

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Children's Services Directorate	02/08/2021	1370.94	BROOMWOOD HALL SCHOOL	Invoice	Independent Fees
Housing & Regeneration Directorate	02/08/2021	82204.00	PATMORE CO-OPERATIVE LTD	Invoice	Co-Op Management Allowance
Capital Expenditure	02/08/2021	2694.00	MES Building Solutions	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	02/08/2021	980.64	Guardian Industrial Doors Ltd	Invoice	Major Repairs & Alterations
Children's Services Directorate	02/08/2021	993.53	Redacted Personal Data	Invoice	Special Guardianship
Housing & Regeneration Directorate	02/08/2021	500.00	Redacted Personal Data	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	02/08/2021	810.00	Capacity Matters Ltd,	Invoice	Legal Fees SLLP
Chief Executives Directorate	02/08/2021	7864.44	English For Action (EFA) Londo	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	02/08/2021	9880.00	Black Heroes Foundation	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	02/08/2021	7780.00	Mother & Child Welfare Organiss	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	02/08/2021	5000.00	Redacted Personal Data	Invoice	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	02/08/2021	737.72	TATE RESIDENTIAL LTD	Invoice	Business Permits
Environment & Community Services Directorate	02/08/2021	615.50	HUGH HENRY LTD	Invoice	Business Permits
Environment & Community Services Directorate	02/08/2021	1097.00	PORTICO	Invoice	Business Permits
Children's Services Directorate	03/08/2021	1769.06	PERSONAL SECURITY SERVICE LTD	Invoice	Materials

Environment & Community Services Directorate	03/08/2021	1066.37	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Building Works Stores
Children's Services Directorate	03/08/2021	537.37	Prepaid Financial Services (E-	Invoice	Subsistence
Housing & Regeneration Directorate	03/08/2021	1450.00	Redacted Personal Data	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	03/08/2021	5651.16	Redacted Personal Data	Invoice	Homeless Red Act Initiatives
Resources Directorate	03/08/2021	1201.20	LANSDOWNE PUTNEY LTD.	Invoice	Personal Account
Housing & Regeneration Directorate	04/08/2021	2918.18	British Gas Trading Limited	Invoice	Energy - Gas
Housing & Regeneration Directorate	04/08/2021	1644.30	LONDON TOOLS LIMITED	Invoice	Miscellaneous Expenses
Chief Executives Directorate	04/08/2021	1041.60	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Children's Services Directorate	04/08/2021	800.00	Redacted Personal Data	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	04/08/2021	838.68	E.ON	Invoice	Energy - Electricity
Resources Directorate	04/08/2021	600.00	Trinity Road Chapel	Invoice	Venue & facilities hire
Resources Directorate	04/08/2021	500.00	ST JOSEPH'S CHURCH ROEHAMPTON	Invoice	Venue & facilities hire
Resources Directorate	04/08/2021	750.00	8th Wandsworth Scouts	Invoice	Venue & facilities hire
Resources Directorate	04/08/2021	2829.44	Redacted Personal Data	Invoice	Personal Account
Adult Social Services Directorate	05/08/2021	1208.63	Epsom and St Helier University	Invoice	GUM Service - Epsom & St.Helier
Capital Expenditure	05/08/2021	40641.88	TREADLIGHTER LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	05/08/2021	902.32	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	05/08/2021	2322.40	Redacted Personal Data	Invoice	Direct Payments to Clients

Children's Services Directorate	05/08/2021	2189.98	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	05/08/2021	1052.84	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	05/08/2021	1549.36	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	05/08/2021	602.32	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	05/08/2021	2481.84	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	05/08/2021	990.08	Redacted Personal Data	Invoice	Direct Payments to Clients
Capital Expenditure	05/08/2021	2397.60	RD Surveying Ltd T/A Seven One	Invoice	CAPEXP Professional Fees
Children's Services Directorate	05/08/2021	17268.00	Travel Class Ltd T/A JCA	Invoice	Curriculum
Children's Services Directorate	05/08/2021	8850.00	Wild bears forest school	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	06/08/2021	5268.68	THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Environment & Community Services Directorate	06/08/2021	15984.00	THE GREEN GARDEN COMPANY	Invoice	Arboricultural Contract
Children's Services Directorate	06/08/2021	678.10	Tradewind Recruitment Ltd	Invoice	Consultants Specific Project
Adult Social Services Directorate	06/08/2021	3057.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	2623.12	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1659.72	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1618.80	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	4229.44	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	650.20	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	567.32	Redacted Personal Data	Invoice	Direct Payments to Clients

Adult Social Services Directorate	06/08/2021	1786.32	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	525.28	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1145.20	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1421.48	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	4119.16	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	912.12	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1088.48	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1405.92	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	541.24	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1350.24	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	799.36	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	5484.40	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	912.04	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	562.92	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	593.84	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	3765.76	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	3728.84	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	571.88	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	681.16	Redacted Personal Data	Invoice	Direct Payments to Clients

Adult Social Services Directorate	06/08/2021	501.96	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	731.52	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1903.56	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	3840.04	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1496.84	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1087.84	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	610.12	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	17261.08	Redacted Personal Data	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	06/08/2021	4800.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1079.48	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	2634.92	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1212.52	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1518.80	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	7678.80	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	750.08	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	545.80	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	4975.60	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	733.32	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1043.28	Redacted Personal Data	Invoice	Direct Payments to Clients

Adult Social Services Directorate	06/08/2021	2091.72	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1150.68	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	2567.48	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1466.64	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	631.84	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1882.08	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	699.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1714.28	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	2838.08	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	822.84	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1287.92	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	828.56	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1572.28	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	3125.68	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	2596.24	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	864.08	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	742.12	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1051.88	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	4945.91	Redacted Personal Data	Invoice	Direct Payments to Clients

Adult Social Services Directorate	06/08/2021	4037.92	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	798.24	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1101.92	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	608.12	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1383.20	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	650.76	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1686.04	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1220.96	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	3416.03	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	3710.04	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	3828.48	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	977.76	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	874.32	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	3410.40	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1629.92	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1115.60	Redacted Personal Data	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	06/08/2021	527.48	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	929.32	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	6165.88	Redacted Personal Data	Invoice	Direct Payments to Clients

Adult Social Services Directorate	06/08/2021	844.20	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	5603.68	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	11427.48	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	622.16	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1152.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	2798.80	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1887.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	571.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	633.52	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1129.80	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	658.40	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1807.80	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	5059.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	950.68	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	2020.96	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	956.20	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	2600.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	2292.88	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	739.08	Redacted Personal Data	Invoice	Direct Payments to Clients



Adult Social Services Directorate	06/08/2021	1404.36	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1156.52	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	769.60	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1007.36	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	722.60	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	710.12	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1040.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	652.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1549.04	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	804.60	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1881.12	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1860.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1769.28	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	2500.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	2340.08	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	703.76	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1070.88	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	729.12	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1164.00	Redacted Personal Data	Invoice	Direct Payments to Clients

