL SURVEYING LTD	INVOICE	Materials
			1		Payments To Sub-

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Environment & Community Services Directorate	10 June 2024	1,503.27	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Environment & Community Services Directorate	10 June 2024	10,566.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub- Contractors
Resources Directorate	10 June 2024	558.56	Underley Furnishing Limited	INVOICE	Social Fund Payments
Resources Directorate	10 June 2024	1,338.02	ADARE SEC LIMITED	INVOICE	Printing
Capital Expenditure	10 June 2024	2,400.00	Geotechnical & Environmental A	INVOICE	CAPEXP Surveys and Comms Costs
Adult Social Services Directorate	10 June 2024	47,570.16	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	10 June 2024	6,840.00	Bamberry Ltd	INVOICE	Equipment
Children's Services Directorate	10 June 2024	1,963.20	Ga'al Services Ltd	INVOICE	Transport
Environment & Community Services Directorate	10 June 2024	3,883.82	ACCESSHIRE	INVOICE	Payments To Sub- Contractors
Children's Services Directorate	10 June 2024	1,300.00	Specialist Educational Service	INVOICE	Third Party Pymt - Ind Units
Environment & Community Services Directorate	10 June 2024	38,444.91	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub- Contractors
Children's Services Directorate	10 June 2024	13,612.80	Young Giants Ltd	INVOICE	Equipment
Capital Expenditure	10 June 2024	3,891.30	ROSIEK LTD	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	10 June 2024	705.36	SUNRISE DAY CARE CENTRE	INVOICE	External Daycare
Children's Services Directorate	10 June 2024	33,605.36	Abacus Mobility Ltd	INVOICE	Client Travel Expenses
Children's Services Directorate	10 June 2024	14,702.81	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Children's Services Directorate	10 June 2024	1,738.80	Children Services Transport Lt	INVOICE	Client Travel Expenses
Children's Services Directorate	10 June 2024	4,563.00	Specialist Learning Trust t/a	INVOICE	Independent Fees
Capital Expenditure	10 June 2024	11,035.66	Weston Williamson & Partners L	INVOICE	CAPEXP Architects
Adult Social Services Directorate	10 June 2024	4,642.20	Aardvark Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	10 June 2024	3,532.50	Car Hire (Days of Swansea Ltd)	INVOICE	Payments To Sub- Contractors
Children's Services Directorate	10 June 2024	1,056.00	Barmat Healthcare	INVOICE	Preventing Accom
Children's Services Directorate	10 June 2024	5,203.57	Young London Today	INVOICE	External Lodgings
Environment & Community Services Directorate	10 June 2024	11,989.20	Aquasition (UK) Ltd	INVOICE	Payments To Sub- Contractors
Adult Social Services Directorate	10 June 2024	750.25	Glide Care Ltd	INVOICE	Supported Living
Capital Expenditure	10 June 2024	2,700.00	Beyond Carbon Associates Ltd	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	10 June 2024	6,600.00	Adult Education Employment and	INVOICE	General Contract Work
Children's Services Directorate	10 June 2024	5,325.00	Latymer Foundation	INVOICE	Independent Fees
Housing & Regeneration Directorate	10 June 2024	112,447.63	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	10 June 2024	130,385.84	Glendale Countryside Limited	INVOICE	Arboricultural Contract
Adult Social Services Directorate	10 June 2024	31,749.16	Optima Care Shine Limited	INVOICE	Supported Living
Resources Directorate	10 June 2024	500.00	Yusuf Medical Solutions LTD	INVOICE	IOHP (report fees)
Children's Services Directorate	10 June 2024	12,108.00	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	10 June 2024	800.00	Jewish Family Centre Ltd	INVOICE	Supervised Contact
Children's Services Directorate	10 June 2024	596.25	The Elfrida Society	INVOICE	APC - Other Cla Services
Resources Directorate	11 June 2024	510.00	Redacted Personal Data	INVOICE	HB Overpayments

Housing & Regeneration Directorate	11 June 2024	4,986.04	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	11 June 2024	2,400.28	Redacted Personal Data	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	11 June 2024	3,708.54	Redacted Personal Data	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	11 June 2024	24,930.00	Redacted Personal Data	INVOICE	Major Repairs & Alterations
Children's Services Directorate	11 June 2024	16,898.41	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 June 2024	6,788.57	STEP AHEAD SERVICES LTD	INVOICE	External Lodgings
Adult Social Services Directorate	11 June 2024	658.00	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Housing & Regeneration Directorate	11 June 2024	9,145.27	David J Higgins Consulting Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	11 June 2024	5,911.44	Blake Morgan LLP	INVOICE	Legal & Court Fees
Adult Social Services Directorate	11 June 2024	3,044.98	Baltimore Consulting Ltd	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	11 June 2024	6,216.00	Escalla TS Ltd T/A Escalla	INVOICE	Training
Resources Directorate	11 June 2024	3,579.60	Tribepad Ltd	INVOICE	Application maintenance
Adult Social Services Directorate	11 June 2024	5,058.38	SUTTON NURSING HOMES LTD	INVOICE	External Nursing Care
Housing & Regeneration Directorate	11 June 2024	875.00	HIGHDORN CO LTD MANAGEMENT A/C	INVOICE	Rents
Housing & Regeneration Directorate	11 June 2024	5,275.00	Sandstone legals	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	11 June 2024	4,137.60	Clad Design Resource Ltd	INVOICE	Scaffold Licences
Chief Executives Directorate	11 June 2024	545.00	Brainfools CIC	INVOICE	Project Work
Housing & Regeneration Directorate	11 June 2024	11,526.24	Amity Eastates LTD	INVOICE	Homeless Red Act Initiatives
Resources Directorate	11 June 2024	1,371.22	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	11 June 2024	1,250.00	London District Surveyors Asso	INVOICE	Subscriptions
Capital Expenditure	11 June 2024	5,400.00	Price & Myers	INVOICE	CAPEXP Professional Fees
Capital Expenditure	11 June 2024	25,857.66	Lambert Smith Hampton Group Lt	INVOICE	CAPEXP Surveys and Comms Costs
Housing & Regeneration Directorate	11 June 2024	521.14	Zip Heaters Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	11 June 2024	6,256.56	Baltimore Consulting Ltd	INVOICE	Agency Staff
Capital Expenditure	11 June 2024	5,963.58	Highway Quality Solutions Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	11 June 2024	3,540.00	Inspectorate Ltd T/a Roch ndt	INVOICE	Street Lighting Works
Housing & Regeneration Directorate	11 June 2024	1,398.43	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	11 June 2024	3,000.00	City Of London (London Council	INVOICE	Training
Adult Social Services Directorate	11 June 2024	535.71	Lilian Davis Group Ltd	INVOICE	External Homecare
Environment & Community Services Directorate					
	11 June 2024	5,586.60	Hays Specialist Recruitment Gr	INVOICE	Materials
Capital Expenditure	11 June 2024 11 June 2024	5,586.60 18,063.95	Hays Specialist Recruitment Gr HILTON ABBEY LTD	INVOICE	
Capital Expenditure  Environment & Community Services  Directorate					
Environment & Community Services	11 June 2024	18,063.95	HILTON ABBEY LTD  PARMENTER BUILDERS LTD (P M	INVOICE	CAPEXP Construction Work  Payments To Sub-
Environment & Community Services Directorate	11 June 2024 11 June 2024	18,063.95 31,294.78	HILTON ABBEY LTD  PARMENTER BUILDERS LTD (P M PA  JAMMA UMOJA (RESIDENTIAL	INVOICE	CAPEXP Construction Work  Payments To Sub- Contractors
Environment & Community Services Directorate  Children's Services Directorate  Environment & Community Services	11 June 2024 11 June 2024 11 June 2024	18,063.95 31,294.78 3,948.00	HILTON ABBEY LTD  PARMENTER BUILDERS LTD (P M PA  JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE INVOICE	CAPEXP Construction Work  Payments To Sub- Contractors  APC - Other Cla Services  Payments To Sub-

Environment & Community Services Directorate	11 June 2024	5,167.45	EDMUNDSON ELECTRICAL LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	11 June 2024	3,135.60	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	11 June 2024	3,129.97	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	11 June 2024	1,054.28	DORSET SCOPE	INVOICE	External Residential Care
Environment & Community Services Directorate	11 June 2024	641.91	BELTON & SLADE	INVOICE	Materials
Children's Services Directorate	11 June 2024	16,488.29	BANYA FAMILY PLACEMENT AGENCY	INVOICE	External Fostering
Children's Services Directorate	11 June 2024	3,720.00	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Children's Services Directorate	11 June 2024	3,967.50	KIDS	INVOICE	Preventing Accom
Environment & Community Services Directorate	11 June 2024	9,002.40	RBC SCAFFOLDING LTD	INVOICE	Materials
Environment & Community Services Directorate	11 June 2024	1,373.56	T & S ENVIRONMENTAL LTD	INVOICE	Payments To Sub- Contractors
Environment & Community Services Directorate	11 June 2024	2,339.58	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Environment & Community Services Directorate	11 June 2024	5,344.49	VOLANTE LTD	INVOICE	Materials
Environment & Community Services Directorate	11 June 2024	2,241.22	SAFETY MANAGEMENT	INVOICE	Building Works Stores
Environment & Community Services Directorate	11 June 2024	696.00	JCT CONSULTANCY LTD	INVOICE	Training
Environment & Community Services Directorate	11 June 2024	1,470.00	G J BOWMER WASTE DISPOSAL LIMI	INVOICE	Materials
Environment & Community Services Directorate	11 June 2024	13,576.45	MAGNET LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	11 June 2024	688.30	LORDS - GEORGE LINES	INVOICE	Materials
Housing & Regeneration Directorate	11 June 2024	2,308.80	MAXAM DIRECT	INVOICE	Equipment
Environment & Community Services Directorate	11 June 2024	44,700.09	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub- Contractors
Environment & Community Services Directorate	11 June 2024	887.98	HOWDENS JOINERY CO	INVOICE	Materials
Environment & Community Services Directorate	11 June 2024	1,591.76	DAY GROUP LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	11 June 2024	938.52	HODGSON SEALANTS LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	11 June 2024	7,402.82	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	11 June 2024	19,049.59	RUILS	INVOICE	Workstep
Housing & Regeneration Directorate	11 June 2024	1,267.20	WEIGHTMANS LLP	INVOICE	Legal & Court Fees
Capital Expenditure	11 June 2024	3,480.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	11 June 2024	744.00	Krispar Repairs and Maintenanc	INVOICE	Payments To Sub- Contractors
Adult Social Services Directorate	11 June 2024	79,563.42	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Children's Services Directorate	11 June 2024	4,565.19	CHILDREN OF ALL NATIONS LTD	INVOICE	External Fostering
Children's Services Directorate	11 June 2024	502.92	ENABLE LEISURE AND CULTURE	INVOICE	Other minor services
Adult Social Services Directorate	11 June 2024	1,350.44	A NEW LEAF	INVOICE	Supported Living
Environment & Community Services Directorate	11 June 2024	2,059.56	LONDON CONCRETE LTD	INVOICE	Materials
Environment & Community Services Directorate	11 June 2024	12,646.22	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub- Contractors
Adult Social Services Directorate	11 June 2024	7,009.99	FAVOURED HEALTH CIC	INVOICE	External Homecare
Environment & Community Services Directorate	11 June 2024	5,742.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub- Contractors
Children's Services Directorate	11 June 2024	831.00	HIGHFIELD INTERNATIONAL	INVOICE	Project Work

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Environment & Community Services Directorate	11 June 2024	21,684.24	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub- Contractors
Environment & Community Services Directorate	11 June 2024	1,934.40	ACCESSHIRE	INVOICE	Payments To Sub- Contractors
Housing & Regeneration Directorate	11 June 2024	612.00	PORTERS PEST CONTROL LTD	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	11 June 2024	1,006.86	CANTIUM BUSINESS SOLUTION LTD	INVOICE	Other Indirect Employee Exp
Capital Expenditure	11 June 2024	1,932.00	Playle & Partners LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	11 June 2024	5,473.00	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Adult Social Services Directorate	11 June 2024	42,826.44	United Response Services LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	11 June 2024	1,019.72	Peabody Trust Payment	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	11 June 2024	13,786.96	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	11 June 2024	9,952.47	Putney High School	INVOICE	Independent Fees
Capital Expenditure	11 June 2024	9,367.51	Potter Raper	INVOICE	CAPEXP Employers Agent and QS
Housing & Regeneration Directorate	11 June 2024	1,485.98	E.ON Next	INVOICE	Energy - Gas
Environment & Community Services Directorate	11 June 2024	32,000.00	Greenway MD Limited	INVOICE	Payments To Sub- Contractors
Capital Expenditure	11 June 2024	1,919.23	Calfordseaden LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	11 June 2024	1,147.50	Mia Care Services	INVOICE	Preventing Accom
Children's Services Directorate	11 June 2024	3,508.80	ACS Private Hire Ltd	INVOICE	Client Travel Expenses
Capital Expenditure	11 June 2024	22,071.34	Weston Williamson & Partners L	INVOICE	CAPEXP Architects
Capital Expenditure	11 June 2024	6,805.70	SJP MECHANICAL SERVICES LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	11 June 2024	4,196.43	Young London Today	INVOICE	External Lodgings
Environment & Community Services Directorate	11 June 2024	1,068.09	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Materials
Capital Expenditure	11 June 2024	7,046.75	Gjini Building Services Ltd	INVOICE	CAPEXP HRA House Purchase
Capital Expenditure	11 June 2024	4,531.20	Delva Patman Redler LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	11 June 2024	11,868.80	London & Surrey Care Group Lim	INVOICE	External Residential Care
Capital Expenditure	11 June 2024	12,600.00	KENDALL KINGSCOTT LIMITED	INVOICE	CAPEXP Architects
Adult Social Services Directorate	11 June 2024	681.94	BHR Pharmaceuticals Ltd	INVOICE	GP LCS Contracts
Environment & Community Services Directorate	11 June 2024	743.04	F.W. HIPKIN LIMITED	INVOICE	Building Works Stores
Children's Services Directorate	11 June 2024	4,400.00	HTR Supported Accommodation Li	INVOICE	External Lodgings
Environment & Community Services Directorate	11 June 2024	93,071.23	IPL Plastics (UK) Ltd t/a IPL	INVOICE	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	11 June 2024	7,758.45	EASL	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	11 June 2024	527.76	SMH PRODUCTS LIMITED	INVOICE	Materials
Capital Expenditure	11 June 2024	2,880.00	Ecology & Land Management	INVOICE	CAPEXP Surveys and Comms Costs
Children's Services Directorate	11 June 2024	1,837.50	Brightsparks Day Nursery	INVOICE	Independent Fees
Resources Directorate	12 June 2024	2,016.24	Redacted Personal Data	INVOICE	Personal Account
Children's Services Directorate	12 June 2024	1,270.52	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	1,369.32	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	802.00	Redacted Personal Data	INVOICE	Special Guardianship
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Children's Services Directorate	12 June 2024	829.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	778.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	662.98	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	2,000.00	Redacted Personal Data	INVOICE	Consultants Fees
Children's Services Directorate	12 June 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	2,316.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	666.70	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	1,859.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	631.78	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	12 June 2024	929.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	1,150.70	Redacted Personal Data	INVOICE	Adoption Support
Children's Services Directorate	12 June 2024	844.24	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	12 June 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	1,486.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	1,486.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	598.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	827.90	Redacted Personal Data	INVOICE	Adoption Support
Children's Services Directorate	12 June 2024	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	835.04	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	797.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	2,889.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	541.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	827.90	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	1,659.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	950.72	Redacted Personal Data	INVOICE	Special Guardianship

Children's Services Directorate	12 June 2024	665.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	1,688.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	12 June 2024	2,688.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	658.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	12 June 2024	598.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	665.08	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	1,067.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	1,658.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	3,505.12	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	562.70	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	2,973.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	1,029.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	683.02	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	1,286.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	865.60	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	12 June 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	1,156.82	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	1,784.90	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	1,895.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	956.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	1,083.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	532.34	Redacted Personal Data	INVOICE	Special Guardianship

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Children's Services Directorate	12 June 2024	636.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	1,074.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	687.90	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	12 June 2024	658.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	12 June 2024	583.54	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	5,454.72	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	658.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	12 June 2024	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	732.60	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	12 June 2024	743.70	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	12 June 2024	12,742.53	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	1,658.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	881.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	573.40	Redacted Personal Data	INVOICE	Internal Fostering
Housing & Regeneration Directorate	12 June 2024	10,315.18	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	12 June 2024	1,067.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	750.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	12 June 2024	2,071.40	Redacted Personal Data	INVOICE	Property Maintenance
Children's Services Directorate	12 June 2024	665.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	532.34	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	896.75	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	12 June 2024	587.62	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	12 June 2024	828.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	709.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	631.78	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	12 June 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	3,660.11	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	2,150.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	2,488.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	863.84	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	2,802.17	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	994.56	Redacted Personal Data	INVOICE	Special Guardianship

Children's Services Directorate	12 June 2024	954.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	2,867.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	801.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	553.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	874.12	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	777.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	781.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	874.12	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	781.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	1,347.04	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	778.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	573.40	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	12 June 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	1,215.46	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	881.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	881.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	695.44	Redacted Personal Data	INVOICE	Special Guardianship
Housing & Regeneration Directorate	12 June 2024	2,231.10	Rushmoor Borough Council	INVOICE	Council Tax
Adult Social Services Directorate	12 June 2024	9,797.09	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	12 June 2024	11,941.63	Flex360 Limited	INVOICE	Agency Staff
Adult Social Services Directorate	12 June 2024	9,992.50	Info Insight Limited	INVOICE	Other PH Contracts
Adult Social Services Directorate	12 June 2024	16,200.00	IVERBALIZE LTD	INVOICE	Training
Housing & Regeneration Directorate	12 June 2024	28,900.31	PURDY CONTRACTS LTD	INVOICE	Vacants
Housing & Regeneration Directorate	12 June 2024	1,000.00	Women of Wandsworth	INVOICE	Resident Association Allowance
Housing & Regeneration Directorate	12 June 2024	700.00	Antony Hodari Solicitors	INVOICE	Legal disrepair settlements
Children's Services Directorate	12 June 2024	538.00	Michelle Tan Consultancy	INVOICE	Equipment
Children's Services Directorate	12 June 2024	870.00	FunTech Ltd	INVOICE	Equipment
Resources Directorate	12 June 2024	5,269.34	Royal Mail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	12 June 2024	22,105.02	Videcom Security Limited	INVOICE	CCTV Running Costs
Housing & Regeneration Directorate	12 June 2024	4,500.00	Standing Together Against Dome	INVOICE	Subscriptions
Children's Services Directorate	12 June 2024	1,620.00	London Grid For Learning Trust	INVOICE	Equipment
Housing & Regeneration Directorate	12 June 2024	1,562.40	Adam Hotel Management Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	12 June 2024	5,399.92	Absolute Care Services (Richmo	INVOICE	External Homecare
Children's Services Directorate	12 June 2024	966.92	UK Vending Ltd	INVOICE	Food & Consumables
Adult Social Services Directorate	12 June 2024	131,727.40	Balance (Support) CIC	INVOICE	External Daycare

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Resources Directorate	12 June 2024	8,593.56	Print Image Network Ltd	INVOICE	Printing
Housing & Regeneration Directorate	12 June 2024	8,790.23	F M Conway Limited	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	12 June 2024	598.85	Orbis Protect Limited	INVOICE	General Repairs S/C
Capital Expenditure	12 June 2024	65,823.61	Effectable Construction Servic	INVOICE	CAPEXP Construction Work
Children's Services Directorate	12 June 2024	7,600.00	Disclosure and Barring Service	INVOICE	Other Indirect Employee Exp
Housing & Regeneration Directorate	12 June 2024	13,270.30	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	12 June 2024	36,696.97	BREYER GROUP PLC	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	12 June 2024	49,234.32	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	12 June 2024	2,303.00	SIGNHEALTH	INVOICE	External Homecare
Housing & Regeneration Directorate	12 June 2024	27,372.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	12 June 2024	2,781.23	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Children's Services Directorate	12 June 2024	10,111.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	12 June 2024	16,950.00	BESTCOURT UK LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 June 2024	101,767.04	T BROWN GROUP LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	12 June 2024	211,804.08	F G KEEN LTD	INVOICE	General Repairs S/C
Resources Directorate	12 June 2024	8,160.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	12 June 2024	59,932.55	Smith	INVOICE	Boiler House Repairs
Housing & Regeneration Directorate	12 June 2024	1,469.30	PROPERTY TECTONICS LTD	INVOICE	External Decs
Housing & Regeneration Directorate	12 June 2024	131,301.83	M N M PROPERTIES SERVICES	INVOICE	Vacants
Housing & Regeneration Directorate	12 June 2024	8,927.27	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Housing & Regeneration Directorate	12 June 2024	8,917.68	CAPHALL LTD	INVOICE	Fixtures & Fittings
Adult Social Services Directorate	12 June 2024	137,217.09	CARE OUTLOOK LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	12 June 2024	1,985.32	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Capital Expenditure	12 June 2024	12,790.46	BATTERSEA FIELDS RESIDENTS ORG	INVOICE	CAPEXP Construction Work
Capital Expenditure	12 June 2024	6,198.00	Closomat Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	12 June 2024	4,800.00	THE CREATIVE TEAM	INVOICE	Other PH Contracts
Environment & Community Services Directorate	12 June 2024	2,081.37	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub- Contractors
Resources Directorate	12 June 2024	1,800.00	BATTERSEA CHAPEL	INVOICE	Venue & facilities hire
Environment & Community Services Directorate	12 June 2024	25,545.85	STONECROFT BUILDING SERVICES L	INVOICE	Materials
Housing & Regeneration Directorate	12 June 2024	9,872.07	TM HOUSE & HOSTELS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 June 2024	3,925.00	RENT CONNECT	INVOICE	B&B Payments
Resources Directorate	12 June 2024	7,370.58	ALLPAY LTD (FORTIS ET FIDES)	INVOICE	Materials
Housing & Regeneration Directorate	12 June 2024	1,482.48	Axis Entrance Systems Ltd	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	12 June 2024	5,566.80	ARK PEST CONTROL LTD	INVOICE	Pest Control
Housing & Regeneration Directorate	12 June 2024	1,488.00	HOUSING ACTION MANAGEMENT	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	12 June 2024	1,333.00	EHOMES AND SHELTERS LTD	INVOICE	B&B-Other Destitute

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Children's Services Directorate	12 June 2024	616.48	British Gas	INVOICE	Energy - Gas
Resources Directorate	12 June 2024	502.80	GLOBALSIGN	INVOICE	Software purchases
Housing & Regeneration Directorate	12 June 2024	8,184.00	SK HOUSING	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 June 2024	16,794.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	12 June 2024	8,866.00	QUARTZ PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 June 2024	636.00	TOP REMOVALS	INVOICE	Materials
Adult Social Services Directorate	12 June 2024	95,966.73	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Housing & Regeneration Directorate	12 June 2024	44,385.00	MANAGEMENT LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 June 2024	32,141.19	ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	12 June 2024	12,468.20	APL PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 June 2024	2,962.50	ASSET PROPERTY LTD	INVOICE	B&B Payments
Adult Social Services Directorate	12 June 2024	1,200.00	B PORTER	INVOICE	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	12 June 2024	3,852.00	CEDARCARE LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	12 June 2024	5,133.65	F & G CLEANERS LTD	INVOICE	Window cleaning
Housing & Regeneration Directorate	12 June 2024	678.24	Underley Furnishing Limited	INVOICE	Furniture
Housing & Regeneration Directorate	12 June 2024	14,995.23	CABLESHEER ASBESTOS LIMITED	INVOICE	Asbestos Removal
Resources Directorate	12 June 2024	1,700.00	PCC OF ST MICHAEL AND ALL ANGE	INVOICE	Venue & facilities hire
Capital Expenditure	12 June 2024	27,345.00	PROJECT CENTRE Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	12 June 2024	58,792.91	Witherslack Group	INVOICE	Independent Fees
Housing & Regeneration Directorate	12 June 2024	3,254.00	Colberg Management Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 June 2024	386,734.96	Aston Pearl Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 June 2024	1,364.00	Oliver Landon Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	12 June 2024	984.00	HTS SPARES LTD	INVOICE	Materials
Children's Services Directorate	12 June 2024	10,150.00	Phoenix Place	INVOICE	Independent Fees
Resources Directorate	12 June 2024	13,650.72	Gallagher Bassett	INVOICE	Premises Insurance
Capital Expenditure	12 June 2024	600.00	Butler and Young Lift Consulta	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	12 June 2024	41,449.54	LIFTWORKS LIMITED	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	12 June 2024	1,488.00	Exclusive Fine Homes Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 June 2024	20,055.04	British Gas Social Housing Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	12 June 2024	46,121.80	Elderflower Estate Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 June 2024	21,205.52	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	12 June 2024	611,646.60	Stef & Phillips Itd	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 June 2024	2,730.30	Starting Care Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 June 2024	34,464.00	Meadow Asset Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 June 2024	1,097.21	Peabody Trust Payment	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	12 June 2024	840.00	Clarus Cleaners	INVOICE	Cleaning Contracts

Capital Expenditure	12 June 2024	654.04	Qolcom Ltd	INVOICE	CAPEXP Equipment Purchase
Children's Services Directorate	12 June 2024	16,000.00	Acorn Care and Education Limit	INVOICE	Independent Fees
Housing & Regeneration Directorate	12 June 2024	2,046.00	Centennial Property ltd Housin	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 June 2024	8,365.35	Theori Housing Management Serv	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 June 2024	3,420.00	LHG Wembley Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 June 2024	31,322.40	London Croydon Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 June 2024	14,751.66	Croydon Court Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 June 2024	6,887.40	Dunheved Hotel Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 June 2024	57,509.22	LHG Thornton Heath Ltd	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	12 June 2024	28,446.60	London Clapham South Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 June 2024	10,808.40	London Clapham Common Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 June 2024	24,312.30	Gilroy Court Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 June 2024	1,900.76	Vital Energi Utilities Limited	INVOICE	General Contract Work
Housing & Regeneration Directorate	12 June 2024	3,394.50	My Housing Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 June 2024	2,658.90	J CARROLL & SONS Non CIS work	INVOICE	General Repairs S/C
Capital Expenditure	12 June 2024	11,863.93	Stack London Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	12 June 2024	17,670.16	DSSL Group	INVOICE	Entry Call
Children's Services Directorate	12 June 2024	1,662.00	Pottergate Centre Ltd	INVOICE	Essentials
Environment & Community Services Directorate	12 June 2024	10,290.42	T.O.K. Construction Ltd	INVOICE	Materials
Housing & Regeneration Directorate	12 June 2024	100,010.00	Neteru Property Services Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 June 2024	7,843.00	Apex Housing Solutions	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 June 2024	486,855.60	Remax Asset Management	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 June 2024	89,240.37	Zyber Construction Ltd	INVOICE	Vacants
Housing & Regeneration Directorate	12 June 2024	91,031.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Children's Services Directorate	12 June 2024	10,454.40	Teaching Talent Ltd T/as TCES	INVOICE	Independent Fees
Children's Services Directorate	12 June 2024	10,668.00	Verve Homecare Ltd	INVOICE	Post 16 fees
Housing & Regeneration Directorate	12 June 2024	97,213.00	Haven Rise Shelter Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 June 2024	167,080.25	MC PROJECTS LTD	INVOICE	Vacants
Housing & Regeneration Directorate	12 June 2024	3,085.00	Essential Voids	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 June 2024	3,720.00	Wembley Inn Ltd	INVOICE	B&B Payments
Children's Services Directorate	12 June 2024	800.00	Words First Ltd	INVOICE	Other Therapies
Housing & Regeneration Directorate	12 June 2024	21,645.00	Only 1 Property Limited	INVOICE	B&B Payments
Children's Services Directorate	12 June 2024	5,109.84	Care for Special Needs Private	INVOICE	Independent Fees
Children's Services Directorate	12 June 2024	7,200.00	Milda Lileikiene Tutoring Serv	INVOICE	Third Party Pymt - Ind Units
Capital Expenditure	12 June 2024	1,800.00	Graphite Security Ltd	INVOICE	CAPEXP Surveys and Comms Costs
Housing & Regeneration Directorate	12 June 2024	22,107.60	Tea Tree Property Limited	INVOICE	B&B Payments

Housing & Regeneration Directorate	12 June 2024	8,782.07	W C EVANS	INVOICE	General Repairs S/C
Children's Services Directorate	13 June 2024	881.20	Redacted Personal Data	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	13 June 2024	9,770.78	Effectable Construction Servic	INVOICE	Consultants Fees
Children's Services Directorate	13 June 2024	12,750.00	Aaron Barbour Consultancy Ltd	INVOICE	Consultants Fees
Resources Directorate	13 June 2024	7,776.00	AWAKEN LEARNING LTD	INVOICE	Consultants Fees
Chief Executives Directorate	13 June 2024	16,996.48	London Borough Of Merton	INVOICE	Legal Fees SLLP
Adult Social Services Directorate	13 June 2024	1,791.94	NonStop Consulting Ltd	INVOICE	Agency Staff
Resources Directorate	13 June 2024	500.00	Yusuf Medical Solutions LTD	INVOICE	IOHP (report fees)
Capital Expenditure	13 June 2024	99,000.00	GM Wilson Solicitors	INVOICE	CAPEXP Capital grants
Housing & Regeneration Directorate	13 June 2024	2,000.00	Sovereign Solicitors	INVOICE	Legal disrepair settlements
Children's Services Directorate	13 June 2024	833.40	Love Smoothie Bike Ltd	INVOICE	Equipment
Adult Social Services Directorate	13 June 2024	36,191.22	Kingston Hospital NHS FT	INVOICE	Gum Service - Kingston Hosp
Resources Directorate	13 June 2024	12,481.61	NEC Software Solutions UK Ltd	INVOICE	Application maintenance
Children's Services Directorate	13 June 2024	1,386.00	London Grid For Learning Trust	INVOICE	Equipment
Adult Social Services Directorate	13 June 2024	10,914.32	Central & North West London NH	INVOICE	Gum Service - Other Providers
Resources Directorate	13 June 2024	12,000.00	Grant Thornton UK LLP	INVOICE	External Audit Fees
Children's Services Directorate	13 June 2024	1,146.54	UK Vending Ltd	INVOICE	Materials
Adult Social Services Directorate	13 June 2024	2,256.00	Balance (Support) CIC	INVOICE	External Daycare
Chief Executives Directorate	13 June 2024	732.00	ATSound Hire	INVOICE	Project Work
Resources Directorate	13 June 2024	175,959.54	Print Image Network Ltd	INVOICE	Postage
Chief Executives Directorate	13 June 2024	3,540.00	Inspectorate Ltd T/a Roch ndt	INVOICE	General Grounds Maintenance
Capital Expenditure	13 June 2024	87,555.78	F M Conway Limited	INVOICE	CAPEXP Construction Work
Capital Expenditure	13 June 2024	8,906.40	UK Power Networks (Operations)	INVOICE	CAPEXP Construction Work
Capital Expenditure	13 June 2024	139,200.00	Morgan Sindall Constr & Infras	INVOICE	CAPEXP Construction Work
Capital Expenditure	13 June 2024	386,061.73	Kind & Company (Builders) Limi	INVOICE	CAPEXP Construction Work
Capital Expenditure	13 June 2024	182,518.75	Amber Construction Services Lt	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	13 June 2024	381,486.99	London Borough Of Merton	INVOICE	Legal Disbursements SLLP
Children's Services Directorate	13 June 2024	535.71	Lilian Davis Group Ltd	INVOICE	APC - External Lodgings
Children's Services Directorate	13 June 2024	40,406.00	Southwark Council	INVOICE	General Contract Work
Environment & Community Services Directorate	13 June 2024	6,631.87	Hays Specialist Recruitment Gr	INVOICE	Materials
Children's Services Directorate	13 June 2024	1,254.00	JT ENTERPRISES	INVOICE	Materials
Children's Services Directorate	13 June 2024	1,100.00	Careoline Carers Services Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	13 June 2024	6,822.66	SIGNHEALTH	INVOICE	Supporting People Contracts
Adult Social Services Directorate	13 June 2024	797.14	Achieve Together Limited	INVOICE	External Homecare
Children's Services Directorate	13 June 2024	3,150.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	13 June 2024	12,733.57	SUPREME CARE SERVICE LTD	INVOICE	External Homecare

Children's Services Directorate	13 June 2024	9,038.40	SNA TRANSPORT LTD	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	13 June 2024	620.45	PORT OF LONDON AUTHORITY	INVOICE	General Contract Work
Children's Services Directorate	13 June 2024	3,449.31	THE FOSTERING NETWORK	INVOICE	Subscriptions
Children's Services Directorate	13 June 2024	6,177.42	PABULUM LIMITED	INVOICE	Food & Consumables
Chief Executives Directorate	13 June 2024	517.20	ASHFORDS	INVOICE	Legal & Court Fees
Resources Directorate	13 June 2024	6,383.40	ASSOCIATION OF ELECTORAL ADMIN	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	13 June 2024	1,609.02	PREMIER SHEDS + FENCING	INVOICE	Materials
Environment & Community Services Directorate	13 June 2024	6,883.97	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub- Contractors
Adult Social Services Directorate	13 June 2024	2,201.29	VOICEABILITY	INVOICE	Advocacy contract
Children's Services Directorate	13 June 2024	10,949.48	Priory Education Services ¿ Pr	INVOICE	Independent Fees
Chief Executives Directorate	13 June 2024	1,556.82	AJ PRODUCTS (UK) LTD	INVOICE	General Contract Work
Children's Services Directorate	13 June 2024	700.00	Linden Lodge School	INVOICE	Preventing Accom
Housing & Regeneration Directorate	13 June 2024	134,591.57	GROUND CONTROL LTD	INVOICE	Garden Maintenance Non S/C
Environment & Community Services Directorate	13 June 2024	4,382.40	BICKFORD TRUCK HIRE LTD	INVOICE	Payments To Sub- Contractors
Adult Social Services Directorate	13 June 2024	308,924.45	Nottingham Rehab Ltd t/as NRS	INVOICE	Equipment
Capital Expenditure	13 June 2024	5,255.56	Cyclehoop Ltd	INVOICE	CAPEXP Equipment Purchase
Children's Services Directorate	13 June 2024	1,602.64	PACT EDUCATION TRUST LIMITED	INVOICE	Independent Fees
Environment & Community Services Directorate	13 June 2024	4,874,304.97	Serco Limited	INVOICE	Waste Contract
Adult Social Services Directorate	13 June 2024	6,987.00	Barts Health NHS Trust	INVOICE	Gum Service - Barts & London
Housing & Regeneration Directorate	13 June 2024	19,909.38	ENABLE LEISURE AND CULTURE	INVOICE	Playgrounds
Environment & Community Services Directorate	13 June 2024	2,030.40	D POWELL SURVEYING LTD	INVOICE	Materials
Housing & Regeneration Directorate	13 June 2024	516.60	SCOTTISH POWER ENERGY RETAIL L	INVOICE	Energy - Electricity
Adult Social Services Directorate	13 June 2024	26,254.13	MIHOMECARE LIMITED	INVOICE	External Homecare
Resources Directorate	13 June 2024	6,508.82	Underley Furnishing Limited	INVOICE	Social Fund Payments
Adult Social Services Directorate	13 June 2024	105,854.27	Graceful Care Ltd	INVOICE	External Homecare
Children's Services Directorate	13 June 2024	5,927.40	RRC (RRCONSULTANCY) LTD	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	13 June 2024	870.48	AA Guesthouses Limited	INVOICE	External Lodgings
Children's Services Directorate	13 June 2024	537.60	Abiding Care and Support	INVOICE	Subsistance
Adult Social Services Directorate	13 June 2024	19,597.84	CYGNET CARE SERVICES LTD	INVOICE	External Residential Care
Children's Services Directorate	13 June 2024	825.48	Abacus Mobility Ltd	INVOICE	Client Travel Expenses
Adult Social Services Directorate	13 June 2024	4,991.86	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Children's Services Directorate	13 June 2024	937.10	Silver Lining Fostering Agency	INVOICE	External Fostering
Adult Social Services Directorate	13 June 2024	1,440.88	Maslow Training and Consultanc	INVOICE	Other PH Contracts
Capital Expenditure	13 June 2024	5,856.00	Phil Jones Associates Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	13 June 2024	716.44	Hamletts Limited	INVOICE	External Lodgings
Capital Expenditure	13 June 2024	16,998.00	Airey Miller Limited	INVOICE	CAPEXP Professional Fees

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Adult Social Services Directorate	13 June 2024	931.80	Kope-Medics Ltd	INVOICE	External Homecare
Capital Expenditure	13 June 2024	29,462.40	BML Group LTD	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	13 June 2024	18,078.06	Vital Energi Utilities Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	13 June 2024	42,939.60	Aardvark Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	13 June 2024	1,200.00	345 Nursery School Ltd	INVOICE	Venue & facilities hire
Resources Directorate	13 June 2024	760.00	St John the Divine Church, Ear	INVOICE	Venue & facilities hire
Resources Directorate	13 June 2024	1,800.00	Battersea Ironsides Sports Clu	INVOICE	Venue & facilities hire
Adult Social Services Directorate	13 June 2024	8,353.86	Primeway Care Limited	INVOICE	External Homecare
Children's Services Directorate	13 June 2024	5,035.71	Young London Today	INVOICE	External Lodgings
Capital Expenditure	13 June 2024	4,098.00	Allen Pyke associates Limited	INVOICE	CAPEXP Architects
Adult Social Services Directorate	13 June 2024	10,306.00	Brand Healthcare Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	13 June 2024	750.25	Glide Care Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	13 June 2024	2,579.04	T.O.K. Construction Ltd	INVOICE	Materials
Children's Services Directorate	13 June 2024	815.00	Children's Health and Medical	INVOICE	Other Therapies
Capital Expenditure	13 June 2024	2,400.00	etch Associates Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	13 June 2024	46,071.80	Top Line Support Limited	INVOICE	External Homecare
Children's Services Directorate	13 June 2024	995.00	Inclusion.me Itd	INVOICE	Other Therapies
Housing & Regeneration Directorate	13 June 2024	637.49	CSG Global Education Ltd	INVOICE	Materials
Capital Expenditure	13 June 2024	3,000.06	OHLA Ltd	INVOICE	CAPEXP Architects
Adult Social Services Directorate	13 June 2024	9,107.00	Beechcroft Care Ltd	INVOICE	Supported Living
Children's Services Directorate	13 June 2024	1,022.63	Prepaid Financial Services (E-	INVOICE	APC - Other Cla Services
Resources Directorate	14 June 2024	1,261.71	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	14 June 2024	805.56	Redacted Personal Data	INVOICE	Personal Account
Children's Services Directorate	14 June 2024	1,125.62	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	14 June 2024	1,481.08	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	14 June 2024	1,062.71	Redacted Personal Data	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	14 June 2024	15,000.00	Redacted Personal Data	INVOICE	Essentials
Children's Services Directorate	14 June 2024	999.77	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	14 June 2024	1,076.27	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	14 June 2024	1,679.25	TMS Skills	INVOICE	Consultants Fees
Environment & Community Services Directorate	14 June 2024	2,760.00	Trigon Fire Safety Ltd	INVOICE	Consultants Fees
Resources Directorate	14 June 2024	3,206.25	PERSE PERSPECTIVE CONSULTANCY	INVOICE	Consultants Fees
Chief Executives Directorate	14 June 2024	6,769.31	Westco Trading Ltd	INVOICE	Consultants Specific Project
Housing & Regeneration Directorate	14 June 2024	1,824.00	Phoenix Resourcing Services Ltd	INVOICE	Agency Staff
Resources Directorate	14 June 2024	572.28	Qolcom Ltd	INVOICE	Network Maintenance
Children's Services Directorate	14 June 2024	598.80	EDUCATION GROUP LTD	INVOICE	Equipment