Adult Social Services Directorate	06/08/2021	637.52	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	716.80	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	546.68	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1495.04	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1083.51	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	888.60	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	910.56	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	784.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	843.08	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	6993.44	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	06/08/2021	975.00	Redacted Personal Data	Invoice	Accommodation 18
Adult Social Services Directorate	06/08/2021	626.76	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	920.08	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1476.72	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	525.24	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	782.60	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	507.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1029.44	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1352.07	Redacted Personal Data	Invoice	Direct Payments to Clients

Adult Social Services Directorate	06/08/2021	2571.21	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	530.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	06/08/2021	1103.77	Merton Enforcement Agents	Invoice	Council Tax
Children's Services Directorate	06/08/2021	1500.00	Redacted Personal Data	Invoice	Project Work
Housing & Regeneration Directorate	06/08/2021	2000.00	Redacted Personal Data	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	06/08/2021	2000.00	Redacted Personal Data	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	06/08/2021	2313.48	Redacted Personal Data	Invoice	Under Occupation Payments
Children's Services Directorate	09/08/2021	14378.00	CRIMINAL RECORDS BUREAU	Invoice	Other Indirect Employee Exp
Children's Services Directorate	09/08/2021	53010.69	Redacted Personal Data	Invoice	Central Insurance Fund
Capital Expenditure	09/08/2021	69000.00	O'Neill Patient Solicitors	Invoice	CAPEXP Capital grants
Capital Expenditure	09/08/2021	44000.00	Harding Mitchell Solicitors	Invoice	CAPEXP Capital grants
Chief Executives Directorate	09/08/2021	1000.00	Liberty Choir UK	Invoice	Wandsworth Grant Fund Was Bsf
Resources Directorate	09/08/2021	1075.01	Redacted Personal Data	Invoice	Personal Account
Resources Directorate	09/08/2021	2654.75	Redacted Personal Data	Invoice	Personal Account
Resources Directorate	09/08/2021	1292.11	HIGHLANDS HEATH LTD	Invoice	Personal Account
Housing & Regeneration Directorate	10/08/2021	1200.03	SNK Solicitors - HSBC CA	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	10/08/2021	4329.58	Redacted Personal Data	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	10/08/2021	1680.00	Labosport Limited	Invoice	General Contract Work

Housing & Regeneration Directorate	10/08/2021	3772.94	Redacted Personal Data	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	11/08/2021	26808.10	NORBURY PROPERTY SERVICES	Invoice	B&B Payments
Chief Executives Directorate	11/08/2021	793.28	BOXXE LTD	Invoice	Software purchases
Children's Services Directorate	11/08/2021	965.40	Redacted Personal Data	Invoice	Approved Family Fostering
Children's Services Directorate	11/08/2021	643.40	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	640.66	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	553.32	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	965.40	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	11/08/2021	783.63	Tradewind Recruitment Ltd	Invoice	Consultants Specific Project
Children's Services Directorate	11/08/2021	1225.56	Redacted Personal Data	Invoice	Adoption Support
Children's Services Directorate	11/08/2021	679.44	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	767.72	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	965.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	11/08/2021	561.34	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	847.60	Redacted Personal Data	Invoice	Approved Family Fostering
Children's Services Directorate	11/08/2021	1204.38	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	553.72	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	795.76	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	640.66	Redacted Personal Data	Invoice	Special Guardianship

Children's Services Directorate	11/08/2021	965.40	Redacted Personal Data	Invoice	Approved Family Fostering
Children's Services Directorate	11/08/2021	856.02	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	11/08/2021	983.90	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	11/08/2021	847.60	Redacted Personal Data	Invoice	Approved Family Fostering
Children's Services Directorate	11/08/2021	840.00	Redacted Personal Data	Invoice	External Fostering
Children's Services Directorate	11/08/2021	1032.06	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	4262.40	Redacted Personal Data	Invoice	Emergency Friend Relative Care
Children's Services Directorate	11/08/2021	756.80	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	840.00	Redacted Personal Data	Invoice	External Fostering
Children's Services Directorate	11/08/2021	951.40	Redacted Personal Data	Invoice	Emergency Friend Relative Care
Children's Services Directorate	11/08/2021	950.20	Redacted Personal Data	Invoice	External Fostering
Housing & Regeneration Directorate	11/08/2021	5651.16	Redacted Personal Data	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	11/08/2021	17160.00	coordinate SaaS Ltd	Invoice	Subscriptions
Children's Services Directorate	11/08/2021	2820.00	Sizzling heat catering	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	11/08/2021	4438.42	Redacted Personal Data	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	11/08/2021	4364.08	Redacted Personal Data	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	11/08/2021	965.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	11/08/2021	1930.80	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	11/08/2021	620.82	Redacted Personal Data	Invoice	Special Guardianship

Children's Services Directorate	11/08/2021	2060.50	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	11/08/2021	1667.40	Redacted Personal Data	Invoice	Adoption Support
Children's Services Directorate	11/08/2021	601.22	Redacted Personal Data	Invoice	Adoption Support
Children's Services Directorate	11/08/2021	1742.60	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	11/08/2021	1695.20	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	11/08/2021	777.20	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	11/08/2021	777.20	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	11/08/2021	777.20	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	11/08/2021	1192.14	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	1151.76	Redacted Personal Data	Invoice	Adoption Support
Children's Services Directorate	11/08/2021	748.74	Redacted Personal Data	Invoice	Assisted Residence Orders
Children's Services Directorate	11/08/2021	1801.60	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	11/08/2021	675.96	Redacted Personal Data	Invoice	Adoption Support
Children's Services Directorate	11/08/2021	1188.98	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	560.92	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	1554.40	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	11/08/2021	888.54	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	11/08/2021	1204.38	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	795.38	Redacted Personal Data	Invoice	Special Guardianship

Children's Services Directorate	11/08/2021	1742.60	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	11/08/2021	920.12	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	518.80	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	830.58	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	1234.40	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	11/08/2021	678.52	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	605.46	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	1604.00	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	1930.80	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	11/08/2021	965.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	11/08/2021	1867.92	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	1544.00	Redacted Personal Data	Invoice	Adoption Support
Children's Services Directorate	11/08/2021	770.80	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	1635.72	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	538.00	Redacted Personal Data	Invoice	Emergency Friend Relative Care
Children's Services Directorate	11/08/2021	605.10	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	1234.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	11/08/2021	600.00	Redacted Personal Data	Invoice	External Fostering
Children's Services Directorate	11/08/2021	777.20	Redacted Personal Data	Invoice	Carer Services

Children's Services Directorate	11/08/2021	640.56	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	777.20	Redacted Personal Data	Invoice	Approved Family Fostering
Children's Services Directorate	11/08/2021	1742.60	Redacted Personal Data	Invoice	Approved Family Fostering
Environment & Community Services Directorate	12/08/2021	3624.00	GL Hearn Ltd	Invoice	Consultants Fees
Children's Services Directorate	12/08/2021	23862.14	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Children's Services Directorate	12/08/2021	111666.70	CENTER ACADEMY	Invoice	Independent Fees
Environment & Community Services Directorate	12/08/2021	174908.30	TFL Surface Transport	Invoice	SSA Richmond Recharge
Housing & Regeneration Directorate	12/08/2021	700.00	WOMAN OF WANDSWORTH	Invoice	Resident Association Allowance
Housing & Regeneration Directorate	12/08/2021	7300.00	AWH SOLICITORS	Invoice	Legal & Court Fees
Chief Executives Directorate	12/08/2021	8630.00	Enable Leisure and Culture	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	12/08/2021	6500.00	Redacted Personal Data	Invoice	Housing Removal & Compensation
Children's Services Directorate	12/08/2021	1266.20	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	13/08/2021	832.50	Jerk shack	Invoice	Materials
Children's Services Directorate	13/08/2021	3570.00	ICEC Battersea	Invoice	Materials
Housing & Regeneration Directorate	13/08/2021	3000.00	Redacted Personal Data	Invoice	Lawn
Resources Directorate	13/08/2021	660.90	Redacted Personal Data	Invoice	Personal Account
Housing & Regeneration Directorate	13/08/2021	6411.26	Redacted Personal Data	Invoice	Housing Removal & Compensation



Housing & Regeneration Directorate	13/08/2021	6588.07	Redacted Personal Data	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	13/08/2021	6207.05	Redacted Personal Data	Invoice	Housing Removal & Compensation
Children's Services Directorate	16/08/2021	855.00	BANYA FAMILY PLACEMENT AGENCY	Invoice	APC - External Fostering
Adult Social Services Directorate	16/08/2021	1170.56	THE MANOR HOUSE	Invoice	External Residential Care
Environment & Community Services Directorate	16/08/2021	930.44	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Materials
Adult Social Services Directorate	16/08/2021	1000.00	Top Class UK Services Ltd	Invoice	External- Misc (Clean-Ups Etc)
Chief Executives Directorate	16/08/2021	4000.00	Redacted Personal Data	Invoice	Other minor services
Capital Expenditure	16/08/2021	69000.00	Go Legal Ltd	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	16/08/2021	10167.06	M2 Property Limited	Invoice	Service Charges
Adult Social Services Directorate	16/08/2021	2023.00	Age Abode Ltd t/a edyn care	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	16/08/2021	1000.00	Miracle Agency Ltd	Invoice	Other Minor Contract Payments
Resources Directorate	16/08/2021	567.90	Redacted Personal Data	Invoice	Personal Account
Resources Directorate	16/08/2021	1580.60	Redacted Personal Data	Invoice	Personal Account
Resources Directorate	16/08/2021	627.96	Redacted Personal Data	Invoice	Personal Account
Resources Directorate	16/08/2021	4486.01	Redacted Personal Data	Invoice	Personal Account
Environment & Community Services Directorate	16/08/2021	1004.75	FOXTONS LTD	Invoice	Business Permits
Environment & Community Services Directorate	16/08/2021	1004.75	FOXTONS LTD	Invoice	Business Permits

Environment & Community Services Directorate	16/08/2021	1004.75	Redacted Personal Data	Invoice	Business Permits
Environment & Community Services Directorate	16/08/2021	820.25	Redacted Personal Data	Invoice	Business Permits
Capital Expenditure	17/08/2021	314613.61	Kind Diamond Build Consortium	Invoice	CAPEXP Construction Work
Children's Services Directorate	17/08/2021	730.00	Prepaid Financial Services (E-	Invoice	S17 - Essentials
Children's Services Directorate	17/08/2021	21000.00	Goodwin Malatesta Legal Costs	Invoice	Miscellaneous Expenses
Capital Expenditure	17/08/2021	4788.00	Spectrum Acoustic Consultants	Invoice	CAPEXP Professional Fees
Children's Services Directorate	18/08/2021	42065.63	THE ROCHE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	47670.17	ALTON COMMUNITY PLAY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	32556.88	LION HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	9597.40	ETHELBURGA EARLY YEARS CENTRE	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	18/08/2021	910.56	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Building Works Stores
Children's Services Directorate	18/08/2021	4060.61	KIDS UNLIMITED CENTRALS OFFICE	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	3603.90	POPPITS DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	14400.93	YUKON DAY NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	18/08/2021	52640.73	PROSPECT HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old

Children's Services Directorate	18/08/2021	33431.94	NODDY'S DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	3998.92	ASHBURTON UNDER 5'S PLAYGROUP	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	15505.13	WIMBLEDON PARK MONTESSORI NURS	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	979.02	NUFFIELD HEALTH DAY NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	18/08/2021	5305.60	DESTINY KIDS NURSERY	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	18/08/2021	775.00	FAIRDALE GARDENS RESIDENTS ASS	Invoice	Service Charges
Children's Services Directorate	18/08/2021	7333.98	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	17830.53	Greenwood Nusery School	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	11708.00	JUMPING BEANS GARRATT PARK PLA	Invoice	EY - 2 year old funding
Children's Services Directorate	18/08/2021	2087.79	ROOKSTONE ROAD PLAYGROUP	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	9216.69	CHEEKY CHERUBS DAY NURSERY LTD	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	18/08/2021	8125.00	Redacted Personal Data	Invoice	Rents
Housing & Regeneration Directorate	18/08/2021	3852.62	Mortoo Homes	Invoice	Homeless Red Act Initiatives
Capital Expenditure	18/08/2021	995.89	Redacted Personal Data	Invoice	CAPEXP HRA House Purchase
Adult Social Services Directorate	19/08/2021	4845.92	ASHGALE HOUSE LTD	Invoice	External Residential Care

Adult Social Services Directorate	19/08/2021	9309.48	ABBEY CARE CENTRE T/A BHAKTI S	Invoice	External Residential Care
Resources Directorate	19/08/2021	4026.28	COMPUTERSHARE VOUCHER SERVICES	Invoice	Personal Account
Adult Social Services Directorate	19/08/2021	7859.80	MR & MRS M PEAKE T/A TOTTERDOW	Invoice	Supported Living
Adult Social Services Directorate	19/08/2021	4691.80	Redacted Personal Data	Invoice	External Residential Care
Children's Services Directorate	19/08/2021	1535.44	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19/08/2021	902.32	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	19/08/2021	2189.98	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	19/08/2021	1052.84	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	19/08/2021	1549.36	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	19/08/2021	602.32	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	19/08/2021	2481.84	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	19/08/2021	990.08	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/08/2021	3407.64	LANGLEY COURT REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	2840.57	THE MANOR HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	1475.96	SOUTHDOWN NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	20/08/2021	7299.16	Redacted Personal Data	Invoice	External Residential Care
Chief Executives Directorate	20/08/2021	1093.92	IMPRESS PRINT SERVICES LTD	Invoice	Printing