Chief Executives Directorate	14 June 2024	2,585.28	Panelscreens Limited	INVOICE	Members exp & function costs
Resources Directorate	14 June 2024	6,353.29	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	14 June 2024	661.76	Kingston Hospital NHS FT	INVOICE	Gum Service - Kingston Hosp
Capital Expenditure	14 June 2024	5,100.00	Lambert Smith Hampton Group Lt	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	14 June 2024	895.25	Central & North West London NH	INVOICE	Gum Services - Cnwl
Environment & Community Services Directorate	14 June 2024	16,917.43	Medisort Ltd	INVOICE	Materials
Environment & Community Services Directorate	14 June 2024	26,093.28	Storm Environmental Ltd	INVOICE	Equipment
Adult Social Services Directorate	14 June 2024	2,332.00	MMCG 2 LTD	INVOICE	External Nursing Respite Care
Environment & Community Services Directorate	14 June 2024	29,400.60	F M Conway Limited	INVOICE	Payments To Sub- Contractors
Chief Executives Directorate	14 June 2024	66,711.32	London Borough Of Merton	INVOICE	Legal Disbursements SLLP
Environment & Community Services Directorate	14 June 2024	4,891.68	Hays Specialist Recruitment Gr	INVOICE	Materials
Capital Expenditure	14 June 2024	15,680.63	HILTON ABBEY LTD	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	14 June 2024	3,433.25	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub- Contractors
Capital Expenditure	14 June 2024	8,640.00	AGILE APPLICATIONS LIMITED	INVOICE	CAPEXP Software & oth Intangbl
Adult Social Services Directorate	14 June 2024	1,185.60	PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Environment & Community Services Directorate	14 June 2024	3,873.60	RBC SCAFFOLDING LTD	INVOICE	Materials
Adult Social Services Directorate	14 June 2024	3,482.22	ROYAL ASSOCIATION FOR DEAF PEO	INVOICE	External Homecare
Children's Services Directorate	14 June 2024	624.00	SPECIAL PEOPLE	INVOICE	Preventing Accom
Environment & Community Services Directorate	14 June 2024	17,787.96	T & S ENVIRONMENTAL LTD	INVOICE	Materials
Adult Social Services Directorate	14 June 2024	5,249.84	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Children's Services Directorate	14 June 2024	9,969.19	ST FAITH'S C OF E PRIMARY SCHO	INVOICE	ST FAITHS CE CONTROL ACC
Housing & Regeneration Directorate	14 June 2024	9,788.69	SECURITAS SECURITY SERVICES LT	INVOICE	General Contract Work
Environment & Community Services Directorate	14 June 2024	1,103.01	CALOR GAS LIMITED	INVOICE	Materials
Environment & Community Services Directorate	14 June 2024	2,292.00	DUREY CASTINGS LTD	INVOICE	Materials
Housing & Regeneration Directorate	14 June 2024	1,537.80	MAIL SOLUTIONS UK LTD	INVOICE	Postage
Environment & Community Services Directorate	14 June 2024	16,823.57	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub- Contractors
Children's Services Directorate	14 June 2024	29,589.47	ALDERBROOK PRIMARY SCHOOL NATW	INVOICE	ALDERBROOK CONTROL ACC
Children's Services Directorate	14 June 2024	24,818.58	ALL SAINTS CE PRIMARY SCHOOL N	INVOICE	ALL SAINTS CE CONTROL ACC
Children's Services Directorate	14 June 2024	21,777.43	ALLFARTHING PRIMARY SCHOOL NAT	INVOICE	ALLFARTHING CONTROL ACC
Children's Services Directorate	14 June 2024	4,941.38	BALHAM NURSERY NATWEST A/C	INVOICE	BALHAM NURSERY CTL ACC
Children's Services Directorate	14 June 2024	55,285.22	BEATRIX POTTER NATWEST A/C	INVOICE	BEATRIX POTTER CONTROL ACC
Children's Services Directorate	14 June 2024	34,415.12	BRANDLEHOW PRIMARY SCHOOL NATW	INVOICE	BRANDLEHOW CONTROL ACC
Children's Services Directorate	14 June 2024	5,568.92	CHRIST CHURCH CE PRIMARY SCHOO	INVOICE	CHRISTCHURCH CONTROL ACC
Children's Services Directorate	14 June 2024	34,875.15	EARLSFIELD PRIMARY SCHOOL NATW	INVOICE	EARLSFIELD CONTROL ACC
Children's Services Directorate	14 June 2024	8,164.66	EASTWOOD NURSERY (NATWEST A/C)	INVOICE	EASTWOOD NURSERY CONTROL ACC
Children's Services Directorate	14 June 2024	25,644.33	FALCONBROOK PRIMARY SCHOOL NAT	INVOICE	FALCONBROOK CONTROL ACC
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Children's Services Directorate	14 June 2024	36,646.26	FIRCROFT PRIMARY SCHOOL NATWES	INVOICE	FIRCROFT CONTROL ACC
Children's Services Directorate	14 June 2024	24,564.13	FRANCIS BARBER PRU NATWEST A/C	INVOICE	Francis Barber PRU Control Acc
Children's Services Directorate	14 June 2024	22,226.88	FURZEDOWN PRIMARY SCHOOL NATWE	INVOICE	FURZEDOWN CONTROL ACC
Children's Services Directorate	14 June 2024	39,575.58	GARRATT PARK SCHOOL NATWEST A/	INVOICE	GARRATT PARK CONTROL ACC
Children's Services Directorate	14 June 2024	16,361.73	GRANARD PRIMARY SCHOOL NATWEST	INVOICE	GRANARD CONTROL ACC
Children's Services Directorate	14 June 2024	12,619.19	GREENMEAD SCHOOL NATWEST A/C	INVOICE	GREENMEAD CONTROL ACC
Children's Services Directorate	14 June 2024	35,435.27	HEATHMERE PRIMARY SCHOOL NATWE	INVOICE	HEATHMERE CONTROL AC
Children's Services Directorate	14 June 2024	18,811.10	HOLY GHOST RC PRIMARY SCHOOL N	INVOICE	HOLY GHOST CONTROL ACC
Children's Services Directorate	14 June 2024	35,185.49	HOTHAM PRIMARY SCHOOL NATWEST	INVOICE	HOTHAM CONTROL ACC
Children's Services Directorate	14 June 2024	13,304.92	JOHN BURNS PRIMARY SCHOOL NATW	INVOICE	JOHN BURNS CONTROL ACC
Children's Services Directorate	14 June 2024	32,956.57	OAK LODGE SCHOOL NATWEST A/C	INVOICE	OAK LODGE CONTROL ACC
Children's Services Directorate	14 June 2024	14,068.31	OUR LADY OF VICTORIES RC PRIMA	INVOICE	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	14 June 2024	19,756.03	OUR LADY QUEEN OF HEAVEN RC SC	INVOICE	OUR LADY QUEEN OF HEAV CNTL AC
Children's Services Directorate	14 June 2024	78,337.21	PADDOCK SCHOOL NATWEST A/C	INVOICE	PADDOCK CONTROL ACC
Children's Services Directorate	14 June 2024	47,425.01	PENWORTHAM PRIMARY SCHOOL NATW	INVOICE	PENWORTHAM JMI CNTL ACC
Children's Services Directorate	14 June 2024	35,009.63	RIVERSDALE PRIMARY SCHOOL NATW	INVOICE	RIVERSDALE CONTROL ACC
Children's Services Directorate	14 June 2024	14,684.00	ROEHAMPTON CHURCH PRIMARY SCHO	INVOICE	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	14 June 2024	21,121.47	RONALD ROSS PRIMARY SCHOOL NAT	INVOICE	RONALD ROSS CONTROL ACC
Children's Services Directorate	14 June 2024	31,279.07	SACRED HEART SCHOOL (ROEHAMPTO	INVOICE	SACRED HEART ROEHAMPTON CNTL A
Children's Services Directorate	14 June 2024	22,998.18	SACRED HEART SCHOOL (BATTERSEA	INVOICE	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	14 June 2024	22,635.96	SELLINCOURT PRIMARY SCHOOL NAT	INVOICE	SELLINCOURT CONTROL ACC
Children's Services Directorate	14 June 2024	31,884.47	SHAFTESBURY PARK PRIMARY SCHOO	INVOICE	SHAFTESBURY PARK
Children's Services Directorate	14 June 2024	45,045.02	SHERINGDALE PRIMARY SCHOOL NAT	INVOICE	SHERINGDALE CONTROL ACC
Children's Services Directorate	14 June 2024	32,121.91	SMALLWOOD PRIMARY SCHOOL NATWE	INVOICE	SMALLWOOD CONTROL ACC
Children's Services Directorate	14 June 2024	4,684.60	SOMERSET NURSERY SCHOOL NATWES	INVOICE	SOMERSET NURSERY CNTL ACC
Children's Services Directorate	14 June 2024	21,851.58	SOUTHMEAD PRIMARY SCHOOL NATWE	INVOICE	SOUTHMEAD CONTROL ACC
Children's Services Directorate	14 June 2024	9,982.85	ST ANNE'S CE PRIMARY SCHOOL NA	INVOICE	ST ANNES CE CONTROL ACC
Children's Services Directorate	14 June 2024	15,637.59	ST ANSELM'S RC PRIMARY SCHOOL	INVOICE	ST ANSELMS RC CONTROL ACC
Children's Services Directorate	14 June 2024	25,808.33	ST BONIFACE RC PRIMARY SCHOOL	INVOICE	ST BONIFACE RC CONTROL ACC
Children's Services Directorate	14 June 2024	17,354.66	ST GEORGE'S CE PRIMARY SCHOOL	INVOICE	ST GEORGES CE CONTROL ACC
Children's Services Directorate	14 June 2024	86,344.85	ST JOHN BOSCO COLLEGE NATWEST	INVOICE	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	14 June 2024	11,845.18	ST JOSEPHS CATHOLIC PRIMARY S	INVOICE	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	14 June 2024	29,086.26	ST MARY'S CE PRIMARY SCHOOL NA	INVOICE	ST MARYS CE CONTROL ACC
Children's Services Directorate	14 June 2024	13,781.03	ST MARY'S RC PRIMARY SCHOOL NA	INVOICE	ST MARYS RC CONTROL ACC
Children's Services Directorate	14 June 2024	27,367.06	ST MICHAEL'S CE PRIMARY SCHOOL	INVOICE	ST MICHAELS CE CONTROL ACC
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Children's Services Directorate	14 June 2024	13,957.19	TRINITY ST MARY'S CE SCHOOL NA	INVOICE	TRINITY ST MARYS
Children's Services Directorate	14 June 2024	10,061.27	WANDSWORTH CITY LEARNING CENTR	INVOICE	City Learning Centre Ctl Acc
Children's Services Directorate	14 June 2024	23,975.04	WEST HILL PRIMARY SCHOOL NATWE	INVOICE	WEST HILL CONTROL ACC
Children's Services Directorate	14 June 2024	50,047.46	Nacro	INVOICE	Supporting People Contracts
Adult Social Services Directorate	14 June 2024	8,138.12	THE BRANDON TRUST	INVOICE	Supporting People Contracts
Environment & Community Services Directorate	14 June 2024	960.14	D W Windsor Lighting Ltd	INVOICE	Materials
Environment & Community Services Directorate	14 June 2024	19,954.80	BICKFORD TRUCK HIRE LTD	INVOICE	Payments To Sub- Contractors
Adult Social Services Directorate	14 June 2024	56,023.43	AGE UK WANDSWORTH	INVOICE	External Daycare
Children's Services Directorate	14 June 2024	599.92	REMEDY RECRUITMENT GROUP LTD	INVOICE	Consultants Specific Project
Children's Services Directorate	14 June 2024	47,020.39	GATTON SCHOOL	INVOICE	GATTON CONTROL ACC
Children's Services Directorate	14 June 2024	851.50	British Gas	INVOICE	Energy - Electricity
Children's Services Directorate	14 June 2024	10,000.00	ACHIEVING FOR CHILDREN LTD	INVOICE	Training
Housing & Regeneration Directorate	14 June 2024	1,890.00	Krispar Repairs and Maintenanc	INVOICE	Equipment
Adult Social Services Directorate	14 June 2024	20,289.60	ROYAL FREE LONDON NHS TRUST	INVOICE	Other PH Contracts
Housing & Regeneration Directorate	14 June 2024	1,380.00	TOP REMOVALS	INVOICE	Legal & Court Fees
Adult Social Services Directorate	14 June 2024	26,604.23	MANAGING CARE LIMITED	INVOICE	External Homecare
Environment & Community Services Directorate	14 June 2024	1,809.68	BRUSHWOOD DESIGN LTD T/A BANNE	INVOICE	Materials
Environment & Community Services Directorate	14 June 2024	1,750.64	LONDON CONCRETE LTD	INVOICE	Materials
Environment & Community Services Directorate	14 June 2024	15,880.42	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub- Contractors
Adult Social Services Directorate	14 June 2024	8,447.93	FAVOURED HEALTH CIC	INVOICE	External Homecare
Adult Social Services Directorate	14 June 2024	2,163.12	SURREY CHOICES	INVOICE	External Residential Care
Environment & Community Services Directorate	14 June 2024	564.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub- Contractors
Housing & Regeneration Directorate	14 June 2024	2,049.74	Underley Furnishing Limited	INVOICE	Furniture
Environment & Community Services Directorate	14 June 2024	4,914.00	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub- Contractors
Environment & Community Services Directorate	14 June 2024	1,156.78	SIMMONSIGNS LTD	INVOICE	Materials
Adult Social Services Directorate	14 June 2024	52,012.80	Creative Support Ltd	INVOICE	Extra Care Homecare
Capital Expenditure	14 June 2024	83,046.24	LIFTWORKS LIMITED	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	14 June 2024	1,440.88	Maslow Training and Consultanc	INVOICE	Other PH Contracts
Housing & Regeneration Directorate	14 June 2024	323,106.01	PINNACLE FM LTD	INVOICE	Cleaning Contracts
Children's Services Directorate	14 June 2024	1,725.74	Hamletts Limited	INVOICE	External Lodgings
Capital Expenditure	14 June 2024	8,160.00	Tully De'Ath (Consultants) Lim	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	14 June 2024	1,238.16	FOD Mobility UK Ltd	INVOICE	Payments To Sub- Contractors
Children's Services Directorate	14 June 2024	611.30	Wonde Ltd	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	14 June 2024	569.14	E.ON Next	INVOICE	Energy - Gas
Adult Social Services Directorate	14 June 2024	3,744.00	SENSESATION DAY SERVICE S LTD	INVOICE	External Daycare
Children's Services Directorate	14 June 2024	2,771.79	Victoria Drive PRU	INVOICE	Victoria Drive PRU Control

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Capital Expenditure	14 June 2024	655,384.38	Hill Partnerships Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	14 June 2024	648.00	Classroom365 Ltd	INVOICE	Materials
Children's Services Directorate	14 June 2024	1,272.00	Qualiteach Ltd	INVOICE	Consultants Specific Project
Children's Services Directorate	14 June 2024	3,250.00	Capital Tuition Group Ltd	INVOICE	Consultants Specific Project
Environment & Community Services Directorate	14 June 2024	888.96	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Materials
Environment & Community Services Directorate	14 June 2024	10,905.24	T.O.K. Construction Ltd	INVOICE	Materials
Capital Expenditure	14 June 2024	4,200.00	CAHILL DESIGN CONSULTANTS LIMI	INVOICE	CAPEXP Surveys and Comms Costs
Adult Social Services Directorate	14 June 2024	1,980.00	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	14 June 2024	1,000.00	DODOMU Venues	INVOICE	Project Work
Children's Services Directorate	14 June 2024	3,697.83	Prepaid Financial Services (E-	INVOICE	APC - Other Cla Services
Children's Services Directorate	14 June 2024	9,408.23	LONDON'S ASSISTED SEMI- INDEPEN	INVOICE	External Lodgings
Children's Services Directorate	14 June 2024	172,223.08	BRADSTOW SCHOOL NATWEST A/C	INVOICE	BRADSTOW CONTROL ACC
Children's Services Directorate	14 June 2024	20,987.68	HONEYWELL INFANT SCHOOL	INVOICE	Honeywell Infants Control Acc
Children's Services Directorate	14 June 2024	67,154.46	HILLBROOK PRIMARY SCHOOL	INVOICE	Hillbrook Control Account
Children's Services Directorate	14 June 2024	23,510.79	ALBEMARLE PRIMARY SCHOOL	INVOICE	Albemarle Control Account
Children's Services Directorate	14 June 2024	25,918.87	HONEYWELL JUNIOR SCHOOL	INVOICE	Honeywell Junior Control Acc
Children's Services Directorate	17 June 2024	832.86	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	17 June 2024	15,000.00	Redacted Personal Data	INVOICE	Essentials
Environment & Community Services Directorate	17 June 2024	1,728.00	Redacted Personal Data	INVOICE	General Contract Work
Capital Expenditure	17 June 2024	24,874.68	Redacted Personal Data	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	17 June 2024	800.00	Redacted Personal Data	INVOICE	Training
Children's Services Directorate	17 June 2024	1,500.00	Redacted Personal Data	INVOICE	Training
Chief Executives Directorate	17 June 2024	3,587.62	Redacted Personal Data	INVOICE	Project Work
Children's Services Directorate	17 June 2024	4,400.00	Redacted Personal Data	INVOICE	Agency Staff
Resources Directorate	17 June 2024	4,131.00	PHOENIX SOFTWARE LTD	INVOICE	Software purchases
Adult Social Services Directorate	17 June 2024	138,840.00	Alcove Limited	INVOICE	Equipment
Adult Social Services Directorate	17 June 2024	9,043.86	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	17 June 2024	14,402.63	Flex360 Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	17 June 2024	14,399.52	BLUE 9 SECURITY LIMITED	INVOICE	Agency Staff
Adult Social Services Directorate	17 June 2024	1,252.80	Domus Recruitment Ltd	INVOICE	Agency Staff
Children's Services Directorate	17 June 2024	2,025.00	THE ROCHE SCHOOL	INVOICE	Independent Fees
Children's Services Directorate	17 June 2024	598.80	EDUCATION GROUP LTD	INVOICE	Equipment
Housing & Regeneration Directorate	17 June 2024	3,000.00	satchel moran solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	17 June 2024	875.00	Driscoll Kingston & Co Ltd	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	17 June 2024	640.56	Wolseley UK Limited	INVOICE	Materials
Resources Directorate	17 June 2024	4,909.87	Royal Mail Group Ltd	INVOICE	Postage

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Housing & Regeneration Directorate	17 June 2024	1,398.08	Videcom Security Limited	INVOICE	Equipment
Capital Expenditure	17 June 2024	14,301.00	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	17 June 2024	35,228.00	BPTW Partnership	INVOICE	CAPEXP Architects
Chief Executives Directorate	17 June 2024	2,090.88	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	17 June 2024	750.00	BM Coaches and Rental Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	17 June 2024	11,018.40	Baltimore Consulting Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	17 June 2024	64,726.48	F M Conway Limited	INVOICE	Materials
Children's Services Directorate	17 June 2024	708.00	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	17 June 2024	2,232.00	The FA Bartlett Tree Expert Co	INVOICE	Arboricultural Contract
Children's Services Directorate	17 June 2024	32,398.00	Central London Comm Healthcare	INVOICE	Health Visiting
Housing & Regeneration Directorate	17 June 2024	6,039.69	DH CROFTS LTD	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	17 June 2024	9,921.60	Hays Specialist Recruitment Gr	INVOICE	Materials
Housing & Regeneration Directorate	17 June 2024	242,144.55	HILTON ABBEY LTD	INVOICE	External Decs
Environment & Community Services Directorate	17 June 2024	2,714.21	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub- Contractors
Housing & Regeneration Directorate	17 June 2024	1,052.78	ACR LONDON LTD	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	17 June 2024	1,413.60	JT ENTERPRISES	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	17 June 2024	3,645.00	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	17 June 2024	1,738.80	WESTMINSTER BUILDING SERVICES	INVOICE	Major Repairs & Alterations
Children's Services Directorate	17 June 2024	3,032.50	KIDS	INVOICE	Preventing Accom
Housing & Regeneration Directorate	17 June 2024	1,072.08	Chubb fire & Security Ltd	INVOICE	Equipment
Adult Social Services Directorate	17 June 2024	211,573.99	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	17 June 2024	30,898.52	LEE VALLEY REGIONAL PARK AUTHO	INVOICE	Lee Valley Regional Park
Environment & Community Services Directorate	17 June 2024	1,259.79	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Children's Services Directorate	17 June 2024	715.20	ADCS	INVOICE	Conference Expenses
Housing & Regeneration Directorate	17 June 2024	1,418.47	MAXAM DIRECT	INVOICE	Equipment
Environment & Community Services Directorate	17 June 2024	25,409.16	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub- Contractors
Children's Services Directorate	17 June 2024	5,778.00	THOMAS'S LONDON DAY SCHOOL	INVOICE	Independent Fees
Capital Expenditure	17 June 2024	1,699.20	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	17 June 2024	6,480.00	Michael Barclay Projects Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	17 June 2024	20,716.00	Cyclehoop Ltd	INVOICE	CAPEXP Equipment Purchase
Environment & Community Services Directorate	17 June 2024	109,372.80	WIMBLEDON & PUTNEY CONSERVATOR	INVOICE	W'don & Putney Commons Conserv
Adult Social Services Directorate	17 June 2024	3,105.63	HOMERTON UNIVERSITY HOSPITAL N	INVOICE	GUM Service - Homerton
Environment & Community Services Directorate	17 June 2024	750.00	KEEPSAKE VIDEOS	INVOICE	Advertising / Publicity
Capital Expenditure	17 June 2024	1,020.00	MES Building Solutions	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	17 June 2024	2,030.40	D POWELL SURVEYING LTD	INVOICE	Materials
Adult Social Services Directorate	17 June 2024	8,118.18	A NEW LEAF	INVOICE	Supported Living

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Housing & Regeneration Directorate	17 June 2024	4,362.16	STAR BOARDING KENNELS LTD	INVOICE	Materials
Housing & Regeneration Directorate	17 June 2024	555.00	NESCOT	INVOICE	Training
Environment & Community Services Directorate	17 June 2024	2,154.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub- Contractors
Children's Services Directorate	17 June 2024	1,386.00	SWANSTAFF RECRUITMENT LIMITED	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	17 June 2024	870.48	AA Guesthouses Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	17 June 2024	1,188.00	First Fire Services Ltd	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	17 June 2024	738.00	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	17 June 2024	7,838.66	KPS Contractors Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	17 June 2024	1,690.78	CITRON HYGIENE UK LIMITED	INVOICE	Equipment
Children's Services Directorate	17 June 2024	2,340.00	ALASDAIR CANT & ASSOCIATES LTD	INVOICE	Training
Chief Executives Directorate	17 June 2024	1,074.00	VP-AV LIMITED	INVOICE	Mayors Expenses & Funct Costs
Capital Expenditure	17 June 2024	49,692.00	GARDINER & THEOBALD LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	17 June 2024	1,368.00	The Play People Ltd	INVOICE	External Daycare
Adult Social Services Directorate	17 June 2024	8,323.33	NonStop Consulting Ltd	INVOICE	Agency Staff
Chief Executives Directorate	17 June 2024	9,300.00	Creative Sector Services CIC	INVOICE	General Contract Work
Capital Expenditure	17 June 2024	268,226.27	McLaughlin & Harvey Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	17 June 2024	4,483.13	Potter Raper	INVOICE	CAPEXP Employers Agent and QS
Resources Directorate	17 June 2024	324,877.16	Marsh Ltd	INVOICE	Premises Insurance
Capital Expenditure	17 June 2024	81,480.00	Hartley Services Group LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	17 June 2024	1,560.00	Site Vision Surveys Limited	INVOICE	CAPEXP Surveys and Comms Costs
Children's Services Directorate	17 June 2024	1,612.80	Children Services Transport Lt	INVOICE	Client Travel Expenses
Capital Expenditure	17 June 2024	1,288.56	ASPECT CONSTRUCTION LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	17 June 2024	1,030.80	Carter Brown - The Expert Serv	INVOICE	Legal & Court Fees
Children's Services Directorate	17 June 2024	1,272.00	Qualiteach Ltd	INVOICE	Consultants Specific Project
Children's Services Directorate	17 June 2024	1,341.00	Phew Design Ltd	INVOICE	Software purchases
Environment & Community Services Directorate	17 June 2024	12,474.36	T.O.K. Construction Ltd	INVOICE	Materials
Children's Services Directorate	17 June 2024	14,285.16	Magic Breakfast	INVOICE	Equipment
Environment & Community Services Directorate	17 June 2024	8,400.00	Behaviour Change Network Limit	INVOICE	Vehicle Repairs, Maintenance
Children's Services Directorate	17 June 2024	23,551.16	Harrison Catering Services Ltd	INVOICE	Food & Consumables
Capital Expenditure	17 June 2024	520,800.00	Willmott Dixon Construction Lt	INVOICE	CAPEXP Construction Work
Capital Expenditure	17 June 2024	2,965.07	Purcell Architecture Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	17 June 2024	4,707.50	Richmond Harbour Hotel	INVOICE	Project Work
Housing & Regeneration Directorate	17 June 2024	12,447.44	Bridge Housing Solutions Ltd	INVOICE	Materials
Children's Services Directorate	17 June 2024	78,901.20	A Wilderness Way Group Limited	INVOICE	External Residential Care
Adult Social Services Directorate	17 June 2024	66,555.11	Servol Trading limited	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	17 June 2024	20,503.71	Premier Estates Limited	INVOICE	Rents

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Children's Services Directorate	18 June 2024	662.13	Redacted Personal Data	INVOICE	Internal Fostering
Housing & Regeneration Directorate	18 June 2024	12,932.61	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	18 June 2024	8,556.04	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	18 June 2024	847.00	London Borough of Lambeth	INVOICE	Council Tax
Housing & Regeneration Directorate	18 June 2024	600.00	Shelter Trading Ltd	INVOICE	Training
Resources Directorate	18 June 2024	2,640.00	PANORAMIC ASSOCIATES LTD	INVOICE	Agency Staff
Adult Social Services Directorate	18 June 2024	20,553.60	IESE Innovation Ltd	INVOICE	Application purchases
Adult Social Services Directorate	18 June 2024	2,854.80	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	18 June 2024	4,522.99	CLAPHAM MANOR PRIMARY SCHOOL &	INVOICE	Mainstream Top-Up
Resources Directorate	18 June 2024	932.80	COMPUTERSHARE VOUCHER SERVICES	INVOICE	Personal Account
Children's Services Directorate	18 June 2024	4,522.99	FULHAM COLLEGE BOYS' SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	8,283.79	BISHOP THOMAS GRANT	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	15,072.52	CHRIST CHURCH PRIMARY SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	95,452.85	LAMBETH COLLEGE	INVOICE	Post 16 fees
Children's Services Directorate	18 June 2024	54,825.88	HARRIS ACADEMY BATTERSEA	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	3,618.46	GREY COAT HOSPITAL SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	24,890.16	NEWLANDS ACADEMY	INVOICE	Special School Top-up
Children's Services Directorate	18 June 2024	7,955.08	St Thomas More Language Colleg	INVOICE	Mainstream Top-Up
Housing & Regeneration Directorate	18 June 2024	1,200.00	Bond Turner	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	18 June 2024	840.00	Bond Turner	INVOICE	Legal disrepair settlements
Chief Executives Directorate	18 June 2024	14,700.00	Living Truth CIC	INVOICE	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	18 June 2024	5,277.83	City & Urban Shoreditch Ltd	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	18 June 2024	10,668.00	Innovate Lifts	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	18 June 2024	2,775.00	HLT ENTERPRISES	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	18 June 2024	505.72	Cowley Security Locksmiths	INVOICE	Materials
Adult Social Services Directorate	18 June 2024	627.52	Consensus	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2024	51,299.76	Absolute Care Services (Richmo	INVOICE	External Homecare
Children's Services Directorate	18 June 2024	17,610.50	Auriga Academy Trust T/A Strat	INVOICE	Special School Top-up
Environment & Community Services Directorate	18 June 2024	4,097.88	F M Conway Limited	INVOICE	Materials
Environment & Community Services Directorate	18 June 2024	1,730.40	UK Power Networks (Operations)	INVOICE	Street Lighting Works
Environment & Community Services Directorate	18 June 2024	7,569.60	The FA Bartlett Tree Expert Co	INVOICE	Arboricultural Contract
Capital Expenditure	18 June 2024	178,034.29	Amber Construction Services Lt	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	18 June 2024	511,691.74	Continental Landscapes Ltd	INVOICE	Street Cleansing Contract
Children's Services Directorate	18 June 2024	138,133.22	London Borough Of Merton	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	5,700.00	GREATER LONDON AUTHORITY	INVOICE	Materials
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Children's Services Directorate	18 June 2024	302,519.76	OHCAT T/A NIGHTINGALE COMMUNIT	INVOICE	Special School Top-up
Children's Services Directorate	18 June 2024	6,459.56	BECKMEAD SCHOOL	INVOICE	Special School Top-up
Housing & Regeneration Directorate	18 June 2024	6,780.28	NOTTING HILL GENESIS	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	18 June 2024	2,477.41	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub- Contractors
Environment & Community Services Directorate	18 June 2024	2,078.40	EDMUNDSON ELECTRICAL LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	18 June 2024	36,630.00	SHARE COMMUNITY	INVOICE	Supported Living
Adult Social Services Directorate	18 June 2024	4,035.60	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	18 June 2024	15,346.61	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	18 June 2024	2,755.20	CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	18 June 2024	1,114.96	Careoline Carers Services Ltd	INVOICE	Supervised Contact
Adult Social Services Directorate	18 June 2024	23,332.16	Servol Community Services	INVOICE	Supporting People Contracts
Children's Services Directorate	18 June 2024	20,770.00	ST MICHAELS FELLOWSHIP	INVOICE	Mother & Baby
Children's Services Directorate	18 June 2024	211,475.39	PROSPECT EDUCATION (TECHNOLOGY	INVOICE	Resource Base Top Up
Children's Services Directorate	18 June 2024	4,114.05	SURREY COUNTY COUNCIL (SOLD)	INVOICE	Special School Top-up
Housing & Regeneration Directorate	18 June 2024	56,563.14	T BROWN GROUP LTD	INVOICE	Gas
Adult Social Services Directorate	18 June 2024	33,482.10	SOMA HEALTHCARE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	18 June 2024	768.00	RBC SCAFFOLDING LTD	INVOICE	Materials
Environment & Community Services Directorate	18 June 2024	1,072.60	T & S ENVIRONMENTAL LTD	INVOICE	Payments To Sub- Contractors
Adult Social Services Directorate	18 June 2024	20,801.05	WORKSHOP 305	INVOICE	External Daycare
Housing & Regeneration Directorate	18 June 2024	510.42	AGENTIS WORKWEAR LTD	INVOICE	Clothing, Uniform & Laundry
Adult Social Services Directorate	18 June 2024	34,366.34	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Children's Services Directorate	18 June 2024	8,160.22	ST GILES SCHOOL	INVOICE	Special School Top-up
Housing & Regeneration Directorate	18 June 2024	8,708.00	GAS ADVISORY SERVICES LTD	INVOICE	Gas
Environment & Community Services Directorate	18 June 2024	9,324.71	AGGREGATE INDUSTRIES UK LTD	INVOICE	Building Works Stores
Children's Services Directorate	18 June 2024	484,896.42	SOUTH THAMES COLLEGES GROUP	INVOICE	Post 16 fees
Environment & Community Services Directorate	18 June 2024	1,708.80	SAFETY MANAGEMENT	INVOICE	Building Works Stores
Chief Executives Directorate	18 June 2024	4,282.80	ASHFORDS	INVOICE	Legal & Court Fees
Environment & Community Services Directorate	18 June 2024	1,140.00	DUREY CASTINGS LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	18 June 2024	5,127.33	CROWN PAINTS LIMITED	INVOICE	Building Works Stores
Environment & Community Services Directorate	18 June 2024	13,889.76	P.F CUSACK (TOOLS SUPPLIES)LTD	INVOICE	Building Works Stores
Children's Services Directorate	18 June 2024	52,620.97	BEDELSFORD SCHOOL	INVOICE	Special School Top-up
Environment & Community Services Directorate	18 June 2024	3,081.85	MAGNET LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	18 June 2024	5,667.12	LORDS - GEORGE LINES	INVOICE	Building Works Stores
Environment & Community Services Directorate	18 June 2024	1,446.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub- Contractors
Children's Services Directorate	18 June 2024	233,905.07	Wandle Learning Trust T/A	INVOICE	Mainstream Top-Up
Housing & Regeneration Directorate	18 June 2024	5,126.40	SOUTH EAST WATER LIMITED	INVOICE	Tank Rooms