Environment & Community Services Directorate	20/08/2021	531.60	COLLIS PALLET TRUCKS	Invoice	Materials
Housing & Regeneration Directorate	20/08/2021	6480.00	Cheshire Estate & Legal	Invoice	Legal & Court Fees
Children's Services Directorate	20/08/2021	600.00	SU Homes	Invoice	Accommodation 18
Resources Directorate	20/08/2021	16760.13	Redacted Personal Data	Invoice	Personal Account
Resources Directorate	20/08/2021	1043.52	Redacted Personal Data	Invoice	Personal Account
Resources Directorate	23/08/2021	900.00	MES Building Solutions	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	23/08/2021	2093.40	Guardian Industrial Doors Ltd	Invoice	Reactive maintenance - bldgs
Resources Directorate	23/08/2021	2476.37	Redacted Personal Data	Invoice	Personal Account
Resources Directorate	23/08/2021	666.04	Redacted Personal Data	Invoice	Personal Account
Resources Directorate	23/08/2021	1717.55	Redacted Personal Data	Invoice	Personal Account
Environment & Community Services Directorate	23/08/2021	912.50	Redacted Personal Data	Invoice	Business Permits
Environment & Community Services Directorate	23/08/2021	543.50	HIGGINS ESTATES LTD	Invoice	Business Permits
Environment & Community Services Directorate	23/08/2021	635.75	FOXTONS LTD	Invoice	Business Permits
Adult Social Services Directorate	24/08/2021	10812.89	DOWNING (CHERTSEY ROAD) LTD	Invoice	External Residential Care
Children's Services Directorate	24/08/2021	1080.00	Epenny Logistics Limited	Invoice	S17 - Essentials
Children's Services Directorate	24/08/2021	600.00	Prepaid Financial Services (E-	Invoice	S17 - Essentials

Children's Services Directorate	24/08/2021	710.10	Redacted Personal Data	Invoice	Subsistence
Housing & Regeneration Directorate	24/08/2021	715.31	Redacted Personal Data	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	24/08/2021	3208.22	Pointview rental Ltd	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	24/08/2021	3208.22	Pointview Rentals Ltd	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	24/08/2021	7098.00	Redacted Personal Data	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	24/08/2021	635.75	DEXTERS LONDON LTD	Invoice	Business Permits
Housing & Regeneration Directorate	25/08/2021	15000.00	NEOPOST FINANCE LTD	Invoice	Postage
Chief Executives Directorate	25/08/2021	516.60	Redacted Personal Data	Invoice	Miscellaneous Expenses
Children's Services Directorate	25/08/2021	965.40	Redacted Personal Data	Invoice	Approved Family Fostering
Children's Services Directorate	25/08/2021	643.40	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	640.66	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	553.32	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	965.40	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	25/08/2021	1018.86	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	25/08/2021	767.72	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	948.44	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	767.72	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	1234.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	25/08/2021	561.34	Redacted Personal Data	Invoice	Special Guardianship

Housing & Regeneration Directorate	25/08/2021	898.80	Redacted Personal Data	Invoice	B&B-Other Destitute
Children's Services Directorate	25/08/2021	847.60	Redacted Personal Data	Invoice	Approved Family Fostering
Children's Services Directorate	25/08/2021	1204.38	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	553.72	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	795.76	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	640.66	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	965.40	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	25/08/2021	847.60	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	25/08/2021	777.20	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	25/08/2021	847.60	Redacted Personal Data	Invoice	Approved Family Fostering
Children's Services Directorate	25/08/2021	840.00	Redacted Personal Data	Invoice	External Fostering
Children's Services Directorate	25/08/2021	1032.06	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	4531.40	Redacted Personal Data	Invoice	Emergency Friend Relative Care
Children's Services Directorate	25/08/2021	756.80	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	840.00	Redacted Personal Data	Invoice	External Fostering
Children's Services Directorate	25/08/2021	951.40	Redacted Personal Data	Invoice	Emergency Friend Relative Care
Children's Services Directorate	25/08/2021	950.20	Redacted Personal Data	Invoice	External Fostering
Children's Services Directorate	25/08/2021	518.16	Redacted Personal Data	Invoice	Special Guardianship
Capital Expenditure	25/08/2021	69000.00	Cook Taylor Woodhouse	Invoice	CAPEXP Capital grants

Capital Expenditure	25/08/2021	3470.00	Redacted Personal Data	Invoice	CAPEXP HRA House Purchase
Capital Expenditure	25/08/2021	2722.50	Olden Property Consulting	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	25/08/2021	4758.97	GRICE COLLINS LONG	Invoice	Premises Insurance
Resources Directorate	25/08/2021	2373.38	Redacted Personal Data	Invoice	Personal Account
Environment & Community Services Directorate	25/08/2021	546.00	BLACKSHAW NURSERY	Invoice	Business Permits
Children's Services Directorate	25/08/2021	965.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	25/08/2021	1930.80	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	25/08/2021	620.82	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	2060.50	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	25/08/2021	1667.40	Redacted Personal Data	Invoice	Adoption Support
Children's Services Directorate	25/08/2021	601.22	Redacted Personal Data	Invoice	Adoption Support
Children's Services Directorate	25/08/2021	1742.60	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	25/08/2021	1695.20	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	25/08/2021	777.20	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	25/08/2021	777.20	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	25/08/2021	777.20	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	25/08/2021	1192.14	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	1151.76	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	25/08/2021	673.50	Redacted Personal Data	Invoice	Assisted Residence Orders



Children's Services Directorate	25/08/2021	1801.60	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	25/08/2021	919.98	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	560.92	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	1554.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	25/08/2021	888.54	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	25/08/2021	1061.00	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	795.38	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	1742.60	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	25/08/2021	920.12	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	518.80	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	830.58	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	965.40	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	25/08/2021	678.52	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	605.46	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	1604.00	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	1930.80	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	25/08/2021	633.10	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	1867.92	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	1544.00	Redacted Personal Data	Invoice	Adoption Support