Children's Services Directorate   19 June 2024   0.0 265.79   DOLINGBROKE ACADEMY TAX   INVOICE   Mainstream Tay-Up   Environment's Community Services   19 June 2024   785.15   DAY OROUP LTD   INVOICE   Satisfary works stores   Directorate   19 June 2024   785.15   DAY OROUP LTD   INVOICE   Mainstream Tay-Up   Children's Services Directorate   19 June 2024   21,700.48   LADY MARGARET SCHOOL   INVOICE   Mainstream Tay-Up   Children's Services Directorate   19 June 2024   21,700.48   LADY MARGARET SCHOOL   INVOICE   Mainstream Tay-Up   Children's Services Directorate   19 June 2024   11,814.81   INEATIBROCK/PRIMARY SCHOOL   INVOICE   Mainstream Tay-Up   Children's Services Directorate   19 June 2024   41,165.22   Rutherford House School   INVOICE   Mainstream Tay-Up   Children's Services Directorate   19 June 2024   41,165.22   Rutherford House School   INVOICE   Mainstream Tay-Up   Children's Services Directorate   19 June 2024   41,165.22   Rutherford House School   INVOICE   Mainstream Tay-Up   Children's Services Directorate   19 June 2024   41,165.22   Rutherford House School   INVOICE   Mainstream Tay-Up   Children's Services Directorate   19 June 2024   12,571.83   CHELSEA ACADEMY   INVOICE   Mainstream Tay-Up   Children's Services Directorate   19 June 2024   27,865.72   HENRY CANADISH PRIMARY SCHOOL   INVOICE   Special School Tay-Up   Children's Services Directorate   19 June 2024   27,865.72   HENRY CANADISH PRIMARY   INVOICE   Mainstream Tay-Up   Children's Services Directorate   19 June 2024   21,650.89   PAPPOINT COLIL ECTIONS LTD   INVOICE   Mainstream Tay-Up   Children's Services Directorate   19 June 2024   21,605.50   WINCKWORTH SILERWOOD LLP   INVOICE   Lagrid A Court Fees   Children's Services Directorate   19 June 2024   21,605.50   WINCKWORTH SILERWOOD LLP   INVOICE   Lagrid A Court Fees   Children's Services Directorate   19 June 2024   21,605.50   WINCKWORTH SILERWOOD LLP   INVOICE   Mainstream Tay-Up   Children's Services Directorate   19 June 2024   21,605.50   WINCKWORTH SILERWOOD LLP			<u> </u>			1
Cultivaria Services Disecutation   19 Aura 2024   862.088.49   Linsten Locary Software   NoVOCE   Supris School Tourson   19 Aura 2024   166.178.61   ARRI CECCILIANS, MANUSSYCHIT   NOVOCE   Supris School Tourson   19 Aura 2024   166.178.61   ARRI CECCILIANS, MANUSSYCHIT   NOVOCE   Marratasen Tour Up   Cultivaria Services Directorate   19 Aura 2024   20.477.89   ACCOUNTER COLOR SON MINISTRATION   Linston   NOVOCE   Marratasen Tour Up   Cultivaria Services Directorate   19 Aura 2024   20.477.89   ACCOUNTER COLOR SON MINISTRATION   Linston	Children's Services Directorate	18 June 2024	8,693.83	THE LONDON ORATORY SCHOOL	INVOICE	Mainstream Top-Up
Children's Norwiss Directorises   19 June 2024   106,175 of 1   SAINT CECILLAS, WANDSWORTH   NOVICE   Materiation 170-1/0	Children's Services Directorate	18 June 2024	27,138.57		INVOICE	Mainstream Top-Up
	Children's Services Directorate	18 June 2024	692,098.48	Linden Lodge School	INVOICE	Special School Top-up
Children's Services Directorates   19 June 2024   05.265,71   SICLINGSIRONE ACADEMY TAX   INVOICE   Mainteriam Top-Up   Directorate   19 June 2024   3.152.34   BROWNING CORES & NORTHS   INVOICE   Building Works Sisters   Children's Services Directorate   19 June 2024   21.700.48   LADY MARGARET SCHOOL   INVOICE   Mainteriam Top-Up   Children's Services Directorate   19 June 2024   21.700.48   LADY MARGARET SCHOOL   INVOICE   Mainteriam Top-Up   Children's Services Directorate   19 June 2024   21.700.48   LADY MARGARET SCHOOL   INVOICE   Mainteriam Top-Up   Children's Services Directorate   19 June 2024   12.510.19   TOOTING PRIMARY SCHOOL   INVOICE   Mainteriam Top-Up   Children's Services Directorate   19 June 2024   4.116.19   Significant House School   INVOICE   Mainteriam Top-Up   Children's Services Directorate   19 June 2024   4.116.19   Significant House School   INVOICE   Mainteriam Top-Up   Children's Services Directorate   19 June 2024   4.116.19   Significant House School   INVOICE   Mainteriam Top-Up   Children's Services Directorate   19 June 2024   27.865.72   HENRY CANCROSH PRIMARY SCHOOL   INVOICE   Mainteriam Top-Up   Children's Services Directorate   18 June 2024   27.865.72   HENRY CANCROSH PRIMARY   INVOICE   Mainteriam Top-Up   Children's Services Directorate   18 June 2024   27.865.72   HENRY CANCROSH PRIMARY   INVOICE   Mainteriam Top-Up   Children's Services Directorate   18 June 2024   27.865.72   HENRY CANCROSH PRIMARY   INVOICE   Mainteriam Top-Up   Children's Services Directorate   18 June 2024   27.865.72   RICHMOND LIPON THAMES   INVOICE   Mainteriam Top-Up   Children's Services Directorate   18 June 2024   27.865.81   Significant Top-Up   INVOICE   Mainteriam Top-Up   Children's Services Directorate   18 June 2024   27.865.81   Significant Top-Up   Mainteriam Top-Up   Children's Services Directorate   18 June 2024   27.865.91   Significant Top-Up   Mainteriam Top-Up   Children's Services Directorate   18 June 2024   27.865.91   Significant Top-Up   Mainteriam Top-Up   Children's	Children's Services Directorate	18 June 2024	196,175.61	· ·	INVOICE	Mainstream Top-Up
Children's Services Directorates   18 June 2024   3,152.34   SHOWNING JOSES & MORRISS   MINORICE   Busting Works Stores   Directorates   18 June 2024   785.15   DAY CROUP LTD   MINORICE   Busting Works Stores   Directorates   18 June 2024   785.15   DAY CROUP LTD   MINORICE   Busting Works Stores   Directorates   18 June 2024   21,001.48   LADY MARGARET SCHOOL   MINORICE   Mainstream Top-Lip   Children's Services Directorate   18 June 2024   13,014.61   MEATHSROOK PRIMARY SCHOOL   MINORICE   Mainstream Top-Lip   Children's Services Directorate   18 June 2024   41,85.52   Pull enfant House School   MINORICE   Mainstream Top-Lip   Children's Services Directorate   18 June 2024   41,85.52   Pull enfant House School   MINORICE   Mainstream Top-Lip   Children's Services Directorate   18 June 2024   41,85.52   Pull enfant House School   MINORICE   Mainstream Top-Lip   Children's Services Directorate   18 June 2024   6,219.49   SECRIMAND PRIMARY SCHOOL   MINORICE   Mainstream Top-Lip   Children's Services Directorate   18 June 2024   27,788.72   HENRY CAVENDISH PRIMARY SCHOOL   MINORICE   Special School Top-Lip   Children's Services Directorate   18 June 2024   27,888.72   HENRY CAVENDISH PRIMARY   MINORICE   Special School Top-Lip   Children's Services Directorate   18 June 2024   21,690.69   Ser-paractery Trust   MINORICE   Mainstream Top-Lip   Children's Services Directorate   18 June 2024   21,600.69   Ser-paractery Trust   MINORICE   Legal & Court Pees   Children's Services Directorate   18 June 2024   21,607.57   RICHMOND UPON THANKS   MINORICE   Legal & Court Pees   Children's Services Directorate   18 June 2024   21,607.57   RICHMOND UPON THANKS   MINORICE   Legal & Court Pees   Children's Services Directorate   18 June 2024   21,607.57   RICHMOND UPON THANKS   MINORICE   Legal & Court Pees   Children's Services Directorate   18 June 2024   21,607.57   RICHMOND UPON THANKS   MINORICE   Mainstream Top-Lip   Children's Services Directorate   18 June 2024   4,625.50   MINORICE   Mainstream Top-Lip   Children's	Housing & Regeneration Directorate	18 June 2024	26,477.89	ACCURO ENVIRONMENTAL LTD	INVOICE	Homeless Initiative Cleaning
Directorate   19 June 2024   13.04.24   LTD   NVOICE   Building Wards Stores	Children's Services Directorate	18 June 2024	60,265.79		INVOICE	Mainstream Top-Up
Children's Services Directorate   16 June 2022   21,700.48   LADY MARGARET SCHOOL   INVOICE   Mainafearn To-Up	1	18 June 2024	3,152.34		INVOICE	Building Works Stores
Children's Services Directorate  18 June 2024   13,014.61   NEATHBROOK PRIMARY SCHOOL   INVOICE   Mainstream Top-Up	1	18 June 2024	785.15	DAY GROUP LTD	INVOICE	Building Works Stores
Children's Services Directorate	Children's Services Directorate	18 June 2024	21,700.48	LADY MARGARET SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate  18 June 2024  41,165.52  Rutherford House School  NYOICE  Mainstream Top-Up  Children's Services Directorate  18 June 2024  12,571.08  CHELSEA ACADEMY  NYOICE  Mainstream Top-Up  Children's Services Directorate  18 June 2024  13,450.0  Children's Services Directorate  18 June 2024  13,450.0  PAYFORNI COLLECTIONS LTD  COULD  Children's Services Directorate  18 June 2024  13,450.0  WINCKWORTH SHERWOOD LLP  Children's Services Directorate  18 June 2024  18,511.31  ARK PUTNEY ACADEMY  INVOICE  Children's Services Directorate  18 June 2024  148,183.4  BURNIWOOD ACADEMY  INVOICE  Children's Services Directorate  18 June 2024  148,183.4  BURNIWOOD ACADEMY  INVOICE  Children's Services Directorate  18 June 2024  148,183.4  BURNIWOOD ACADEMY  INVOICE  Children's Services Directorate  18 June 2024  148,183.4  BURNIWOOD ACADEMY  INVOICE  Mainstream Top-Up  Children's Services Directorate  18 June 2024  152,257.44  GRAVENEY ACADEMY  INVOICE  Mainstream Top-Up  Children's Services Directorate  18 June 2024  152,257.44  CRAVENEY ACADEMY  INVOICE  Mainstream Top-Up  Children's Services Directorate  18 June 2024  152,257.44  CRAVENEY ACADEMY  INVOICE  Mainstream Top-Up  Children's Services Directorate  18 June 2024  152,257.44  CRAVENEY ACADEMY  INVOICE  Mainstream Top-Up  Children's Services Directorate  18 June 2024  152,257.44  CRAVENEY ACADEMY  INVOICE  Mainstream Top-Up  Children's Services Directorate  18 June 2024  152,650.0  TOP REMOVALS  INVOICE  Mainstream Top-Up  Children's Services Directorate  18 June 2024  18,08.00  TOP REMOVALS  INVOICE  Mainstream Top-Up  Children's Services Directorate  18 June 2024  18,08.00  TOP REMOVALS  INVOICE  Mainstream Top-Up  Children's Services Directorate  18 June 2024	Children's Services Directorate	18 June 2024	13,614.61	HEATHBROOK PRIMARY SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate  18 June 2024  12.571.08  CHELSEA ACADEMY  INVOICE  Mainstream Top-Up  Children's Services Directorate  18 June 2024  12.571.08  CHELSEA ACADEMY  INVOICE  Mainstream Top-Up  Children's Services Directorate  18 June 2024  13.45.00  PAYPOINT CHILDREN PRIMARY SCHOOL  INVOICE  Mainstream Top-Up  Resources Directorate  18 June 2024  13.45.00  PAYPOINT CHILDREN PRIMARY SCHOOL  INVOICE  Mainstream Top-Up  Children's Services Directorate  18 June 2024  13.45.00  PAYPOINT CHILDREN LTD INVOICE  Mainstream Top-Up  Children's Services Directorate  18 June 2024  20	Children's Services Directorate	18 June 2024	123,901.10	TOOTING PRIMARY SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate   18 June 2024   6,219.49   BEORMUND PRIMARY SCHOOL   INVOICE   Special School Top-up	Children's Services Directorate	18 June 2024	41,165.52	Rutherford House School	INVOICE	Mainstream Top-Up
Children's Services Directorate  18 June 2024  27,866.72  HENRY CAVENDISH PRIMARY SCHOOL  Resources Directorate  18 June 2024  1,345.00  PAYPOINT COLLECTIONS LTD (VOUC  INVOICE  Social Fund Payments (VOUC  Children's Services Directorate  18 June 2024  4,825.50  WINCKWORTH SHERWOOD LLP  INVOICE  Children's Services Directorate  18 June 2024  4,825.50  WINCKWORTH SHERWOOD LLP  INVOICE  Children's Services Directorate  18 June 2024  187,511.31  ARK PUTIEV ACADEMY  INVOICE  Children's Services Directorate  18 June 2024  187,511.31  ARK PUTIEV ACADEMY  INVOICE  Mainstream Top-Up  Children's Services Directorate  18 June 2024  187,611.31  ARK PUTIEV ACADEMY  INVOICE  Mainstream Top-Up  Children's Services Directorate  18 June 2024  187,611.31  ARK PUTIEV ACADEMY  INVOICE  Mainstream Top-Up  Children's Services Directorate  18 June 2024  187,611.31  ARK PUTIEV ACADEMY  INVOICE  Resource Base Top Up  Children's Services Directorate  18 June 2024  187,611.31  ARK HALL PRIMARY SCHOOL  INVOICE  Mainstream Top-Up  Children's Services Directorate  18 June 2024	Children's Services Directorate	18 June 2024	12,571.08	CHELSEA ACADEMY	INVOICE	Mainstream Top-Up
Resources Directorate 18 June 2024 1,345.00 PAYPOINT COLLECTIONS LTD (VOLC Mainsfream 10p-Up NVOICE Children's Services Directorate 18 June 2024 2,1690.98 Step Academy Trust INVOICE Mainsfream Top-Up Children's Services Directorate 18 June 2024 4,825.50 WINCKWORTH SHERWOOD LLP INVOICE Legal & Court Fees Children's Services Directorate 18 June 2024 2,307.57 RICHMOND LIPON THAMES INVOICE Post 16 fees Children's Services Directorate 18 June 2024 187.511.31 ARK PUTINEY ACADEMY INVOICE Mainsfream Top-Up Children's Services Directorate 18 June 2024 6,782.14 WILLIAM MORRIS ACADEMY INVOICE Mainsfream Top-Up Children's Services Directorate 18 June 2024 149.106.34 BURNITWOOD ACADEMY INVOICE Resource Base Top Up Children's Services Directorate 18 June 2024 152.357.44 GRAVENEY ACADEMY INVOICE Mainsfream Top-Up Children's Services Directorate 18 June 2024 10.474.34 LARK HALL PRIMARY SCHOOL INVOICE Mainsfream Top-Up Children's Services Directorate 18 June 2024 174.434 LARK HALL PRIMARY SCHOOL INVOICE Mainsfream Top-Up Children's Services Directorate 18 June 2024 1,522.99 KINGS AVENUE SCHOOL INVOICE Mainsfream Top-Up Children's Services Directorate 18 June 2024 1,522.99 KINGS AVENUE SCHOOL INVOICE Mainsfream Top-Up Children's Services Directorate 18 June 2024 1,50.569.11 Griffin Primary School INVOICE Mainsfream Top-Up Children's Services Directorate 18 June 2024 1,50.569.11 GRIFF Primary School INVOICE Mainsfream Top-Up Children's Services Directorate 18 June 2024 2,50.46.99 THE LIVITY SCHOOL INVOICE Mainsfream Top-Up Children's Services Directorate 18 June 2024 2,50.46.99 THE LIVITY SCHOOL INVOICE Mainsfream Top-Up Children's Services Directorate 18 June 2024 2,50.46.99 THE LIVITY SCHOOL INVOICE Special School Top-up Children's Services Directorate 18 June 2024 2,50.46.99 THE LIVITY SCHOOL INVOICE External Homecare Children's Services Directorate 18 June 2024 2,50.409 Telefersot Primary School INVOICE Mainsfream Top-Up Children's Services Directorate 18 June 2024 2,50.409 Telefersot Primary School INVOICE Mainsfream Top-Up	Children's Services Directorate	18 June 2024	6,219.49	BEORMUND PRIMARY SCHOOL	INVOICE	Special School Top-up
Children's Services Directorate  18 June 2024  21,899.96  Step Academy Trust  INVOICE  Mainstream Top-Up  Children's Services Directorate  18 June 2024  4,825.50  WINCKWORTH SHERWOOD LLP  INVOICE  Legal & Court Fees  Children's Services Directorate  18 June 2024  21,307.57  RICHMOND UPON THAMES  COLLEGE  INVOICE  Post 16 fees  Children's Services Directorate  18 June 2024  187,511.31  ARK PUTNEY ACADEMY  INVOICE  Mainstream Top-Up  Children's Services Directorate  18 June 2024  149,106.34  BURNTWOOD ACADEMY  INVOICE  Resource Base Top Up  Children's Services Directorate  18 June 2024  152,357.44  GRAVENEY ACADEMY  INVOICE  Mainstream Top-Up  Children's Services Directorate  18 June 2024  167,82.14  GRAVENEY ACADEMY  INVOICE  Mainstream Top-Up  Children's Services Directorate  18 June 2024  167,357.44  GRAVENEY ACADEMY  INVOICE  Mainstream Top-Up  Children's Services Directorate  18 June 2024  10,474.34  LARK HALL PRIMARY SCHOOL  INVOICE  Mainstream Top-Up  Children's Services Directorate  18 June 2024  1,522.99  KINGS AVENUE SCHOOL  INVOICE  Mainstream Top-Up  Children's Services Directorate  18 June 2024  4,522.99  KINGS AVENUE SCHOOL  INVOICE  Mainstream Top-Up  Children's Services Directorate  18 June 2024  4,522.99  KINGS AVENUE SCHOOL  INVOICE  Mainstream Top-Up  Children's Services Directorate  18 June 2024  7,009.51  CROYDON COLLEGE  INVOICE  Mainstream Top-Up  Children's Services Directorate  18 June 2024  26,746.09  THE LIVITY SCHOOL  INVOICE  Mainstream Top-Up  Housing & Regeneration Directorate  18 June 2024  26,743.18  MANAGING CARE LIMITED  INVOICE  Mainstream Top-Up  Children's Services Directorate  18 June 2024  26,743.18  MANAGING CARE LIMITED  INVOICE  Mainstream Top-Up  Children's Services Directorate  18 June 2024  26,743.18  MANAGING CARE LIMITED  INVOICE  Mainstream Top-Up  Children's Services Directorate  18 June 2024  26,743.18  MANAGING CARE LIMITED  INVOICE  Mainstream Top-Up  Children's Services Directorate  18 June 2024  26,746.09  THE LIVITY SCHOOL  INVOICE  Mainstream Top-Up  Childr	Children's Services Directorate	18 June 2024	27,866.72		INVOICE	Mainstream Top-Up
Children's Services Directorate 18 June 2024 4,625.50 WINCKWORTH SHERWOOD LLP INVOICE Legal & Court Fees  Children's Services Directorate 18 June 2024 21,307.57 RICHMOND UPON THAMES COLLEGE INVOICE Post 16 fees  Children's Services Directorate 18 June 2024 187,511.31 ARK PUTNEY ACADEMY INVOICE Mainstream Top-Up  Children's Services Directorate 18 June 2024 149,106.34 BURNTWOOD ACADEMY INVOICE Resource Base Top Up  Children's Services Directorate 18 June 2024 152,357.44 GRAVENEY ACADEMY INVOICE Mainstream Top-Up  Children's Services Directorate 18 June 2024 152,357.44 GRAVENEY ACADEMY INVOICE Mainstream Top-Up  Children's Services Directorate 18 June 2024 10,474.34 LARK HALL PRIMARY SCHOOL INVOICE Mainstream Top-Up  Children's Services Directorate 18 June 2024 138,906.23 ACHIEVING FOR CHILDREN LTD INVOICE Mainstream Top-Up  Children's Services Directorate 18 June 2024 4,622.99 KINGS AVENUE SCHOOL INVOICE Mainstream Top-Up  Children's Services Directorate 18 June 2024 50,569.11 GROYDON COLLEGE INVOICE Mainstream Top-Up  Children's Services Directorate 18 June 2024 26,746.09 THE LIVITY SCHOOL INVOICE Post 16 fees  Children's Services Directorate 18 June 2024 26,746.09 THE LIVITY SCHOOL INVOICE Special School Top-up  Housing & Regeneration Directorate 18 June 2024 858.00 CAPITAL HOMEGARE (UK) LTD INVOICE External Homecare  Children's Services Directorate 18 June 2024 27,318 MANAGING CARE LIMITED INVOICE External Homecare  Children's Services Directorate 18 June 2024 12,504.09 Telfersoot Primary School INVOICE Mainstream Top-Up  Children's Services Directorate 18 June 2024 9,382.90 GRANTON PRIMARY SCHOOL INVOICE Mainstream Top-Up  Children's Services Directorate 18 June 2024 12,504.09 Telfersoot Primary School INVOICE Mainstream Top-Up  Children's Services Directorate 18 June 2024 12,504.09 Telfersoot Primary School INVOICE Mainstream Top-Up  Children's Services Directorate 18 June 2024 12,504.09 Telfersoot Primary School INVOICE Mainstream Top-Up	Resources Directorate	18 June 2024	1,345.00		INVOICE	Social Fund Payments
Children's Services Directorate 18 June 2024 21,307,57 RICHMOND UPON THAMES COLLEGE INVOICE Post 16 fees  Children's Services Directorate 18 June 2024 187,511,31 ARK PUTNEY ACADEMY INVOICE Mainstream Top-Up  Children's Services Directorate 18 June 2024 6,782,14 WILLIAM MORRIS ACADEMY INVOICE Post 16 fees  Children's Services Directorate 18 June 2024 149,106,34 BURNTWOOD ACADEMY INVOICE Resource Base Top Up  Children's Services Directorate 18 June 2024 152,357,44 GRAVENEY ACADEMY INVOICE Mainstream Top-Up  Children's Services Directorate 18 June 2024 10,474,34 LARK HALL PRIMARY SCHOOL INVOICE Mainstream Top-Up  Children's Services Directorate 18 June 2024 138,906,23 ACHIEVING FOR CHILDREN LTD INVOICE Mainstream Top-Up  Children's Services Directorate 18 June 2024 4,522,99 KINGS AVENUE SCHOOL INVOICE Mainstream Top-Up  Children's Services Directorate 18 June 2024 50,569,11 Griffin Primary School INVOICE Mainstream Top-Up  Children's Services Directorate 18 June 2024 7,099,51 CROYDON COLLEGE INVOICE Post 16 fees  Children's Services Directorate 18 June 2024 90,480 TOP REMOVALS INVOICE Special School Top-up  Housing & Regeneration Directorate 18 June 2024 2,073,18 MANAGING CARE LIMITED INVOICE External Homecare  Adult Social Services Directorate 18 June 2024 12,504,09 Telferscot Primary School INVOICE External Homecare  Children's Services Directorate 18 June 2024 2,073,18 MANAGING CARE LIMITED INVOICE External Homecare  Children's Services Directorate 18 June 2024 12,504,09 Telferscot Primary School INVOICE Mainstream Top-Up  Children's Services Directorate 18 June 2024 2,073,18 MANAGING CARE LIMITED INVOICE Mainstream Top-Up  Children's Services Directorate 18 June 2024 12,504,09 Telferscot Primary School INVOICE Mainstream Top-Up  Children's Services Directorate 18 June 2024 12,504,09 Telferscot Primary School INVOICE Mainstream Top-Up  Children's Services Directorate 18 June 2024 12,504,09 GRANTON PRIMARY SCHOOL INVOICE Mainstream Top-Up  Children's Services Directorate 18 June 2024 13,926,90 GRANTON PRIMARY SC	Children's Services Directorate	18 June 2024	21,690.96	Step Academy Trust	INVOICE	Mainstream Top-Up
Children's Services Directorate 18 June 2024 187,511.31 ARK PUTNEY ACADEMY INVOICE Mainstream Top-Up Children's Services Directorate 18 June 2024 149,106.34 BURNTWOOD ACADEMY INVOICE Resource Base Top Up Children's Services Directorate 18 June 2024 152,357.44 GRAVENEY ACADEMY INVOICE Mainstream Top-Up Children's Services Directorate 18 June 2024 152,357.44 GRAVENEY ACADEMY INVOICE Mainstream Top-Up Children's Services Directorate 18 June 2024 152,357.44 LARK HALL PRIMARY SCHOOL INVOICE Mainstream Top-Up Children's Services Directorate 18 June 2024 138,906.23 ACHIEVING FOR CHILDREN LTD INVOICE Mainstream Top-Up Children's Services Directorate 18 June 2024 4,522.99 KINGS AVENUE SCHOOL INVOICE Mainstream Top-Up Children's Services Directorate 18 June 2024 50,569.11 Griffin Primary School InVOICE Mainstream Top-Up Children's Services Directorate 18 June 2024 7,009.51 CROYDON COLLEGE INVOICE Mainstream Top-Up Children's Services Directorate 18 June 2024 7,009.51 CROYDON COLLEGE INVOICE Post 16 fees Children's Services Directorate 18 June 2024 26,746.09 THE LIVITY SCHOOL INVOICE Special School Top-up Housing & Regeneration Directorate 18 June 2024 858.00 CAPITAL HOMECARE (UK) LTD INVOICE External Homecare Adult Social Services Directorate 18 June 2024 2,073.18 MANAGING CARE LIMITED INVOICE External Homecare Children's Services Directorate 18 June 2024 12,504.09 Telfersoot Primary School INVOICE Mainstream Top-Up Children's Services Directorate 18 June 2024 2,073.18 MANAGING CARE LIMITED INVOICE External Homecare Children's Services Directorate 18 June 2024 12,504.09 Telfersoot Primary School INVOICE Mainstream Top-Up Children's Services Directorate 18 June 2024 12,504.09 GRANTON PRIMARY SCHOOL INVOICE Mainstream Top-Up Children's Services Directorate 18 June 2024 13,926.90 GRANTON PRIMARY SCHOOL INVOICE Mainstream Top-Up Children's Services Directorate 18 June 2024 14,504.09 GRANTON PRIMARY SCHOOL INVOICE Mainstream Top-Up	Chief Executives Directorate	18 June 2024	4,625.50	WINCKWORTH SHERWOOD LLP	INVOICE	Legal & Court Fees
Children's Services Directorate 18 June 2024 149,106.34 BURNTWOOD ACADEMY INVOICE Resource Base Top Up Children's Services Directorate 18 June 2024 152,357.44 GRAVENEY ACADEMY INVOICE Mainstream Top-Up Children's Services Directorate 18 June 2024 152,357.44 GRAVENEY ACADEMY INVOICE Mainstream Top-Up Children's Services Directorate 18 June 2024 10,474.34 LARK HALL PRIMARY SCHOOL INVOICE Mainstream Top-Up Children's Services Directorate 18 June 2024 138,906.23 ACHIEVING FOR CHILDREN LTD INVOICE Mainstream Top-Up Children's Services Directorate 18 June 2024 4,522.99 KINGS AVENUE SCHOOL INVOICE Mainstream Top-Up Children's Services Directorate 18 June 2024 50,569.11 Griffin Primary School INVOICE Mainstream Top-Up Children's Services Directorate 18 June 2024 7,009.51 CROYDON COLLEGE INVOICE Post 16 fees Children's Services Directorate 18 June 2024 26,748.09 THE LIVITY SCHOOL INVOICE Materials Adult Social Services Directorate 18 June 2024 858.00 CAPITAL HOMECARE (UK) LTD INVOICE External Homecare Adult Social Services Directorate 18 June 2024 12,504.09 Telferscot Primary School INVOICE External Homecare Children's Services Directorate 18 June 2024 12,504.09 Telferscot Primary School INVOICE External Homecare Children's Services Directorate 18 June 2024 12,504.09 Telferscot Primary School INVOICE Mainstream Top-Up Children's Services Directorate 18 June 2024 12,504.09 Telferscot Primary School INVOICE Mainstream Top-Up Children's Services Directorate 18 June 2024 9,392.90 GRANTON PRIMARY SCHOOL INVOICE Mainstream Top-Up Children's Services Directorate 18 June 2024 93.90 GRANTON PRIMARY SCHOOL INVOICE Mainstream Top-Up Children's Services Directorate 18 June 2024 93.90 GRANTON PRIMARY SCHOOL INVOICE Mainstream Top-Up Children's Services Directorate 18 June 2024 93.90.00 Mosaic Jewish Primary School INVOICE Mainstream Top-Up	Children's Services Directorate	18 June 2024	21,307.57		INVOICE	Post 16 fees
Children's Services Directorate 18 June 2024 149,106.34 BURNTWOOD ACADEMY INVOICE Resource Base Top Up Children's Services Directorate 18 June 2024 152,357.44 GRAVENEY ACADEMY INVOICE Mainstream Top-Up Children's Services Directorate 18 June 2024 10,474.34 LARK HALL PRIMARY SCHOOL INVOICE Mainstream Top-Up Children's Services Directorate 18 June 2024 138,906.23 ACHIEVING FOR CHILDREN LTD INVOICE Mainstream Top-Up Children's Services Directorate 18 June 2024 4,522.99 KINGS AVENUE SCHOOL INVOICE Mainstream Top-Up Children's Services Directorate 18 June 2024 50,569.11 Griffin Primary School INVOICE Mainstream Top-Up Children's Services Directorate 18 June 2024 7,009.51 CROYDON COLLEGE INVOICE Post 16 fees Children's Services Directorate 18 June 2024 26,746.09 THE LIVITY SCHOOL INVOICE Materials Adult Social Services Directorate 18 June 2024 858.00 CAPITAL HOMECARE (UK) LTD INVOICE External Homecare Adult Social Services Directorate 18 June 2024 2,073.18 MANAGING CARE LIMITED INVOICE External Homecare Children's Services Directorate 18 June 2024 12,504.09 Telferscot Primary School INVOICE Mainstream Top-Up Children's Services Directorate 18 June 2024 2,073.18 MANAGING CARE LIMITED INVOICE External Homecare Children's Services Directorate 18 June 2024 12,504.09 Telferscot Primary School INVOICE Mainstream Top-Up Children's Services Directorate 18 June 2024 12,504.09 Telferscot Primary School INVOICE Mainstream Top-Up Children's Services Directorate 18 June 2024 13,926.90 Mosaic Jewish Primary School INVOICE Mainstream Top-Up Children's Services Directorate 18 June 2024 31,926.90 Mosaic Jewish Primary School INVOICE Mainstream Top-Up	Children's Services Directorate	18 June 2024	187,511.31	ARK PUTNEY ACADEMY	INVOICE	Mainstream Top-Up
Children's Services Directorate 18 June 2024 152,357,44 GRAVENEY ACADEMY INVOICE Mainstream Top-Up Children's Services Directorate 18 June 2024 10,474.34 LARK HALL PRIMARY SCHOOL INVOICE Mainstream Top-Up Children's Services Directorate 18 June 2024 138,906.23 ACHIEVING FOR CHILDREN LTD INVOICE Mainstream Top-Up Children's Services Directorate 18 June 2024 4,522.99 KINGS AVENUE SCHOOL INVOICE Mainstream Top-Up Children's Services Directorate 18 June 2024 50,569.11 Griffin Primary School INVOICE Mainstream Top-Up Children's Services Directorate 18 June 2024 7,009.51 CROYDON COLLEGE INVOICE Post 16 fees Children's Services Directorate 18 June 2024 26,746.09 THE LIVITY SCHOOL INVOICE Materials Adult Social Services Directorate 18 June 2024 904.80 TOP REMOVALS INVOICE Materials Adult Social Services Directorate 18 June 2024 2,073.18 MANAGING CARE LIMITED INVOICE External Homecare Children's Services Directorate 18 June 2024 12,504.09 Telferscot Primary School INVOICE Mainstream Top-Up Children's Services Directorate 18 June 2024 2,073.18 MANAGING CARE LIMITED INVOICE External Homecare Children's Services Directorate 18 June 2024 9,392.90 GRANTON PRIMARY SCHOOL INVOICE Mainstream Top-Up Children's Services Directorate 18 June 2024 9,392.90 GRANTON PRIMARY SCHOOL INVOICE Mainstream Top-Up Children's Services Directorate 18 June 2024 13,926.90 Mosaic Jewish Primary School INVOICE Mainstream Top-Up Children's Services Directorate 18 June 2024 13,926.90 Mosaic Jewish Primary School INVOICE Mainstream Top-Up	Children's Services Directorate	18 June 2024	6,782.14	WILLIAM MORRIS ACADEMY	INVOICE	Post 16 fees
Children's Services Directorate 18 June 2024 10,474.34 LARK HALL PRIMARY SCHOOL INVOICE Mainstream Top-Up Children's Services Directorate 18 June 2024 4,522.99 KINGS AVENUE SCHOOL INVOICE Mainstream Top-Up Children's Services Directorate 18 June 2024 4,522.99 KINGS AVENUE SCHOOL INVOICE Mainstream Top-Up Children's Services Directorate 18 June 2024 50,569.11 Griffin Primary School INVOICE Mainstream Top-Up Children's Services Directorate 18 June 2024 7,009.51 CROYDON COLLEGE INVOICE Post 16 fees Children's Services Directorate 18 June 2024 26,746.09 THE LIVITY SCHOOL INVOICE Special School Top-up Housing & Regeneration Directorate 18 June 2024 904.80 TOP REMOVALS INVOICE Materials Adult Social Services Directorate 18 June 2024 858.00 CAPITAL HOMECARE (UK) LTD INVOICE External Homecare Adult Social Services Directorate 18 June 2024 12,504.09 Telferscot Primary School INVOICE Mainstream Top-Up Children's Services Directorate 18 June 2024 12,504.09 Telferscot Primary School INVOICE Mainstream Top-Up Children's Services Directorate 18 June 2024 9,392.90 GRANTON PRIMARY SCHOOL INVOICE Mainstream Top-Up Children's Services Directorate 18 June 2024 31,926.90 Mosaic Jewish Primary School INVOICE Mainstream Top-Up Children's Services Directorate 18 June 2024 31,926.90 Mosaic Jewish Primary School INVOICE Mainstream Top-Up	Children's Services Directorate	18 June 2024	149,106.34	BURNTWOOD ACADEMY	INVOICE	Resource Base Top Up
Children's Services Directorate 18 June 2024 138,906.23 ACHIEVING FOR CHILDREN LTD INVOICE Mainstream Top-Up  Children's Services Directorate 18 June 2024 4,522.99 KINGS AVENUE SCHOOL INVOICE Mainstream Top-Up  Children's Services Directorate 18 June 2024 50,569.11 Griffin Primary School INVOICE Mainstream Top-Up  Children's Services Directorate 18 June 2024 7,009.51 CROYDON COLLEGE INVOICE Post 16 fees  Children's Services Directorate 18 June 2024 26,746.09 THE LIVITY SCHOOL INVOICE Special School Top-up  Housing & Regeneration Directorate 18 June 2024 904.80 TOP REMOVALS INVOICE Materials  Adult Social Services Directorate 18 June 2024 858.00 CAPITAL HOMECARE (UK) LTD INVOICE External Homecare  Adult Social Services Directorate 18 June 2024 2,073.18 MANAGING CARE LIMITED INVOICE External Homecare  Children's Services Directorate 18 June 2024 12,504.09 Telferscot Primary School INVOICE Mainstream Top-Up  Children's Services Directorate 18 June 2024 9,392.90 GRANTON PRIMARY SCHOOL INVOICE Mainstream Top-Up  Children's Services Directorate 18 June 2024 31,926.90 Mosaic Jewish Primary School INVOICE Mainstream Top-Up	Children's Services Directorate	18 June 2024	152,357.44	GRAVENEY ACADEMY	INVOICE	Mainstream Top-Up
Children's Services Directorate 18 June 2024 4,522.99 KINGS AVENUE SCHOOL INVOICE Mainstream Top-Up  Children's Services Directorate 18 June 2024 50,569.11 Griffin Primary School INVOICE Mainstream Top-Up  Children's Services Directorate 18 June 2024 7,009.51 CROYDON COLLEGE INVOICE Post 16 fees  Children's Services Directorate 18 June 2024 26,746.09 THE LIVITY SCHOOL INVOICE Special School Top-up  Housing & Regeneration Directorate 18 June 2024 904.80 TOP REMOVALS INVOICE Materials  Adult Social Services Directorate 18 June 2024 858.00 CAPITAL HOMECARE (UK) LTD INVOICE External Homecare  Adult Social Services Directorate 18 June 2024 2,073.18 MANAGING CARE LIMITED INVOICE External Homecare  Children's Services Directorate 18 June 2024 12,504.09 Telferscot Primary School INVOICE Mainstream Top-Up  Children's Services Directorate 18 June 2024 9,392.90 GRANTON PRIMARY SCHOOL INVOICE Mainstream Top-Up  Children's Services Directorate 18 June 2024 31,926.90 Mosaic Jewish Primary School INVOICE Mainstream Top-Up	Children's Services Directorate	18 June 2024	10,474.34	LARK HALL PRIMARY SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate 18 June 2024 50,569.11 Griffin Primary School INVOICE Mainstream Top-Up  Children's Services Directorate 18 June 2024 7,009.51 CROYDON COLLEGE INVOICE Post 16 fees  Children's Services Directorate 18 June 2024 26,746.09 THE LIVITY SCHOOL INVOICE Special School Top-up  Housing & Regeneration Directorate 18 June 2024 904.80 TOP REMOVALS INVOICE Materials  Adult Social Services Directorate 18 June 2024 858.00 CAPITAL HOMECARE (UK) LTD INVOICE External Homecare  Adult Social Services Directorate 18 June 2024 2,073.18 MANAGING CARE LIMITED INVOICE External Homecare  Children's Services Directorate 18 June 2024 12,504.09 Telferscot Primary School INVOICE Mainstream Top-Up  Children's Services Directorate 18 June 2024 9,392.90 GRANTON PRIMARY SCHOOL INVOICE Mainstream Top-Up  Children's Services Directorate 18 June 2024 31,926.90 Mosaic Jewish Primary School INVOICE Mainstream Top-Up	Children's Services Directorate	18 June 2024	138,906.23	ACHIEVING FOR CHILDREN LTD	INVOICE	Mainstream Top-Up
Children's Services Directorate 18 June 2024 7,009.51 CROYDON COLLEGE INVOICE Post 16 fees  Children's Services Directorate 18 June 2024 26,746.09 THE LIVITY SCHOOL INVOICE Special School Top-up  Housing & Regeneration Directorate 18 June 2024 904.80 TOP REMOVALS INVOICE Materials  Adult Social Services Directorate 18 June 2024 858.00 CAPITAL HOMECARE (UK) LTD INVOICE External Homecare  Adult Social Services Directorate 18 June 2024 2,073.18 MANAGING CARE LIMITED INVOICE External Homecare  Children's Services Directorate 18 June 2024 12,504.09 Telferscot Primary School INVOICE Mainstream Top-Up  Children's Services Directorate 18 June 2024 9,392.90 GRANTON PRIMARY SCHOOL INVOICE Mainstream Top-Up  Children's Services Directorate 18 June 2024 31,926.90 Mosaic Jewish Primary School INVOICE Mainstream Top-Up	Children's Services Directorate	18 June 2024	4,522.99	KINGS AVENUE SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate 18 June 2024 26,746.09 THE LIVITY SCHOOL INVOICE Special School Top-up Housing & Regeneration Directorate 18 June 2024 904.80 TOP REMOVALS INVOICE Materials  Adult Social Services Directorate 18 June 2024 858.00 CAPITAL HOMECARE (UK) LTD INVOICE External Homecare  Adult Social Services Directorate 18 June 2024 2,073.18 MANAGING CARE LIMITED INVOICE External Homecare  Children's Services Directorate 18 June 2024 12,504.09 Telferscot Primary School INVOICE Mainstream Top-Up  Children's Services Directorate 18 June 2024 9,392.90 GRANTON PRIMARY SCHOOL INVOICE Mainstream Top-Up  Children's Services Directorate 18 June 2024 31,926.90 Mosaic Jewish Primary School INVOICE Mainstream Top-Up	Children's Services Directorate	18 June 2024	50,569.11	Griffin Primary School	INVOICE	Mainstream Top-Up
Housing & Regeneration Directorate 18 June 2024 904.80 TOP REMOVALS INVOICE Materials  Adult Social Services Directorate 18 June 2024 858.00 CAPITAL HOMECARE (UK) LTD INVOICE External Homecare  Adult Social Services Directorate 18 June 2024 2,073.18 MANAGING CARE LIMITED INVOICE External Homecare  Children's Services Directorate 18 June 2024 12,504.09 Telferscot Primary School INVOICE Mainstream Top-Up  Children's Services Directorate 18 June 2024 9,392.90 GRANTON PRIMARY SCHOOL INVOICE Mainstream Top-Up  Children's Services Directorate 18 June 2024 31,926.90 Mosaic Jewish Primary School INVOICE Mainstream Top-Up	Children's Services Directorate	18 June 2024	7,009.51	CROYDON COLLEGE	INVOICE	Post 16 fees
Adult Social Services Directorate 18 June 2024 858.00 CAPITAL HOMECARE (UK) LTD INVOICE External Homecare  Adult Social Services Directorate 18 June 2024 2,073.18 MANAGING CARE LIMITED INVOICE External Homecare  Children's Services Directorate 18 June 2024 12,504.09 Telferscot Primary School INVOICE Mainstream Top-Up  Children's Services Directorate 18 June 2024 9,392.90 GRANTON PRIMARY SCHOOL INVOICE Mainstream Top-Up  Children's Services Directorate 18 June 2024 31,926.90 Mosaic Jewish Primary School INVOICE Mainstream Top-Up	Children's Services Directorate	18 June 2024	26,746.09	THE LIVITY SCHOOL	INVOICE	Special School Top-up
Adult Social Services Directorate 18 June 2024 2,073.18 MANAGING CARE LIMITED INVOICE External Homecare  Children's Services Directorate 18 June 2024 12,504.09 Telferscot Primary School INVOICE Mainstream Top-Up  Children's Services Directorate 18 June 2024 9,392.90 GRANTON PRIMARY SCHOOL INVOICE Mainstream Top-Up  Children's Services Directorate 18 June 2024 31,926.90 Mosaic Jewish Primary School INVOICE Mainstream Top-Up	Housing & Regeneration Directorate	18 June 2024	904.80	TOP REMOVALS	INVOICE	Materials
Children's Services Directorate 18 June 2024 12,504.09 Telferscot Primary School INVOICE Mainstream Top-Up  Children's Services Directorate 18 June 2024 9,392.90 GRANTON PRIMARY SCHOOL INVOICE Mainstream Top-Up  Children's Services Directorate 18 June 2024 31,926.90 Mosaic Jewish Primary School INVOICE Mainstream Top-Up  Gum Service - Barts &	Adult Social Services Directorate	18 June 2024	858.00	CAPITAL HOMECARE (UK) LTD	INVOICE	External Homecare
Children's Services Directorate 18 June 2024 9,392.90 GRANTON PRIMARY SCHOOL INVOICE Mainstream Top-Up  Children's Services Directorate 18 June 2024 31,926.90 Mosaic Jewish Primary School INVOICE Mainstream Top-Up  Gum Service - Barts &	Adult Social Services Directorate	18 June 2024	2,073.18	MANAGING CARE LIMITED	INVOICE	External Homecare
Children's Services Directorate 18 June 2024 31,926.90 Mosaic Jewish Primary School INVOICE Mainstream Top-Up  Gum Service - Barts &	Children's Services Directorate	18 June 2024	12,504.09	Telferscot Primary School	INVOICE	Mainstream Top-Up
Gum Service - Barts &	Children's Services Directorate	18 June 2024	9,392.90	GRANTON PRIMARY SCHOOL	INVOICE	Mainstream Top-Up
Adult Social Services Directorate 18 June 2024 1 707 25 Rorts Health NHS Trust INVOICE Gum Service - Barts &	Children's Services Directorate	18 June 2024	31,926.90	Mosaic Jewish Primary School	INVOICE	Mainstream Top-Up
Adult Social Services Directorate 18 June 2024 1,707.25 Barts Health NHS Trust INVOICE London	Adult Social Services Directorate	18 June 2024	1,707.25	Barts Health NHS Trust	INVOICE	

Children's Services Directorate	18 June 2024	3,695.26	IQRA VA PRIMARY SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	20,064.56	OASIS ACADEMY PUTNEY	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	50,498.95	TURNEY PRIMARY SPECIAL SCHOOL	INVOICE	Special School Top-up
Adult Social Services Directorate	18 June 2024	31,624.25	ONE TRUST	INVOICE	External Daycare
Environment & Community Services Directorate	18 June 2024	1,956.59	LONDON CONCRETE LTD	INVOICE	Materials
Children's Services Directorate	18 June 2024	28,397.32	Floreat Wandsworth Primary Sch	INVOICE	Mainstream Top-Up
Environment & Community Services Directorate	18 June 2024	4,960.82	PUDSEY DIAMOND ENGINEERING LTD	INVOICE	Materials
Environment & Community Services Directorate	18 June 2024	801.20	PS TRUCK & CAR PARTS LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	18 June 2024	7,536.80	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub- Contractors
Adult Social Services Directorate	18 June 2024	577.39	FAVOURED HEALTH CIC	INVOICE	External Homecare
Children's Services Directorate	18 June 2024	4,977.56	LANSDOWNE SCHOOL	INVOICE	Special School Top-up
Housing & Regeneration Directorate	18 June 2024	28,561.60	MILLWOOD SERVICING LTD	INVOICE	Electrical Smaller Contracts
Environment & Community Services Directorate	18 June 2024	4,920.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub- Contractors
Children's Services Directorate	18 June 2024	5,817.96	United Colleges Group t/as CWC	INVOICE	Post 16 fees
Children's Services Directorate	18 June 2024	14,517.66	CAREW ACADEMY	INVOICE	Special School Top-up
Children's Services Directorate	18 June 2024	3,009.31	PIMLICO ACADEMY	INVOICE	Mainstream Top-Up
Housing & Regeneration Directorate	18 June 2024	3,804.32	AA Guesthouses Limited	INVOICE	B&B Payments
Children's Services Directorate	18 June 2024	24,799.96	The Hurlingham Academy	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	1,666.55	St Charles Catholic Sixth Form	INVOICE	Post 16 fees
Children's Services Directorate	18 June 2024	14,585.81	Belleville Wix Academy	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	264,664.87	THE ALTON (ACADEMY) SCHOOL	INVOICE	Mainstream Top-Up
Environment & Community Services Directorate	18 June 2024	953.88	Ford Retail Ltd t/a Trust Ford	INVOICE	Payments To Sub- Contractors
Children's Services Directorate	18 June 2024	2,537.81	Fulham Boys School Limited	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	2,011.93	Holland Park School	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	81,874.13	Chesterton (Academy) Primary S	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	15,760.09	St Francis Xavier College	INVOICE	Post 16 fees
Children's Services Directorate	18 June 2024	53,304.07	Wandle Valley Academy	INVOICE	Special School Top-up
Children's Services Directorate	18 June 2024	12,910.97	St Leonard's CE Primary School	INVOICE	Mainstream Top-Up
Environment & Community Services Directorate	18 June 2024	1,317.67	SIMMONSIGNS LTD	INVOICE	Materials
Children's Services Directorate	18 June 2024	44,353.98	Ark John Archer Primary Academ	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	3,977.52	Park Walk Primary School	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	24,594.05	Dysart School	INVOICE	Special School Top-up
Children's Services Directorate	18 June 2024	3,299.45	St Philip's School	INVOICE	Special School Top-up
Children's Services Directorate	18 June 2024	36,511.04	Goldfinch Primary School (Eard	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	8,386.00	The Dunraven Educational Trust	INVOICE	Mainstream Top-Up
Housing & Regeneration Directorate	18 June 2024	124,189.75	British Gas Social Housing Ltd	INVOICE	Gas

Capital Expenditure	18 June 2024	6,522.56	Shepheard Epstein & Hunter	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	18 June 2024	23,843.59	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Children's Services Directorate	18 June 2024	2,537.81	Forestdale Primary School	INVOICE	Mainstream Top-Up
Environment & Community Services Directorate	18 June 2024	553.94	THE UNIVERSAL TYRE CO (DEPTFOR	INVOICE	Payments To Sub- Contractors
Children's Services Directorate	18 June 2024	6,516.84	Robin Hood Primary School	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	18 June 2024	1,493.28	NonStop Consulting Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	18 June 2024	1,238.16	FOD Mobility UK Ltd	INVOICE	Payments To Sub- Contractors
Children's Services Directorate	18 June 2024	119,995.67	Wandle Learning Trust T/A	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	4,191.18	Camelot Primary School	INVOICE	Special School Top-up
Children's Services Directorate	18 June 2024	27,795.69	The Autism Project - Care Trad	INVOICE	Special School Top-up
Children's Services Directorate	18 June 2024	33,037.44	Wyvil Primary School	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	18,174.36	The Queensmill Trust	INVOICE	Special School Top-up
Children's Services Directorate	18 June 2024	888.00	Children Services Transport Lt	INVOICE	Client Travel Expenses
Children's Services Directorate	18 June 2024	16,518.56	Carshalton Athletic	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	3,977.56	Blenheim High School	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	3,852.99	Outset Fostering Agency	INVOICE	External Fostering
Children's Services Directorate	18 June 2024	6,600.97	Bromley College of Further & H	INVOICE	Post 16 fees
Children's Services Directorate	18 June 2024	2,988.22	Brooklands College	INVOICE	Post 16 fees
Children's Services Directorate	18 June 2024	3,094.24	St Anne's Catholic Primary Sch	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	2,034.87	Greenvale School	INVOICE	Special School Top-up
Children's Services Directorate	18 June 2024	3,483.29	Creating Tomorrow MAT T/A The	INVOICE	Special School Top-up
Children's Services Directorate	18 June 2024	4,992.98	Highshore School	INVOICE	Special School Top-up
Children's Services Directorate	18 June 2024	2,835.69	DAY ONE TRUST	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	2,537.81	Future Academies Trinity Acade	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	2,537.81	Allen Edwards Primary School	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	231,357.43	London Hire Community Services	INVOICE	Internal Transport Recharges
Children's Services Directorate	18 June 2024	5,018.18	Rye Oak Primary School	INVOICE	Mainstream Top-Up
Environment & Community Services Directorate	18 June 2024	520.64	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Materials
Children's Services Directorate	18 June 2024	27,569.23	LONDON SOUTH EAST ACADEMIES TR	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	5,185.64	Meadow High School	INVOICE	Mainstream Top-Up
Environment & Community Services Directorate	18 June 2024	1,270.50	T.O.K. Construction Ltd	INVOICE	Materials
Children's Services Directorate	18 June 2024	8,103.71	Northolt High School	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	2,440.21	Jubilee Primary School & Child	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	3,977.56	Harris Academy Clapham	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	1,977.44	St John's Walham Green CE Prim	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	10,944.49	OHCAT T/A The Link School	INVOICE	Special School Top-up