Children's Services Directorate	25/08/2021	770.80	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	1635.72	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	538.00	Redacted Personal Data	Invoice	Emergency Friend Relative Care
Children's Services Directorate	25/08/2021	605.10	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	965.40	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	25/08/2021	600.00	Redacted Personal Data	Invoice	External Fostering
Children's Services Directorate	25/08/2021	777.20	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	25/08/2021	640.56	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	965.40	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	25/08/2021	777.20	Redacted Personal Data	Invoice	Approved Family Fostering
Children's Services Directorate	25/08/2021	1742.60	Redacted Personal Data	Invoice	Approved Family Fostering
Adult Social Services Directorate	26/08/2021	8352.76	ROTHERHAM METROPOLITAN BOROUGH	Invoice	Aps Shared Lives Scheme
Capital Expenditure	26/08/2021	930.00	MES Building Solutions	Invoice	CAPEXP Purchase of Asset
Children's Services Directorate	26/08/2021	80712.00	Prepaid Financial Services (E-	Invoice	SEN Personal Budget
Capital Expenditure	26/08/2021	69000.00	Silver Law LLP	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	26/08/2021	739.20	Redacted Personal Data	Invoice	Building Regulation Fees
Environment & Community Services Directorate	27/08/2021	799.20	THE GREEN GARDEN COMPANY	Invoice	Arboricultural Contract
Housing & Regeneration Directorate	27/08/2021	13095.77	PROPERTY PANACEA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	27/08/2021	2000.01	EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1094.99	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	3010.02	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1499.98	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	12899.18	PRIME HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	14230.78	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	2399.98	MENDOZA LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1751.40	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1694.98	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1501.50	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1310.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1709.33	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1290.32	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1700.01	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1410.93	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	536.82	Redacted Personal Data	Invoice	General Repairs Non S/C
Children's Services Directorate	27/08/2021	600.00	Community Drugs & Alcohol Recov	Invoice	S17 - Essentials
Children's Services Directorate	27/08/2021	600.00	Community Drugs & Alcohol Reco	Invoice	S17 - Essentials
Children's Services Directorate	27/08/2021	600.00	Community Drug & Alcohol Recov	Invoice	S17 - Essentials

Housing & Regeneration Directorate	27/08/2021	2757.90	Making Moves Limited	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	27/08/2021	4640.26	Redacted Personal Data	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	31/08/2021	574.67	Redacted Personal Data	Invoice	Independent Sch - Transport
Capital Expenditure	31/08/2021	69000.00	Taylor Rose MW Solicitors	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	31/08/2021	884.27	eastville estates Ltd	Invoice	Miscellaneous Client Expenses
Capital Expenditure	31/08/2021	27191.10	Redacted Personal Data	Invoice	CAPEXP HRA House Purchase
Adult Social Services Directorate	31/08/2021	1790.00	f Buzzbox Creative Limited	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	02/08/2021	129227.44	Videcom Security Limited	Invoice	CAPEXP Equipment Purchase
Adult Social Services Directorate	02/08/2021	7014.00	RPS CONSULTING SERVICES LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	02/08/2021	17992.80	WSP UK LIMITED	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	02/08/2021	1292.54	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	02/08/2021	864.00	Redacted Personal Data	Invoice	General Contract Work
Housing & Regeneration Directorate	02/08/2021	10800.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	02/08/2021	242074.77	F M Conway Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	02/08/2021	27279.07	Redacted Personal Data	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	02/08/2021	1043.56	FOSTERCARE UK LTD	Invoice	External Fostering
Environment & Community Services Directorate	02/08/2021	26079.28	DH CROFTS LTD	Invoice	CAPEXP Construction Work

Environment & Community Services Directorate	02/08/2021	19608.48	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	02/08/2021	17893.15	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	02/08/2021	2825.92	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	02/08/2021	1450.03	ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	02/08/2021	1177.08	Mastercrate Limited	Invoice	Other Office Expenses
Housing & Regeneration Directorate	02/08/2021	6046.80	JT ENTERPRISES	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	02/08/2021	2386.80	PORTMASTER LTD T/A CAPITAL CAR	Invoice	S17 - Transport
Children's Services Directorate	02/08/2021	4671.20	ACTION FOR CHILDREN	Invoice	External Fostering
Children's Services Directorate	02/08/2021	1650.00	Careoline Carers Services Ltd	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	02/08/2021	2809.23	SUEZ Recycling and Recovery UK	Invoice	Refuse Collection
Housing & Regeneration Directorate	02/08/2021	19789.80	WESTMINSTER BUILDING SERVICES	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	02/08/2021	718.80	PUBLIC CLOCKS LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	02/08/2021	3754.34	CROSSFOLD ELECTRICAL WHOLESALE	Invoice	Materials
Housing & Regeneration Directorate	02/08/2021	11502.00	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs

Housing & Regeneration Directorate	02/08/2021	1115.40	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Resources Directorate	02/08/2021	11520.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Children's Services Directorate	02/08/2021	13362.55	THE HESLEY GROUP	Invoice	Post 16 fees
Environment & Community Services Directorate	02/08/2021	4920.00	RBC SCAFFOLDING LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	02/08/2021	35776.97	Redacted Personal Data	Invoice	Property Maintenance
Resources Directorate	02/08/2021	762.00	Redacted Personal Data	Invoice	Personal Account
Resources Directorate	02/08/2021	29056.76	SOUTHERN LANDSCAPE & CONSTRUCT	Invoice	Personal Account
Resources Directorate	02/08/2021	10797.22	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	02/08/2021	1782.00	WILBY & BURNETT	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	02/08/2021	2617.95	BIFFA WASTE SERVICES LTD	Invoice	Refuse Collection
Environment & Community Services Directorate	02/08/2021	1245.51	FALLSBROOK MOTORS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	02/08/2021	1112.40	LORDS - GEORGE LINES	Invoice	Materials
Adult Social Services Directorate	02/08/2021	1920.00	ALAN RHODES ASSOCIATES	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	02/08/2021	4443.00	Atalian Servest Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	02/08/2021	1650.00	PORTABLE TOILETS LTD	Invoice	General Contract Work

Capital Expenditure	02/08/2021	7323.60	AGB ENVIRONMENTAL LTD	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	02/08/2021	3895.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Children's Services Directorate	02/08/2021	8736.00	VIBRANCE	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	02/08/2021	10735.20	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	02/08/2021	41347.51	CITY SUBURBAN TREE SURGEONS LI	Invoice	Arboricultural Contract
Environment & Community Services Directorate	02/08/2021	1350.00	Krispar Repairs and Maintenanc	Invoice	Payments To Sub-Contractors
Children's Services Directorate	02/08/2021	18338.90	CASTLE HOME CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	02/08/2021	1176.00	DDS ENVIRONMENTAL	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	02/08/2021	32328.66	AREA CAMDEN LTD	Invoice	External Residential Care
Children's Services Directorate	02/08/2021	5867.99	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Housing & Regeneration Directorate	02/08/2021	69544.20	PLACES FOR PEOPLE LEISURE MANA	Invoice	Major Repairs & Alterations
Children's Services Directorate	02/08/2021	4087.57	ALPHA CARE SERVICES	Invoice	External Lodgings
Environment & Community Services Directorate	02/08/2021	63454.20	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Capital Expenditure	02/08/2021	2346.00	PAUL MEW ASSOCIATES LTD.	Invoice	CAPEXP Other Building Reltd Wk