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Children's Services Directorate	18 June 2024	8,205.13	Kensington Aldridge Academy	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	5,796.43	Castlebar Primary School	INVOICE	Special School Top-up
Children's Services Directorate	18 June 2024	88,733.37	Liberty Academy Trust Ltd	INVOICE	Special School Top-up
Children's Services Directorate	18 June 2024	62,995.47	Ernest Bevin Academy	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	4,330.38	THE WILLOW LEARNING TRUST	INVOICE	Mainstream Top-Up
Environment & Community Services Directorate	18 June 2024	4,783.14	F.W. HIPKIN LIMITED	INVOICE	Building Works Stores
Children's Services Directorate	18 June 2024	1,993.85	Bonus Pastor Catholic College	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	2,058.94	CMAC Group UK Ltd	INVOICE	Travelling expenses
Children's Services Directorate	18 June 2024	4,522.99	St Andrew's Catholic Primary S	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	2,443.49	Lewisham Southwark College	INVOICE	Post 16 fees
Children's Services Directorate	18 June 2024	4,926.03	Lilian Baylis Technology Schoo	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	4,585.03	West Acton Primary School	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	3,009.31	Cheam High School	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	29,293.37	Auriga Academy Trust	INVOICE	Special School Top-up
Children's Services Directorate	18 June 2024	5,415.38	Big Creative Academy	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	11,311.07	Manford Primary School	INVOICE	Mainstream Top-Up
Capital Expenditure	18 June 2024	7,152.00	IP Surfaces Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	18 June 2024	3,516.00	FRASER'S TIMBER SUPPLIES LTD	INVOICE	Building Works Stores
Children's Services Directorate	18 June 2024	9,589.74	Gallions Primary School	INVOICE	Mainstream Top-Up
Chief Executives Directorate	18 June 2024	6,529.67	BABLE Smart Cities UK Limited	INVOICE	Project Work
Children's Services Directorate	18 June 2024	8,976.88	Anglo Portuguese School of Lon	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	199,587.70	Southfields Academy	INVOICE	Mainstream Top-Up
Resources Directorate	19 June 2024	868.62	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	19 June 2024	1,121.41	Redacted Personal Data	INVOICE	Personal Account
Children's Services Directorate	19 June 2024	566.49	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	19 June 2024	1,214.28	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	19 June 2024	540.00	Redacted Personal Data	INVOICE	Equipment
Children's Services Directorate	19 June 2024	1,177.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	19 June 2024	754.30	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	19 June 2024	1,549.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	19 June 2024	2,481.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	19 June 2024	1,196.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	19 June 2024	888.54	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	19 June 2024	1,802.62	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	19 June 2024	500.00	Redacted Personal Data	INVOICE	Legal & Court Fees
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Children's Services Directorate	19 June 2024	1,027.65	Redacted Personal Data	INVOICE	School Club Income
Housing & Regeneration Directorate	19 June 2024	15,609.92	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	19 June 2024	3,000.00	Redacted Personal Data	INVOICE	Lawn
Children's Services Directorate	19 June 2024	1,152.00	Redacted Personal Data	INVOICE	Preventing Accom
Children's Services Directorate	19 June 2024	800.00	Redacted Personal Data	INVOICE	Training
Children's Services Directorate	19 June 2024	958.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	19 June 2024	557.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	19 June 2024	1,130.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	19 June 2024	531.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	19 June 2024	565.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	19 June 2024	516.50	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	19 June 2024	869.34	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	19 June 2024	664.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	19 June 2024	565.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Environment & Community Services Directorate	19 June 2024	936.00	DCA Monisyst Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	19 June 2024	614.58	PHILLIPS BROWN SOCIAL CARE LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	19 June 2024	1,010.20	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Environment & Community Services Directorate	19 June 2024	2,714.40	Starfish Search Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	19 June 2024	2,881.92	Posture People Limited	INVOICE	Other Indirect Employee Exp
Adult Social Services Directorate	19 June 2024	4,567.46	Baltimore Consulting Ltd	INVOICE	Recruitment Costs
Environment & Community Services Directorate	19 June 2024	6,504.15	Specialist Computer Centres plc	INVOICE	Hardware purchases
Adult Social Services Directorate	19 June 2024	1,252.80	Domus Recruitment Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	19 June 2024	123,695.42	PURDY CONTRACTS LTD	INVOICE	Vacants
Housing & Regeneration Directorate	19 June 2024	6,000.00	M&S Law	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	19 June 2024	1,750.00	Antony Hodari Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	19 June 2024	500.00	SNK Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	19 June 2024	4,500.00	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	19 June 2024	4,150.00	Antony Hodari Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	19 June 2024	600.00	GEOMAR TRANS LTD	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	19 June 2024	8,158.20	Belgravia Estates LTD	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	19 June 2024	1,450.00	AM Property Managers Limited	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	19 June 2024	5,246.31	NPower Commercial Gas Limited	INVOICE	Energy - Gas
Adult Social Services Directorate	19 June 2024	613.20	Geneva Road Ltd T/A EnhanceAbl	INVOICE	Supported Living
Resources Directorate	19 June 2024	50,157.06	NEC Software Solutions UK Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	19 June 2024	4,226.83	Absolute Care Services (Richmo	INVOICE	External Homecare
Environment & Community Services Directorate	19 June 2024	2,513.04	F M Conway Limited	INVOICE	Materials

Housing & Regeneration Directorate	19 June 2024	1,303.73	Orbis Protect Limited	INVOICE	General Repairs S/C
Capital Expenditure	19 June 2024	12,462.84	Effectable Construction Servic	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	19 June 2024	2,040.00	OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	19 June 2024	14,763.60	PARMENTER BUILDERS LTD (P M PA	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	19 June 2024	13,615.80	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	19 June 2024	4,336.69	BREYER GROUP PLC	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	19 June 2024	74,029.46	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	19 June 2024	2,686.50	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport
Children's Services Directorate	19 June 2024	2,644.80	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Third Party Pymt - Ind Units
Adult Social Services Directorate	19 June 2024	11,144.22	Care Quality Services Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	19 June 2024	4,590.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	Property Maintenance
Adult Social Services Directorate	19 June 2024	1,177.16	Achieve Together Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	19 June 2024	3,524.02	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Children's Services Directorate	19 June 2024	10,128.00	ST MICHAELS FELLOWSHIP	INVOICE	Mother & Baby
Children's Services Directorate	19 June 2024	5,297.19	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Children's Services Directorate	19 June 2024	17,223.91	RAINBOW FOSTERING SERVICES LTD	INVOICE	External Fostering
Housing & Regeneration Directorate	19 June 2024	20,336.29	T BROWN GROUP LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	19 June 2024	126,057.79	F G KEEN LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	19 June 2024	85,075.73	Smith	INVOICE	Boiler House Repairs
Housing & Regeneration Directorate	19 June 2024	1,260.82	TIMBERWISE (UK) LTD	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	19 June 2024	3,600.00	RBC SCAFFOLDING LTD	INVOICE	Materials
Housing & Regeneration Directorate	19 June 2024	136,653.96	M N M PROPERTIES SERVICES	INVOICE	Vacants
Adult Social Services Directorate	19 June 2024	2,101.82	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	19 June 2024	536.48	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	19 June 2024	10,538.40	B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	19 June 2024	9,149.04	SALISBURY SUPPORT 4 AUTISM LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	19 June 2024	5,095.36	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	19 June 2024	549.16	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Housing & Regeneration Directorate	19 June 2024	959.53	SAFETY MANAGEMENT	INVOICE	Clothing, Uniform & Laundry
Environment & Community Services Directorate	19 June 2024	998.40	BROOKSON ENGINEERING (5618i)	INVOICE	Materials
Environment & Community Services Directorate	19 June 2024	4,845.00	ROCC COMPUTERS	INVOICE	Materials
Environment & Community Services Directorate	19 June 2024	520.00	TRIHNOS LTD	INVOICE	Materials
Environment & Community Services Directorate	19 June 2024	1,205.64	LORDS - GEORGE LINES	INVOICE	Materials
Children's Services Directorate	19 June 2024	28,424.00	Linden Lodge School	INVOICE	Preventing Accom
Housing & Regeneration Directorate	19 June 2024	3,591.60	TM HOUSE & HOSTELS LTD	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	19 June 2024	30,232.83	ACCURO ENVIRONMENTAL LTD	INVOICE	Homeless Initiative Cleaning

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Housing & Regeneration Directorate	19 June 2024	1,020.00	TOPS SERVICES LTD	INVOICE	Lifts
Children's Services Directorate	19 June 2024	95,894.00	ST CHRISTOPHERS FELLOWSHIP	INVOICE	General Contract Work
Housing & Regeneration Directorate	19 June 2024	3,693.70	Axis Entrance Systems Ltd	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	19 June 2024	2,556.00	UNIQUE COURT LTD	INVOICE	B&B Payments
Chief Executives Directorate	19 June 2024	4,852.10	THE FESTIVE LIGHTING COMPANY	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	19 June 2024	6,615.60	ARK PEST CONTROL LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	19 June 2024	19,308.00	SHASHEE INVESTMENTS LTD	INVOICE	B&B Payments
Children's Services Directorate	19 June 2024	3,458.62	RUILS	INVOICE	Client Travel Expenses
Resources Directorate	19 June 2024	725.34	SIGHT & SOUND TECHNOLOGY	INVOICE	Stationery
Housing & Regeneration Directorate	19 June 2024	5,425.00	EHOMES AND SHELTERS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	19 June 2024	30,384.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	19 June 2024	32,234.50	QUARTZ PROPERTIES	INVOICE	B&B Payments
Children's Services Directorate	19 June 2024	11,253.36	Octavia House Schools Ltd	INVOICE	Independent Fees
Housing & Regeneration Directorate	19 June 2024	6,444.90	TK HOMES	INVOICE	B&B Payments
Housing & Regeneration Directorate	19 June 2024	31,145.30	STENFORD PROPERTY LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	19 June 2024	980.00	MANAGEMENT LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	19 June 2024	5,746.32	ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	19 June 2024	3,348.00	FERN COURT LONDON LTD	INVOICE	B&B Payments
Resources Directorate	19 June 2024	108,627.98	ENABLE LEISURE AND CULTURE	INVOICE	Personal Account
Environment & Community Services Directorate	19 June 2024	2,471.48	LONDON CONCRETE LTD	INVOICE	Materials
Environment & Community Services Directorate	19 June 2024	56,030.74	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub- Contractors
Capital Expenditure	19 June 2024	3,060.00	NORMAN BROMLEY PARTNERSHIP LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	19 June 2024	800.28	MILLWOOD SERVICING LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	19 June 2024	123,442.00	S V PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	19 June 2024	1,833.76	Underley Furnishing Limited	INVOICE	Furniture
Housing & Regeneration Directorate	19 June 2024	50,285.00	LINK ESTATES	INVOICE	B&B-Other Destitute
Children's Services Directorate	19 June 2024	1,020.00	HIGHFIELD INTERNATIONAL	INVOICE	Project Work
Adult Social Services Directorate	19 June 2024	1,360.00	Nickel Support	INVOICE	External Daycare
Housing & Regeneration Directorate	19 June 2024	31,467.93	CABLESHEER ASBESTOS LIMITED	INVOICE	Vacants
Adult Social Services Directorate	19 June 2024	1,046.70	Frazier Yeats Associates	INVOICE	Advocacy contract
Environment & Community Services Directorate	19 June 2024	23,330.56	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Housing & Regeneration Directorate	19 June 2024	920.00	ethical lettings	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	19 June 2024	22,858.00	Abslett Properties	INVOICE	B&B Payments
Children's Services Directorate	19 June 2024	900.00	Emerald Promotions Ltd	INVOICE	Food & Consumables
Housing & Regeneration Directorate	19 June 2024	9,985.68	Polar Lifts Ltd	INVOICE	Lifts
Environment & Community Services			Cappagh Public Works Ltd	INVOICE	Payments To Sub-

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Adult Social Services Directorate	19 June 2024	52,012.80	Creative Support Ltd	INVOICE	Extra Care Homecare
Housing & Regeneration Directorate	19 June 2024	45,271.90	British Gas Social Housing Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	19 June 2024	9,796.00	Sittara Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	19 June 2024	12,573.99	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Children's Services Directorate	19 June 2024	744.25	Nursing Direct Healthcare Limi	INVOICE	Post 16 fees
Housing & Regeneration Directorate	19 June 2024	13,328.40	Meadow Asset Limited	INVOICE	B&B Payments
Capital Expenditure	19 June 2024	7,913.58	Airey Miller Limited	INVOICE	CAPEXP Employers Agent and QS
Housing & Regeneration Directorate	19 June 2024	12,795.00	Aroma Property Services Ltd	INVOICE	B&B Payments
Children's Services Directorate	19 June 2024	193,210.00	Wonde Ltd	INVOICE	Food & Consumables
Adult Social Services Directorate	19 June 2024	747.30	Kope-Medics Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	19 June 2024	18,149.04	Dunheved Hotel Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	19 June 2024	25,165.20	London Hounslow Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	19 June 2024	3,430.23	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Housing & Regeneration Directorate	19 June 2024	374,084.80	Abel Living Limited	INVOICE	B&B Payments
Children's Services Directorate	19 June 2024	600.00	Gravitas Training Consultants	INVOICE	Project Work
Housing & Regeneration Directorate	19 June 2024	4,812.00	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	19 June 2024	12,144.75	Mia Care Services	INVOICE	Travel Buddy Scheme
Housing & Regeneration Directorate	19 June 2024	15,988.16	J CARROLL & SONS Non CIS work	INVOICE	General Repairs S/C
Children's Services Directorate	19 June 2024	1,075.68	Parker Smith Inclusion Ltd	INVOICE	Independent Fees
Capital Expenditure	19 June 2024	3,360.00	RAVEN COMMUNICATIONS LIMITED	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	19 June 2024	3,427.00	Barmat Healthcare	INVOICE	Preventing Accom
Housing & Regeneration Directorate	19 June 2024	2,071.44	DSSL Group	INVOICE	Entry Call
Housing & Regeneration Directorate	19 June 2024	10,378.80	A A & SONS LTD	INVOICE	B&B Payments
Children's Services Directorate	19 June 2024	3,611.00	ANK Solutions	INVOICE	Preventing Accom
Adult Social Services Directorate	19 June 2024	750.25	Glide Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	19 June 2024	9,898.00	Emezzions Limited	INVOICE	Supported Living
Housing & Regeneration Directorate	19 June 2024	108,634.82	Pilon Limited	INVOICE	Property Maintenance
Housing & Regeneration Directorate	19 June 2024	36,776.85	Zyber Construction Ltd	INVOICE	Vacants
Capital Expenditure	19 June 2024	7,252.25	Gjini Building Services Ltd	INVOICE	CAPEXP HRA House Purchase
Children's Services Directorate	19 June 2024	20,307.60	Magic Breakfast	INVOICE	Equipment
Housing & Regeneration Directorate	19 June 2024	13,175.00	Walkies Enterprise Ltd	INVOICE	B&B Payments
Children's Services Directorate	19 June 2024	43,245.55	Verve Homecare Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	19 June 2024	298,978.20	Roselyn Capital Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	19 June 2024	31,503.00	Nationwide Accommodation Servi	INVOICE	B&B Payments
Children's Services Directorate	19 June 2024	4,080.00	Unlocking Language Limited	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	19 June 2024	526.50	THE CHILDREN'S PHYSIO - RUTH B	INVOICE	Other Therapies

CHIS-YES Services Directories		Γ	Г			
Manuaring & Registrocotron Directorates	Children's Services Directorate	19 June 2024	5,124.50	Kidz Kabin Pembroke Studios Li	INVOICE	APC - Other Cla Services
Chitaren's Services Directorate   19 June 2024   86,886.00   ACCESS DIKTITO   NVOICE   Application materianeous   19 June 2024   8,886.71   Leverator Cale for However, Care 11   NVOICE   Application materianeous   19 June 2024   724.75   Preside Financial Services (C	Children's Services Directorate	19 June 2024	1,727.28	CMAC Group UK Ltd	INVOICE	Client Travel Expenses
AAAR Social Services Directorate   19 June 2024   8.885.71   Limender Cate Proflusiver Care H   INVOICE   Citerral Residential Care   Citedral Services (C.   INVOICE   Substitution   Citedral Services (C.   INVOICE   C.   Invoice   Citedral Services (C.   Invoice   C.   Inv	Housing & Regeneration Directorate	19 June 2024	88,596.00	_	INVOICE	B&B Payments
Chitemen's Genomes Directorate	Children's Services Directorate	19 June 2024	52,650.00	ACCESS UK LTD	INVOICE	Application maintenance
Adult Social Services Directorate   19 Jane 2024   6.472.27   V.C.EVANS   INVOICE   General Collabor Work	Adult Social Services Directorate	19 June 2024	8,685.71	Lavender Oaks Porthaven Care H	INVOICE	External Residential Care
Adult Social Services Directorate 20 June 2024 1,899.00 Reducted Personal Data INVOICE Direct Payments to Cilenta Children's Services Directorate 20 June 2024 1,899.00 Reducted Personal Data INVOICE Independent Sch - Transport Children's Services Directorate 20 June 2024 1,899.00 Reducted Personal Data INVOICE Independent Sch - Transport Children's Services Directorate 20 June 2024 744.00 Reducted Personal Data INVOICE Preventing According A Regeneration Directorate 20 June 2024 744.00 Reducted Personal Data INVOICE Preventing According A Regeneration Directorate 20 June 2024 744.00 Reducted Personal Data INVOICE Preventing According A Regeneration Directorate 20 June 2024 2, 179.59 Reducted Personal Data INVOICE Direct Payments to Clienta Children's Services Directorate 20 June 2024 2, 179.59 Reducted Personal Data INVOICE Special Guardinarity August Social Services Directorate 20 June 2024 2, 1895.10 Reducted Personal Data INVOICE Direct Payments to Clienta August Social Services Directorate 20 June 2024 2, 1895.10 Reducted Personal Data INVOICE Direct Payments to Clienta August Social Services Directorate 20 June 2024 2, 1895.10 Reducted Personal Data INVOICE Direct Payments to Clienta August Social Services Directorate 20 June 2024 2, 1895.10 Reducted Personal Data INVOICE Direct Payments to Clienta August Social Services Directorate 20 June 2024 2, 1895.11 Reducted Personal Data INVOICE Direct Payments to Clienta August Social Services Directorate 20 June 2024 2, 1895.11 Reducted Personal Data INVOICE Direct Payments to Clienta August Social Services Directorate 20 June 2024 2, 1895.11 Reducted Personal Data INVOICE Direct Payments to Clienta August Social Services Directorate 20 June 2024 2, 1895.11 Reducted Personal Data INVOICE Direct Payments to Clienta Resources Directorate 20 June 2024 2, 1895.11 Reducted Personal Data INVOICE Consultation Fee Directorate 20 June 2024 2, 1895.11 Reducted Personal Data INVOICE August 20 June 2024 2, 1895.11 Reducted Personal Data INVOICE August 2024 2, 1895.11 Reducte	Children's Services Directorate	19 June 2024	724.75	Prepaid Financial Services (E-	INVOICE	Subsistance
Children's Services Directorate  20 June 2024  1.386.02  Redacted Personal Data INVOICE Independent Schriftsrapport Children's Services Directorate 22 June 2024  1.386.02  Redacted Personal Data INVOICE Independent Schriftsrapport Children's Services Directorate 23 June 2024  1714.00  Redacted Personal Data INVOICE School Club Income Preventing Accome Children's Services Directorate 20 June 2024  1.707.40  Redacted Personal Data INVOICE Preventing Accome Adult Scoral Services Directorate 20 June 2024  2.170.50  Redacted Personal Data INVOICE Direct Personate to Clients Children's Services Directorate 20 June 2024  2.170.73  Redacted Personal Data INVOICE Special Guardinate Adult Scoral Services Directorate 20 June 2024  2.510.55  Redacted Personal Data INVOICE Direct Personate to Clients Adult Scoral Services Directorate 20 June 2024  2.510.55  Redacted Personal Data INVOICE Direct Personal to Clients Adult Scoral Services Directorate 20 June 2024  2.510.55  Redacted Personal Data INVOICE Direct Personate to Clients Adult Scoral Services Directorate 20 June 2024  2.510.55  Redacted Personal Data INVOICE Direct Personate to Clients Adult Scoral Services Directorate 20 June 2024  3.400.25  Redacted Personal Data INVOICE Direct Personate to Clients Adult Scoral Services Directorate 20 June 2024  3.400.25  Redacted Personal Data INVOICE Direct Personate to Clients Adult Scoral Services Directorate 20 June 2024  3.400.25  Redacted Personal Data INVOICE Direct Personate to Clients Adult Scoral Services Directorate 20 June 2024  3.400.25  Redacted Personal Data INVOICE Direct Personate to Clients Adult Scoral Services Directorate 20 June 2024  3.400.25  Redacted Personal Data INVOICE Direct Personate to Clients Adult Scoral Services Directorate 20 June 2024  3.400.25  Redacted Personal Data INVOICE Direct Personate to Clients Adult Scoral Services Directorate 20 June 2024  3.400.25  Redacted Personal Data INVOICE Direct Personate to Clients  Resources Directorate 20 June 2024  3.400.25  Redacted Personal Data INVOICE	Housing & Regeneration Directorate	19 June 2024	6,472.27	W C EVANS	INVOICE	General Contract Work
Children's Services Directorate 20 June 2024 1,366.02 Redacted Personal Data INVOICE Independent Strin-Transport Children's Services Directorate 20 June 2024 714.00 Redacted Personal Data INVOICE Preventing Account Children's Services Directorate 20 June 2024 5,000.00 Redacted Personal Data INVOICE Preventing Account Children's Services Directorate 20 June 2024 5,000.00 Redacted Personal Data INVOICE Direct Payments to Cleris Invoice Children's Services Directorate 20 June 2024 2,779.59 Redacted Personal Data INVOICE Direct Payments to Cleris Children's Services Directorate 20 June 2024 1,707.43 Redacted Personal Data INVOICE Direct Payments to Cleris Reducted Personal Data Invoice Directorate 20 June 2024 1,707.43 Redacted Personal Data INVOICE Direct Payments to Cleris Reducted Personal Data Invoice Directorate 20 June 2024 2,384.00 ELITE TRANNING Invoice Directorate Directorate 20 June 2024 2,384.00 ELITE TRANNING Invoice Consultation Reducted Personal Data Invoice C	Adult Social Services Directorate	20 June 2024	1,899.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate         20 June 2024         948.60         Redacted Personal Data         INVOICE         School Club Income           Children's Services Directorate         20 June 2024         744.00         Redacted Personal Data         INVOICE         Preventing Accom           Housing & Regeneration Directorate         20 June 2024         5,000.00         Redacted Personal Data         INVOICE         Direct Psymmets to Clients           Children's Services Directorate         20 June 2024         1,707.43         Redacted Personal Data         INVOICE         Special Cuardianship           Adult Social Services Directorate         20 June 2024         1,707.43         Redacted Personal Data         INVOICE         Special Cuardianship           Adult Social Services Directorate         20 June 2024         1,605.10         Redacted Personal Data         INVOICE         Direct Psyments to Clients           Adult Social Services Directorate         20 June 2024         2,512.96         Redacted Personal Data         INVOICE         Direct Psyments to Clients           Adult Social Services Directorate         20 June 2024         2,580.00         Redacted Personal Data         INVOICE         Direct Psyments to Clients           Adult Social Services Directorate         20 June 2024         2,380.00         Redacted Personal Data         INVOICE         Direct Psy	Children's Services Directorate	20 June 2024	1,366.02	Redacted Personal Data	INVOICE	Independent Sch - Transport
Children's Services Directorate 20 June 2024 714.00 Reducted Personal Data INVOICE Private Sector High Initiative Personal Data INVOICE Private Sector High Initiative Personal Data INVOICE Private Sector High Initiative Personal Data INVOICE Direct Payments to Clients Invoice Directorate 20 June 2024 2,179.59 Reducted Personal Data INVOICE Special Guardianship Adult Social Services Directorate 20 June 2024 0,606.10 Reducted Personal Data INVOICE Direct Payments to Clients Adult Social Services Directorate 20 June 2024 0,606.10 Reducted Personal Data INVOICE Direct Payments to Clients Adult Social Services Directorate 20 June 2024 2,512.95 Reducted Personal Data INVOICE Direct Payments to Clients Adult Social Services Directorate 20 June 2024 2,580.00 Reducted Personal Data INVOICE Direct Payments to Clients Adult Social Services Directorate 20 June 2024 2,580.00 Reducted Personal Data INVOICE Direct Payments to Clients Adult Social Services Directorate 20 June 2024 2,580.00 Reducted Personal Data INVOICE Direct Payments to Clients Adult Social Services Directorate 20 June 2024 2,580.00 Reducted Personal Data INVOICE Direct Payments to Clients Adult Social Services Directorate 20 June 2024 2,580.00 Reducted Personal Data INVOICE Direct Payments to Clients Adult Social Services Directorate 20 June 2024 4,380.34 LONDON BOROUGH OF CHONDON INVOICE Direct Payments to Clients Prousing & Regeneration Directorate 20 June 2024 4,380.34 LONDON BOROUGH OF CHONDON INVOICE Consultants Fees LITD Services Directorate 20 June 2024 33,429.80 BYTES SOFTWARE SERVICES INVOICE Schware purchases LITD INVOICE Agency Stuff Chiefedurals Propagament & Community Services Directorate 20 June 2024 1916.33 Solo Service Chroup INVOICE Agency Stuff Directorate 20 June 2024 1916.33 Solo Service Chroup INVOICE APC - Other Clis Services Directorate 20 June 2024 5,400.00 Proc & Myers INVOICE CAPEX Professional Fees Processing Regeneration Directorate 20 June 2024 5,400.00 Proc & Myers INVOICE CAPEX Professional Fees Processing Regeneration Directo	Children's Services Directorate	20 June 2024	1,366.02	Redacted Personal Data	INVOICE	Independent Sch - Transport
Housing & Regeneration Directorate   20 June 2024   5,000.00   Redacted Personal Data   INVOICE   Private Sector High Initiative Adult Social Services Directorate   20 June 2024   1,707.43   Redacted Personal Data   INVOICE   Special Guardianship	Children's Services Directorate	20 June 2024	948.60	Redacted Personal Data	INVOICE	School Club Income
Adult Social Services Directorate 20 June 2024 1,707.43 Redected Personal Data INVOICE Special Guardianship  Adult Social Services Directorate 20 June 2024 1,707.43 Redected Personal Data INVOICE Special Guardianship  Adult Social Services Directorate 20 June 2024 9,805.10 Reducted Personal Data INVOICE Direct Payments to Clients  Adult Social Services Directorate 20 June 2024 2,512.95 Reducted Personal Data INVOICE Direct Payments to Clients  Adult Social Services Directorate 20 June 2024 2,580.00 Reducted Personal Data INVOICE Direct Payments to Clients  Adult Social Services Directorate 20 June 2024 2,039.06 Reducted Personal Data INVOICE Direct Payments to Clients  Adult Social Services Directorate 20 June 2024 2,039.06 Reducted Personal Data INVOICE Direct Payments to Clients  Adult Social Services Directorate 20 June 2024 2,039.06 Reducted Personal Data INVOICE Direct Payments to Clients  Adult Social Services Directorate 20 June 2024 2,039.06 Reducted Personal Data INVOICE Direct Payments to Clients  Adult Social Services Directorate 20 June 2024 4,300.34 LONDON BORDIGH OF CROYDON INVOICE Direct Payments to Clients  Resources Directorate 20 June 2024 4,300.34 LONDON BORDIGH OF CROYDON INVOICE Consultants Fees  Resources Directorate 20 June 2024 3,429.00 BYTES SOFTWARE SERVICES INVOICE Software purchases  Chief Executives Directorate 20 June 2024 7,200.00 SE ENSINEERING LIMITED INVOICE Agency Staff  Children's Services Directorate 20 June 2024 7,200.00 SE ENSINEERING LIMITED INVOICE Agency Staff  Children's Services Directorate 20 June 2024 5,600.00 Pros & Myers INVOICE CAPEXP Professional Fees  Capital Expenditure 20 June 2024 5,600.00 Pros & Myers INVOICE CAPEXP Professional Fees  Housing & Regeneration Directorate 20 June 2024 5,503.18 Pennington Choices Ltd INVOICE CAPEXP Professional Fees  Capital Expenditure 20 June 2024 7,807.03 Effectable Construction Service Stream Programme  Programme  Children's Services Directorate 20 June 2024 5,574.50 CRANSTOUN DRUG SERVICES INVOICE CAPEXP Professional Progr	Children's Services Directorate	20 June 2024	714.00	Redacted Personal Data	INVOICE	Preventing Accom
Children's Services Directorate 20 June 2024 1.707.43 Redacted Personal Data INVOICE Special Cuardianship Adult Social Services Directorate 20 June 2024 9,605.10 Redacted Personal Data INVOICE Direct Payments to Clients Adult Social Services Directorate 20 June 2024 2.512.96 Redacted Personal Data INVOICE Direct Payments to Clients Adult Social Services Directorate 20 June 2024 2.580.00 Redacted Personal Data INVOICE Direct Payments to Clients Adult Social Services Directorate 20 June 2024 3,408.25 Redacted Personal Data INVOICE Direct Payments to Clients Adult Social Services Directorate 20 June 2024 3,408.25 Redacted Personal Data INVOICE Direct Payments to Clients Adult Social Services Directorate 20 June 2024 2,039.06 Redacted Personal Data INVOICE Direct Payments to Clients Adult Social Services Directorate 20 June 2024 4,300.34 Redacted Personal Data INVOICE Direct Payments to Clients Adult Social Services Directorate 20 June 2024 4,300.34 LONDON BOROUGH OF CROYDON INVOICE Direct Payments to Clients Resources Directorate 20 June 2024 4,300.34 LONDON BOROUGH OF CROYDON INVOICE Council Tax  Resources Directorate 20 June 2024 33,429.00 ELITE TRAINING INVOICE Consultants Fees  Resources Directorate 20 June 2024 3,000.00 City of London INVOICE Training  Children's Services Directorate 20 June 2024 7,200.00 SE ENGINEERING LIMITED INVOICE Agency Staff  Children's Services Directorate 20 June 2024 5,400.00 Foxtons Ltd INVOICE APC - Other Cla Services  Children's Services Directorate 20 June 2024 5,400.00 Price & Myers INVOICE CAPEXP Professional Fees  Housing & Regeneration Directorate 20 June 2024 5,253.18 Pennington Choices Ltd INVOICE General Repairs Non SiC  Capital Expenditure 20 June 2024 7,897.93 Effectable Construction Service  Capital Expenditure 20 June 2024 1,897.93 Effectable Construction Service Sirvoice CAPEXP Professional Fees  Adult Social Services Directorate 20 June 2024 1,889.70 PORTMASTER LTD TIA CAPITAL CAR	Housing & Regeneration Directorate	20 June 2024	5,000.00	Redacted Personal Data	INVOICE	Private Sector Hsg Initiative
Adult Social Services Directorate 20 June 2024 9,605.10 Redacted Personal Data INVOICE Direct Payments to Clients Adult Social Services Directorate 20 June 2024 2,512.95 Redacted Personal Data INVOICE Direct Payments to Clients Adult Social Services Directorate 20 June 2024 2,580.00 Redacted Personal Data INVOICE Direct Payments to Clients Adult Social Services Directorate 20 June 2024 3,408.25 Redacted Personal Data INVOICE Direct Payments to Clients Adult Social Services Directorate 20 June 2024 2,039.06 Redacted Personal Data INVOICE Direct Payments to Clients Adult Social Services Directorate 20 June 2024 2,039.06 Redacted Personal Data INVOICE Direct Payments to Clients Adult Social Services Directorate 20 June 2024 4,300.34 Redacted Personal Data INVOICE Direct Payments to Clients Adult Social Services Directorate 20 June 2024 4,300.34 LONDON BOROUGH OF CROYDON INVOICE Council Tax Resources Directorate 20 June 2024 23,344.00 ELITE TRAINING INVOICE Council Tax Resources Directorate 20 June 2024 33,429.60 BYTES SOTTWARE SERVICES INVOICE Software purchases Chief Executives Directorate 20 June 2024 3,000.00 City of London INVOICE Training Emirrorment & Community Services Chiefren's Services Directorate 20 June 2024 7,200.00 SE ENGINEERING LIMITED INVOICE Agency Staff Children's Services Directorate 20 June 2024 916.33 Solo Service Ghroup INVOICE Cleaning Children's Services Directorate 20 June 2024 6,072.89 Royal Mail Group Ltd INVOICE CAPEXP Professional Foos Capital Expenditure 20 June 2024 5,400.00 Price & Myers INVOICE CAPEXP Professional Foos Capital Expenditure 20 June 2024 7,897.93 Effectable Construction Servic Capital Expenditure 20 June 2024 1,897.93 Effectable Construction Servic Capital Expenditure 20 June 2024 1,897.93 Effectable Construction Service Capital Expenditure 20 June 2024 1,897.93 Effectable Construction Servic Capital Expenditure 20 June 2024 1,897.93 PORTIMASTER LTD TIA CAPITAL CAR DIVIDICE Client Travel Expenses	Adult Social Services Directorate	20 June 2024	2,179.59	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 20 June 2024 2,512.95 Redacted Personal Data INVOICE Direct Payments to Clients  Adult Social Services Directorate 20 June 2024 2,580.00 Redacted Personal Data INVOICE Direct Payments to Clients  Adult Social Services Directorate 20 June 2024 3,408.25 Redacted Personal Data INVOICE Direct Payments to Clients  Adult Social Services Directorate 20 June 2024 2,039.06 Redacted Personal Data INVOICE Direct Payments to Clients  Adult Social Services Directorate 20 June 2024 2,039.06 Redacted Personal Data INVOICE Direct Payments to Clients  Adult Social Services Directorate 20 June 2024 9,594.57 Redacted Personal Data INVOICE Direct Payments to Clients  Adult Social Services Directorate 20 June 2024 9,594.57 Redacted Personal Data INVOICE Direct Payments to Clients  Adult Social Services Directorate 20 June 2024 1,300.34 LONDON BORQUEH OF CROYDON INVOICE Council Tax  Resources Directorate 20 June 2024 2,364.00 ELITE TRAINING INVOICE Consultants Fees  Resources Directorate 20 June 2024 3,429.60 BYTES SOFTWARE SERVICES INVOICE Software purchases  Chief Executives Directorate 20 June 2024 3,000.00 City of London INVOICE Agency Staff  Children's Services Directorate 20 June 2024 916.33 Solo Service GHroup INVOICE Cleaning  Children's Services Directorate 20 June 2024 916.33 Solo Service GHroup INVOICE APEC Professional Fees  Capital Expenditure 20 June 2024 5,400.00 Price & Myers INVOICE APEX Professional Fees  Housing & Regeneration Directorate 20 June 2024 5,400.00 Price & Myers INVOICE CAPEX Professional Fees  Capital Expenditure 20 June 2024 7,897.93 Effectable Construction Service INVOICE CAPEX Professional Fees  Capital Expenditure 20 June 2024 51,574.50 CRAINSTOUN DRUG SERVICES INVOICE Supported Housing Programme  Children's Services Directorate 20 June 2024 1,889.70 PORTMASTER LTD TIA CAPITAL CAR	Children's Services Directorate	20 June 2024	1,707.43	Redacted Personal Data	INVOICE	Special Guardianship
Adult Social Services Directorate 20 June 2024 2,580,00 Redacted Personal Data INVOICE Direct Payments to Clients  Adult Social Services Directorate 20 June 2024 3,408,25 Redacted Personal Data INVOICE Direct Payments to Clients  Adult Social Services Directorate 20 June 2024 2,039,06 Redacted Personal Data INVOICE Direct Payments to Clients  Adult Social Services Directorate 20 June 2024 9,594,57 Redacted Personal Data INVOICE Direct Payments to Clients  Adult Social Services Directorate 20 June 2024 9,594,57 Redacted Personal Data INVOICE Direct Payments to Clients  Adult Social Services Directorate 20 June 2024 4,300,34 LONDON BOROUGH OF CROYDON INVOICE Council Tax  Resources Directorate 20 June 2024 23,364,00 ELITE TRAINING INVOICE Consultants Fees  Resources Directorate 20 June 2024 33,429,60 BYTES SOFTWARE SERVICES INVOICE Software purchases  Chief Executives Directorate 20 June 2024 3,000,00 City of London INVOICE Training  Environment & Community Services Directorate 20 June 2024 7,200,00 SE ENGINEERING LIMITED INVOICE Agency Staff  Children's Services Directorate 20 June 2024 916,33 Solo Service GHroup INVOICE Cleaning  Children's Services Directorate 20 June 2024 5,400,00 Price & Myers INVOICE APC - Other Cla Services  Housing & Regeneration Directorate 20 June 2024 5,400,00 Price & Myers INVOICE CAPEXP Professional Fees  Housing & Regeneration Directorate 20 June 2024 7,897,93 Effectable Construction Service INVOICE CAPEXP Housing Grants  Analysis  Capital Expenditure 20 June 2024 7,897,93 Effectable Construction Service INVOICE CAPEXP Construction Work  Adult Social Services Directorate 20 June 2024 51,574,50 CRANSTOUN DRUG SERVICES INVOICE Supported Housing Programme  Children's Services Directorate 20 June 2024 1,889,70 PORTMASTER LTD TIA CAPITAL CAR	Adult Social Services Directorate	20 June 2024	9,605.10	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 20 June 2024 3,408.25 Redacted Personal Data INVOICE Direct Payments to Clients Adult Social Services Directorate 20 June 2024 2,039.06 Redacted Personal Data INVOICE Direct Payments to Clients Adult Social Services Directorate 20 June 2024 9,594.57 Redacted Personal Data INVOICE Direct Payments to Clients Adult Social Services Directorate 20 June 2024 4,300.34 LONDON BOROUGH OF CROYDON INVOICE Council Tax  Resources Directorate 20 June 2024 23,364.00 ELITE TRAINING INVOICE Consultants Fees  Resources Directorate 20 June 2024 3,429.60 BYTES SOFTWARE SERVICES INVOICE Software purchases  Chief Executives Directorate 20 June 2024 3,000.00 City of London INVOICE Training  Environment & Community Services Directorate 20 June 2024 7,200.00 SE ENGINEERING LIMITED INVOICE Agency Staff  Children's Services Directorate 20 June 2024 916.33 Solo Service GHroup INVOICE Cleaning  Children's Services Directorate 20 June 2024 3,701.00 Foxtons Ltd INVOICE APC - Other Cla Services  Housing & Regeneration Directorate 20 June 2024 5,400.00 Price & Myers INVOICE CAPEXP Professional Fees  Housing & Regeneration Directorate 20 June 2024 2,5253.18 Pennington Choices Ltd INVOICE General Repairs Non SrC  Capital Expenditure 20 June 2024 7,897.93 Effectable Construction Servic  Capital Expenditure 20 June 2024 329,379.70 HILTON ABBEY LTD INVOICE CAPEXP Housing Grants Analysis  Capital Expenditure 20 June 2024 51,574.50 CRANSTOUN DRUG SERVICES INVOICE Supported Housing Children's Services Directorate 20 June 2024 1,889.70 PORTMASTER LTD TIA CAPITAL CAR INVOICE Client Travel Expenses	Adult Social Services Directorate	20 June 2024	2,512.95	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 20 June 2024 2,039.06 Redacted Personal Data INVOICE Direct Payments to Clients  Adult Social Services Directorate 20 June 2024 9,594.57 Redacted Personal Data INVOICE Direct Payments to Clients  Housing & Regeneration Directorate 20 June 2024 4,300.34 LONDON BOROUGH OF CROYDON INVOICE Council Tax  Resources Directorate 20 June 2024 23,364.00 ELITE TRAINING INVOICE Consultants Fees  Resources Directorate 20 June 2024 33,429.60 BYTES SOFTWARE SERVICES INVOICE Software purchases  Chief Executives Directorate 20 June 2024 3,000.00 City of London INVOICE Training  Environment & Community Services Directorate 20 June 2024 7,200.00 SE ENGINEERING LIMITED INVOICE Agency Staff  Children's Services Directorate 20 June 2024 916.33 Solo Service GHroup INVOICE Cleaning  Children's Services Directorate 20 June 2024 3,701.00 Foxtons Ltd INVOICE APC - Other Cla Services  Housing & Regeneration Directorate 20 June 2024 6,072.89 Royal Mail Group Ltd INVOICE CAPEXP Professional Fees  Housing & Regeneration Directorate 20 June 2024 25,253.18 Pennington Choices Ltd INVOICE General Repairs Non S/C  Capital Expenditure 20 June 2024 7,897.93 Effectable Construction Servic INVOICE CAPEXP Housing Grants Analysis  Capital Expenditure 20 June 2024 51,574.50 CRANSTOUN DRUG SERVICES INVOICE Supported Housing Programme  Children's Services Directorate 20 June 2024 51,574.50 CRANSTOUN DRUG SERVICES INVOICE CAPEXP Construction Work  Adult Social Services Directorate 20 June 2024 51,574.50 CRANSTOUN DRUG SERVICES INVOICE CAPEXP Programme  Children's Services Directorate 20 June 2024 51,574.50 CRANSTOUN DRUG SERVICES INVOICE CAPEXP Construction Work	Adult Social Services Directorate	20 June 2024	2,580.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 20 June 2024 9,594.57 Redacted Personal Data INVOICE Direct Payments to Clients Housing & Regeneration Directorate 20 June 2024 4,300.34 LONDON BOROUGH OF CROYDON INVOICE Council Tax  Resources Directorate 20 June 2024 23,384.00 ELITE TRAINING INVOICE Consultants Fees  Resources Directorate 20 June 2024 33,429.60 BYTES SOFTWARE SERVICES INVOICE Software purchases  Chief Executives Directorate 20 June 2024 3,000.00 City of London INVOICE Training  Environment & Community Services Directorate 20 June 2024 7,200.00 SE ENGINEERING LIMITED INVOICE Agency Staff  Children's Services Directorate 20 June 2024 916.33 Solo Service GHroup INVOICE Cleaning  Children's Services Directorate 20 June 2024 3,701.00 Foxtons Ltd INVOICE APC - Other Cla Services  Housing & Regeneration Directorate 20 June 2024 6,072.89 Royal Mail Group Ltd INVOICE Postage  Capital Expenditure 20 June 2024 25,253.18 Pennington Choices Ltd INVOICE General Repairs Non S/C  Capital Expenditure 20 June 2024 7,897.93 Effectable Construction Servic  Capital Expenditure 20 June 2024 7,897.93 Effectable Construction Servic  Adult Social Services Directorate 20 June 2024 51,574.50 CRANSTOUN DRUG SERVICES INVOICE Supported Housing Programme  Children's Services Directorate 20 June 2024 51,574.50 CRANSTOUN DRUG SERVICES INVOICE Supported Housing Programme  Children's Services Directorate 20 June 2024 1,889.70 PORTMASTER LTD TI/A CAPITAL INVOICE CIENT Travel Expenses	Adult Social Services Directorate	20 June 2024	3,408.25	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate 20 June 2024 4,300.34 LONDON BOROUGH OF CROYDON INVOICE Consultants Fees  Resources Directorate 20 June 2024 23,364.00 ELITE TRAINING INVOICE Consultants Fees  Resources Directorate 20 June 2024 33,429.60 BYTES SOFTWARE SERVICES INVOICE Software purchases  Chief Executives Directorate 20 June 2024 3,000.00 City of London INVOICE Training  Environment & Community Services Directorate 20 June 2024 7,200.00 SE ENGINEERING LIMITED INVOICE Agency Staff  Children's Services Directorate 20 June 2024 916.33 Solo Service GHroup INVOICE Cleaning  Children's Services Directorate 20 June 2024 3,701.00 Foxtons Ltd INVOICE APC - Other Cla Services  Housing & Regeneration Directorate 20 June 2024 6,072.89 Royal Mail Group Ltd INVOICE Postage  Capital Expenditure 20 June 2024 5,400.00 Price & Myers INVOICE CAPEXP Professional Fees  Housing & Regeneration Directorate 20 June 2024 25,253.18 Pennington Choices Ltd INVOICE General Repairs Non S/C  Capital Expenditure 20 June 2024 7,897.93 Effectable Construction Servic INVOICE CAPEXP Housing Grants  Adult Social Services Directorate 20 June 2024 51,674.50 CRANSTOUN DRUG SERVICES INVOICE Supported Housing Programme  Children's Services Directorate 20 June 2024 1,889.70 PORTMASTER LTD T/A CAPITAL CAR	Adult Social Services Directorate	20 June 2024	2,039.06	Redacted Personal Data	INVOICE	Direct Payments to Clients
Resources Directorate 20 June 2024 23,364.00 ELITE TRAINING INVOICE Consultants Fees  Resources Directorate 20 June 2024 33,429.60 BYTES SOFTWARE SERVICES INVOICE Software purchases  Chief Executives Directorate 20 June 2024 3,000.00 City of London INVOICE Training  Environment & Community Services Directorate 20 June 2024 7,200.00 SE ENGINEERING LIMITED INVOICE Agency Staff  Children's Services Directorate 20 June 2024 916.33 Solo Service GHroup INVOICE Cleaning  Children's Services Directorate 20 June 2024 3,701.00 Foxtons Ltd INVOICE APC - Other Cla Services  Housing & Regeneration Directorate 20 June 2024 6,072.89 Royal Mail Group Ltd INVOICE Postage  Capital Expenditure 20 June 2024 5,400.00 Price & Myers INVOICE CAPEXP Professional Fees  Housing & Regeneration Directorate 20 June 2024 7,897.93 Effectable Construction Servic INVOICE CAPEXP Housing Grants Analysis  Capital Expenditure 20 June 2024 329,379.70 HILTON ABBEY LTD INVOICE Supported Housing Programme  Children's Services Directorate 20 June 2024 1,889.70 PORTMASTER LTD TIA CAPITAL INVOICE Client Travel Expenses  Children's Services Directorate 20 June 2024 1,889.70 PORTMASTER LTD TIA CAPITAL INVOICE Client Travel Expenses	Adult Social Services Directorate	20 June 2024	9,594.57	Redacted Personal Data	INVOICE	Direct Payments to Clients
Resources Directorate 20 June 2024 33,429.60 BYTES SOFTWARE SERVICES INVOICE Software purchases  Chief Executives Directorate 20 June 2024 3.000.00 City of London INVOICE Training  Environment & Community Services Directorate 20 June 2024 7.200.00 SE ENGINEERING LIMITED INVOICE Agency Staff  Children's Services Directorate 20 June 2024 916.33 Solo Service GHroup INVOICE Cleaning  Children's Services Directorate 20 June 2024 3.701.00 Foxtons Ltd INVOICE APC - Other Cla Services  Housing & Regeneration Directorate 20 June 2024 6.072.89 Royal Mail Group Ltd INVOICE Postage  Capital Expenditure 20 June 2024 5.400.00 Price & Myers INVOICE CAPEXP Professional Fees  Housing & Regeneration Directorate 20 June 2024 25.253.18 Pennington Choices Ltd INVOICE General Repairs Non S/C  Capital Expenditure 20 June 2024 7.897.93 Effectable Construction Servic INVOICE CAPEXP Housing Grants  Analysis  Capital Expenditure 20 June 2024 329,379.70 HILTON ABBEY LTD INVOICE CAPEXP Construction Work  Adult Social Services Directorate 20 June 2024 51.574.50 CRANSTOUN DRUG SERVICES INVOICE Supported Housing  PORTMASTER LTD T/A CAPITAL CAR INVOICE Client Travel Expenses	Housing & Regeneration Directorate	20 June 2024	4,300.34	1	INVOICE	Council Tax
Chief Executives Directorate 20 June 2024 3,000.00 City of London INVOICE Training  Environment & Community Services Directorate 20 June 2024 7,200.00 SE ENGINEERING LIMITED INVOICE Agency Staff  Children's Services Directorate 20 June 2024 916.33 Solo Service GHroup INVOICE Cleaning  Children's Services Directorate 20 June 2024 3,701.00 Foxtons Ltd INVOICE APC - Other Cla Services  Housing & Regeneration Directorate 20 June 2024 6,072.89 Royal Mail Group Ltd INVOICE Postage  Capital Expenditure 20 June 2024 5,400.00 Price & Myers INVOICE CAPEXP Professional Fees  Housing & Regeneration Directorate 20 June 2024 25,253.18 Pennington Choices Ltd INVOICE General Repairs Non S/C  Capital Expenditure 20 June 2024 7,897.93 Effectable Construction Servic INVOICE CAPEXP Housing Grants Analysis  Capital Expenditure 20 June 2024 329,379.70 HILTON ABBEY LTD INVOICE CAPEXP Construction Work  Adult Social Services Directorate 20 June 2024 1,889.70 PORTMASTER LTD TI/A CAPITAL CAR INVOICE Client Travel Expenses	Resources Directorate	20 June 2024	23,364.00	ELITE TRAINING	INVOICE	Consultants Fees
Environment & Community Services Directorate  20 June 2024  7,200.00  SE ENGINEERING LIMITED  INVOICE  Agency Staff  Children's Services Directorate  20 June 2024  916.33  Solo Service GHroup  INVOICE  Cleaning  Children's Services Directorate  20 June 2024  3,701.00  Foxtons Ltd  INVOICE  APC - Other Cla Services  Housing & Regeneration Directorate  20 June 2024  6,072.89  Royal Mail Group Ltd  INVOICE  Postage  Capital Expenditure  20 June 2024  5,400.00  Price & Myers  INVOICE  CAPEXP Professional Fees  Housing & Regeneration Directorate  20 June 2024  25,253.18  Pennington Choices Ltd  INVOICE  General Repairs Non S/C  Capital Expenditure  20 June 2024  7,897.93  Effectable Construction Servic  INVOICE  CAPEXP Housing Grants Analysis  Capital Expenditure  20 June 2024  329,379.70  HILTON ABBEY LTD  INVOICE  Supported Housing Programme  Children's Services Directorate  20 June 2024  1,889.70  PORTMASTER LTD T/A CAPITAL CAR  INVOICE  Client Travel Expenses	Resources Directorate	20 June 2024	33,429.60		INVOICE	Software purchases
Directorate 20 June 2024 7,200.00 SE ENGINEERING LIMITED INVOICE Agency Staff  Children's Services Directorate 20 June 2024 916.33 Solo Service GHroup INVOICE Cleaning  Children's Services Directorate 20 June 2024 3,701.00 Foxtons Ltd INVOICE APC - Other Cla Services  Housing & Regeneration Directorate 20 June 2024 6,072.89 Royal Mail Group Ltd INVOICE Postage  Capital Expenditure 20 June 2024 5,400.00 Price & Myers INVOICE CAPEXP Professional Fees  Housing & Regeneration Directorate 20 June 2024 25,253.18 Pennington Choices Ltd INVOICE General Repairs Non S/C  Capital Expenditure 20 June 2024 7,897.93 Effectable Construction Servic INVOICE CAPEXP Housing Grants Analysis  Capital Expenditure 20 June 2024 329,379.70 HILTON ABBEY LTD INVOICE CAPEXP Construction Work  Adult Social Services Directorate 20 June 2024 51,574.50 CRANSTOUN DRUG SERVICES INVOICE Supported Housing Programme  Children's Services Directorate 20 June 2024 1,889.70 PORTMASTER LTD T/A CAPITAL CAR INVOICE Client Travel Expenses	Chief Executives Directorate	20 June 2024	3,000.00	City of London	INVOICE	Training
Children's Services Directorate 20 June 2024 3,701.00 Foxtons Ltd INVOICE APC - Other Cla Services  Housing & Regeneration Directorate 20 June 2024 6,072.89 Royal Mail Group Ltd INVOICE Postage  Capital Expenditure 20 June 2024 5,400.00 Price & Myers INVOICE CAPEXP Professional Fees  Housing & Regeneration Directorate 20 June 2024 25,253.18 Pennington Choices Ltd INVOICE General Repairs Non S/C  Capital Expenditure 20 June 2024 7,897.93 Effectable Construction Servic INVOICE CAPEXP Housing Grants Analysis  Capital Expenditure 20 June 2024 329,379.70 HILTON ABBEY LTD INVOICE CAPEXP Construction Work  Adult Social Services Directorate 20 June 2024 51,574.50 CRANSTOUN DRUG SERVICES INVOICE Supported Housing Programme  Children's Services Directorate 20 June 2024 1,889.70 PORTMASTER LTD T/A CAPITAL CAR INVOICE Client Travel Expenses	•	20 June 2024	7,200.00	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Housing & Regeneration Directorate 20 June 2024 6,072.89 Royal Mail Group Ltd INVOICE Postage  Capital Expenditure 20 June 2024 5,400.00 Price & Myers INVOICE CAPEXP Professional Fees  Housing & Regeneration Directorate 20 June 2024 25,253.18 Pennington Choices Ltd INVOICE General Repairs Non S/C  Capital Expenditure 20 June 2024 7,897.93 Effectable Construction Servic INVOICE CAPEXP Housing Grants Analysis  Capital Expenditure 20 June 2024 329,379.70 HILTON ABBEY LTD INVOICE CAPEXP Construction Work  Adult Social Services Directorate 20 June 2024 51,574.50 CRANSTOUN DRUG SERVICES INVOICE Supported Housing Programme  Children's Services Directorate 20 June 2024 1,889.70 PORTMASTER LTD T/A CAPITAL CAP	Children's Services Directorate	20 June 2024	916.33	Solo Service GHroup	INVOICE	Cleaning
Capital Expenditure 20 June 2024 5,400.00 Price & Myers INVOICE CAPEXP Professional Fees Housing & Regeneration Directorate 20 June 2024 25,253.18 Pennington Choices Ltd INVOICE General Repairs Non S/C Capital Expenditure 20 June 2024 7,897.93 Effectable Construction Servic INVOICE CAPEXP Housing Grants Analysis Capital Expenditure 20 June 2024 329,379.70 HILTON ABBEY LTD INVOICE CAPEXP Construction Work Adult Social Services Directorate 20 June 2024 51,574.50 CRANSTOUN DRUG SERVICES INVOICE Supported Housing Programme Children's Services Directorate 20 June 2024 1,889.70 PORTMASTER LTD T/A CAPITAL CAR	Children's Services Directorate	20 June 2024	3,701.00	Foxtons Ltd	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate  20 June 2024  25,253.18  Pennington Choices Ltd  INVOICE  General Repairs Non S/C  Capital Expenditure  20 June 2024  7,897.93  Effectable Construction Servic  INVOICE  CAPEXP Housing Grants Analysis  Capital Expenditure  20 June 2024  329,379.70  HILTON ABBEY LTD  INVOICE  CAPEXP Construction Work  Adult Social Services Directorate  20 June 2024  51,574.50  CRANSTOUN DRUG SERVICES  INVOICE  Supported Housing Programme  Children's Services Directorate  20 June 2024  1,889.70  PORTMASTER LTD T/A CAPITAL CAR  INVOICE  Client Travel Expenses	Housing & Regeneration Directorate	20 June 2024	6,072.89	Royal Mail Group Ltd	INVOICE	Postage
Capital Expenditure 20 June 2024 7,897.93 Effectable Construction Servic INVOICE CAPEXP Housing Grants Analysis  Capital Expenditure 20 June 2024 329,379.70 HILTON ABBEY LTD INVOICE CAPEXP Construction Work  Adult Social Services Directorate 20 June 2024 51,574.50 CRANSTOUN DRUG SERVICES INVOICE Supported Housing Programme  Children's Services Directorate 20 June 2024 1,889.70 PORTMASTER LTD T/A CAPITAL CAPITAL CAR INVOICE Client Travel Expenses	Capital Expenditure	20 June 2024	5,400.00	Price & Myers	INVOICE	CAPEXP Professional Fees
Capital Expenditure 20 June 2024 329,379.70 HILTON ABBEY LTD INVOICE CAPEXP Construction Work  Adult Social Services Directorate 20 June 2024 51,574.50 CRANSTOUN DRUG SERVICES INVOICE Supported Housing Programme  Children's Services Directorate 20 June 2024 1,889.70 PORTMASTER LTD T/A CAPITAL	Housing & Regeneration Directorate	20 June 2024	25,253.18	Pennington Choices Ltd	INVOICE	General Repairs Non S/C
Adult Social Services Directorate  20 June 2024  51,574.50  CRANSTOUN DRUG SERVICES  INVOICE  Supported Housing Programme  Programme  Children's Services Directorate  20 June 2024  1,889.70  PORTMASTER LTD T/A CAPITAL CAPI	Capital Expenditure	20 June 2024	7,897.93	Effectable Construction Servic	INVOICE	
Children's Services Directorate  20 June 2024  1,889.70  CRANSTOUN DRUG SERVICES  INVOICE  Programme  Programme  CRANSTOUN DRUG SERVICES  INVOICE  Programme	Capital Expenditure	20 June 2024	329,379.70	HILTON ABBEY LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate 20 June 2024 1,889.70 CAR INVOICE Client Travel Expenses	Adult Social Services Directorate	20 June 2024	51,574.50	CRANSTOUN DRUG SERVICES	INVOICE	
Children's Services Directorate 20 June 2024 600.00 Generate Opportunities Limited INVOICE Preventing Accom	Children's Services Directorate	20 June 2024	1,889.70		INVOICE	Client Travel Expenses
	Children's Services Directorate	20 June 2024	600.00	Generate Opportunities Limited	INVOICE	Preventing Accom