Housing & Regeneration Directorate	02/08/2021	1824.00	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	02/08/2021	1170.00	DDS Demolition Ltd	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	02/08/2021	1332.00	Frankham Risk Management Servi	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	02/08/2021	3336.00	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	02/08/2021	21726.17	McBains Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	02/08/2021	1653.95	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Children's Services Directorate	02/08/2021	5314.28	Young Heaven Services LTD	Invoice	External Lodgings
Environment & Community Services Directorate	02/08/2021	2958.00	Cappagh Public Works Ltd	Invoice	Materials
Environment & Community Services Directorate	02/08/2021	1862.98	CRONER I LTD	Invoice	Materials
Environment & Community Services Directorate	02/08/2021	7800.00	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	02/08/2021	952.00	K KARANI GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	02/08/2021	4900.00	OpenMinds Social Care Ltd	Invoice	External Lodgings
Adult Social Services Directorate	02/08/2021	4620.00	Lifted Ltd	Invoice	CAPEXP Construction Work
Capital Expenditure	02/08/2021	41539.50	AMALGAMATED LIFTS LTD	Invoice	CAPEXP Construction Work
Capital Expenditure	02/08/2021	106860.52	PREMIER ROOFING AND CONSTRUCTI	Invoice	CAPEXP Construction Work



Children's Services Directorate	02/08/2021	8320.15	We Care Homes	Invoice	External Lodgings
Housing & Regeneration Directorate	02/08/2021	278294.91	PINNACLE FM LTD	Invoice	Cleaning Contracts
Children's Services Directorate	02/08/2021	21035.71	Keswick Care Limited	Invoice	External Residential Care
Children's Services Directorate	02/08/2021	825.09	Hamletts Limited	Invoice	External Lodgings
Children's Services Directorate	02/08/2021	810.00	Redacted Personal Data	Invoice	Other Therapies
Capital Expenditure	02/08/2021	1038.00	Redacted Personal Data	Invoice	CAPEXP Purchase of Asset
Children's Services Directorate	02/08/2021	9122.64	Redacted Personal Data	Invoice	External Fostering
Environment & Community Services Directorate	02/08/2021	6930.00	Redacted Personal Data	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	02/08/2021	8640.00	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Children's Services Directorate	02/08/2021	1091.40	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	02/08/2021	4871.43	Redacted Personal Data	Invoice	External Fostering
Housing & Regeneration Directorate	03/08/2021	20400.00	Redacted Personal Data	Invoice	General Contract Work
Capital Expenditure	03/08/2021	2520.00	Redacted Personal Data	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	03/08/2021	38400.00	Redacted Personal Data	Invoice	External Nursing Respite Care
Adult Social Services Directorate	03/08/2021	120000.00	Redacted Personal Data	Invoice	CAPEXP Construction Work
Children's Services Directorate	03/08/2021	3084.74	Redacted Personal Data	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	03/08/2021	13372.80	Redacted Personal Data	Invoice	External Homecare
Environment & Community Services Directorate	03/08/2021	17421.72	Redacted Personal Data	Invoice	Agency Staff

Environment & Community Services Directorate	03/08/2021	726.00	Redacted Personal Data	Invoice	Materials
Housing & Regeneration Directorate	03/08/2021	148171.28	Redacted Personal Data	Invoice	External Decs
Environment & Community Services Directorate	03/08/2021	22318.53	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	03/08/2021	3333.44	Redacted Personal Data	Invoice	Materials
Housing & Regeneration Directorate	03/08/2021	33531.30	Redacted Personal Data	Invoice	External Decs
Children's Services Directorate	03/08/2021	43903.44	Redacted Personal Data	Invoice	Post 16 fees
Children's Services Directorate	03/08/2021	4943.40	Redacted Personal Data	Invoice	S17 - Transport
Children's Services Directorate	03/08/2021	3033.75	Redacted Personal Data	Invoice	S17 - Essentials
Adult Social Services Directorate	03/08/2021	20353.84	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	03/08/2021	5316.00	Redacted Personal Data	Invoice	Supporting People Contracts
Adult Social Services Directorate	03/08/2021	1397.25	Redacted Personal Data	Invoice	External Homecare
Environment & Community Services Directorate	03/08/2021	21662.37	Redacted Personal Data	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	03/08/2021	1577.42	Redacted Personal Data	Invoice	Software Maintenance
Adult Social Services Directorate	03/08/2021	567.86	Redacted Personal Data	Invoice	External Residential Care
Capital Expenditure	03/08/2021	9734.35	Redacted Personal Data	Invoice	CAPEXP HRA House Purchase
Environment & Community Services Directorate	03/08/2021	997.09	Redacted Personal Data	Invoice	Materials

Environment & Community Services Directorate	03/08/2021	2359.92	Redacted Personal Data	Invoice	Building Works Stores
Environment & Community Services Directorate	03/08/2021	2388.00	Redacted Personal Data	Invoice	Building Works Stores
Children's Services Directorate	03/08/2021	13109.25	Redacted Personal Data	Invoice	Third Party Pymt - Oth Agencie
Resources Directorate	03/08/2021	1854.52	Redacted Personal Data	Invoice	Postage
Resources Directorate	03/08/2021	7378.83	Redacted Personal Data	Invoice	Personal Account
Environment & Community Services Directorate	03/08/2021	557.23	Redacted Personal Data	Invoice	Building Works Stores
Environment & Community Services Directorate	03/08/2021	831.60	Redacted Personal Data	Invoice	Building Works Stores
Environment & Community Services Directorate	03/08/2021	2090.52	Redacted Personal Data	Invoice	Materials
Children's Services Directorate	03/08/2021	13017.06	Redacted Personal Data	Invoice	Business rates - external
Environment & Community Services Directorate	03/08/2021	16408.86	Redacted Personal Data	Invoice	Hardware Maintenance
Children's Services Directorate	03/08/2021	30743.12	Redacted Personal Data	Invoice	Project Work
Environment & Community Services Directorate	03/08/2021	878.40	Redacted Personal Data	Invoice	Materials
Environment & Community Services Directorate	03/08/2021	659.24	Redacted Personal Data	Invoice	Building Works Stores
Children's Services Directorate	03/08/2021	84430.42	Redacted Personal Data	Invoice	General Contract Work
Environment & Community Services Directorate	03/08/2021	3242.92	Redacted Personal Data	Invoice	Building Works Stores