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Housing & Regeneration Directorate	20 June 2024	2,216.70	Chubb fire & Security Ltd	INVOICE	Equipment
Environment & Community Services Directorate	20 June 2024	2,168.80	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Resources Directorate	20 June 2024	5,760.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	20 June 2024	2,277.30	SUPAFLORS	INVOICE	Under Occupation Paymer
Environment & Community Services Directorate	20 June 2024	1,260,570.31	WESTERN RIVERSIDE WASTE AUTHOR	INVOICE	Wrwa - Refuse Disposal
Environment & Community Services Directorate	20 June 2024	1,092.00	BROOKSON ENGINEERING (5618i)	INVOICE	Materials
Environment & Community Services Directorate	20 June 2024	3,589.70	Flowbird Smart City UK Limited	INVOICE	PDQ Charges
Capital Expenditure	20 June 2024	3,240.00	MAND (PLS) LTD	INVOICE	CAPEXP Professional Fee
Environment & Community Services Directorate	20 June 2024	10,710.00	AMETHYST HORTICULTURE LTD	INVOICE	Payments To Sub- Contractors
Environment & Community Services Directorate	20 June 2024	79,018.66	Serco Limited	INVOICE	Waste Contract
Adult Social Services Directorate	20 June 2024	542.40	INTERMEDICAL (UK) LTD	INVOICE	Stationery
Capital Expenditure	20 June 2024	2,831.62	PINSENT MASONS	INVOICE	CAPEXP Professional Fee
Housing & Regeneration Directorate	20 June 2024	975.60	TOP REMOVALS	INVOICE	Removals And Reorganisations
Capital Expenditure	20 June 2024	3,330.00	NORMAN BROMLEY PARTNERSHIP LLP	INVOICE	CAPEXP Professional Fee
Capital Expenditure	20 June 2024	2,892.00	MK SURVEYS	INVOICE	CAPEXP Construction Wo
Children's Services Directorate	20 June 2024	1,309.60	Abiding Care and Support	INVOICE	Subsistance
Children's Services Directorate	20 June 2024	29,659.23	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Children's Services Directorate	20 June 2024	900.00	S J SAFEGUARDING LTD	INVOICE	Project Work
Children's Services Directorate	20 June 2024	995.35	Hamletts Limited	INVOICE	External Lodgings
Capital Expenditure	20 June 2024	5,546.86	Airey Miller Limited	INVOICE	CAPEXP Professional Fe
Chief Executives Directorate	20 June 2024	12,000.00	Creative Sector Services CIC	INVOICE	General Contract Work
Capital Expenditure	20 June 2024	6,385.31	Potter Raper	INVOICE	CAPEXP Employers Age and QS
Children's Services Directorate	20 June 2024	18,990.50	Kope-Medics Ltd	INVOICE	Preventing Accom
Children's Services Directorate	20 June 2024	1,057.50	Mia Care Services	INVOICE	Preventing Accom
Housing & Regeneration Directorate	20 June 2024	5,283.34	SADLER SERVICES LTD	INVOICE	General Repairs Non S/0
Children's Services Directorate	20 June 2024	44,592.00	Aardvark Mobility Ltd	INVOICE	Transport Hire & Leasino
Adult Social Services Directorate	20 June 2024	25,706.37	London Hire Community Services	INVOICE	SEN Transport Contract
Housing & Regeneration Directorate	20 June 2024	35,237.23	Gjini Building Services Ltd	INVOICE	Vacants
Environment & Community Services Directorate	20 June 2024	9,826.70	Glendale Countryside Limited	INVOICE	Arboricultural Contract
Children's Services Directorate	20 June 2024	3,036.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Children's Services Directorate	20 June 2024	31,792.86	Ownlife Residential Limited	INVOICE	External Residential Car
Children's Services Directorate	20 June 2024	1,576.48	Prepaid Financial Services (E-	INVOICE	APC - Other Cla Service
Adult Social Services Directorate	21 June 2024	8,001.24	Redacted Personal Data	INVOICE	External Residential Car
Adult Social Services Directorate	21 June 2024	4,623.44	Redacted Personal Data	INVOICE	External Residential Car
Adult Social Services Directorate	21 June 2024	8,664.64	Redacted Personal Data	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	5,099.12	Redacted Personal Data	INVOICE	External Residential Care

Housing & Regeneration Directorate	21 June 2024	1,000.00	Redacted Personal Data	INVOICE	Legal disrepair settlements
Children's Services Directorate	21 June 2024	1,061.07	Redacted Personal Data	INVOICE	Special Guardianship
Chief Executives Directorate	21 June 2024	500.00	Redacted Personal Data	INVOICE	Project Work
Chief Executives Directorate	21 June 2024	900.00	Redacted Personal Data	INVOICE	General Contract Work
Adult Social Services Directorate	21 June 2024	632.10	Redacted Personal Data	INVOICE	Advocacy contract
Chief Executives Directorate	21 June 2024	1,000.00	Redacted Personal Data	INVOICE	Project Work
Children's Services Directorate	21 June 2024	1,100.00	Redacted Personal Data	INVOICE	Agency Staff
Children's Services Directorate	21 June 2024	1,544.35	Redacted Personal Data	INVOICE	Special Guardianship
Adult Social Services Directorate	21 June 2024	1,475.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Environment & Community Services Directorate	21 June 2024	2,340.00	DCA Monisyst Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	21 June 2024	2,280.60	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Children's Services Directorate	21 June 2024	1,064.25	TMS Skills	INVOICE	Consultants Fees
Adult Social Services Directorate	21 June 2024	550.00	Ahmed Arch Limited	INVOICE	Consultants Fees
Environment & Community Services Directorate	21 June 2024	2,714.40	Starfish Search Limited	INVOICE	Consultants Fees
Environment & Community Services Directorate	21 June 2024	2,689.00	CIPFA Business Limited	INVOICE	Training
Adult Social Services Directorate	21 June 2024	7,612.44	Baltimore Consulting Ltd	INVOICE	Recruitment Costs
Resources Directorate	21 June 2024	505.61	SOFTCAT LIMITED	INVOICE	Software purchases
Housing & Regeneration Directorate	21 June 2024	5,107.20	Phoenix Resourcing Services Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	21 June 2024	7,701.38	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	21 June 2024	13,632.40	The Meath	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	3,756.60	LANGLEY COURT REST HOME	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	5,342.16	ASHGALE HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	5,765.20	THE CHASELEY TRUST LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	21 June 2024	12,645.96	SUTTON NURSING HOMES LTD	INVOICE	External Nursing Care
Children's Services Directorate	21 June 2024	760.80	Love2Shop	INVOICE	Other minor services
Children's Services Directorate	21 June 2024	12,813.00	West London College	INVOICE	Post 16 fees
Adult Social Services Directorate	21 June 2024	7,495.44	DALEMEAD	INVOICE	External Residential Care
Housing & Regeneration Directorate	21 June 2024	9,750.00	SNK Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	21 June 2024	9,134.11	HomeGround Management Ltd	INVOICE	Premises Insurance
Adult Social Services Directorate	21 June 2024	20,872.40	Fitzroy Support	INVOICE	External Residential Care
Resources Directorate	21 June 2024	2,025.53	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	21 June 2024	20,843.36	GLORY CARE CENTRE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	14,859.68	High Quality Lifestyles	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	5,696.00	The Frances Taylor Foundation	INVOICE	Residentl Care Conts
Adult Social Services Directorate	21 June 2024	5,805.88	The Disabilities Trust	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	5,692.40	Community Housing	INVOICE	External Residential Care

	1 June 2024	1,742.99	Nazareth Care Charitable Trust	INVOICE	External Nursing Care
Adult Social Services Directorate 2					_
	1 June 2024	4,396.60	Emberbrook Care Home	INVOICE	External Nursing Care
Adult Social Services Directorate 2	1 June 2024	2,378.40	Oakfield Care (Ashtead) Ltd	INVOICE	External Nursing Care
Capital Expenditure 2	1 June 2024	21,840.00	WSP UK LIMITED	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate 2 <sup>-</sup>	1 June 2024	6,088.32	Metropolitan Housing Trust	INVOICE	External Residential Care
Chief Executives Directorate 2°	1 June 2024	3,600.00	Chocolate Films (Comm Prod) Lt	INVOICE	Other minor services
Adult Social Services Directorate 2 <sup>-</sup>	1 June 2024	4,408.60	Healthcare Homes (LSC) Limited	INVOICE	External Nursing Care
Adult Social Services Directorate 2°	1 June 2024	6,148.00	Curado Ltd	INVOICE	External Residential Care
Children's Services Directorate 2	1 June 2024	14,400.00	Our Parks Ltd	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate 2	1 June 2024	6,728.48	Management Solutions First Ltd	INVOICE	Supported Living
Adult Social Services Directorate 2	1 June 2024	478,606.30	MMCG 2 LTD	INVOICE	External Nursing Care
Capital Expenditure 2	1 June 2024	41,015.51	F M Conway Limited	INVOICE	CAPEXP Construction Work
Capital Expenditure 2	1 June 2024	8,356.23	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate 2	1 June 2024	104,493.69	BUPA CARE SERVICES	INVOICE	External Nursing Care
Children's Services Directorate 2	1 June 2024	6,434.00	Disclosure and Barring Service	INVOICE	Other Indirect Employee Exp
Adult Social Services Directorate 2	1 June 2024	3,383.84	LYNTON HALL NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate 2	1 June 2024	4,044.56	HAVELOCK COURT NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate 2	1 June 2024	13,394.72	WINGHAM COURT	INVOICE	External Nursing Care
Adult Social Services Directorate 2	1 June 2024	11,358.12	HEATHLAND COURT	INVOICE	External Residential Care
Children's Services Directorate 2	1 June 2024	1,280.79	CENTREPOINT	INVOICE	External Lodgings
Adult Social Services Directorate 2	1 June 2024	16,041.16	MHA CARE GROUP	INVOICE	External Nursing Care
Adult Social Services Directorate 2	1 June 2024	6,564.16	NATIONAL SOCIETY FOR EPILEPSY	INVOICE	External Residential Care
Adult Social Services Directorate 2	1 June 2024	13,576.08	IN CHORUS LTD	INVOICE	External Residential Care
Adult Social Services Directorate 2	1 June 2024	12,640.28	CENTRUST CARE HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate 2	1 June 2024	19,931.96	FRANCES TAYLOR FOUNDATION	INVOICE	External Residential Care
Adult Social Services Directorate 2	1 June 2024	5,503.48	RESIDENTIAL CARE SERVICES T/A	INVOICE	External Residential Care
Children's Services Directorate 2	1 June 2024	2,824.00	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	APC - Other Cla Services
Adult Social Services Directorate 2	1 June 2024	2,371.20	PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Adult Social Services Directorate 2	1 June 2024	12,830.88	THE CHESTNUTS	INVOICE	External Residential Care
Adult Social Services Directorate 2	1 June 2024	4,324.80	ORCHARD VALE TRUST	INVOICE	External Residential Care
Adult Social Services Directorate 2	1 June 2024	73,909.80	ST MARYS RESIDENTIAL HOME	INVOICE	External Residential Care
Adult Social Services Directorate 2	1 June 2024	23,963.68	CARE EXPERTISE LTD	INVOICE	External Residential Care
Adult Social Services Directorate 2	1 June 2024	3,869.28	HAYDON PARK LODGE LTD	INVOICE	External Residential Care
Adult Social Services Directorate 2	1 June 2024	47,456.44	GEORGE POTTER CARE HOME LTD	INVOICE	External Nursing Care
Adult Social Services Directorate 2	1 June 2024	89,765.52	ROSEDENE NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate 2	1 June 2024	10,365.08	DOLPHIN HOMES LTD	INVOICE	External Residential Care

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Adult Social Services Directorate	21 June 2024	15,972.08	NORWOOD SCHOOLS LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	19,493.56	JOYCARE HOME SERVICES LTD	INVOICE	External Residential Care
Children's Services Directorate	21 June 2024	884.40	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Adult Social Services Directorate	21 June 2024	77,393.36	Lifeways	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	67,397.62	VOYAGE CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	10,538.88	ASTRA HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	9,415.04	ST DAVIDS CARE IN THE COMMUNIT	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	5,484.92	ESSEX CARE CONSORTIUM	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	3,105.56	POTENSIAL LTD	INVOICE	External Residential Care
Children's Services Directorate	21 June 2024	20,235.70	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Equipment
Adult Social Services Directorate	21 June 2024	17,123.00	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	59,244.13	C M CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	107,359.76	MACINTYRE CARE	INVOICE	External Residential Care
Children's Services Directorate	21 June 2024	4,917.03	Careoline Carers Services Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	21 June 2024	19,818.56	SIGNHEALTH	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	24,460.50	SURREY & BORDERS PARTNERSHIP N	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	23,330.76	AIMS CARE PARTNERSHIP	INVOICE	External Nursing Care
Adult Social Services Directorate	21 June 2024	25,064.12	SEEABILITY	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	10,444.32	JESMUND CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	21 June 2024	41,126.69	NIGHTINGALE HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	163,098.21	Achieve Together Limited	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	88,269.92	METROPOLITAN HOUSING TRUST	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	10,014.52	ROSCLARE	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	8,332.76	LIVABILITY	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	61,743.68	LOVING CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	9,734.60	London Residential Healthcare	INVOICE	External Nursing Care
Adult Social Services Directorate	21 June 2024	2,443.92	ASHTON CARE	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	4,270.68	DRUMCONNER HOMES LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	21 June 2024	74,503.71	ST MARY'S CARE HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	21 June 2024	8,194.36	RALEIGH HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	5,124.12	WHITE ROSE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	9,369.04	FREEWAYS TRUST LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	19,963.60	Carelodges Group Limited	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	30,654.52	ROYAL MENCAP SOCIETY	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	11,698.06	STALLCOMBE HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	11,267.20	Peak 15 Ltd	INVOICE	External Residential Care

Adult Social Services Directorate	21 June 2024	15,989.60	WINSLOW COURT	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	15,213.12	Together for Mental Wellbeing	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	11,303.28	MISSION CARE	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	63,638.13	Trinity Court Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	21 June 2024	14,550.08	LIVING AMBITIONS LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	10,684.32	THE HOME FARM TRUST LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	12,642.12	ALLIED CARE (MHS) LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	89,222.88	Elysium Care Partnerships Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	3,028.00	QUANTUM CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	8,473.08	THORNTON LODGE	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	17,132.96	DEEPDENE CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	13,469.32	CROWNWISE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	9,862.85	Christ the King Residential	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	43,350.88	ADMIRAL HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	8,430.52	CHOICE CARE GROUP Limited	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	50,883.12	ABBEY HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	12,339.96	ROSENMANOR LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	21 June 2024	624.53	AGENTIS WORKWEAR LTD	INVOICE	Clothing, Uniform & Laundry
Adult Social Services Directorate	21 June 2024	19,045.72	Infocus Charity	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	15,858.12	Choice Support	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	1,061.75	CARE OUTLOOK LTD	INVOICE	External Homecare
Adult Social Services Directorate	21 June 2024	8,371.60	NUTLEY HALL LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	4,061.92	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Adult Social Services Directorate	21 June 2024	7,908.96	CRAEGMOOR OLD RECTORY BREDE PR	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	12,095.02	ABBEY CARE CENTRE T/A BHAKTI S	INVOICE	External Nursing Care
Adult Social Services Directorate	21 June 2024	3,406.40	ANCHOR TRUST - SILK COURT RESI	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	15,071.08	PATHWAY HEALTHCARE	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	6,120.75	ASIAN WOMEN'S ASSOCIATION	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	21 June 2024	24,117.21	RANDALL CLOSE LEONARD CHESHIRE	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	12,897.48	KISIMUL GROUP LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	21 June 2024	180,559.30	CAREY GARDENS COOPERATIVE	INVOICE	Co-Op Management Allowance
Children's Services Directorate	21 June 2024	6,667.00	EARLSFIELD PRIMARY SCHOOL NATW	INVOICE	Rents
Children's Services Directorate	21 June 2024	9,762.42	ST GEORGE'S CE PRIMARY SCHOOL	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	21 June 2024	257,182.38	THE BRANDON TRUST	INVOICE	External Outreach
Capital Expenditure	21 June 2024	2,400.00	MAND (PLS) LTD	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	21 June 2024	30,105.75	CENTRAL AND CECIL HOUSING TRUS	INVOICE	External Residential Care

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Adult Social Services Directorate	21 June 2024	79,399.12	LD CARE	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	3,260.00	ST MARTIN OF TOURS HOUSING AS	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	6,391.36	ENHAM	INVOICE	External Residential Care
Children's Services Directorate	21 June 2024	7,710.00	FAMILY RIGHTS GROUP LTD	INVOICE	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	21 June 2024	162,516.97	MULALLEY & COMPANY LTD	INVOICE	External Decs
Adult Social Services Directorate	21 June 2024	2,357.56	Crossways Nursing Care Home	INVOICE	External Nursing Care
Housing & Regeneration Directorate	21 June 2024	1,722.72	DELTA FACILITIES LTD	INVOICE	Electrical Smaller Contracts
Adult Social Services Directorate	21 June 2024	25,442.50	SIGNATURE HEALTH AND LIVING LT	INVOICE	External Residential Care
Children's Services Directorate	21 June 2024	8,805.51	THE DEVAS CLUB	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	21 June 2024	8,779.80	ASSURANCE CARE SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	24,129.76	BUTTERFLYS CARE HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	11,998.62	MINSA CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	3,377.04	KINGSTON CARE HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	21 June 2024	12,766.08	MORTON GARDENS LIMITED	INVOICE	Supported Living
Housing & Regeneration Directorate	21 June 2024	9,249.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Children's Services Directorate	21 June 2024	5,510.40	CARNEY'S COMMUNITY	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	21 June 2024	21,255.09	KEYCHANGE CHARITY	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	19,052.00	Family Action	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	21 June 2024	3,417.75	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Adult Social Services Directorate	21 June 2024	955.70	ADVOCACY FOR ALL	INVOICE	Advocacy contract
Adult Social Services Directorate	21 June 2024	5,140.56	ASHTON LODGE	INVOICE	External Nursing Care
Children's Services Directorate	21 June 2024	4,304.00	ENABLE LEISURE AND CULTURE	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	21 June 2024	7,962.28	SUSASH UK LTD T/A BARONS LODGE	INVOICE	External Nursing Care
Adult Social Services Directorate	21 June 2024	12,950.40	INSPIRE CARE OUTREACH LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	49,880.80	Community Homes of Intensive C	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	2,834.96	C & K HEALTHCARE LTD T/A COLLE	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	10,182.80	SUMMIT LODGE	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	8,028.12	AGENCY ASSISTANCE	INVOICE	Supported Living
Chief Executives Directorate	21 June 2024	38,115.00	CPG EXECUTIVE CONSULTING LTD	INVOICE	General Contract Work
Adult Social Services Directorate	21 June 2024	7,631.44	KEYS HILL PARK LIMITED	INVOICE	External Residential Care
Resources Directorate	21 June 2024	3,934.19	Underley Furnishing Limited	INVOICE	Social Fund Payments
Adult Social Services Directorate	21 June 2024	4,931.24	INDEPENDENT LIFESTYLE OPTIONS	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	22,142.80	HEATHCOTES(SOUTHERN)LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	42,689.90	THANET HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	6,168.00	ACORN VILLAGE LIMITED	INVOICE	External Residential Care
Resources Directorate	21 June 2024	610.03	ADARE SEC LIMITED	INVOICE	Printing

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Children's Services Directorate	21 June 2024	7,158.54	The Baked Bean Charity	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	21 June 2024	4,438.28	CRAWFORD HOMES LIMITED	INVOICE	External Residential Care
Chief Executives Directorate	21 June 2024	2,880.00	PCC OF ST MICHAEL AND ALL ANGE	INVOICE	B of Sanctuary Community Fund
Adult Social Services Directorate	21 June 2024	9,956.00	ALMOND CARE PROVIDERS LTD	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	127,154.24	CURANS CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	7,469.72	Speirs House, Greensleeves Car	INVOICE	External Nursing Care
Adult Social Services Directorate	21 June 2024	28,527.30	Future Steps Project - Homes A	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	7,777.16	SUSASH LondonLtd-T/A Barons Lo	INVOICE	External Nursing Care
Adult Social Services Directorate	21 June 2024	13,828.60	Well House Care Sussex Ltd t/a	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	14,886.80	CTK Residential Care Homes 2 L	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	4,850.56	Medihands Healthcare	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	39,751.32	CLIA Care	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	51,620.80	Cooper Connect Care UK Ltd	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	4,532.56	Sanctuary Care Limited	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	5,749.24	Contemplation Home Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	8,100.96	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	21 June 2024	4,809.20	Pilgrims Friend Society t/a	INVOICE	External Residential Care
Resources Directorate	21 June 2024	69,943.77	Gallagher Bassett	INVOICE	Premises Insurance
Adult Social Services Directorate	21 June 2024	11,883.88	Nestlings Care LTD	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	16,190.24	Salutem Shared Services III	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	2,725.12	AKJ Healthcare Ltd	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	6,901.04	Cognithan	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	4,189.12	Laurel Residential Homes Limit	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	4,541.88	Chatfield House	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	3,722.64	Asprey Healthcare Limited/Sher	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	37,345.16	Bramley Health Ltd	INVOICE	External Residential Care
Capital Expenditure	21 June 2024	5,910.91	Collinstown Construction Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	21 June 2024	12,038.16	Willow Lodge Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	21 June 2024	25,429.08	Bavani Care Home	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	65,326.37	Creative Support Ltd	INVOICE	External Homecare
Children's Services Directorate	21 June 2024	797.88	Nexus Fostering	INVOICE	External Fostering
Adult Social Services Directorate	21 June 2024	8,849.16	Marks Care Home Limited (Kenil	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	16,224.00	The Outlook Foundation	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	4,814.84	ALL THE OTHER LUCYS	INVOICE	Supported Living
Capital Expenditure	21 June 2024	45,750.00	AMALGAMATED LIFTS LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	21 June 2024	2,870.65	Nursing Direct Healthcare Limi	INVOICE	External Homecare

Adult Social Services Directorate	21 June 2024	2,995.84	Amore Elderly Care Ltd t/a Abb	INVOICE	External Nursing Care
Adult Social Services Directorate	21 June 2024	5,000.00	Sister Hospitaller - St Teresa	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	36,474.10	Barrington Lodge	INVOICE	External Nursing Care
Adult Social Services Directorate	21 June 2024	3,523.92	HC One Oval Ltd (Elstree Court	INVOICE	External Nursing Care
Adult Social Services Directorate	21 June 2024	10,351.95	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	21 June 2024	30,144.40	Comfort Care Living	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	5,674.20	Homebridge Care Group	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	3,525.32	Topcare Ltd co Albany Nursing	INVOICE	External Nursing Care
Adult Social Services Directorate	21 June 2024	7,509.16	Nexus Programme Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	14,831.12	Independence Homes Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	3,710.20	Pages Homes Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	12,555.68	Maison Care Limited	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	3,917.12	Better Life SupportedLiving	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	45,454.08	South Croft Healthcare Lodge L	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	3,232.56	Care Direct UK Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	43,732.60	Envico Supported Living	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	10,031.80	R G CARE LTD	INVOICE	External Residential Care
Children's Services Directorate	21 June 2024	555.00	Kope-Medics Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	21 June 2024	7,887.28	Glenholme Healthcare Group	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	108,307.44	Penkz Limited	INVOICE	Supported Living
Children's Services Directorate	21 June 2024	3,600.00	Junction Elite FC	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	21 June 2024	16,351.47	Depaul UK	INVOICE	Supporting People Contracts
Children's Services Directorate	21 June 2024	1,935.00	Mia Care Services	INVOICE	Preventing Accom
Capital Expenditure	21 June 2024	1,560.00	Red Wilson Associates Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	21 June 2024	32,928.00	Oasis Manor	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	3,131.00	Royal British Legion Industrie	INVOICE	External Nursing Care
Children's Services Directorate	21 June 2024	2,979.60	Children Services Transport Lt	INVOICE	Client Travel Expenses
Adult Social Services Directorate	21 June 2024	13,808.84	BNP Care Ltd	INVOICE	External Residential Care
Children's Services Directorate	21 June 2024	1,642.80	ACS Private Hire Ltd	INVOICE	Client Travel Expenses
Adult Social Services Directorate	21 June 2024	6,241.20	Battersea Care Limited t/a Bat	INVOICE	External Nursing Care
Adult Social Services Directorate	21 June 2024	32,493.40	A Step Beyond Limited	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	28,749.56	RXHEALTH LTD	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	5,123.26	Drumconner Care Homes (Bournem	INVOICE	Nursing Care Cntrbns
Children's Services Directorate	21 June 2024	20,382.50	A2ndvoice CIC	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	21 June 2024	1,623.20	AFC Wimbledon Foundation	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	21 June 2024	2,206.80	Barton Court Care Home Limited	INVOICE	External Residential Care

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Children's Services Directorate	21 June 2024	23,819.00	Rosslyn Park FC	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	21 June 2024	7,937.28	Milesian Manor	INVOICE	External Residential Care
Capital Expenditure	21 June 2024	908,562.22	Bugler Developments Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	21 June 2024	11,653.88	Serenity UK Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	500.00	Hennis Joe	INVOICE	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	21 June 2024	3,180.00	Medicrest LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	2,760.44	Mills Family Ltd	INVOICE	External Nursing Care
Children's Services Directorate	21 June 2024	5,003.80	FIT 4 KIDZ FC	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	21 June 2024	8,225.56	Thanet Healthcare (Cairo House	INVOICE	Supported Living
Children's Services Directorate	21 June 2024	11,626.00	Pure Football Academy	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	21 June 2024	8,000.00	Youngstars (UK) Ltd	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	21 June 2024	8,268.00	Primroses Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	3,858.40	Elizabeth Peters Care Homes Li	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	6,190.40	Roselock Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	763.20	Care Living UK Limited	INVOICE	External Homecare
Adult Social Services Directorate	21 June 2024	55,777.30	GREENSLEEVES HOMES TRUST THE M	INVOICE	External Nursing Care
Adult Social Services Directorate	21 June 2024	2,010.92	Woodley Hotels (Dorset) Ltd T/	INVOICE	External Nursing Care
Housing & Regeneration Directorate	21 June 2024	20,917.20	Gjini Building Services Ltd	INVOICE	Vacants
Chief Executives Directorate	21 June 2024	7,000.00	London Waste and Recycling Boa	INVOICE	Project Work
Adult Social Services Directorate	21 June 2024	24,270.09	Parkhill Support Services LTD	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	3,565.44	Anchor Hanover Group	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	45,064.80	Optima Care Shine Limited	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	16,632.00	Danielle and Daisy Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	5,200.00	Olavender Care Limited	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	9,638.92	Partnerships in Care 1 Limited	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	12,040.00	MAREGO LIMITED	INVOICE	Supported Living
Children's Services Directorate	21 June 2024	9,245.00	iSensory CIC	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	21 June 2024	6,000.00	Lorven Housing Ltd t/as Floren	INVOICE	External Nursing Care
Children's Services Directorate	21 June 2024	1,466.66	Cavendish School	INVOICE	Other Therapies
Adult Social Services Directorate	21 June 2024	24,780.00	Bramley Health t/a Forest Lodg	INVOICE	External Nursing Care
Adult Social Services Directorate	21 June 2024	12,236.30	London & Surrey Care Group Lim	INVOICE	Residentl Care Conts
Adult Social Services Directorate	21 June 2024	31,600.00	Beitel Care Services Limited	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	3,464.00	Daniels Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	4,400.00	Aria Healthcare Group Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	3,346.76	Rutland House Care Home Ltd	INVOICE	External Residential Care
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Adult Social Services Directorate	21 June 2024	11,126.28	WT UK OPCO 1 Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	1,980.00	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	21 June 2024	8,194.10	Care-Away Ltd t/a Care Support	INVOICE	Extra Care Homecare
Adult Social Services Directorate	21 June 2024	3,667.88	GCH (Amy Woodgate) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	6,113.32	Serenity UK Care Ltd T/A	INVOICE	Supported Living
Children's Services Directorate	21 June 2024	4,233.60	Junior Adventures Group UK Ltd	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	21 June 2024	7,970.00	Lived in Experience	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	21 June 2024	10,320.00	Fens Healthcare and Recruitmen	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	9,402.85	Aspyre Health Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	6,400.00	Glancestyle Care Homes T/A Bee	INVOICE	External Residential Care
Children's Services Directorate	21 June 2024	5,597.76	SEN UNITY - SPORTS, EDUCATION,	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	21 June 2024	21,390.00	Journeying Support Services Lt	INVOICE	APC - Other Cla Services
Adult Social Services Directorate	21 June 2024	3,096.52	Galleon Care Home Ltd	INVOICE	External Nursing Care
Children's Services Directorate	21 June 2024	1,234.80	Sonova UK LTD T/A PHONAK UK LT	INVOICE	Equipment
Children's Services Directorate	21 June 2024	3,978.00	Oak Activities Ltd	INVOICE	Independent Fees
Adult Social Services Directorate	21 June 2024	8,385.08	JJR Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	5,842.08	Royal Mencap Society - Mencap	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	46,079.57	Priory CC50 Ltd	INVOICE	External Nursing Care
Children's Services Directorate	21 June 2024	5,955.00	Agoe Empowerment Network CIO	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	21 June 2024	1,878.20	Darius Knight Coaching Ltd	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	21 June 2024	14,784.00	Wemms Education Unlimited Ltd	INVOICE	Independent Fees
Resources Directorate	24 June 2024	1,215.56	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	24 June 2024	10,500.11	Redacted Personal Data	INVOICE	Personal Account
Children's Services Directorate	24 June 2024	900.00	Redacted Personal Data	INVOICE	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	24 June 2024	660.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	24 June 2024	1,311.31	ROYAL BOROUGH OF KINGSTON- UPON	INVOICE	Council Tax
Adult Social Services Directorate	24 June 2024	1,440.00	ROYAL SOCIETY FOR PUBLIC HEALTH	INVOICE	General Contract Work
Resources Directorate	24 June 2024	1,584.00	PANORAMIC ASSOCIATES LTD	INVOICE	Agency Staff
Housing & Regeneration Directorate	24 June 2024	7,918.00	bond turner ltd	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	24 June 2024	500.00	Bond Turner Ltd	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	24 June 2024	1,734.66	anderson mgmt co ltd	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	24 June 2024	1,466.36	EDF Energy Customers Ltd	INVOICE	Energy - Electricity
Environment & Community Services Directorate	24 June 2024	531.43	Clive Barford Ltd	INVOICE	Materials
Resources Directorate	24 June 2024	37,103.41	London Grid For Learning Trust	INVOICE	WAN line charges
Chief Executives Directorate	24 June 2024	2,090.88	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	24 June 2024	12,048.47	F M Conway Limited	INVOICE	Payments To Sub- Contractors

Capital Expenditure	24 June 2024	8,352.44	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	24 June 2024	2,202.00	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport
Children's Services Directorate	24 June 2024	590.00	Careoline Carers Services Ltd	INVOICE	Preventing Accom
Capital Expenditure	24 June 2024	16,382.44	HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	24 June 2024	9,750.00	KATHERINE LOW SETTLEMENT	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	24 June 2024	3,000.00	MUSHKIL AASAAN LTD	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	24 June 2024	702.00	Chubb fire & Security Ltd	INVOICE	Equipment
Environment & Community Services Directorate	24 June 2024	1,291.20	RBC SCAFFOLDING LTD	INVOICE	Materials
Environment & Community Services Directorate	24 June 2024	2,385.94	T & S ENVIRONMENTAL LTD	INVOICE	Materials
Environment & Community Services Directorate	24 June 2024	133,072.46	Flowbird Smart City UK Limited	INVOICE	Furniture
Environment & Community Services Directorate	24 June 2024	888.00	J. BURNETT ENGINEERS	INVOICE	Materials
Environment & Community Services Directorate	24 June 2024	3,495.60	CHARLES WILSON ENGINEERS LTD	INVOICE	Payments To Sub- Contractors
Environment & Community Services Directorate	24 June 2024	617.87	LONDON CONCRETE LTD	INVOICE	Materials
Environment & Community Services Directorate	24 June 2024	1,176.75	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Environment & Community Services Directorate	24 June 2024	96,310.77	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub- Contractors
Capital Expenditure	24 June 2024	55,027.99	INNER CIRCLE CONSULTING LIMITE	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	24 June 2024	66,000.00	THE ALTON (ACADEMY) SCHOOL	INVOICE	Resource Base Top Up
Environment & Community Services Directorate	24 June 2024	58,999.99	Cleghorn Lighting Ltd	INVOICE	Payments To Sub- Contractors
Capital Expenditure	24 June 2024	6,224.95	Ark John Archer Primary Academ	INVOICE	CAPEXP Equipment Purchase
Children's Services Directorate	24 June 2024	802.44	Dunfield	INVOICE	External Lodgings
Environment & Community Services Directorate	24 June 2024	5,634.00	Cappagh Public Works Ltd	INVOICE	Materials
Children's Services Directorate	24 June 2024	4,794.00	Frontlinedata	INVOICE	Software Maintenance
Capital Expenditure	24 June 2024	110,747.41	LIFTWORKS LIMITED	INVOICE	CAPEXP Construction Work
Capital Expenditure	24 June 2024	22,200.00	AMALGAMATED LIFTS LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	24 June 2024	1,216.03	LCS	INVOICE	Energy - Electricity
Environment & Community Services Directorate	24 June 2024	3,200.00	Greenway MD Limited	INVOICE	Payments To Sub- Contractors
Children's Services Directorate	24 June 2024	1,022.40	ACS Private Hire Ltd	INVOICE	Client Travel Expenses
Children's Services Directorate	24 June 2024	4,140.00	Clarus Education	INVOICE	Consultants Specific Project
Children's Services Directorate	24 June 2024	1,272.00	Qualiteach Ltd	INVOICE	Consultants Specific Project
Children's Services Directorate	24 June 2024	1,475.52	Emezzions Limited	INVOICE	Preventing Accom
Environment & Community Services Directorate	24 June 2024	1,320.00	Tammer UK Ltd	INVOICE	Payments To Sub- Contractors
Capital Expenditure	24 June 2024	34,882.63	Gjini Building Services Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	24 June 2024	12,782.13	VENSON AUTOMOTIVE SOLUTIONS LT	INVOICE	Payments To Sub- Contractors
Children's Services Directorate	24 June 2024	552.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Chief Executives Directorate	24 June 2024	2,100.00	Sambrooks Pub Company Limited	INVOICE	Project Work
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Housing & Regeneration Directorate	25 June 2024	2,891.97	Redacted Personal Data	INVOICE	Private Rented Sector Offer
Children's Services Directorate	25 June 2024	2,738.65	Redacted Personal Data	INVOICE	Independent Sch - Transport
Housing & Regeneration Directorate	25 June 2024	2,572.83	Redacted Personal Data	INVOICE	Private Rented Sector Offer
Children's Services Directorate	25 June 2024	5,500.00	Redacted Personal Data	INVOICE	Agency Staff
Housing & Regeneration Directorate	25 June 2024	2,543.00	Redacted Personal Data	INVOICE	Private Rented Sector Offer
Children's Services Directorate	25 June 2024	1,658.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	25 June 2024	3,986.60	NEXT STEP FOSTERING SERVICES L	INVOICE	External Fostering
Chief Executives Directorate	25 June 2024	12,759.60	Westco Trading Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	25 June 2024	3,806.22	Baltimore Consulting Ltd	INVOICE	Recruitment Costs
Adult Social Services Directorate	25 June 2024	3,583.87	NonStop Consulting Ltd	INVOICE	Agency Staff
Resources Directorate	25 June 2024	2,400.00	Irwin Mitchell LLP	INVOICE	Legal & Court Fees
Capital Expenditure	25 June 2024	3,654.00	MICHAEL DYSON ASSOCIATES LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	25 June 2024	2,891.97	South West BTL Ltd	INVOICE	Private Rented Sector Offer
Housing & Regeneration Directorate	25 June 2024	4,000.00	southwest london law centre	INVOICE	Legal disrepair settlements
Capital Expenditure	25 June 2024	1,374.00	L & P Surveyors Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	25 June 2024	8,149.02	No 3rd Runway Coalition	INVOICE	Other minor services
Environment & Community Services Directorate	25 June 2024	37,157.83	RingGo Ltd	INVOICE	AGENCY ARRANGEMENTS EXP.
Resources Directorate	25 June 2024	2,228.72	Municipal Mutual Insurance Ltd	INVOICE	Settlement of Insurance Claims
Environment & Community Services Directorate	25 June 2024	1,664.90	TOUCAN TOOL CO LTD	INVOICE	Building Works Stores
Children's Services Directorate	25 June 2024	1,555.50	FOSTERCARE ASSOCIATES	INVOICE	Staying Put
Adult Social Services Directorate	25 June 2024	1,185.60	PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Adult Social Services Directorate	25 June 2024	1,800.00	SHARE COMMUNITY	INVOICE	External Daycare
Adult Social Services Directorate	25 June 2024	6,121.20	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	25 June 2024	141,035.13	C M CARE LTD	INVOICE	Supported Living
Children's Services Directorate	25 June 2024	4,157.00	Careoline Carers Services Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	25 June 2024	25,581.00	Generate Opportunities Limited	INVOICE	External Homecare
Adult Social Services Directorate	25 June 2024	4,564.80	Parkgate Nursing Agency	INVOICE	External Homecare
Children's Services Directorate	25 June 2024	1,012.38	WRIXON CARE SERVICES	INVOICE	Client Travel Expenses
Children's Services Directorate	25 June 2024	1,154.40	Capstone Foster Care	INVOICE	Staying Put
Children's Services Directorate	25 June 2024	5,835.68	RAINBOW FOSTERING SERVICES LTD	INVOICE	External Fostering
Adult Social Services Directorate	25 June 2024	23,308.84	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Environment & Community Services Directorate	25 June 2024	2,098.80	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Housing & Regeneration Directorate	25 June 2024	30,000.00	Southern Housing	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	25 June 2024	2,636.05	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	25 June 2024	1,789.70	HEATING PLUMBING SUPPLIES	INVOICE	Building Works Stores
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Environment & Community Services	25 June 2024	844.70	VOLANTE LTD	INVOICE	Building Works Stores
Directorate  Capital Expenditure	25 June 2024	205,200.00	QUINN LONDON LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services  Directorate	25 June 2024	2,456.90	NSL LIMITED	INVOICE	Penalty Notices
Environment & Community Services  Directorate	25 June 2024	3,353.28	LORDS - GEORGE LINES	INVOICE	Building Works Stores
Resources Directorate	25 June 2024	8,097.00	BARNET WADDINGHAM	INVOICE	Materials
Children's Services Directorate	25 June 2024	1,415.00	BINDMANS LLP	INVOICE	APC - Other Cla Services
Environment & Community Services Directorate	25 June 2024	1,302.34	BROWNING JONES & MORRIS LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	25 June 2024	1,260.00	Krispar Repairs and Maintenanc	INVOICE	Equipment
Children's Services Directorate	25 June 2024	78,528.30	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Housing & Regeneration Directorate	25 June 2024	7,624.80	MOTION PICTURE LICENSING COMPA	INVOICE	General Contract Work
Adult Social Services Directorate	25 June 2024	20,597.05	ENABLE LEISURE AND CULTURE	INVOICE	Other PH Contracts
Adult Social Services Directorate	25 June 2024	3,616.99	FAVOURED HEALTH CIC	INVOICE	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	25 June 2024	3,238.80	QUALITY COMPLIANCES SYSTEMS LT	INVOICE	Training
Housing & Regeneration Directorate	25 June 2024	20,165.76	Underley Furnishing Limited	INVOICE	Private Rented Sector Offer
Children's Services Directorate	25 June 2024	11,407.80	FOSTERING FOR YOU	INVOICE	External Fostering
Environment & Community Services Directorate	25 June 2024	9,191.52	ADARE SEC LIMITED	INVOICE	Postage
Adult Social Services Directorate	25 June 2024	660.00	Salutem Shared Services III	INVOICE	Residentl Care Conts
Adult Social Services Directorate	25 June 2024	90,955.06	Aspire Care Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	25 June 2024	51,501.86	Haven Care Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	25 June 2024	1,794.27	Cappagh Public Works Ltd	INVOICE	Building Works Stores
Capital Expenditure	25 June 2024	140,133.90	Standage & Co Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	25 June 2024	7,200.00	Crazy Enterprises Ltd.	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	25 June 2024	6,185.48	Kope-Medics Ltd	INVOICE	External Homecare
Children's Services Directorate	25 June 2024	2,812.50	Mia Care Services	INVOICE	Preventing Accom
Children's Services Directorate	25 June 2024	2,408.40	Children Services Transport Lt	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	25 June 2024	5,657.76	SADLER SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	25 June 2024	1,914.72	PN & FA Hoffman	INVOICE	Private Rented Sector Offer
Children's Services Directorate	25 June 2024	25,692.86	Halliwell Homes LTD	INVOICE	External Residential Care
Children's Services Directorate	25 June 2024	650.00	Capital Tuition Group Ltd	INVOICE	Consultants Specific Project
Children's Services Directorate	25 June 2024	768.00	Emezzions Limited	INVOICE	Preventing Accom
Capital Expenditure	25 June 2024	30,799.63	Gjini Building Services Ltd	INVOICE	CAPEXP HRA House Purchase
Adult Social Services Directorate	25 June 2024	559.00	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Children's Services Directorate	25 June 2024	6,956.00	LEGACY FOUNDATION GLOBAL CIC	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	25 June 2024	1,596.00	365 Divine Care	INVOICE	Preventing Accom
Children's Services Directorate	25 June 2024	13,850.40	Verve Homecare Ltd	INVOICE	Preventing Accom
Children's Services Directorate	25 June 2024	102,429.28	ELITE SUPPORT PROVIDER'S LTD	INVOICE	External Lodgings

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Environment & Community Services Directorate	25 June 2024	1,363.50	F.W. HIPKIN LIMITED	INVOICE	Building Works Stores
Housing & Regeneration Directorate	25 June 2024	80,946.00	CO2 TARGET LTD	INVOICE	Feasibility Studies
Children's Services Directorate	25 June 2024	4,773.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Environment & Community Services Directorate	25 June 2024	28,152.00	JETT TRADE	INVOICE	Vehicle Repairs, Maintenance
Adult Social Services Directorate	25 June 2024	14,785.71	St Antony's Care Home	INVOICE	External Residential Care
Children's Services Directorate	25 June 2024	14,634.00	Spring Consult UK Ltd	INVOICE	Preventing Accom
Children's Services Directorate	25 June 2024	1,709.90	Jessie's OT Limited	INVOICE	Other Therapies
Children's Services Directorate	25 June 2024	3,397.20	Futures for children Ltd	INVOICE	External Fostering
Resources Directorate	26 June 2024	4,005.76	Redacted Personal Data	INVOICE	Personal Account
Children's Services Directorate	26 June 2024	1,270.52	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	1,082.62	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	802.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	829.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	778.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	662.98	Redacted Personal Data	INVOICE	Special Guardianship
Housing & Regeneration Directorate	26 June 2024	7,379.90	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Children's Services Directorate	26 June 2024	1,116.10	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	666.70	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	631.78	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	26 June 2024	929.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	1,150.70	Redacted Personal Data	INVOICE	Adoption Support
Children's Services Directorate	26 June 2024	658.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	26 June 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	1,486.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	1,486.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	598.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	827.90	Redacted Personal Data	INVOICE	Adoption Support
Children's Services Directorate	26 June 2024	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	835.04	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	797.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	2,889.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering

Children's Services Directorate	26 June 2024	541.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	827.90	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	1,659.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	950.72	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	665.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	1,688.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	26 June 2024	1,031.00	Redacted Personal Data	INVOICE	Carer Services
Children's Services Directorate	26 June 2024	2,688.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	658.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	26 June 2024	598.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	665.08	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	1,067.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	1,879.10	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	1,000.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	3,505.12	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	26 June 2024	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	562.70	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	2,973.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	2,488.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	1,029.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	1,286.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	865.60	Redacted Personal Data	INVOICE	Staying Put
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Children's Services Directorate	26 June 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	2,346.70	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	1,156.82	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	1,784.90	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	1,741.30	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	1,370.90	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	1,083.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	532.34	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	636.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	1,074.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	687.90	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	26 June 2024	658.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	26 June 2024	583.54	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	1,859.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	658.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	26 June 2024	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Adult Social Services Directorate	26 June 2024	25,000.00	Redacted Personal Data	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	26 June 2024	1,407.50	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,505.01	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	14,555.90	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	2,572.91	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,501.50	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,310.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,709.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,820.69	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,730.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,552.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,680.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,294.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,344.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Children's Services Directorate	26 June 2024	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	529.80	Redacted Personal Data	INVOICE	Special Guardianship

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Children's Services Directorate	26 June 2024	732.60	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	26 June 2024	1,308.66	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	743.70	Redacted Personal Data	INVOICE	Staying Put
Housing & Regeneration Directorate	26 June 2024	6,582.64	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,029.34	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,680.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Children's Services Directorate	26 June 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	681.16	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	881.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	8,942.50	Redacted Personal Data	INVOICE	SEN Personal Budget
Housing & Regeneration Directorate	26 June 2024	6,500.00	Redacted Personal Data	INVOICE	Housing Removal & Compensation
Children's Services Directorate	26 June 2024	1,067.00	Redacted Personal Data	INVOICE	Special Guardianship
Housing & Regeneration Directorate	26 June 2024	1,370.98	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	5,259.71	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	2,297.75	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,655.59	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,217.97	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	9,862.85	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,505.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	3,400.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,505.10	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,914.73	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,505.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,731.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	27,524.61	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,993.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,914.72	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,505.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	8,002.25	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,426.42	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	3,460.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,820.69	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,410.93	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,350.01	Redacted Personal Data	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate 26 June 2024 16,895.10  Housing & Regeneration Directorate 26 June 2024 1,655.59  Housing & Regeneration Directorate 26 June 2024 3,120.72  Housing & Regeneration Directorate 26 June 2024 1,148.77  Housing & Regeneration Directorate 26 June 2024 1,540.00  Housing & Regeneration Directorate 26 June 2024 2,491.67	Redacted Personal Data  Redacted Personal Data	INVOICE INVOICE INVOICE INVOICE	PSL Payments To Landlords PSL Payments To Landlords PSL Payments To Landlords PSL Payments To Landlords
Housing & Regeneration Directorate 26 June 2024 3,120.72  Housing & Regeneration Directorate 26 June 2024 1,148.77  Housing & Regeneration Directorate 26 June 2024 1,540.00  Housing & Regeneration Directorate 26 June 2024 2,491.67	Redacted Personal Data  Redacted Personal Data  Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 26 June 2024 1,148.77  Housing & Regeneration Directorate 26 June 2024 1,540.00  Housing & Regeneration Directorate 26 June 2024 2,491.67	Redacted Personal Data  Redacted Personal Data	INVOICE	<u> </u>
Housing & Regeneration Directorate 26 June 2024 1,540.00  Housing & Regeneration Directorate 26 June 2024 2,491.67	Redacted Personal Data		PSL Payments To Landlords
Housing & Regeneration Directorate 26 June 2024 2,491.67		INVOICE	
	Redacted Personal Data		PSL Payments To Landlords
Hausian 9 Dansaration Direct 1 200 L 2001		INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 26 June 2024 1,155.01	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 26 June 2024 1,505.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 26 June 2024 1,400.66	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 26 June 2024 1,914.73	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 26 June 2024 1,158.82	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate 26 June 2024 2,000.00	Redacted Personal Data	INVOICE	Aps Shared Lives Scheme
Housing & Regeneration Directorate 26 June 2024 1,600.09	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 26 June 2024 1,655.60	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 26 June 2024 1,249.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 26 June 2024 1,424.37	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 26 June 2024 1,700.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 26 June 2024 1,914.72	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 26 June 2024 1,424.37	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 26 June 2024 1,500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 26 June 2024 1,235.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 26 June 2024 1,294.89	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 26 June 2024 1,459.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 26 June 2024 1,904.11	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 26 June 2024 1,990.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 26 June 2024 1,655.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 26 June 2024 1,279.98	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 26 June 2024 1,249.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 26 June 2024 1,785.81	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 26 June 2024 2,572.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 26 June 2024 2,546.44	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 26 June 2024 8,546.16	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 26 June 2024 1,170.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 26 June 2024 10,406.49	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 26 June 2024 1,421.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 26 June 2024 3,862.92	Redacted Personal Data	INVOICE	PSL Payments To Landlords

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Housing & Regeneration Directorate	26 June 2024	1,404.61	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,146.86	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,404.61	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,552.03	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,655.59	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	3,198.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,499.98	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,214.40	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,730.95	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,850.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,499.98	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,731.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,914.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,769.91	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	15,969.97	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,655.60	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,480.01	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,655.59	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	3,160.54	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	5,225.92	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,914.73	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	895.42	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,655.50	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,820.69	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	2,985.74	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,817.66	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,149.98	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,505.10	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	2,572.92	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,980.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	2,144.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,480.18	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,850.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	2,000.01	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	6,033.43	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,914.73	Redacted Personal Data	INVOICE	PSL Payments To Landlords
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Pountry & Regionation Directorate   76 June 2024   1,107.47   Missacrins Pensira Data   NIVOCE   PSI, Psyments To Landon   Pountry & Regionation Directorate   26 June 2024   4,400.00   Reliable Pensira Data   NIVOCE   PSI, Psyments To Landon   Pountry & Regionation Directorate   26 June 2024   3,400.00   Reliable Pensira Data   NIVOCE   PSI, Psyments To Landon   Pountry & Regionation Directorate   26 June 2024   3,400.60   Reliable Pensira Data   NIVOCE   PSI, Psyments To Landon   Pountry & Regionation Directorate   26 June 2024   3,400.60   Reliable Pensira Data   NIVOCE   PSI, Psyments To Landon   Pountry & Regionation Directorate   26 June 2024   1,410.51   Reliable Pensira Data   NIVOCE   PSI, Psyments To Landon   NIVOCE   PSI, Psyments To Landon   NIVOCE   PSI, Psyments To Landon   Pountry & Regionation Directorate   26 June 2024   1,414.21   Reliable Pensira Data   NIVOCE   PSI, Psyments To Landon   Psi, Psi, Psyments To Landon   Psi, Psi, Psi, Psi, Psi, Psi, Psi, Psi,						
Poussing & Regionaristic Directorate   28 June 2024   4,400.00   Montached Prosocial Data   IRVCICE   PSI. Psyments To Landon   Poussing & Regionaristic Directorate   28 June 2024   1,698.97   Reducted Personal Data   IRVCICE   PSI. Psyments To Landon   Poussing & Regionaristic Directorate   28 June 2024   1,698.97   Reducted Personal Data   IRVCICE   PSI. Psyments To Landon   Poussing & Regionaristic Directorate   28 June 2024   1,695.59   Reducted Personal Data   IRVCICE   PSI. Psyments To Landon   Psi.	Housing & Regeneration Directorate	26 June 2024	1,655.59	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regimention Directorate   22 June 2024   2,154.99   Reduced Personal Data   NVOICE   RSL Payments To Landon   Recipromon Directorate   20 June 2024   1,896.97   Reduced Personal Data   NVOICE   RSL Payments To Landon   Recipromon Directorate   20 June 2024   1,895.99   Reduced Personal Data   NVOICE   RSL Payments To Landon   Reduced Personal Data   RSL Payments To Landon   Reduced Personal Data   RSL Payments To Landon   RS	Housing & Regeneration Directorate	26 June 2024	1,107.47	Redacted Personal Data	INVOICE	PSL Payments To Landlords
	Housing & Regeneration Directorate	26 June 2024	4,400.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Proving & Regimentation Directorate   28 Anne 2024   1,555.59   Reducted Personal Data   NNOICE   PSI. Payments To Landon   Incursing & Regimentation Directorate   26 Anne 2024   1,555.59   Reducted Personal Data   NNOICE   PSI. Payments To Landon   Incursing & Regimentation Directorate   26 Anne 2024   1,514.73   Reducted Personal Data   NNOICE   PSI. Payments To Landon   Housing & Regimentation Directorate   26 Anne 2024   1,544.74   Reducted Personal Data   NNOICE   PSI. Payments To Landon   Housing & Regimentation Directorate   26 Anne 2024   1,545.74   Reducted Personal Data   NNOICE   PSI. Payments To Landon   Housing & Regimentation Directorate   26 Anne 2024   2,572.92   Reducted Personal Data   NNOICE   PSI. Payments To Landon   Housing & Regimentation Directorate   26 Anne 2024   1,759.00   Reducted Personal Data   NNOICE   PSI. Payments To Landon   Housing & Regimentation Directorate   26 Anne 2024   1,759.00   Reducted Personal Data   NNOICE   PSI. Payments To Landon   Housing & Regimentation Directorate   26 Anne 2024   1,759.00   Reducted Personal Data   NNOICE   PSI. Payments To Landon   Housing & Regimentation Directorate   26 Anne 2024   1,759.50   Reducted Personal Data   NNOICE   PSI. Payments To Landon   Housing & Regimentation Directorate   26 Anne 2024   1,559.50   Reducted Personal Data   NNOICE   PSI. Payments To Landon   Housing & Regimentation Directorate   26 Anne 2024   2,558.86   Reducted Personal Data   NNOICE   PSI. Payments To Landon   Housing & Regimentation Directorate   26 Anne 2024   1,559.50   Reducted Personal Data   NNOICE   PSI. Payments To Landon   Housing & Regimentation Directorate   26 Anne 2024   1,559.60   Reducted Personal Data   NNOICE   PSI. Payments To Landon   Housing & Regimentation Directorate   26 Anne 2024   1,559.60   Reducted Personal Data   NNOICE   PSI. Payments To Landon   Housing & Regimentation Directorate   26 Anne 2024   1,559.60   Reducted Personal Data   NNOICE   PSI. Payments To Landon   NNOICE   PSI. Payments To Landon   NNOICE   PSI. Payment	Housing & Regeneration Directorate	26 June 2024	2,134.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regineration Directorate  28 Ame 2024  1,988,989  Reducted Personal Data  NACIOCE  PSL Peyments To Landors  1,988,789,789,789,789,789,789,789,789,789	Housing & Regeneration Directorate	26 June 2024	1,699.97	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate  28 June 2024  1.41.01  Redacted Personal Data  ReVOICE  PSL Payments To Landon Procuring & Regeneration Directorate  28 June 2024  1.514.73  Redacted Personal Data  RevOICE  PSL Payments To Landon Procuring & Regeneration Directorate  28 June 2024  1.545.74  Redacted Personal Data  RevOICE  PSL Payments To Landon Procuring & Regeneration Directorate  28 June 2024  1.545.74  Redacted Personal Data  RevOICE  PSL Payments To Landon Procuring & Regeneration Directorate  28 June 2024  1.750.00  Redacted Personal Data  RevOICE  PSL Payments To Landon Procuring & Regeneration Directorate  28 June 2024  1.750.00  Redacted Personal Data  RevOICE  PSL Payments To Landon Procuring & Regeneration Directorate  28 June 2024  1.750.00  Redacted Personal Data  RevOICE  PSL Payments To Landon Procuring & Regeneration Directorate  28 June 2024  1.750.00  Redacted Personal Data  RevOICE  PSL Payments To Landon Procuring & Regeneration Directorate  28 June 2024  1.750.00  Redacted Personal Data  RevOICE  PSL Payments To Landon Procuring & Regeneration Directorate  28 June 2024  1.750.00  Redacted Personal Data  RevOICE  PSL Payments To Landon Procuring & Regeneration Directorate  28 June 2024  1.750.00  Redacted Personal Data  RevOICE  PSL Payments To Landon Procuring & Regeneration Directorate  28 June 2024  1.750.00  Redacted Personal Data  RevOICE  PSL Payments To Landon Procuring & Regeneration Directorate  28 June 2024  1.750.00  Redacted Personal Data  RevOICE  PSL Payments To Landon Procuring Regeneration Directorate  28 June 2024  1.750.00  Redacted Personal Data  RevOICE  PSL Payments To Landon Procuring Regeneration Directorate  28 June 2024  1.750.00  Redacted Personal Data  RevOICE  PSL Payments To Landon Procuring Regeneration Directorate  28 June 2024  1.750.00  Redacted Personal Data  RevOICE  PSL Payments To Landon Procuring Regeneration Directorate  28 June 2024  1.750.00  Redacted Personal Data  RevOICE  PSL Payments To Landon PROCICE  PSL Payments To Landon PROCICE  PSL Paymen	Housing & Regeneration Directorate	26 June 2024	8,409.56	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate  28 June 2024  1,014.73  Reducted Personal Data  NVOICE  PSI. Psyments To Landon Housing & Regeneration Directorate  28 June 2024  1,445.84  Reducted Personal Data  NVOICE  PSI. Psyments To Landon Housing & Regeneration Directorate  28 June 2024  1,545.74  Reducted Personal Data  NVOICE  PSI. Psyments To Landon Housing & Regeneration Directorate  28 June 2024  1,299.99  Reducted Personal Data  NVOICE  PSI. Psyments To Landon Housing & Regeneration Directorate  28 June 2024  1,775.00  Reducted Personal Data  NVOICE  PSI. Psyments To Landon Housing & Regeneration Directorate  28 June 2024  1,814.73  Reducted Personal Data  NVOICE  PSI. Psyments To Landon Housing & Regeneration Directorate  28 June 2024  1,814.73  Reducted Personal Data  NVOICE  PSI. Psyments To Landon Housing & Regeneration Directorate  28 June 2024  1,814.73  Reducted Personal Data  NVOICE  PSI. Psyments To Landon Housing & Regeneration Directorate  28 June 2024  1,814.73  Reducted Personal Data  NVOICE  PSI. Psyments To Landon Housing & Regeneration Directorate  28 June 2024  1,856.00  Reducted Personal Data  NVOICE  PSI. Psyments To Landon Housing & Regeneration Directorate  28 June 2024  1,856.00  Reducted Personal Data  NVOICE  PSI. Psyments To Landon PSI. Psyments To Landon Housing & Regeneration Directorate  28 June 2024  1,856.00  Reducted Personal Data  NVOICE  PSI. Psyments To Landon PSI. Psyments To Landon Housing & Regeneration Directorate  28 June 2024  1,856.00  Reducted Personal Data  NVOICE  PSI. Psyments To Landon PSI. Psyme	Housing & Regeneration Directorate	26 June 2024	1,655.59	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate  26 June 2024 1,545,74 Rodacted Personal Data INVOICE PSI. Payments To Landon Housing & Regeneration Directorate 28 June 2024 1,259,99 Redacted Personal Data INVOICE PSI. Payments To Landon Housing & Regeneration Directorate 28 June 2024 1,259,99 Redacted Personal Data INVOICE PSI. Payments To Landon Housing & Regeneration Directorate 28 June 2024 1,750,00 Redacted Personal Data INVOICE PSI. Payments To Landon Housing & Regeneration Directorate 28 June 2024 1,750,00 Redacted Personal Data INVOICE PSI. Payments To Landon Housing & Regeneration Directorate 28 June 2024 1,560,00 Redacted Personal Data INVOICE PSI. Payments To Landon Housing & Regeneration Directorate 28 June 2024 1,560,00 Redacted Personal Data INVOICE PSI. Payments To Landon Housing & Regeneration Directorate 28 June 2024 1,560,00 Redacted Personal Data INVOICE PSI. Payments To Landon Housing & Regeneration Directorate 28 June 2024 1,560,00 Redacted Personal Data INVOICE PSI. Payments To Landon Housing & Regeneration Directorate 28 June 2024 1,560,00 Redacted Personal Data INVOICE PSI. Payments To Landon Housing & Regeneration Directorate 28 June 2024 1,560,00 Redacted Personal Data INVOICE PSI. Payments To Landon Housing & Regeneration Directorate 28 June 2024 1,560,00 Redacted Personal Data INVOICE PSI. Payments To Landon Housing & Regeneration Directorate 28 June 2024 1,560,00 Redacted Personal Data INVOICE PSI. Payments To Landon Housing & Regeneration Directorate 28 June 2024 1,560,00 Redacted Personal Data INVOICE PSI. Payments To Landon Housing & Regeneration Directorate 28 June 2024 1,560,00 Redacted Personal Data INVOICE PSI. Payments To Landon Housing & Regeneration Directorate 28 June 2024 1,560,00 Redacted Personal Data INVOICE PSI. Payments To Landon Housing & Regeneration Directorate 28 June 2024 1,560,00 Redacted Personal Data INVOICE PSI. Payments To Landon Housing & Regeneration Directorate 28 June 2024 1,565,50 Redacted Personal Data INVOICE PSI. Payments To Landon Housing & Regeneration Direct	Housing & Regeneration Directorate	26 June 2024	1,411.01	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate  26 June 2024  1,545,74  Redacted Personal Data  NVOICE  PSL Payments To Landon Housing & Regeneration Directorate  26 June 2024  1,280,90  Redacted Personal Data  NVOICE  PSL Payments To Landon Housing & Regeneration Directorate  26 June 2024  1,750,00  Redacted Personal Data  NVOICE  PSL Payments To Landon Housing & Regeneration Directorate  26 June 2024  1,750,00  Redacted Personal Data  NVOICE  PSL Payments To Landon Housing & Regeneration Directorate  26 June 2024  1,814,73  Redacted Personal Data  NVOICE  PSL Payments To Landon Housing & Regeneration Directorate  26 June 2024  1,855,00  Redacted Personal Data  NVOICE  PSL Payments To Landon Housing & Regeneration Directorate  27 June 2024  1,550,00  Redacted Personal Data  NVOICE  PSL Payments To Landon Housing & Regeneration Directorate  28 June 2024  1,550,00  Redacted Personal Data  NVOICE  PSL Payments To Landon Housing & Regeneration Directorate  28 June 2024  1,550,00  Redacted Personal Data  NVOICE  PSL Payments To Landon Housing & Regeneration Directorate  28 June 2024  1,730,00  Redacted Personal Data  NVOICE  PSL Payments To Landon Housing & Regeneration Directorate  28 June 2024  1,730,00  Redacted Personal Data  NVOICE  PSL Payments To Landon Housing & Regeneration Directorate  28 June 2024  1,730,00  Redacted Personal Data  NVOICE  PSL Payments To Landon  Reducted Personal Data  NVOICE  PSL Payments To L	Housing & Regeneration Directorate	26 June 2024	1,914.73	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regimeration Directorate 26 June 2024 2,572.92 Reducted Personal Data INVOICE PSL Payments To Landon Place Psus Payments To Landon Psus Psus Payments To Landon Psus Psus Psus Psus Psus Psus Psus Psu	Housing & Regeneration Directorate	26 June 2024	1,474.98	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 26 June 2024 1,289,99 Redacted Personal Data INVOICE PSI, Payments To Landoor Psi, Pay	Housing & Regeneration Directorate	26 June 2024	1,545.74	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 26 June 2024 1,750.00 Redacted Personal Data INVOICE PSL Payments To Landford Proving & Regeneration Directorate 26 June 2024 1,914.73 Redacted Personal Data INVOICE PSL Payments To Landford Psusing & Regeneration Directorate 26 June 2024 2,586.86 Redacted Personal Data INVOICE PSL Payments To Landford Psusing & Regeneration Directorate 26 June 2024 2,586.86 Redacted Personal Data INVOICE PSL Payments To Landford Psusing & Regeneration Directorate 26 June 2024 1,665.00 Redacted Personal Data INVOICE PSL Payments To Landford Psusing & Regeneration Directorate 26 June 2024 1,730.00 Redacted Personal Data INVOICE PSL Payments To Landford Psusing & Regeneration Directorate 26 June 2024 1,730.00 Redacted Personal Data INVOICE PSL Payments To Landford Psusing & Regeneration Directorate 26 June 2024 1,999.96 Redacted Personal Data INVOICE PSL Payments To Landford Psusing & Regeneration Directorate 26 June 2024 1,999.96 Redacted Personal Data INVOICE PSL Payments To Landford Psusing & Regeneration Directorate 26 June 2024 1,999.96 Redacted Personal Data INVOICE PSL Payments To Landford Psusing & Regeneration Directorate 26 June 2024 1,999.96 Redacted Personal Data INVOICE PSL Payments To Landford Directorate 26 June 2024 1,999.96 Redacted Personal Data INVOICE PSL Payments To Landford Psusing & Regeneration Directorate 26 June 2024 1,999.96 Redacted Personal Data INVOICE PSL Payments To Landford Directorate 26 June 2024 1,999.96 Redacted Personal Data INVOICE PSL Payments To Landford Psusing & Regeneration Directorate 26 June 2024 1,999.96 Redacted Personal Data INVOICE PSL Payments To Landford Psusing & Regeneration Directorate 26 June 2024 1,898.99 Redacted Personal Data INVOICE PSL Payments To Landford Psusing & Regeneration Directorate 26 June 2024 1,898.99 Redacted Personal Data INVOICE PSL Payments To Landford Psusing & Regeneration Directorate 26 June 2024 1,898.99 Redacted Personal Data INVOICE PSL Payments To Landford Psusing & Regeneration Directorate 26 June 2024 1,898.99 R	Housing & Regeneration Directorate	26 June 2024	2,572.92	Redacted Personal Data	INVOICE	PSL Payments To Landlords
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Housing & Regeneration Directorate  26 June 2024  5,063.33  Redacted Personal Data  INVOICE  PSL Payments To Landlord Nousing & Regeneration Directorate  26 June 2024  1,555.00  Redacted Personal Data  INVOICE  PSL Payments To Landlord PSL Paymen	Housing & Regeneration Directorate	26 June 2024	1,750.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 26 June 2024 2,586.86 Redacted Personal Data INVOICE PSL Payments To Landlord Provided Regeneration Directorate 26 June 2024 1,550.00 Redacted Personal Data INVOICE PSL Payments To Landlord Provided Regeneration Directorate 26 June 2024 1,730.00 Redacted Personal Data INVOICE PSL Payments To Landlord Possing & Regeneration Directorate 26 June 2024 1,730.00 Redacted Personal Data INVOICE PSL Payments To Landlord Possing & Regeneration Directorate 26 June 2024 1,999.96 Redacted Personal Data INVOICE PSL Payments To Landlord Possing & Regeneration Directorate 26 June 2024 1,730.00 Redacted Personal Data INVOICE PSL Payments To Landlord Possing & Regeneration Directorate 26 June 2024 1,730.00 Redacted Personal Data INVOICE PSL Payments To Landlord Possing & Regeneration Directorate 26 June 2024 1,730.00 Redacted Personal Data INVOICE PSL Payments To Landlord Possing & Regeneration Directorate 26 June 2024 1,552.00 Redacted Personal Data INVOICE PSL Payments To Landlord Possing & Regeneration Directorate 26 June 2024 1,5845.19 Redacted Personal Data INVOICE PSL Payments To Landlord Possing & Regeneration Directorate 26 June 2024 1,686.33 Redacted Personal Data INVOICE PSL Payments To Landlord Possing & Regeneration Directorate 26 June 2024 1,685.59 Redacted Personal Data INVOICE PSL Payments To Landlord Possing & Regeneration Directorate 26 June 2024 1,685.59 Redacted Personal Data INVOICE PSL Payments To Landlord Possing & Regeneration Directorate 26 June 2024 1,685.59 Redacted Personal Data INVOICE PSL Payments To Landlord Possing & Regeneration Directorate 26 June 2024 1,685.60 Redacted Personal Data INVOICE PSL Payments To Landlord Possing & Regeneration Directorate 26 June 2024 1,685.60 Redacted Personal Data INVOICE PSL Payments To Landlord Possing & Regeneration Directorate 26 June 2024 1,685.60 Redacted Personal Data INVOICE PSL Payments To Landlord Possing & Regeneration Directorate 26 June 2024 1,685.60 Redacted Personal Data INVOICE PSL Payments To Landlord Possing & Reg	Housing & Regeneration Directorate	26 June 2024	1,914.73	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 26 June 2024 1,655.00 Redacted Personal Data INVOICE PSL Payments To Landlord Redacted Personal Data INVOICE PSL Payments To Landlord Policy Psus Payments To Landlord Policy Psus Payments To Landlord Policy Psus Payments To Landlord Psus Psus Payments To Landlord Psus Psus Psus Psus Psus Psus Psus Psu	Housing & Regeneration Directorate	26 June 2024	5,063.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
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Housing & Regeneration Directorate 26 June 2024 1.730.00 Redacted Personal Data INVOICE PSL Payments To Landlord Regeneration Directorate 26 June 2024 1.999.96 Redacted Personal Data INVOICE PSL Payments To Landlord Children's Services Directorate 26 June 2024 1.730.00 Redacted Personal Data INVOICE PSL Payments To Landlord Children's Services Directorate 26 June 2024 665.14 Redacted Personal Data INVOICE Special Guardianship Housing & Regeneration Directorate 26 June 2024 1.552.00 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 1.686.31 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 1.686.33 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 1.685.59 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 1.655.59 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 1.655.59 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 1.655.50 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 1.655.60 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 1.655.80 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 1.655.80 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 1.655.80 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 1.655.80 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 1.655.80 Redacted Personal Data INVOICE PSL	Housing & Regeneration Directorate	26 June 2024	1,655.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 26 June 2024 1,999.96 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 1,730.00 Redacted Personal Data INVOICE PSL Payments To Landlord Children's Services Directorate 26 June 2024 665.14 Redacted Personal Data INVOICE Special Guardianship Housing & Regeneration Directorate 26 June 2024 1,552.00 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 5,845.19 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 1,668.33 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 1,424.37 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 1,655.59 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 1,655.59 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 1,655.60 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 1,655.60 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 1,655.60 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 1,655.60 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 1,655.60 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 1,655.60 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 1,655.60 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 1,655.60 Redacted Personal Data INVOICE PSL Payments To Landlord Redacted Personal Data INVOICE PSL Payments To Landlord Redacted Personal Data INVOICE PSL Payments To Landlord Redacted Personal Data	Housing & Regeneration Directorate	26 June 2024	1,550.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 26 June 2024 1,999.96 Redacted Personal Data INVOICE PSL Payments To Landlord Polyments Services Directorate 26 June 2024 665.14 Redacted Personal Data INVOICE Special Guardianship Housing & Regeneration Directorate 26 June 2024 1,552.00 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 5,845.19 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 1,668.33 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 1,668.33 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 1,655.59 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 1,655.59 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 1,906.00 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 1,906.00 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 1,655.60 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 1,379.99 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 1,379.99 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 1,379.99 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 1,385.82 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 1,260.00 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 1,260.00 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 1,260.00 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration	Housing & Regeneration Directorate	26 June 2024	1,730.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 26 June 2024 1,730.00 Redacted Personal Data INVOICE PSL Payments To Landlord Policy Regeneration Directorate 26 June 2024 1,562.00 Redacted Personal Data INVOICE PSL Payments To Landlord Regeneration Directorate 26 June 2024 1,562.00 Redacted Personal Data INVOICE PSL Payments To Landlord Regeneration Directorate 26 June 2024 1,668.33 Redacted Personal Data INVOICE PSL Payments To Landlord Regeneration Directorate 26 June 2024 1,668.33 Redacted Personal Data INVOICE PSL Payments To Landlord Regeneration Directorate 26 June 2024 1,424.37 Redacted Personal Data INVOICE PSL Payments To Landlord Regeneration Directorate 26 June 2024 1,655.59 Redacted Personal Data INVOICE PSL Payments To Landlord Regeneration Directorate 26 June 2024 1,906.00 Redacted Personal Data INVOICE PSL Payments To Landlord Regeneration Directorate 26 June 2024 1,655.60 Redacted Personal Data INVOICE PSL Payments To Landlord Regeneration Directorate 26 June 2024 1,379.99 Redacted Personal Data INVOICE PSL Payments To Landlord Regeneration Directorate 26 June 2024 1,379.99 Redacted Personal Data INVOICE PSL Payments To Landlord Regeneration Directorate 26 June 2024 1,379.99 Redacted Personal Data INVOICE PSL Payments To Landlord Regeneration Directorate 26 June 2024 1,379.99 Redacted Personal Data INVOICE PSL Payments To Landlord Regeneration Directorate 26 June 2024 1,379.99 Redacted Personal Data INVOICE PSL Payments To Landlord Regeneration Directorate 26 June 2024 1,379.99 Redacted Personal Data INVOICE PSL Payments To Landlord Regeneration Directorate 26 June 2024 1,260.00 Redacted Personal Data INVOICE PSL Payments To Landlord Regeneration Directorate 26 June 2024 1,260.00 Redacted Personal Data INVOICE PSL Payments To Landlord Regeneration Directorate 26 June 2024 1,260.00 Redacted Personal Data INVOICE PSL Payments To Landlord Regeneration Directorate 26 June 2024 1,260.00 Redacted Personal Data INVOICE PSL Payments To Landlord Regeneration Directorate 26 June 2024 1,260.00 Redacted Personal Data IN	Housing & Regeneration Directorate	26 June 2024	3,390.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Children's Services Directorate 26 June 2024 665.14 Redacted Personal Data INVOICE Special Guardianship Housing & Regeneration Directorate 26 June 2024 1,552.00 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 5,845.19 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 1,668.33 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 1,424.37 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 1,655.59 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 1,906.00 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 1,855.60 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 1,379.99 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 1,379.99 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 1,379.99 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 1,360.00 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 1,260.00 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 1,260.00 Redacted Personal Data INVOICE PSL Payments To Landlord	Housing & Regeneration Directorate	26 June 2024	1,999.96	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 26 June 2024 1,552.00 Redacted Personal Data INVOICE PSL Payments To Landlord Pousing & Regeneration Directorate 26 June 2024 1,668.33 Redacted Personal Data INVOICE PSL Payments To Landlord Pousing & Regeneration Directorate 26 June 2024 1,424.37 Redacted Personal Data INVOICE PSL Payments To Landlord Pousing & Regeneration Directorate 26 June 2024 1,655.59 Redacted Personal Data INVOICE PSL Payments To Landlord Pousing & Regeneration Directorate 26 June 2024 1,906.00 Redacted Personal Data INVOICE PSL Payments To Landlord Pousing & Regeneration Directorate 26 June 2024 1,655.60 Redacted Personal Data INVOICE PSL Payments To Landlord Pousing & Regeneration Directorate 26 June 2024 1,655.60 Redacted Personal Data INVOICE PSL Payments To Landlord Pousing & Regeneration Directorate 26 June 2024 1,379.99 Redacted Personal Data INVOICE PSL Payments To Landlord Pousing & Regeneration Directorate 26 June 2024 1,379.99 Redacted Personal Data INVOICE PSL Payments To Landlord Pousing & Regeneration Directorate 26 June 2024 1,379.99 Redacted Personal Data INVOICE PSL Payments To Landlord Pousing & Regeneration Directorate 26 June 2024 1,260.00 Redacted Personal Data INVOICE PSL Payments To Landlord Pousing & Regeneration Directorate 26 June 2024 1,260.00 Redacted Personal Data INVOICE PSL Payments To Landlord Pousing & Regeneration Directorate 26 June 2024 1,260.00 Redacted Personal Data INVOICE PSL Payments To Landlord PS	Housing & Regeneration Directorate	26 June 2024	1,730.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 26 June 2024 5,845.19 Redacted Personal Data INVOICE PSL Payments To Landlord Pousing & Regeneration Directorate 26 June 2024 1,668.33 Redacted Personal Data INVOICE PSL Payments To Landlord PSL PSL Payment	Children's Services Directorate	26 June 2024	665.14	Redacted Personal Data	INVOICE	Special Guardianship
Housing & Regeneration Directorate 26 June 2024 1,668.33 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 1,655.59 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 1,906.00 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 1,655.60 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 1,379.99 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 1,379.99 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 5,853.82 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 1,260.00 Redacted Personal Data INVOICE PSL Payments To Landlord PSL Payments To L	Housing & Regeneration Directorate	26 June 2024	1,552.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 26 June 2024 1,424.37 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 1,906.00 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 1,655.60 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 1,379.99 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 1,379.99 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 5,853.82 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 1,260.00 Redacted Personal Data INVOICE PSL Payments To Landlord Redacted Personal Data	Housing & Regeneration Directorate	26 June 2024	5,845.19	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate  26 June 2024  1,655.59  Redacted Personal Data  INVOICE  PSL Payments To Landlord	Housing & Regeneration Directorate	26 June 2024	1,668.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 26 June 2024 1,906.00 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 1,655.60 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 1,379.99 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 5,853.82 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 1,260.00 Redacted Personal Data INVOICE PSL Payments To Landlord	Housing & Regeneration Directorate	26 June 2024	1,424.37	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 26 June 2024 1,655.60 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 1,379.99 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 5,853.82 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 1,260.00 Redacted Personal Data INVOICE PSL Payments To Landlord	Housing & Regeneration Directorate	26 June 2024	1,655.59	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 26 June 2024 1,379.99 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 5,853.82 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 1,260.00 Redacted Personal Data INVOICE PSL Payments To Landlord	Housing & Regeneration Directorate	26 June 2024	1,906.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 26 June 2024 5,853.82 Redacted Personal Data INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 26 June 2024 1,260.00 Redacted Personal Data INVOICE PSL Payments To Landlord	Housing & Regeneration Directorate	26 June 2024	1,655.60	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 26 June 2024 1,260.00 Redacted Personal Data INVOICE PSL Payments To Landlord	Housing & Regeneration Directorate	26 June 2024	1,379.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
	Housing & Regeneration Directorate	26 June 2024	5,853.82	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 26 June 2024 1,499.98 Redacted Personal Data INVOICE PSL Payments To Landlord	Housing & Regeneration Directorate	26 June 2024	1,260.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
	Housing & Regeneration Directorate	26 June 2024	1,499.98	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 26 June 2024 2,502.25 Redacted Personal Data INVOICE PSL Payments To Landlord	Housing & Regeneration Directorate	26 June 2024	2,502.25	Redacted Personal Data	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	26 June 2024	1,914.72	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	3,264.72	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,585.85	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,655.59	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,499.98	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,668.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	3,154.79	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,914.73	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,499.98	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,545.76	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	2,820.91	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,424.37	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,914.73	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,433.25	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,552.02	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,655.59	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Children's Services Directorate	26 June 2024	532.34	Redacted Personal Data	INVOICE	Special Guardianship
Housing & Regeneration Directorate	26 June 2024	1,914.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,485.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	2,587.96	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Children's Services Directorate	26 June 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Housing & Regeneration Directorate	26 June 2024	2,799.12	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,904.11	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,913.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,379.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	4,965.55	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,904.11	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,655.59	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,904.11	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,084.98	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	899.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,545.74	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,914.72	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,820.69	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,950.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,404.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords

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Housing & Regeneration Directorate	26 June 2024	1,552.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,914.73	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,424.36	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,474.98	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,435.72	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,424.37	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,552.02	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,990.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	2,757.92	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,505.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,914.73	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	2,142.67	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	3,385.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,776.67	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,655.60	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,914.73	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	4,129.36	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,290.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,250.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	3,471.40	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	2,043.39	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,730.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,290.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,505.10	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,505.10	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,424.36	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,628.12	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,730.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,786.83	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,344.59	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,911.29	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,548.39	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	2,038.71	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,914.72	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,404.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
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Housing & Regeneration Directorate	26 June 2024	1,496.77	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,680.64	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,730.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,735.22	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	2,002.02	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,730.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	3,047.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,294.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	3,412.14	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	2,698.59	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,730.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,620.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,700.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	2,550.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,730.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,455.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,294.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,290.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	3,335.01	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,700.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	3,030.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,294.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,730.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,450.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	2,810.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,625.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	2,949.88	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,424.36	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,250.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,675.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,730.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,505.09	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,700.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,730.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,275.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	26 June 2024	1,750.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,950.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	26 June 2024	819.00	Redacted Personal Data	INVOICE	Graphics Income
Chief Executives Directorate	26 June 2024	1,044.00	Redacted Personal Data	INVOICE	Graphics Income
Housing & Regeneration Directorate	26 June 2024	1,455.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,680.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,670.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,655.16	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,288.43	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,505.09	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,294.88	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,404.60	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,450.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,770.50	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,455.09	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,730.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,344.59	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,505.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,485.09	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,730.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,552.02	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,854.11	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,730.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,424.36	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	2,202.28	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,550.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,900.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,420.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,918.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,424.36	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Children's Services Directorate	26 June 2024	797.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	709.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	631.78	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	26 June 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering

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Children's Services Directorate	26 June 2024	509.06	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	2,150.20	Redacted Personal Data	INVOICE	Special Guardianship
Housing & Regeneration Directorate	26 June 2024	2,734.94	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,424.36	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Children's Services Directorate	26 June 2024	2,488.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	863.84	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	665.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	994.56	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	954.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	801.40	Redacted Personal Data	INVOICE	Special Guardianship
Housing & Regeneration Directorate	26 June 2024	1,490.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,730.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	3,024.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Children's Services Directorate	26 June 2024	553.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	874.12	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	777.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	781.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	874.12	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	781.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	1,347.04	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	778.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	573.40	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	26 June 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	1,658.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	1,215.46	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	881.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	881.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	695.44	Redacted Personal Data	INVOICE	Special Guardianship
Housing & Regeneration Directorate	26 June 2024	658.06	Optivo rent account	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	26 June 2024	11,725.56	London Borough Of Merton	INVOICE	Legal Fees SLLP
Resources Directorate	26 June 2024	1,206.79	PHOENIX SOFTWARE LTD	INVOICE	Software purchases
Housing & Regeneration Directorate	26 June 2024	11,200.07	PROPERTY PANACEA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	2,000.01	EARLSFIELD PROPERTIES	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	26 June 2024	4,419.13	PRIME HOMES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,199.99	MENDOZA LIMITED	INVOICE	PSL Payments To Landlords
Children's Services Directorate	26 June 2024	916.33	Solo Service GHroup	INVOICE	Cleaning
Housing & Regeneration Directorate	26 June 2024	56,882.56	PURDY CONTRACTS LTD	INVOICE	Vacants
Children's Services Directorate	26 June 2024	6,732.86	Credo Care Fostering	INVOICE	External Fostering
Housing & Regeneration Directorate	26 June 2024	1,294.00	Furzedown 2018 limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	10,500.00	Clear Law LLP	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	26 June 2024	1,033.08	Rexel (UK) LTD	INVOICE	Materials
Housing & Regeneration Directorate	26 June 2024	3,083.35	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	26 June 2024	1,507.05	Clive Barford Ltd	INVOICE	Materials
Housing & Regeneration Directorate	26 June 2024	15,445.43	Pennington Choices Ltd	INVOICE	Asbestos Removal
Adult Social Services Directorate	26 June 2024	4,542.89	PA Housing	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	26 June 2024	40,000.00	MMCG 2 LTD	INVOICE	External Nursing Respite Care
Environment & Community Services Directorate	26 June 2024	5,724.94	F M Conway Limited	INVOICE	Payments To Sub- Contractors
Housing & Regeneration Directorate	26 June 2024	4,845.49	Orbis Protect Limited	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	26 June 2024	6,398.40	UK Power Networks (Operations)	INVOICE	Street Lighting Works
Capital Expenditure	26 June 2024	75,565.68	Effectable Construction Servic	INVOICE	CAPEXP Construction Work
Children's Services Directorate	26 June 2024	4,803.97	Lilian Davis Group Ltd	INVOICE	External Lodgings
Housing & Regeneration Directorate	26 June 2024	540.00	OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	26 June 2024	38,595.27	PARMENTER BUILDERS LTD (P M PA	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	26 June 2024	11,515.80	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	26 June 2024	870.00	PROTOCOL EDUCATION LTD	INVOICE	Equipment
Housing & Regeneration Directorate	26 June 2024	7,780.10	THAMES VALLEY CONTROLS LTD	INVOICE	Lifts
Adult Social Services Directorate	26 June 2024	26,219.87	CRANSTOUN DRUG SERVICES	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	26 June 2024	36,008.14	BREYER GROUP PLC	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	26 June 2024	17,072.47	FIERCE NEUTRAL LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	26 June 2024	42,555.04	DRAIN SURGEON SERVICES LTD	INVOICE	External Decs
Children's Services Directorate	26 June 2024	3,598.80	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Adult Social Services Directorate	26 June 2024	4,497.79	C M CARE LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	26 June 2024	4,837.52	CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Chief Executives Directorate	26 June 2024	4,898.22	Beta Distribution (South) Ltd	INVOICE	Printing
Housing & Regeneration Directorate	26 June 2024	1,224.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	26 June 2024	6,200.80	DOWNS FLOORING LTD	INVOICE	Payments To Sub- Contractors
Housing & Regeneration Directorate	26 June 2024	2,484.00	Hill Electrical Services Contr	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	26 June 2024	47,594.89	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Housing & Regeneration Directorate	26 June 2024	70,654.41	F G KEEN LTD	INVOICE	General Repairs S/C

Housing & Regeneration Directorate	26 June 2024	630.96	LIFT COMPONENTS LTD	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	26 June 2024	52,639.30	Smith	INVOICE	Boiler House Repairs
Housing & Regeneration Directorate	26 June 2024	6,887.05	CERTUS SECURITY (UK) LLP	INVOICE	Property Maintenance
Housing & Regeneration Directorate	26 June 2024	89,487.39	CAPHALL LTD	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	26 June 2024	1,065.12	CARE OUTLOOK LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	26 June 2024	10,616.40	B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	26 June 2024	1,050.00	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	26 June 2024	1,786.44	A.W.CHAMPION LTD	INVOICE	Materials
Housing & Regeneration Directorate	26 June 2024	9,965.72	LYNWOOD LETTS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,921.16	KOMPAN LTD	INVOICE	Playgrounds
Environment & Community Services Directorate	26 June 2024	1,819.60	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub- Contractors
Environment & Community Services Directorate	26 June 2024	45,658.80	Flowbird Smart City UK Limited	INVOICE	Furniture
Housing & Regeneration Directorate	26 June 2024	33,684.37	WING UK	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	26 June 2024	1,242.00	P.F CUSACK (TOOLS SUPPLIES)LTD	INVOICE	Materials
Chief Executives Directorate	26 June 2024	13,731.38	KALL KWIK	INVOICE	Printing
Environment & Community Services Directorate	26 June 2024	5,070.44	GREATBATCH LTD	INVOICE	CPZ Zone Extensions
Environment & Community Services Directorate	26 June 2024	1,200.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub- Contractors
Environment & Community Services Directorate	26 June 2024	681.60	CMT EQUIPMENT LTD	INVOICE	Materials
Housing & Regeneration Directorate	26 June 2024	571.07	PRISM UK MEDICAL LTD	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	26 June 2024	2,852.02	SHANZU LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	4,856.40	TM HOUSE & HOSTELS LTD	INVOICE	B&B Payments
Environment & Community Services Directorate	26 June 2024	14,831.59	PROTEUS EQUIPMENT LTD	INVOICE	Materials
Housing & Regeneration Directorate	26 June 2024	3,390.00	TOPS SERVICES LTD	INVOICE	Lifts
Housing & Regeneration Directorate	26 June 2024	1,032.96	Axis Entrance Systems Ltd	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	26 June 2024	8,791.20	ARK PEST CONTROL LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	26 June 2024	141,284.04	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Housing & Regeneration Directorate	26 June 2024	3,918.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Children's Services Directorate	26 June 2024	4,635.30	XCEL 2000 FOSTERCARE SERVICES	INVOICE	Staying Put
Housing & Regeneration Directorate	26 June 2024	24,697.00	QUARTZ PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	26 June 2024	1,550.00	THE MARZIA LADAK FAMILY TRUST	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	948.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	26 June 2024	2,891.44	BLUE GARDENS LTD	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	26 June 2024	618.00	MEDIAMIXER NEW MEDIA	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	26 June 2024	676.80	URBAN DESIGN AND PRINT LTD	INVOICE	Printing
	26 June 2024	56,258.16	Specialist Computer Centres pl	INVOICE	General Contract Work
Housing & Regeneration Directorate	20 Julio 2024	30,230.10	' '		

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Children's Services Directorate	26 June 2024	18,337.80	COMPASS FOSTERING LONDON LIMIT	INVOICE	Staying Put
Adult Social Services Directorate	26 June 2024	6,350.64	A NEW LEAF	INVOICE	Supported Living
Housing & Regeneration Directorate	26 June 2024	7,536.29	DRUM INVESTMENTS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	3,385.99	Mitam Exports Inc.	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	842.68	MILLWOOD SERVICING LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	26 June 2024	15,836.41	JERMYN STREET PROPERTIES LIMIT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	5,599.98	RIVERCITY LTD	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	26 June 2024	2,050.06	BENJAMA LTD T/A POWERPRINT	INVOICE	Printing
Housing & Regeneration Directorate	26 June 2024	8,814.29	MOBIN PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	2,325.00	S V PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	26 June 2024	2,208.00	D B DENTICS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	27,006.99	PENHURST PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	26 June 2024	4,770.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub- Contractors
Housing & Regeneration Directorate	26 June 2024	7,994.84	REALITY HOLDINGS	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	26 June 2024	952.80	CAPITA BUSINESS SERVICES LTD	INVOICE	Printing
Adult Social Services Directorate	26 June 2024	42,106.80	The Baked Bean Charity	INVOICE	Supported Living
Housing & Regeneration Directorate	26 June 2024	19,516.31	CABLESHEER ASBESTOS LIMITED	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	26 June 2024	1,505.01	Kando properties LTD	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	26 June 2024	668.40	CIA Fire and Security Ltd	INVOICE	Equipment
Chief Executives Directorate	26 June 2024	1,140.00	Newman Thomson Ltd	INVOICE	Printing
Housing & Regeneration Directorate	26 June 2024	1,499.98	carlton Ruby Properties Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,730.00	Parkgate Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	15,182.22	RMPI Lettings Itd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,199.99	Furlight Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	10,440.00	Aston Pearl Limited	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	26 June 2024	2,800.00	Simply Letting London.Com Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	26 June 2024	11,523.22	Nacro	INVOICE	External Lodgings
Housing & Regeneration Directorate	26 June 2024	1,914.72	Prime Estate Agents Ltd	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	26 June 2024	4,707.52	Fortis Care	INVOICE	Supported Living
Housing & Regeneration Directorate	26 June 2024	1,655.16	Cambridge Road Investments Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,425.02	Orbit Property Management LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	5,309.21	Oak Housing Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	5,175.92	Awwal Capital Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	2,264.14	Salt Future 2 Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	6,456.88	amal estate ltd	INVOICE	PSL Payments To Landlords
Capital Expenditure	26 June 2024	15,943.40	Collinstown Construction Ltd	INVOICE	CAPEXP Construction Work
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Environment & Community Services Directorate  Chief Executives Directorate  Children's Services Directorate	26 June 2024 26 June 2024	8,881.44	Cappagh Public Works Ltd	INVOICE	Materials
	26 June 2024				
Children's Services Directorate	20 Julie 2024	13,302.00	Service Graphics t/a Paragon G	INVOICE	Printing
	26 June 2024	18,404.40	Nexus Fostering	INVOICE	External Fostering
Housing & Regeneration Directorate	26 June 2024	80,525.00	Denhan International	INVOICE	B&B Payments
Housing & Regeneration Directorate	26 June 2024	1,730.99	HAR NOD LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	5,248.86	British Gas Social Housing Ltd	INVOICE	Gas
Housing & Regeneration Directorate	26 June 2024	3,372.72	LONSDALE PROPERTIES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	5,175.95	new world housing association	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	23,954.26	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Adult Social Services Directorate	26 June 2024	2,878.21	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Housing & Regeneration Directorate	26 June 2024	3,724.37	Style 121 Investments Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	13,457.87	Penham Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,402.04	PINNACLE FM LTD	INVOICE	Postage
Housing & Regeneration Directorate	26 June 2024	17,306.24	Dandi Wandsworth Creations Lim	INVOICE	PSL Payments To Landlords
Resources Directorate	26 June 2024	862.62	TelSolutions Limited	INVOICE	Other minor services
Housing & Regeneration Directorate	26 June 2024	1,820.69	P&L Hunt	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	26 June 2024	855.91	NRG (2012) LIMITED	INVOICE	Payments To Sub- Contractors
Adult Social Services Directorate	26 June 2024	15,487.52	The Avenues Trust Group/ Oakwo	INVOICE	Supported Living
Children's Services Directorate	26 June 2024	10,640.36	Flourish Fostering	INVOICE	External Fostering
Housing & Regeneration Directorate	26 June 2024	7,539.40	JDT Baker Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	9,500.20	Karin Diurlin Gow T/A Your new	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	26 June 2024	1,350.00	Chloe Nelkin Consulting Ltd.	INVOICE	Project Work
Housing & Regeneration Directorate	26 June 2024	1,960.00	Weydown Btl Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	2,371.33	Bercleys Properties	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	11,400.24	Gibson Lane Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	11,400.24	Gibson Lane Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,730.00	LSE Properties	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,505.09	Danian Li T/A Martin Li	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	3,154.36	45 West Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,675.00	K&S Resident Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	600.00	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	26 June 2024	5,382.00	Gemini Star Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	9,560.00	Mopane Estate LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,655.16	Lalee properties ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,730.99	Kavnish LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,410.93	Andrew Whitehouse Associates L	INVOICE	PSL Payments To Landlords