Environment & Community Services Directorate	03/08/2021	4281.97	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Children's Services Directorate	03/08/2021	3345.60	Redacted Personal Data	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	03/08/2021	617.60	Redacted Personal Data	Invoice	Food & Consumables
Housing & Regeneration Directorate	03/08/2021	1425.60	Redacted Personal Data	Invoice	Agency Staff
Adult Social Services Directorate	03/08/2021	594.00	Redacted Personal Data	Invoice	Training
Adult Social Services Directorate	03/08/2021	6097.64	Redacted Personal Data	Invoice	External Homecare
Adult Social Services Directorate	03/08/2021	31500.00	Redacted Personal Data	Invoice	External Homecare
Children's Services Directorate	03/08/2021	690.80	Redacted Personal Data	Invoice	Special Guardianship
Adult Social Services Directorate	03/08/2021	6511.88	Redacted Personal Data	Invoice	External Homecare
Children's Services Directorate	03/08/2021	8024.54	Redacted Personal Data	Invoice	Placement Costs
Children's Services Directorate	03/08/2021	3440.24	Redacted Personal Data	Invoice	External Permanency
Adult Social Services Directorate	03/08/2021	42992.00	Redacted Personal Data	Invoice	External Daycare
Children's Services Directorate	03/08/2021	17952.00	Redacted Personal Data	Invoice	Agency Staff
Housing & Regeneration Directorate	03/08/2021	1016.04	Redacted Personal Data	Invoice	Agency Staff
Children's Services Directorate	03/08/2021	660.00	Redacted Personal Data	Invoice	Training
Capital Expenditure	03/08/2021	459426.28	Redacted Personal Data	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	03/08/2021	5815.42	Redacted Personal Data	Invoice	External Residential Care
Children's Services Directorate	03/08/2021	1779.19	Redacted Personal Data	Invoice	Client Travel Expenses
Adult Social Services Directorate	03/08/2021	1852.25	Redacted Personal Data	Invoice	External Homecare

Children's Services Directorate	03/08/2021	8326.91	Redacted Personal Data	Invoice	External Permanency
Capital Expenditure	03/08/2021	483174.80	Redacted Personal Data	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	03/08/2021	4665.10	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	03/08/2021	7200.00	Redacted Personal Data	Invoice	Project Work
Environment & Community Services Directorate	03/08/2021	1914.00	Redacted Personal Data	Invoice	Materials
Resources Directorate	03/08/2021	762.19	Redacted Personal Data	Invoice	Disabled Persons Car Badge
Children's Services Directorate	03/08/2021	7331.81	Redacted Personal Data	Invoice	External Fostering
Housing & Regeneration Directorate	03/08/2021	1500.00	Redacted Personal Data	Invoice	Consultants Fees
Children's Services Directorate	03/08/2021	1415.60	Redacted Personal Data	Invoice	APC - External Lodgings
Children's Services Directorate	03/08/2021	2400.00	Redacted Personal Data	Invoice	External Lodgings
Housing & Regeneration Directorate	03/08/2021	2808.00	Redacted Personal Data	Invoice	Agency Staff
Capital Expenditure	03/08/2021	11891.75	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	03/08/2021	1349.46	Redacted Personal Data	Invoice	External Homecare
Children's Services Directorate	03/08/2021	3751.00	Redacted Personal Data	Invoice	External Lodgings
Adult Social Services Directorate	03/08/2021	4228.00	Redacted Personal Data	Invoice	Supported Living
Resources Directorate	03/08/2021	790.00	Redacted Personal Data	Invoice	Personal Account
Children's Services Directorate	03/08/2021	650.74	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	03/08/2021	1039.43	Redacted Personal Data	Invoice	Carer Services

Children's Services Directorate	03/08/2021	2314.80	Redacted Personal Data	Invoice	External Fostering
Capital Expenditure	04/08/2021	2914.80	Redacted Personal Data	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	04/08/2021	17329.83	Redacted Personal Data	Invoice	Supporting People Contracts
Chief Executives Directorate	04/08/2021	3800.00	Redacted Personal Data	Invoice	Consultants Fees
Children's Services Directorate	04/08/2021	10229.36	Redacted Personal Data	Invoice	Direct Payments to Clients
Chief Executives Directorate	04/08/2021	1800.00	Redacted Personal Data	Invoice	Graphics Income
Environment & Community Services Directorate	04/08/2021	3042.88	Redacted Personal Data	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	04/08/2021	4633.20	Redacted Personal Data	Invoice	Housing Link Surveys
Adult Social Services Directorate	04/08/2021	10320.46	Redacted Personal Data	Invoice	External Nursing Care
Housing & Regeneration Directorate	04/08/2021	1756.80	Redacted Personal Data	Invoice	B&B Payments
Capital Expenditure	04/08/2021	2827.99	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Capital Expenditure	04/08/2021	18056.93	Redacted Personal Data	Invoice	CAPEXP Construction Work
Children's Services Directorate	04/08/2021	467929.33	Redacted Personal Data	Invoice	Health Visiting
Housing & Regeneration Directorate	04/08/2021	3246.14	Redacted Personal Data	Invoice	Council Tax
Housing & Regeneration Directorate	04/08/2021	7974.26	Redacted Personal Data	Invoice	Improvements
Housing & Regeneration Directorate	04/08/2021	3757.36	Redacted Personal Data	Invoice	General Repairs S/C
Adult Social Services Directorate	04/08/2021	3416.26	Redacted Personal Data	Invoice	External Daycare
Housing & Regeneration Directorate	04/08/2021	51301.83	Redacted Personal Data	Invoice	General Repairs Non S/C
Children's Services Directorate	04/08/2021	527.12	Redacted Personal Data	Invoice	Accommodation 18

Adult Social Services Directorate	04/08/2021	8100.00	Redacted Personal Data	Invoice	Grants to Other Groups
Housing & Regeneration Directorate	04/08/2021	1380.49	Redacted Personal Data	Invoice	Specials (Inc Jetting, Drain)
Resources Directorate	04/08/2021	2688.00	Redacted Personal Data	Invoice	Software purchases
Adult Social Services Directorate	04/08/2021	2420.00	Redacted Personal Data	Invoice	External Homecare
Chief Executives Directorate	04/08/2021	11412.83	Redacted Personal Data	Invoice	Printing
Adult Social Services Directorate	04/08/2021	3233.04	Redacted Personal Data	Invoice	Supported Living
Adult Social Services Directorate	04/08/2021	1844.64	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	04/08/2021	3174.40	Redacted Personal Data	Invoice	External Residential Care
Housing & Regeneration Directorate	04/08/2021	8892.04	Redacted Personal Data	Invoice	Entry Call
Housing & Regeneration Directorate	04/08/2021	2952.00	Redacted Personal Data	Invoice	General Repairs Non S/C
Children's Services Directorate	04/08/2021	557.76	Redacted Personal Data	Invoice	Accommodation 18
Housing & Regeneration Directorate	04/08/2021	72933.64	Redacted Personal Data	Invoice	Gas
Environment & Community Services Directorate	04/08/2021	138648.21	Redacted Personal Data	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	04/08/2021	7808.32	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/08/2021	99970.80	Redacted Personal Data	Invoice	Vacants
Housing & Regeneration Directorate	04/08/2021	555.48	Redacted Personal Data	Invoice	Adaptations & Aids
Adult Social Services Directorate	04/08/2021	3914.07	Redacted Personal Data	Invoice	External Homecare
Housing & Regeneration Directorate	04/08/2021	11396.21	Redacted Personal Data	Invoice	Non Residential
Housing & Regeneration Directorate	04/08/2021	769.32	Redacted Personal Data	Invoice	Postage