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Housing & Regimentation Devictories   29 June 2024   1,244.88   BITALOULTD   INVOICE   PSL Preparetto To Landonies   Housing & Regimentation Devictories   29 June 2024   17,202.09   Tempor Housing Limited   INVOICE   PSL Preparetto To Landonies   Housing & Regimentation Devictories   29 June 2024   24,885.80   Assert Probetting Agency TAA   INVOICE   PSL Preparetto Landonies   Chicarin & Regimentation Devictories   29 June 2024   2,1085.80   Assert Probetting Agency TAA   INVOICE   PSL Preparetto Landonies   Chicarin & Regimentation Devictories   29 June 2024   1,1081.00   dies Property Ltd   INVOICE   PSL Preparetto To Landonies   Chicarin & Regimentation Devictories   29 June 2024   1,1081.00   Dies Property Ltd   INVOICE   PSL Preparetto To Landonies   Chicarin & Receives Devictories   29 June 2024   1,4571.30   London CN Cree and Support & INVOICE   Editories Lodgings   Housing & Regimentation Devictories   29 June 2024   4,503.00   Particular LTD   INVOICE   PSL Preparetto To Landonies   Chicarin & Chicarin & Chicarin & Receives Devictories   29 June 2024   4,503.00   Particular LTD   INVOICE   PSL Preparetto To Landonies   Chicarin & Chicar	Housing & Regeneration Directorate	26 June 2024	7,148.00	J CARROLL & SONS Non CIS work	INVOICE	Non Residential
	Children's Services Directorate	26 June 2024	19,767.94	The Lioncare Group	INVOICE	External Residential Care
Tourising & Regimentation Directorates   20 Aura 2024   1,244.00   Paulments Ltd   INVOICE   PSI. Payments To Landbards Consulting & Regimentation Directorates   20 Aura 2024   24.986.00   Autom Property Ltd   INVOICE   External Recedental Care   No. 1,000   Autom Property Ltd   INVOICE   External Recedental Care   No. 1,000   Autom Property Ltd   INVOICE   External Recedental Care   No. 1,000   Autom Property Ltd   INVOICE   PSI. Payments To Landbards   No. 1,000   N	Housing & Regeneration Directorate	26 June 2024	1,244.88	INTALOU LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate   20 June 2024   24,988.85   Abortit Footering Agency 136.8   NNOCC   Estimated Road-ordinal Company   136.8   NNOCC   PSL Payments To Landback   15,000.00   June Poperty List   NNOCC   PSL Payments To Landback   14,571.00   London City Care and Support S   NNOCC   Estimated Lo	Housing & Regeneration Directorate	26 June 2024	17,329.29	Tempus Housing Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directionate   26 June 2024   3.106.00	Housing & Regeneration Directorate	26 June 2024	1,244.88	Padmecat Ltd	INVOICE	PSL Payments To Landlords
Display   Disp	Children's Services Directorate	26 June 2024	24,985.80	Ascent Fostering Agency T/As A	INVOICE	External Residential Care
Children's Services Directorate   28 June 2024   14.571.30   London City Care and Support S   NNOICE   Edernal Lodgings   Housing & Regeneration Directorate   28 June 2024   4.528.00   Palmatum LTD   NNOICE   PSIL Payments To Landonds   Posterior Services   28 June 2024   2.598.00   Apria UK Properties   NNOICE   SS8 Payments   To Landonds   Posterior Services   28 June 2024   2.598.00   Roar E28 Ltd   NNOICE   CAPEXR Housing Grants   Analysis   Capital Expenditure   28 June 2024   2.700.00   Pessooy Trial - for DF PAYMEN   NNOICE   CAPEXR Housing Grants   Analysis   Capital Expenditure   29 June 2024   2.700.00   Profiler-Vehicle-Security Ltd   NNOICE   Posterior Services   Posterior Directorate   29 June 2024   2.700.00   Profiler-Vehicle-Security Ltd   NNOICE   Control Repeals Not Security Ltd   Posterior Directorate   29 June 2024   2.700.00   Profiler-Vehicle-Security Ltd   NNOICE   Control Repeals Not Security Ltd   Posterior Directorate   29 June 2024   2.700.00   Institute Recoveration Ltd   NNOICE   Control Repeals Not Security Ltd   Posterior Directorate   29 June 2024   2.51.80   Institute Recoveration Ltd   NNOICE   Control Repeals Not Security Ltd   Posterior Recoveration Directorate   29 June 2024   1.055.00   GIORDANO PROPERTIES LIMITED   NNOICE   PSil. Payments To Landonds   Posterior Directorate   29 June 2024   1.055.00   Resetts Capital Ltd   NNOICE   PSil. Payments To Landonds   Posterior Directorate   29 June 2024   1.055.00   Resetts Capital Ltd   NNOICE   PSil. Payments To Landonds   Posterior Directorate   29 June 2024   1.055.00   Resetts Properties To Internation Directorate   29 June 2024   1.055.00   Resetts Properties Total Ltd   NNOICE   Bâb Payments To Landonds   Posterior Directorate   29 June 2024   1.055.00   Resetts Properties Total Ltd   NNOICE   Bâb Payments To Landonds   Posterior Directorate   29 June 2024   1.055.00   Resetts Properties Total Ltd   NNOICE   External Lodgings   Posterior Barriors Directorate   29 June 2024   1.055.00   Resetts Properties Total Ltd   NNOI	Housing & Regeneration Directorate	26 June 2024	3,106.00	Jiwa Property Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directoriste  26 June 2024  4 528.00  Palmatum LTD  INVOICE  PSL Payments To Landords  Directoriste  26 June 2024  2 604.00  Apha LK Properties  INVOICE  Training  Capital Expenditure  28 June 2024  8 2,04.00  Peabusty Trust - for DFG PAYMEN  INVOICE  CAPEXP Housing Carata Analysis  Environment & Community  Services  Directoriste  28 June 2024  2 700.00  Frontine/Nehicle/Security Ltd  INVOICE  Care Ray Housing Carata Analysis  Environment & Care Trust - for DFG PAYMEN  INVOICE  CAPEXP Housing Carata Analysis  Environment & Care Trust - for DFG PAYMEN  INVOICE  Care Ray Housing Carata Analysis  Frontine/Nehicle/Security Ltd  INVOICE  Care Ray Housing Carata Analysis  Environment & Care Ray Housing Carata Analysis  Frontine/Nehicle/Security Ltd  INVOICE  General Repairs ScC  Housing & Regeneration Directoriste  28 June 2024  1,555.00  Instinct Removations Ltd  INVOICE  General Repairs Non-RC  GIONDANO PROPERTIES LIMITED  INVOICE  FSL Payments To Landords  Housing & Regeneration Directoriste  28 June 2024  1,565.00  Reselyn Capital Ltd  INVOICE  88 Payments To Landords  Housing & Regeneration Directoriste  28 June 2024  1,566.00  Reselyn Capital Ltd  INVOICE  88 Payments To Landords  Housing & Regeneration Directoriste  28 June 2024  1,568.00  Reselyn Capital Ltd  INVOICE  88 Payments  To Landords  Housing & Regeneration Directoriste  28 June 2024  1,568.00  Reselyn Capital Ltd  INVOICE  88 Payments  To Landords  Housing & Regeneration Directoriste  28 June 2024  1,568.00  Reselyn Capital Ltd  INVOICE  88 Payments  To Landords  Housing & Regeneration Directoriste  28 June 2024  1,568.00  Reselves Properties Tooling L  Review Regeneration Directoriste  28 June 2024  1,568.00  Reselves Properties Tooling L  Review Regeneration Directoriste  28 June 2024  1,568.00  Reselves Properties Limited  INVOICE  B8B Payments  Chiddren's Services Directoriste  28 June 2024  1,568.00  Reselves Lth Initial  INVOICE  Reselves Regeneration Limited  Revolute Regeneration Directoriste  28 June 2024  1,568.00  R	Housing & Regeneration Directorate	26 June 2024	9,589.38	DSSL Group	INVOICE	Entry Call
Housing & Regeneration Directorate	Children's Services Directorate	26 June 2024	14,571.30	London City Care and Support S	INVOICE	External Lodgings
Environment & Community Services Directorate  26 June 2024   2,864.00   Peabody Trust - for DFO PAYMEN   INVOICE   CAPEXP Intuiting Grants Analysis Environment & Community Services   26 June 2024   2,700.00   Frontiline/visible/Security Ltill   INVOICE   Payments To Sub-Continuations   Proceedings & Regeneration Directorate   26 June 2024   174,752.76   Ayeser Construction Ltid   INVOICE   General Repairs Side   Continuations   Proceedings & Regeneration Directorate   26 June 2024   1,7452.76   Ayeser Construction Ltid   INVOICE   General Repairs Not Side   Proceedings & Regeneration Directorate   26 June 2024   1,855.00   GIORDANO PROPERTIES LIMITED   INVOICE   PSL Payments To Landlords   Pousing & Regeneration Directorate   26 June 2024   1,865.00   Roselyn Capital Ltd   INVOICE   PSL Payments To Landlords   Pousing & Regeneration Directorate   26 June 2024   1,860.00   Nysell Hotel Management LTD   INVOICE   B&B-Other Destitute   Housing & Regeneration Directorate   26 June 2024   1,866.10   Roselyn Capital Ltd   INVOICE   B&B-Other Destitute   Housing & Regeneration Directorate   26 June 2024   1,887.50   Residenza Properties Tooling L INVOICE   B&B-Other Destitute   Housing & Regeneration Directorate   26 June 2024   1,788.750   The Medusa Project Limited   INVOICE   B&B-Other Destitute   Pousing & Regeneration Directorate   26 June 2024   1,788.750   The Medusa Project Limited   INVOICE   B&B Payments   B&B Payments   External Lodgings   Plus Limited   INVOICE   B&B Payments   B&B Payments	Housing & Regeneration Directorate	26 June 2024	4,529.00	Palmatum LTD	INVOICE	PSL Payments To Landlords
Directorate	Housing & Regeneration Directorate	26 June 2024	67,045.00	Alpha UK Properties	INVOICE	B&B Payments
Environment & Community Services Directorate  28 June 2024  2,700.00  FrontlineVerhicleSecurity Ltd  INVOICE  Payments To Sub-Contractors  Payments To Sub-Contractors  10 June 2024  2,700.00  FrontlineVerhicleSecurity Ltd  INVOICE  Payments To Sub-Contractors  General Repairs SiC  General Repairs SiC  General Repairs SiC  Housing & Regeneration Directorate  28 June 2024  1,860.00  GIORDANO PROPERTIES LIMITED  INVOICE  PSL Payments To Landitoris  Invoice  PSL Payments To Landitoris  Housing & Regeneration Directorate  28 June 2024  1,860.00  Nyadill Hotel Management LTD  INVOICE  B&B Payments  To Landitoris  Housing & Regeneration Directorate  28 June 2024  1,860.00  Reselvin Capital Ltd  INVOICE  B&B Payments  To Landitoris  Housing & Regeneration Directorate  28 June 2024  1,860.00  Reselvin Capital Ltd  INVOICE  B&B Payments  To Landitoris  To Landitoris  PSL Payments To Landitoris  B&B Payments  To Landitoris  To Landitoris  To Landitoris  Novice  B&B Payments  To Landitoris  To	· · · · · · · · · · · · · · · · · · ·	26 June 2024	2,664.00	Roar B2B Ltd	INVOICE	Training
Housing & Regeneration Directorate  26 June 2024 174.762.76 Zyber Construction Ltd INVOICE General Repairs SrC  Housing & Regeneration Directorate  26 June 2024 25.128.09 Instinct Renovations Ltd INVOICE General Repairs Nor SrC  Housing & Regeneration Directorate  26 June 2024 1.666.00 GIORDANO PROPERTIES LIMITED  INVOICE PSL Payments To Landlords  Housing & Regeneration Directorate  26 June 2024 1.686.00 Roselyn Capital Ltd INVOICE  B&B Payments  Housing & Regeneration Directorate  26 June 2024 1.686.00 Roselyn Capital Ltd INVOICE  B&B Payments  Housing & Regeneration Directorate  26 June 2024 1.686.13 MC PROJECTS LTD INVOICE  B&B Payments  Housing & Regeneration Directorate  26 June 2024 1.686.13 MC PROJECTS LTD INVOICE  B&B Payments  Housing & Regeneration Directorate  26 June 2024 1.688.13 MC PROJECTS LTD INVOICE  B&B Payments  Children's Services Directorate  26 June 2024 17,887.50 The Mediusa Project Limited  INVOICE External Lodgings  Children's Services Directorate  26 June 2024 25,071.43 The Beaches UK Limited  INVOICE B&B Payments  Children's Services Directorate  26 June 2024 25,071.43 The Beaches UK Limited  INVOICE External Residential Care  Environment & Community Services  Directorate  26 June 2024 56,166 CMAC Group UK Ltd INVOICE  Environment & Community Services  Directorate  26 June 2024 56,166 CMAC Group UK Ltd INVOICE  Transport  Transport  Transport  Adus Frequents Directorate  26 June 2024 1,566.10 SW18 Properties Limited  Housing & Regeneration Directorate  26 June 2024 1,565.10 SW18 Properties Limited  Housing & Regeneration Directorate  26 June 2024 1,565.10 SW18 Properties Limited  Housing & Regeneration Directorate  27 June 2024 1,565.10 SW18 Properties Limited  Housing & Regeneration Directorate  28 June 2024 1,565.10 SW18 Properties Limited  Housing & Regeneration Directorate  27 June 2024 1,565.74 Redacted Personal Data  Housing & Regeneration Directorate  27 June 2024 1,568.20 Redacted Personal Data  Housing & Regeneration Directorate  27 June 2024 1,568.20 Redacted Personal Data	Capital Expenditure	26 June 2024	6,204.00	Peabody Trust - for DFG PAYMEN	INVOICE	_
Housing & Regeneration Directorate  26 June 2024   25,128.09   Instinct Renovations Ltd   INVOICE   General Repairs Non S/C   Housing & Regeneration Directorate   26 June 2024   1,665.00   GIORDANO PROPERTIES LIMITED   INVOICE   PSL Payments To Landlords   Housing & Regeneration Directorate   26 June 2024   1,280.41   PHILLIPS P. & A   INVOICE   PSL Payments To Landlords   Housing & Regeneration Directorate   26 June 2024   1,860.00   Nysdill Hotel Management LTD   INVOICE   B&B Payments   Housing & Regeneration Directorate   26 June 2024   1,688.13   MC PROJECTS LTD   INVOICE   B&B-Other Destitute   Housing & Regeneration Directorate   26 June 2024   1,588.13   MC PROJECTS LTD   INVOICE   Wacants   Housing & Regeneration Directorate   26 June 2024   1,588.50   Residenza Properties Tooling L   INVOICE   B&B Payments   Children's Services Directorate   26 June 2024   17,887.50   The Medusa Project Limited   INVOICE   External Lodgings   Housing & Regeneration Directorate   26 June 2024   25,071.43   The Beoches UK Limited   INVOICE   External Residential Caire   Environment & Community Services   26 June 2024   1,315.00   TRUCTYRE FLEET MANAGEMENT   INVOICE   Payments To Sub-Contractors   Children's Services Directorate   26 June 2024   9,773.91   Altes FM Limited   INVOICE   Transport   Housing & Regeneration Directorate   26 June 2024   9,773.91   Altes FM Limited   INVOICE   FSL Payments To Landlords   Housing & Regeneration Directorate   26 June 2024   9,773.91   Altes FM Limited   INVOICE   FSL Payments To Landlords   Housing & Regeneration Directorate   26 June 2024   1,506.10   SW18 Properties Limited   INVOICE   FSL Payments To Landlords   Housing & Regeneration Directorate   27 June 2024   1,506.10   SW18 Properties Limited   INVOICE   General Repairs Non S/C   Children's Services Directorate   27 June 2024   1,506.10   SW18 Properties Limited   INVOICE   General Repairs Non S/C   Children's Services Directorate   27 June 2024   1,506.10   SW18 Properties Limited   INVOICE   Miscellaneous Expanses   Chi	· · · · · · · · · · · · · · · · · · ·	26 June 2024	2,700.00	FrontlineVehicleSecurity Ltd	INVOICE	1
Housing & Regeneration Directorate  28 June 2024  1,655.00  GIORDANO PROPERTIES LIMITED  INVOICE  PSL Payments To Landlords  Housing & Regeneration Directorate  28 June 2024  1,880.00  Nysdill Hotel Management LTD  INVOICE  B&B Payments To Landlords  Housing & Regeneration Directorate  28 June 2024  1,880.00  Roselyn Capital Ltd  INVOICE  B&B Payments  B&B-Other Destitute  Housing & Regeneration Directorate  26 June 2024  1,688.13  MC PROJECTS LTD  INVOICE  B&B Payments  Wearants  Housing & Regeneration Directorate  26 June 2024  1,688.13  MC PROJECTS LTD  INVOICE  B&B Payments  Wearants  Housing & Regeneration Directorate  26 June 2024  1,7887.50  Residenza Properties Tooting L  INVOICE  B&B Payments  The Mediusa Project Limited  INVOICE  B&B Payments  External Lodgings  Housing & Regeneration Directorate  26 June 2024  8,402.00  Exclusive Housing Solutions Li  INVOICE  B&B Payments  TRUCTYRE FLEET MANAGEMENT  INVOICE  External Residential Care  Environment & Community Services  Directorate  28 June 2024  1,315.00  TRUCTYRE FLEET MANAGEMENT  INVOICE  Payments To Sub-  Contractors  Varied Regeler  Middlersance  Children's Services Directorate  28 June 2024  561.66  CMAC Group UK Ltd  INVOICE  Transport  Housing & Regeneration Directorate  26 June 2024  1,505.10  SW18 Properties Limited  INVOICE  Transport  Housing & Regeneration Directorate  26 June 2024  1,505.10  SW18 Properties Limited  INVOICE  Transport  Housing & Regeneration Directorate  26 June 2024  1,505.10  SW18 Properties Limited  INVOICE  Consultants Fees  Children's Services Directorate  27 June 2024  1,508.57  Redacted Personal Data  INVOICE  Homeless Red Act Initiatives  Housing & Regeneration Directorate  27 June 2024  1,508.57  Redacted Personal Data  INVOICE  Homeless Red Act Initiatives  Housing & Regeneration Directorate  27 June 2024  1,508.57  Redacted Personal Data  INVOICE  Homeless Red Act Initiatives	Housing & Regeneration Directorate	26 June 2024	174,752.76	Zyber Construction Ltd	INVOICE	General Repairs S/C
Housing & Regeneration Directorate 26 June 2024 1,860.00 Nysdill Hotel Management LTD INVOICE B&B Payments To Landiords Housing & Regeneration Directorate 26 June 2024 7,068.00 Roselyn Capital Ltd INVOICE B&B Other Destitute Housing & Regeneration Directorate 26 June 2024 1,668.13 MC PROJECTS LTD INVOICE Vacants Housing & Regeneration Directorate 26 June 2024 1,668.13 MC PROJECTS LTD INVOICE Vacants Housing & Regeneration Directorate 26 June 2024 15,885.00 Residenza Properties Tooting L INVOICE External Lodgings Children's Services Directorate 26 June 2024 17,887.50 The Mediusa Project Limited INVOICE External Lodgings Housing & Regeneration Directorate 26 June 2024 8,402.00 Exclusive Housing Solutions Li INVOICE B&B Payments Children's Services Directorate 26 June 2024 25,071.43 The Beaches UK Limited INVOICE External Residential Care Environment & Community Services Directorate 26 June 2024 1,315.00 TRUCTYRE FLEET MANAGEMENT INVOICE Payments To Sub-Contractors Directorate 26 June 2024 80,002.56 IPL Plastics (UK) Ltd via IPL INVOICE Vahilde Repairs, Maintenance Directorate 26 June 2024 9,773.91 After Fleet MANAGEMENT INVOICE Transport Transport Housing & Regeneration Directorate 26 June 2024 9,773.91 After Fleet MANAGEMENT INVOICE PSL Payments To Landiords Works Directorate 26 June 2024 9,773.91 After Fleet MANAGEMENT INVOICE Transport Transport Housing & Regeneration Directorate 26 June 2024 9,773.91 After Fleet MANAGEMENT INVOICE PSL Payments To Landiords Works Directorate 26 June 2024 9,773.91 After Fleet MANAGEMENT INVOICE PSL Payments To Landiords Housing & Regeneration Directorate 26 June 2024 1,505.10 SW18 Properties Limited INVOICE General Repairs Non SYC Adult Social Services Directorate 27 June 2024 1,505.10 Redacted Personal Data INVOICE General Repairs Non SYC Children's Services Directorate 27 June 2024 754.82 Redacted Personal Data INVOICE Homeless Red Act Initiatives Housing & Regeneration Directorate 27 June 2024 10,985.74 Redacted Personal Data INVOICE Homeless Red Act Initiatives	Housing & Regeneration Directorate	26 June 2024	25,128.09	Instinct Renovations Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate 26 June 2024 1,860.00 Nysdill Hotel Management LTD INVOICE B&B Payments  Housing & Regeneration Directorate 26 June 2024 7,088.00 Roselyn Capital Ltd INVOICE B&B-Other Destitute  Housing & Regeneration Directorate 26 June 2024 1,668.13 MC PROJECTS LTD INVOICE Vacants  Housing & Regeneration Directorate 26 June 2024 55,885.00 Residenza Properties Tooting L INVOICE B&B Payments  Children's Services Directorate 26 June 2024 17,887.50 The Medusa Project Limited INVOICE External Lodgings  Housing & Regeneration Directorate 26 June 2024 8,402.00 Exclusive Housing Solutions LI INVOICE B&B Payments  Children's Services Directorate 26 June 2024 25,071.43 The Beeches UK Limited INVOICE External Residential Care  Environment & Community Services Directorate 26 June 2024 1,315.00 TRUCTYRE FLEET MANAGEMENT INVOICE Payments To Sub- Contractors  Environment & Community Services Directorate 26 June 2024 80,002.56 IPL Plastics (UK) Ltd t/a IPL INVOICE Wehitel Repairs, Maintenance  Children's Services Directorate 26 June 2024 561.66 CMAC Group UK Ltd INVOICE Transport  Housing & Regeneration Directorate 26 June 2024 1,505.10 SW18 Properties Limited INVOICE PSL Payments To Landlords  Housing & Regeneration Directorate 26 June 2024 1,505.10 SW18 Properties Limited INVOICE General Repairs Non StC  Adult Social Services Directorate 27 June 2024 1,000.00 Redacted Personal Data INVOICE Miscellaneous Expenses  Housing & Regeneration Directorate 27 June 2024 1,000.00 Redacted Personal Data INVOICE Homeless Red Act Initiatives  Housing & Regeneration Directorate 27 June 2024 1,005.74 Redacted Personal Data INVOICE Homeless Red Act Initiatives  Housing & Regeneration Directorate 27 June 2024 1,005.74 Redacted Personal Data INVOICE Homeless Red Act Initiatives	Housing & Regeneration Directorate	26 June 2024	1,655.00	GIORDANO PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 26 June 2024 7,068.00 Roselyn Capital Ltd INVOICE B&B-Other Destitute  Housing & Regeneration Directorate 26 June 2024 1,668.13 MC PROJECTS LTD INVOICE Vacants  Housing & Regeneration Directorate 26 June 2024 56,886.00 Residenza Properties Tooting L INVOICE B&B Payments  Children's Services Directorate 26 June 2024 17,887.50 The Medusa Project Limited INVOICE External Lodgings  Housing & Regeneration Directorate 26 June 2024 8,402.00 Exclusive Housing Solutions LI INVOICE B&B Payments  Children's Services Directorate 26 June 2024 25,071.43 The Beeches UK Limited INVOICE External Residential Care  Environment & Community Services Directorate 26 June 2024 1,315.00 TRUCTYRE FLEET MANAGEMENT INVOICE Payments To Sub- Contractors  Environment & Community Services Directorate 26 June 2024 80,002.56 IPL Plastics (UK) Ltd Va IPL INVOICE Weltice Repairs, Maintenance  Children's Services Directorate 26 June 2024 9,773.91 Aflas FM Limited INVOICE Transport  Housing & Regeneration Directorate 26 June 2024 1,505.10 SW18 Properties Limited INVOICE PSL Payments To Landlords  Housing & Regeneration Directorate 26 June 2024 6,399.82 W C EVANS INVOICE General Repairs Non S/C  Adult Social Services Directorate 27 June 2024 754.82 Redacted Personal Data INVOICE Miscellaneous Expenses  Housing & Regeneration Directorate 27 June 2024 10,985.74 Redacted Personal Data INVOICE Homeless Red Act Initiatives  Housing & Regeneration Directorate 27 June 2024 10,985.74 Redacted Personal Data INVOICE Homeless Red Act Initiatives	Housing & Regeneration Directorate	26 June 2024	1,280.41	PHILLIPS P & A	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 26 June 2024 1,668.13 MC PROJECTS LTD INVOICE Vacants  Housing & Regeneration Directorate 26 June 2024 55.885.00 Residenza Properties Tooting L INVOICE B&B Payments  Children's Services Directorate 26 June 2024 17.887.50 The Medusa Project Limited INVOICE External Lodgings  Housing & Regeneration Directorate 26 June 2024 8,402.00 Exclusive Housing Solutions Li INVOICE B&B Payments  Children's Services Directorate 26 June 2024 25,071.43 The Beeches UK Limited INVOICE External Residential Care  Environment & Community Services Directorate 26 June 2024 1,315.00 TRUCTYRE FLEET MANAGEMENT LIMI INVOICE Payments To Sub- Contractors  Children's Services Directorate 26 June 2024 80,002.56 IPL Plastics (UK) Ltd t/a IPL INVOICE Weblick Repairs, Maintenance  Children's Services Directorate 26 June 2024 661.66 CMAC Group UK Ltd INVOICE Transport  Housing & Regeneration Directorate 26 June 2024 1,505.10 SW18 Properties Limited INVOICE PSL Payments To Landlords  Housing & Regeneration Directorate 26 June 2024 6.399.82 W C EVANS INVOICE General Repairs Non SiC  Adult Social Services Directorate 27 June 2024 754.82 Redacted Personal Data INVOICE Miscellaneous Expenses  Housing & Regeneration Directorate 27 June 2024 10,985.74 Redacted Personal Data INVOICE Homeless Red Act Initiatives  Housing & Regeneration Directorate 27 June 2024 10,985.74 Redacted Personal Data INVOICE Homeless Red Act Initiatives  Housing & Regeneration Directorate 27 June 2024 10,985.74 Redacted Personal Data INVOICE Homeless Red Act Initiatives	Housing & Regeneration Directorate	26 June 2024	1,860.00	Nysdill Hotel Management LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate 26 June 2024 55,885.00 Residenza Properties Tooting L INVOICE B&B Payments  Children's Services Directorate 26 June 2024 17,887.50 The Medusa Project Limited INVOICE External Lodgings  Housing & Regeneration Directorate 26 June 2024 8.402.00 Exclusive Housing Solutions Li INVOICE B&B Payments  Children's Services Directorate 26 June 2024 25,071.43 The Beeches UK Limited INVOICE External Residential Care  Environment & Community Services Directorate 26 June 2024 1,315.00 TRUCTYRE FLEET MANAGEMENT LIMI INVOICE Payments To Sub- Contractors  Directorate 26 June 2024 80,002.56 IPL Plastics (UK) Ltd t/a IPL INVOICE Vehicle Repairs, Maintenance  Children's Services Directorate 26 June 2024 561.66 CMAC Group UK Ltd INVOICE Transport  Housing & Regeneration Directorate 26 June 2024 1,505.10 SW18 Properties Limited INVOICE PSL Payments To Landlords  Housing & Regeneration Directorate 26 June 2024 1,505.10 SW18 Properties Limited INVOICE PSL Payments To Landlords  Housing & Regeneration Directorate 27 June 2024 1,000.00 Redacted Personal Data INVOICE Consultants Fees  Children's Services Directorate 27 June 2024 1,000.00 Redacted Personal Data INVOICE Miscellaneous Expenses  Children's Services Directorate 27 June 2024 10,985.74 Redacted Personal Data INVOICE Homeless Red Act Initiatives  Housing & Regeneration Directorate 27 June 2024 10,985.74 Redacted Personal Data INVOICE Homeless Red Act Initiatives  Housing & Regeneration Directorate 27 June 2024 10,985.74 Redacted Personal Data INVOICE Homeless Red Act Initiatives	Housing & Regeneration Directorate	26 June 2024	7,068.00	Roselyn Capital Ltd	INVOICE	B&B-Other Destitute
Children's Services Directorate 26 June 2024 17,887.50 The Medusa Project Limited INVOICE External Lodgings  Housing & Regeneration Directorate 26 June 2024 8,402.00 Exclusive Housing Solutions Li INVOICE B&B Payments  Children's Services Directorate 26 June 2024 25,071.43 The Beeches UK Limited INVOICE External Residential Care  Environment & Community Services 26 June 2024 1,315.00 TRUCTYRE FLEET MANAGEMENT INVOICE Payments To Sub- Contractors  Environment & Community Services 26 June 2024 80,002.56 IPL Plastics (UK) Ltd Va IPL INVOICE Vehicle Repairs, Maintenance  Children's Services Directorate 26 June 2024 561.66 CMAC Group UK Ltd INVOICE Transport  Housing & Regeneration Directorate 26 June 2024 9,773.91 Atlas FM Limited INVOICE FSL Payments To Landlords  Housing & Regeneration Directorate 26 June 2024 1,505.10 SW18 Properties Limited INVOICE PSL Payments To Landlords  Housing & Regeneration Directorate 26 June 2024 1,000.00 Redacted Personal Data INVOICE Consultants Fees  Children's Services Directorate 27 June 2024 1,000.00 Redacted Personal Data INVOICE Miscellaneous Expenses  Housing & Regeneration Directorate 27 June 2024 10,985.74 Redacted Personal Data INVOICE Homeless Red Act Initiatives  Housing & Regeneration Directorate 27 June 2024 1,985.74 Redacted Personal Data INVOICE Homeless Red Act Initiatives	Housing & Regeneration Directorate	26 June 2024	1,668.13	MC PROJECTS LTD	INVOICE	Vacants
Housing & Regeneration Directorate 26 June 2024 8,402.00 Exclusive Housing Solutions Li INVOICE B&B Payments  Children's Services Directorate 26 June 2024 25,071.43 The Beeches UK Limited INVOICE External Residential Care  Environment & Community Services Directorate 26 June 2024 1,315.00 TRUCTYRE FLEET MANAGEMENT LIMI INVOICE Payments To Sub-Contractors  Environment & Community Services Directorate 26 June 2024 80,002.56 IPL Plastics (UK) Ltd t/a IPL INVOICE Vehicle Repairs. Maintenance  Children's Services Directorate 26 June 2024 561.66 CMAC Group UK Ltd INVOICE Transport  Housing & Regeneration Directorate 26 June 2024 9,773.91 Atlas FM Limited INVOICE Tenants Rechargeable Works  Housing & Regeneration Directorate 26 June 2024 1,505.10 SW18 Properties Limited INVOICE PSL Payments To Landlords  Housing & Regeneration Directorate 26 June 2024 6,399.82 W C EVANS INVOICE General Repairs Non S/C  Adult Social Services Directorate 27 June 2024 1,000.00 Redacted Personal Data INVOICE Miscellaneous Expenses  Children's Services Directorate 27 June 2024 10,985.74 Redacted Personal Data INVOICE Homeless Red Act Initiatives  Housing & Regeneration Directorate 27 June 2024 10,985.74 Redacted Personal Data INVOICE Homeless Red Act Initiatives  Housing & Regeneration Directorate 27 June 2024 3,726.92 Redacted Personal Data INVOICE Homeless Red Act Initiatives	Housing & Regeneration Directorate	26 June 2024	55,885.00	Residenza Properties Tooting L	INVOICE	B&B Payments
Children's Services Directorate 26 June 2024 25,071.43 The Beeches UK Limited INVOICE External Residential Care  Environment & Community Services Directorate 26 June 2024 1,315.00 TRUCTYRE FLEET MANAGEMENT INVOICE Payments To Sub-Contractors  Environment & Community Services Directorate 26 June 2024 80,002.56 IPL Plastics (UK) Ltd t/a IPL INVOICE Vehicle Repairs, Maintenance  Children's Services Directorate 26 June 2024 561.66 CMAC Group UK Ltd INVOICE Transport  Housing & Regeneration Directorate 26 June 2024 9,773.91 Atlas FM Limited INVOICE Transt Rechargeable Works  Housing & Regeneration Directorate 26 June 2024 1,505.10 SW18 Properties Limited INVOICE PSL Payments To Landlords  Housing & Regeneration Directorate 26 June 2024 6,399.82 W C EVANS INVOICE General Repairs Non S/C  Adult Social Services Directorate 27 June 2024 1,000.00 Redacted Personal Data INVOICE Miscellaneous Expenses  Children's Services Directorate 27 June 2024 10,985.74 Redacted Personal Data INVOICE Homeless Red Act Initiatives  Housing & Regeneration Directorate 27 June 2024 3,726.92 Redacted Personal Data INVOICE Homeless Red Act Initiatives	Children's Services Directorate	26 June 2024	17,887.50	The Medusa Project Limited	INVOICE	External Lodgings
Environment & Community Services Directorate  Environment & Community Services Directorate  26 June 2024  1,315.00  TRUCTYRE FLEET MANAGEMENT LIMI  INVOICE  Payments To Sub- Contractors  Vehicle Repairs, Maintenance  Vehicle Repairs, Maintenance  Children's Services Directorate  26 June 2024  561.66  CMAC Group UK Ltd  INVOICE  Transport  Tenants Rechargeable Works  Housing & Regeneration Directorate  26 June 2024  9,773.91  Atlas FM Limited  INVOICE  Payments To Sub- Contractors  Vehicle Repairs, Maintenance  Transport  Tenants Rechargeable Works  Housing & Regeneration Directorate  26 June 2024  9,773.91  Atlas FM Limited  INVOICE  PSL Payments To Landlords  W C EVANS  INVOICE  General Repairs Non S/C  Adult Social Services Directorate  27 June 2024  1,000.00  Redacted Personal Data  INVOICE  Miscellaneous Expenses  Housing & Regeneration Directorate  27 June 2024  10,985.74  Redacted Personal Data  INVOICE  Homeless Red Act Initiatives  Housing & Regeneration Directorate  27 June 2024  3,726.92  Redacted Personal Data  INVOICE  Homeless Red Act Initiatives	Housing & Regeneration Directorate	26 June 2024	8,402.00	Exclusive Housing Solutions Li	INVOICE	B&B Payments
Directorate 26 June 2024 1,315.00 LIMI INVOICE Contractors  Environment & Community Services Directorate 26 June 2024 80,002.56 IPL Plastics (UK) Ltd t/a IPL INVOICE Vehicle Repairs, Maintenance  Children's Services Directorate 26 June 2024 561.66 CMAC Group UK Ltd INVOICE Transport  Housing & Regeneration Directorate 26 June 2024 9,773.91 Atlas FM Limited INVOICE Tenants Rechargeable Works  Housing & Regeneration Directorate 26 June 2024 1,505.10 SW18 Properties Limited INVOICE PSL Payments To Landlords  Housing & Regeneration Directorate 26 June 2024 6,399.82 W C EVANS INVOICE General Repairs Non S/C  Adult Social Services Directorate 27 June 2024 1,000.00 Redacted Personal Data INVOICE Consultants Fees  Children's Services Directorate 27 June 2024 10,985.74 Redacted Personal Data INVOICE Homeless Red Act Initiatives  Housing & Regeneration Directorate 27 June 2024 3,726.92 Redacted Personal Data INVOICE Homeless Red Act Initiatives	Children's Services Directorate	26 June 2024	25,071.43	The Beeches UK Limited	INVOICE	External Residential Care
Directorate 26 June 2024 80,002.56 IPL Plastics (UK) Ltd t/a IPL INVOICE Maintenance  Children's Services Directorate 26 June 2024 561.66 CMAC Group UK Ltd INVOICE Transport  Housing & Regeneration Directorate 26 June 2024 9,773.91 Atlas FM Limited INVOICE Tenants Rechargeable Works  Housing & Regeneration Directorate 26 June 2024 1,505.10 SW18 Properties Limited INVOICE PSL Payments To Landlords  Housing & Regeneration Directorate 26 June 2024 6,399.82 W C EVANS INVOICE General Repairs Non S/C  Adult Social Services Directorate 27 June 2024 1,000.00 Redacted Personal Data INVOICE Consultants Fees  Children's Services Directorate 27 June 2024 754.82 Redacted Personal Data INVOICE Miscellaneous Expenses  Housing & Regeneration Directorate 27 June 2024 10,985.74 Redacted Personal Data INVOICE Homeless Red Act Initiatives  Housing & Regeneration Directorate 27 June 2024 3,726.92 Redacted Personal Data INVOICE Homeless Red Act Initiatives	· · · · · · · · · · · · · · · · · · ·	26 June 2024	1,315.00		INVOICE	1
Housing & Regeneration Directorate 26 June 2024 9,773.91 Atlas FM Limited INVOICE Tenants Rechargeable Works  Housing & Regeneration Directorate 26 June 2024 1,505.10 SW18 Properties Limited INVOICE PSL Payments To Landlords  Housing & Regeneration Directorate 26 June 2024 6,399.82 W C EVANS INVOICE General Repairs Non S/C  Adult Social Services Directorate 27 June 2024 1,000.00 Redacted Personal Data INVOICE Consultants Fees  Children's Services Directorate 27 June 2024 754.82 Redacted Personal Data INVOICE Miscellaneous Expenses  Housing & Regeneration Directorate 27 June 2024 10,985.74 Redacted Personal Data INVOICE Homeless Red Act Initiatives  Housing & Regeneration Directorate 27 June 2024 3,726.92 Redacted Personal Data INVOICE Homeless Red Act Initiatives	1	26 June 2024	80,002.56	IPL Plastics (UK) Ltd t/a IPL	INVOICE	•
Housing & Regeneration Directorate  26 June 2024  1,505.10  SW18 Properties Limited  INVOICE  Works  Works  Works  Works  Works  Works  Works  Works  Works  INVOICE  PSL Payments To Landlords  Housing & Regeneration Directorate  26 June 2024  6,399.82  W C EVANS  INVOICE  General Repairs Non S/C  Adult Social Services Directorate  27 June 2024  1,000.00  Redacted Personal Data  INVOICE  Miscellaneous Expenses  Housing & Regeneration Directorate  27 June 2024  10,985.74  Redacted Personal Data  INVOICE  Homeless Red Act Initiatives  Housing & Regeneration Directorate  27 June 2024  3,726.92  Redacted Personal Data  INVOICE  Homeless Red Act Initiatives	Children's Services Directorate	26 June 2024	561.66	CMAC Group UK Ltd	INVOICE	Transport
Housing & Regeneration Directorate 26 June 2024 6,399.82 W C EVANS INVOICE General Repairs Non S/C  Adult Social Services Directorate 27 June 2024 1,000.00 Redacted Personal Data INVOICE Consultants Fees  Children's Services Directorate 27 June 2024 754.82 Redacted Personal Data INVOICE Miscellaneous Expenses  Housing & Regeneration Directorate 27 June 2024 10,985.74 Redacted Personal Data INVOICE Homeless Red Act Initiatives  Housing & Regeneration Directorate 27 June 2024 3,726.92 Redacted Personal Data INVOICE Homeless Red Act Initiatives	Housing & Regeneration Directorate	26 June 2024	9,773.91	Atlas FM Limited	INVOICE	· ·
Adult Social Services Directorate 27 June 2024 1,000.00 Redacted Personal Data INVOICE Consultants Fees  Children's Services Directorate 27 June 2024 754.82 Redacted Personal Data INVOICE Miscellaneous Expenses  Housing & Regeneration Directorate 27 June 2024 10,985.74 Redacted Personal Data INVOICE Homeless Red Act Initiatives  Housing & Regeneration Directorate 27 June 2024 3,726.92 Redacted Personal Data INVOICE Homeless Red Act Initiatives	Housing & Regeneration Directorate	26 June 2024	1,505.10	SW18 Properties Limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate 27 June 2024 754.82 Redacted Personal Data INVOICE Miscellaneous Expenses  Housing & Regeneration Directorate 27 June 2024 10,985.74 Redacted Personal Data INVOICE Homeless Red Act Initiatives  Housing & Regeneration Directorate 27 June 2024 3,726.92 Redacted Personal Data INVOICE Homeless Red Act Initiatives	Housing & Regeneration Directorate	26 June 2024	6,399.82	W C EVANS	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate 27 June 2024 10,985.74 Redacted Personal Data INVOICE Homeless Red Act Initiatives Housing & Regeneration Directorate 27 June 2024 3,726.92 Redacted Personal Data INVOICE Homeless Red Act Initiatives	Adult Social Services Directorate	27 June 2024	1,000.00	Redacted Personal Data	INVOICE	Consultants Fees
Housing & Regeneration Directorate 27 June 2024 3,726.92 Redacted Personal Data INVOICE Homeless Red Act Initiatives	Children's Services Directorate	27 June 2024	754.82	Redacted Personal Data	INVOICE	Miscellaneous Expenses
	Housing & Regeneration Directorate	27 June 2024	10,985.74	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Resources Directorate 27 June 2024 500.00 Redacted Personal Data INVOICE Miscellaneous Expenses	Housing & Regeneration Directorate	27 June 2024	3,726.92	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
	Resources Directorate	27 June 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses

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Resources Directorate	27 June 2024	2,532.26	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	27 June 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	27 June 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	27 June 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	27 June 2024	1,000.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	27 June 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	27 June 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
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Resources Directorate	27 June 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
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Resources Directorate	27 June 2024	1,593.10	Redacted Personal Data	INVOICE	Miscellaneous Expenses
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Resources Directorate	27 June 2024	598.39	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	27 June 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
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Resources Directorate	27 June 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	27 June 2024	1,410.50	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 June 2024	4,939.79	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	27 June 2024	2,065.00	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	27 June 2024	4,987.13	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 June 2024	693.25	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	27 June 2024	11,897.25	WANDSWORTH CITIZENS ADVICE BUR	INVOICE	Consultants Fees
Resources Directorate	27 June 2024	17,014.18	AVC Wise LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	27 June 2024	2,602.52	SOLOPROTECT LIMITED	INVOICE	Equipment
Environment & Community Services Directorate	27 June 2024	912.00	ROYAL TOWN PLANNING INSTITUTE	INVOICE	Miscellaneous Expenses
Resources Directorate	27 June 2024	32,658.05	PHOENIX SOFTWARE LTD	INVOICE	Cloud Server Managment
Adult Social Services Directorate	27 June 2024	6,360.00	3 Spirit Enterprise UK Ltd	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	27 June 2024	6,159.20	Pongo and Matelot t/a	INVOICE	Other PH Contracts
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Chief Executives Directorate	27 June 2024	20,471.87	Tile Hill Interim & Executive Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	27 June 2024	32,287.20	Flex360 Limited	INVOICE	Agency Staff
Capital Expenditure	27 June 2024	25,200.00	THE GREEN GARDEN COMPANY	INVOICE	CAPEXP Purchase of Asset
Housing & Regeneration Directorate	27 June 2024	1,704.15	Locate Properties Ltd	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	27 June 2024	1,314.00	ATSound Hire	INVOICE	General Contract Work
Chief Executives Directorate	27 June 2024	498,342.47	London Borough Of Merton	INVOICE	Legal Disbursements SLLP
Children's Services Directorate	27 June 2024	90,110.24	OHCAT T/A NIGHTINGALE COMMUNIT	INVOICE	Furniture
Adult Social Services Directorate	27 June 2024	1,913.71	NAS SERVICES LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	27 June 2024	3,924.00	SHARE COMMUNITY	INVOICE	External Daycare
Adult Social Services Directorate	27 June 2024	6,105.30	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	27 June 2024	13,543.70	HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	27 June 2024	4,775.00	Generate Opportunities Limited	INVOICE	External Homecare
Adult Social Services Directorate	27 June 2024	1,573.65	METROPOLITAN HOUSING TRUST	INVOICE	External Residential Care
Housing & Regeneration Directorate	27 June 2024	2,001.12	CROSSFOLD ELECTRICAL WHOLESALE	INVOICE	Materials
Capital Expenditure	27 June 2024	70,726.25	CBG CONSULTANTS LTD	INVOICE	CAPEXP Professional Fees
Capital Expenditure	27 June 2024	588.00	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	27 June 2024	1,530.00	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	External Decs
Capital Expenditure	27 June 2024	5,464.91	BATTERSEA FIELDS RESIDENTS ORG	INVOICE	CAPEXP Construction Work
Children's Services Directorate	27 June 2024	5,687.00	OFSTED	INVOICE	Subscriptions
Capital Expenditure	27 June 2024	140,841.02	QUINN LONDON LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	27 June 2024	784.20	CHILDCARE ANSWERED	INVOICE	Materials
Environment & Community Services Directorate	27 June 2024	1,310.40	BROOKSON ENGINEERING (5618i)	INVOICE	Materials
Capital Expenditure	27 June 2024	6,156.00	DCA Monisyst Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	27 June 2024	1,800.00	LEARNING POOL LIMITED	INVOICE	Training
Children's Services Directorate	27 June 2024	110,294.94	Linden Lodge School	INVOICE	Furniture
Housing & Regeneration Directorate	27 June 2024	3,054.00	ACCURO ENVIRONMENTAL LTD	INVOICE	Homeless Initiative Cleaning
Children's Services Directorate	27 June 2024	45,302.50	KIKIS CHILDRENS CLINIC	INVOICE	Other Therapies
Housing & Regeneration Directorate	27 June 2024	2,575.00	DELTA FACILITIES LTD	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	27 June 2024	3,625.42	RUILS	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	27 June 2024	1,792.80	WEIGHTMANS LLP	INVOICE	Legal Fees SLLP
Housing & Regeneration Directorate	27 June 2024	936.00	TOP REMOVALS	INVOICE	Furniture
Resources Directorate	27 June 2024	5,045.07	THE SHARE FOUNDATION	INVOICE	Personal Account
Adult Social Services Directorate	27 June 2024	13,459.09	PROFESSIONAL CARE SUPPORT SERV	INVOICE	External Homecare
Children's Services Directorate	27 June 2024	501.21	TTS GROUP LTD	INVOICE	Materials
Adult Social Services Directorate	27 June 2024	1,000.00	FAVOURED HEALTH CIC	INVOICE	External- Misc (Clean-Ups Etc)
			NORMAN BROMLEY		†

Capital Expenditure	27 June 2024	4,800.00	TIBBALDS	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	27 June 2024	3,873.63	Underley Furnishing Limited	INVOICE	Furniture
Resources Directorate	27 June 2024	2,516.52	ADARE SEC LIMITED	INVOICE	Printing
Capital Expenditure	27 June 2024	6,300.00	PROJECT CENTRE Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	27 June 2024	194,722.63	DOMESTIC SPRINKLERS LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	27 June 2024	13,750.00	City of London	INVOICE	Subscriptions
Children's Services Directorate	27 June 2024	5,999.61	Bamberry Ltd	INVOICE	Equipment
Adult Social Services Directorate	27 June 2024	2,291.89	SUNRISE DAY CARE CENTRE	INVOICE	External Daycare
Children's Services Directorate	27 June 2024	744.25	Nursing Direct Healthcare Limi	INVOICE	Post 16 fees
Adult Social Services Directorate	27 June 2024	520.00	Unit Works Social Enterprises	INVOICE	External Daycare
Housing & Regeneration Directorate	27 June 2024	703.86	Vital Energi Utilities Limited	INVOICE	General Contract Work
Adult Social Services Directorate	27 June 2024	3,430.23	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Children's Services Directorate	27 June 2024	12,281.25	Mia Care Services	INVOICE	Preventing Accom
Capital Expenditure	27 June 2024	1,320.00	Red Wilson Associates Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	27 June 2024	15,000.00	First Bridge Group Ltd	INVOICE	Independent Fees
Children's Services Directorate	27 June 2024	2,772.00	JDS Recruitment Ltd	INVOICE	Consultants Specific Project
Children's Services Directorate	27 June 2024	1,075.68	Parker Smith Inclusion Ltd	INVOICE	Independent Fees
Children's Services Directorate	27 June 2024	960.00	Woodlands School	INVOICE	Other Therapies
Adult Social Services Directorate	27 June 2024	9,320.00	Hennis Joe	INVOICE	External Homecare
Children's Services Directorate	27 June 2024	1,113.60	Prospero Group	INVOICE	Equipment
Adult Social Services Directorate	27 June 2024	750.25	Glide Care Ltd	INVOICE	Supported Living
Children's Services Directorate	27 June 2024	3,991.20	Emezzions Limited	INVOICE	Preventing Accom
Capital Expenditure	27 June 2024	31,146.68	Gjini Building Services Ltd	INVOICE	CAPEXP HRA House Purchase
Adult Social Services Directorate	27 June 2024	559.00	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Children's Services Directorate	27 June 2024	1,937.20	Complete Therapy Solutions Lim	INVOICE	Other Therapies
Capital Expenditure	27 June 2024	4,276.80	Vivacity Labs Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	27 June 2024	3,192.00	Verve Homecare Ltd	INVOICE	Post 16 fees
Adult Social Services Directorate	27 June 2024	1,980.00	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	27 June 2024	15,617.16	Place Careers Ltd	INVOICE	Agency Staff
Capital Expenditure	27 June 2024	31,536.00	Vestre Ltd	INVOICE	CAPEXP Equipment Purchase
Children's Services Directorate	27 June 2024	2,388.00	Young Minds Trust	INVOICE	Training
Children's Services Directorate	27 June 2024	550.00	ARK ANIMAL ENCOUNTERS T/A R SH	INVOICE	Purchase of EquipHealth
Children's Services Directorate	27 June 2024	600.00	National Legal Services LTD	INVOICE	APC - Other Cla Services
Children's Services Directorate	27 June 2024	950.00	Most Wanted Elite FC LTD	INVOICE	Miscellaneous Expenses
Resources Directorate	28 June 2024	700.00	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	28 June 2024	1,140.12	Redacted Personal Data	INVOICE	Personal Account

Children's Services Directorate	28 June 2024	1,730.93	Redacted Personal Data	INVOICE	Internal Fostering
Housing & Regeneration Directorate	28 June 2024	2,250.00	Redacted Personal Data	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	28 June 2024	5,892.00	Redacted Personal Data	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28 June 2024	1,175.00	Garcia-Marvan Architects Ltd.	INVOICE	Consultants Fees
Resources Directorate	28 June 2024	7,803.00	Omniplex Group Ltd T/A Omniplex Learning	INVOICE	Consultants Fees
Resources Directorate	28 June 2024	16,597.99	SOFTCAT LIMITED	INVOICE	Software Maintenance
Resources Directorate	28 June 2024	6,480.00	PHOENIX SOFTWARE LTD	INVOICE	Software purchases
Resources Directorate	28 June 2024	8,661.61	EE LTD	INVOICE	Mobile Phones
Adult Social Services Directorate	28 June 2024	2,679.12	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	28 June 2024	1,252.80	Domus Recruitment Ltd	INVOICE	Agency Staff
Resources Directorate	28 June 2024	11,286.00	Ascendant Solutions Limited	INVOICE	Software purchases
Chief Executives Directorate	28 June 2024	700.00	Rebecca Cresta Photography	INVOICE	Project Work
Housing & Regeneration Directorate	28 June 2024	11,000.00	Driscoll Kingston & Co ltd	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	28 June 2024	10,000.00	Alpine Law Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	28 June 2024	4,204.72	Antony Hodari Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	28 June 2024	3,250.00	Satchell Moran Solicitors	INVOICE	Legal disrepair settlements
Resources Directorate	28 June 2024	19,200.00	ASDA Stores Limited	INVOICE	Social Fund Payments
Environment & Community Services Directorate	28 June 2024	843.30	BROADWAY LEGAL SERVICES LTD	INVOICE	Business Permits
Chief Executives Directorate	28 June 2024	1,749.07	BT Global Services	INVOICE	Hardware purchases
Housing & Regeneration Directorate	28 June 2024	534.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	28 June 2024	5,000.00	Parks For London	INVOICE	OCS-P&Os Unspecified
Capital Expenditure	28 June 2024	2,550.00	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	28 June 2024	60,298.69	Metropolitan Housing Trust	INVOICE	Supporting People Contracts
Children's Services Directorate	28 June 2024	5,473.00	HFH Healthcare Ltd	INVOICE	Preventing Accom
Chief Executives Directorate	28 June 2024	1,463.62	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	28 June 2024	11,056.56	Baltimore Consulting Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	28 June 2024	801.79	Highway Quality Solutions Ltd	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	28 June 2024	1,068.00	K & A Construction	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	28 June 2024	4,102.31	F M Conway Limited	INVOICE	Materials
Housing & Regeneration Directorate	28 June 2024	1,113.36	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	28 June 2024	536.40	UK Power Networks (Operations)	INVOICE	Street Lighting Works
Children's Services Directorate	28 June 2024	2,631.59	Lilian Davis Group Ltd	INVOICE	External Lodgings
Housing & Regeneration Directorate	28 June 2024	7,242.40	DH CROFTS LTD	INVOICE	Planned Remedials - Bldgs
Environment & Community Services Directorate	28 June 2024	24,402.62	Hays Specialist Recruitment Gr	INVOICE	Materials
Children's Services Directorate	28 June 2024	7,276.00	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	Mother & Baby
Environment & Community Services Directorate	28 June 2024	3,290.01	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub- Contractors

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Capital Expenditure	28 June 2024	6,652.80	ACR LONDON LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	28 June 2024	1,314.00	AIR SURVEYS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	28 June 2024	534.00	LASER SECURITY	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	28 June 2024	3,381.80	JT ENTERPRISES	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	28 June 2024	1,240.80	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport
Capital Expenditure	28 June 2024	13,787.98	HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	28 June 2024	29,274.50	KATHERINE LOW SETTLEMENT	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	28 June 2024	11,187.36	Servol Community Services	INVOICE	External Lodgings
Housing & Regeneration Directorate	28 June 2024	1,840.08	WESTMINSTER BUILDING SERVICES	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	28 June 2024	540.20	BELTON & SLADE	INVOICE	Materials
Housing & Regeneration Directorate	28 June 2024	1,068.40	M H COMS	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	28 June 2024	61,634.32	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Children's Services Directorate	28 June 2024	3,740.00	KIDS	INVOICE	Preventing Accom
Housing & Regeneration Directorate	28 June 2024	1,589.24	T BROWN GROUP LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28 June 2024	1,182.00	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	28 June 2024	10,080.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Environment & Community Services Directorate	28 June 2024	957.90	T & S ENVIRONMENTAL LTD	INVOICE	Payments To Sub- Contractors
Housing & Regeneration Directorate	28 June 2024	9,207.87	CONVENT CO-OP LTD	INVOICE	Co-Op Management Allowance
Environment & Community Services Directorate	28 June 2024	543.81	TRAVIS PERKINS TRADING CO LTD	INVOICE	Materials
Adult Social Services Directorate	28 June 2024	2,332.00	KENT COUNTY COUNCIL (KCC)	INVOICE	Aps Shared Lives Scheme
Environment & Community Services Directorate	28 June 2024	3,385.26	AUTOMOTIVE LEASING LTD	INVOICE	Payments To Sub- Contractors
Capital Expenditure	28 June 2024	12,928.88	WILBY & BURNETT	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	28 June 2024	4,313.99	Blue Arrow Ltd t/a RSS Global	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	28 June 2024	173,363.29	OCS UK&I LIMITED	INVOICE	Cleaning Contracts
Environment & Community Services Directorate	28 June 2024	1,699.18	NAL LTD	INVOICE	Materials
Children's Services Directorate	28 June 2024	5,482.50	KIKIS CHILDRENS CLINIC	INVOICE	Other Therapies
Children's Services Directorate	28 June 2024	22,317.73	ST CHRISTOPHERS FELLOWSHIP	INVOICE	External Residential Care
Environment & Community Services Directorate	28 June 2024	801.84	CHARLES WILSON ENGINEERS LTD	INVOICE	Payments To Sub- Contractors
Housing & Regeneration Directorate	28 June 2024	8,335.68	DEBA UK LTD	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	28 June 2024	1,432.26	SAFE PARTNERSHIP	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	28 June 2024	1,536.36	STOCKWELLCARE SUPPORT SERVICES	INVOICE	External Homecare
Housing & Regeneration Directorate	28 June 2024	3,335.39	DELTA FACILITIES LTD	INVOICE	Electrical Smaller Contracts
Chief Executives Directorate	28 June 2024	3,808.70	PUTNEY PANTRY	INVOICE	Project Work
Adult Social Services Directorate	28 June 2024	15,946.99	RUILS	INVOICE	Workstep
Adult Social Services Directorate	28 June 2024	840.00	ORCHARD HILL COLLEGE	INVOICE	External Daycare
Children's Services Directorate	28 June 2024	5,730.00	SYNERGY FOSTERING LIMITED	INVOICE	External Fostering

Housing & Regeneration Directorate	28 June 2024	1,116.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Children's Services Directorate	28 June 2024	9,238.80	INTEGRATED SERVICES PROGRAMME	INVOICE	External Fostering
Environment & Community Services Directorate	28 June 2024	1,725.78	LONDON CONCRETE LTD	INVOICE	Materials
Environment & Community Services Directorate	28 June 2024	2,937.60	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub- Contractors
Capital Expenditure	28 June 2024	1,530.00	NORMAN BROMLEY PARTNERSHIP LLP	INVOICE	CAPEXP Professional Fees
Resources Directorate	28 June 2024	965.64	Underley Furnishing Limited	INVOICE	Social Fund Payments
Children's Services Directorate	28 June 2024	702.00	HIGHFIELD INTERNATIONAL	INVOICE	Project Work
Environment & Community Services Directorate	28 June 2024	24,102.48	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub- Contractors
Housing & Regeneration Directorate	28 June 2024	594.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Materials
Housing & Regeneration Directorate	28 June 2024	1,279.20	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	28 June 2024	588.00	AOC Holdings Ltd T/A AOC Archa	INVOICE	CAPEXP Architects
Environment & Community Services Directorate	28 June 2024	3,611.82	FIRST INTEGRATED SOLUTIONS LTD	INVOICE	Payments To Sub- Contractors
Children's Services Directorate	28 June 2024	2,092.37	Nacro	INVOICE	External Lodgings
Children's Services Directorate	28 June 2024	572.52	Rock Solid Distribution Ltd	INVOICE	Materials
Environment & Community Services Directorate	28 June 2024	10,137.12	Cappagh Public Works Ltd	INVOICE	Materials
Children's Services Directorate	28 June 2024	650.00	Training, Consultancy and Prac	INVOICE	Training
Adult Social Services Directorate	28 June 2024	6,374.16	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	28 June 2024	9,000.00	GARDINER & THEOBALD LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	28 June 2024	954.00	AMALGAMATED LIFTS LTD	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	28 June 2024	14,402.10	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Children's Services Directorate	28 June 2024	4,651.02	MI Computsolutions Incorporate	INVOICE	Project Work
Children's Services Directorate	28 June 2024	36,950.28	We Care Homes	INVOICE	External Lodgings
Capital Expenditure	28 June 2024	2,619.46	Airey Miller Limited	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	28 June 2024	35,700.00	Swans Productions Ltd T/AS Swa	INVOICE	General Contract Work
Adult Social Services Directorate	28 June 2024	1,366.60	Jacks Place Care Ltd	INVOICE	External Daycare
Children's Services Directorate	28 June 2024	1,754.40	Children Services Transport Lt	INVOICE	Transport
Capital Expenditure	28 June 2024	5,148.00	Farrer Huxley Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	28 June 2024	8,601.96	Supreme Linguistic Services Lt	INVOICE	Interpreting Services
Children's Services Directorate	28 June 2024	598.80	Primary Workshops for Schools	INVOICE	Materials
Children's Services Directorate	28 June 2024	43,969.20	Aardvark Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	28 June 2024	21,214.26	Heritage Care UK	INVOICE	External Lodgings
Children's Services Directorate	28 June 2024	8,857.00	Active Recruitment SEN	INVOICE	Preventing Accom
Capital Expenditure	28 June 2024	26,668.66	Vickery Electrical Ltd	INVOICE	CAPEXP Construction Wor
Environment & Community Services Directorate	28 June 2024	12,643.56	T.O.K. Construction Ltd	INVOICE	Materials
Housing & Regeneration Directorate	28 June 2024	138,135.38	Gjini Building Services Ltd	INVOICE	General Repairs S/C
Children's Services Directorate	28 June 2024	2,400.00	LIVING TRUTH CIC	INVOICE	Grants to Voluntary Orgs

Adult Social Services Directorate	28 June 2024	3,529.80	Kosh Care ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	28 June 2024	2,488.19	Fullerlong Ltd	INVOICE	Sib's
Capital Expenditure	28 June 2024	3,216.00	Survpal Limited t/a Stanley &	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	28 June 2024	29,319.54	SAFEWATERIO LTD	INVOICE	Tank Rooms
Children's Services Directorate	28 June 2024	1,800.00	The Swim School	INVOICE	Miscellaneous Expenses
Children's Services Directorate	28 June 2024	4,911.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Children's Services Directorate	28 June 2024	5,200.00	Tower Hamlets Youth Sport Foun	INVOICE	Grants to Voluntary Orgs
Chief Executives Directorate	28 June 2024	2,800.00	Tasha Best Photography	INVOICE	Project Work
Environment & Community Services Directorate	28 June 2024	3,000.00	Imperial College Projects Ltd	INVOICE	Payments To Sub- Contractors
Children's Services Directorate	28 June 2024	7,273.00	PlayWise Learning CIC	INVOICE	Other Office Expenses