Housing & Regeneration Directorate	04/08/2021	1050.00	Redacted Personal Data	Invoice	General Repairs Non S/C
Chief Executives Directorate	04/08/2021	10665.49	Redacted Personal Data	Invoice	Printing
Environment & Community Services Directorate	04/08/2021	343806.72	Redacted Personal Data	Invoice	Ncp Removals
Chief Executives Directorate	04/08/2021	627.22	Redacted Personal Data	Invoice	General Contract Work
Housing & Regeneration Directorate	04/08/2021	737.91	Redacted Personal Data	Invoice	Adaptations & Aids
Children's Services Directorate	04/08/2021	31478.08	Redacted Personal Data	Invoice	General Contract Work
Adult Social Services Directorate	04/08/2021	12393.68	Redacted Personal Data	Invoice	Supporting People Contracts
Children's Services Directorate	04/08/2021	6827.64	Redacted Personal Data	Invoice	Direct Payments to Clients
Resources Directorate	04/08/2021	8924.85	Redacted Personal Data	Invoice	Employee Assistance programme
Housing & Regeneration Directorate	04/08/2021	2780.40	Redacted Personal Data	Invoice	Pest Control
Children's Services Directorate	04/08/2021	599.93	Redacted Personal Data	Invoice	Consultants Specific Project
Resources Directorate	04/08/2021	8584.46	Redacted Personal Data	Invoice	Printing
Environment & Community Services Directorate	04/08/2021	32792.45	Redacted Personal Data	Invoice	Arboricultural Contract
Chief Executives Directorate	04/08/2021	1932.00	Redacted Personal Data	Invoice	Printing
Chief Executives Directorate	04/08/2021	710.00	Redacted Personal Data	Invoice	Printing
Housing & Regeneration Directorate	04/08/2021	5559.93	Redacted Personal Data	Invoice	Lifts
Housing & Regeneration Directorate	04/08/2021	5625.71	Redacted Personal Data	Invoice	Major Repairs & Alterations
Resources Directorate	04/08/2021	600.00	Redacted Personal Data	Invoice	Venue & facilities hire



Chief Executives Directorate	04/08/2021	9711.00	Redacted Personal Data	Invoice	Printing
Adult Social Services Directorate	04/08/2021	8886.17	Redacted Personal Data	Invoice	SEN Transport Contracts
Children's Services Directorate	04/08/2021	1370.40	Redacted Personal Data	Invoice	Project Work
Housing & Regeneration Directorate	04/08/2021	6104.63	Redacted Personal Data	Invoice	Asbestos Removal
Environment & Community Services Directorate	04/08/2021	756.00	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	04/08/2021	20557.00	Redacted Personal Data	Invoice	B&B Payments
Children's Services Directorate	04/08/2021	16740.00	Redacted Personal Data	Invoice	External Lodgings
Adult Social Services Directorate	04/08/2021	44857.60	Redacted Personal Data	Invoice	Extra Care Homecare
Children's Services Directorate	04/08/2021	2450.00	Redacted Personal Data	Invoice	External Lodgings
Housing & Regeneration Directorate	04/08/2021	25155.78	Redacted Personal Data	Invoice	Gas
Housing & Regeneration Directorate	04/08/2021	995.40	Redacted Personal Data	Invoice	Asbestos Removal
Children's Services Directorate	04/08/2021	3297.07	Redacted Personal Data	Invoice	Accommodation 18
Children's Services Directorate	04/08/2021	4770.00	Redacted Personal Data	Invoice	Training
Housing & Regeneration Directorate	04/08/2021	5030.53	Redacted Personal Data	Invoice	Lifts
Children's Services Directorate	04/08/2021	16026.40	Redacted Personal Data	Invoice	APC - External Lodgings
Environment & Community Services Directorate	04/08/2021	1600.00	Redacted Personal Data	Invoice	Printing
Housing & Regeneration Directorate	04/08/2021	10256.40	Redacted Personal Data	Invoice	B&B Payments
Resources Directorate	04/08/2021	1300.00	Redacted Personal Data	Invoice	Personal Account

Children's Services Directorate	04/08/2021	12732.01	Redacted Personal Data	Invoice	External Lodgings
Capital Expenditure	04/08/2021	7224.14	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Capital Expenditure	04/08/2021	75407.43	Redacted Personal Data	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	04/08/2021	1620.00	Redacted Personal Data	Invoice	B&B Payments
Housing & Regeneration Directorate	04/08/2021	2100.00	Redacted Personal Data	Invoice	B&B Payments
Children's Services Directorate	04/08/2021	848.00	Redacted Personal Data	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	04/08/2021	24000.00	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	04/08/2021	18392.40	Redacted Personal Data	Invoice	B&B Payments
Housing & Regeneration Directorate	04/08/2021	30877.20	Redacted Personal Data	Invoice	B&B Payments
Housing & Regeneration Directorate	04/08/2021	35148.00	Redacted Personal Data	Invoice	B&B Payments
Housing & Regeneration Directorate	04/08/2021	31783.20	Redacted Personal Data	Invoice	B&B Payments
Housing & Regeneration Directorate	04/08/2021	66004.56	Redacted Personal Data	Invoice	B&B Payments
Housing & Regeneration Directorate	04/08/2021	30732.00	Redacted Personal Data	Invoice	B&B Payments
Housing & Regeneration Directorate	04/08/2021	50911.20	Redacted Personal Data	Invoice	B&B Payments
Housing & Regeneration Directorate	04/08/2021	53654.40	Redacted Personal Data	Invoice	B&B Payments
Chief Executives Directorate	04/08/2021	5590.00	Redacted Personal Data	Invoice	Training
Adult Social Services Directorate	05/08/2021	1162.82	Redacted Personal Data	Invoice	External Homecare
Environment & Community Services Directorate	05/08/2021	3844.80	Redacted Personal Data	Invoice	Street Lighting Works
Resources Directorate	05/08/2021	31150.28	Redacted Personal Data	Invoice	Legal & Court Fees

Children's Services Directorate	05/08/2021	291127.94	Redacted Personal Data	Invoice	School Nursing Service
Adult Social Services Directorate	05/08/2021	26250.00	Redacted Personal Data	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	05/08/2021	22517.92	Redacted Personal Data	Invoice	External Homecare
Housing & Regeneration Directorate	05/08/2021	22917.31	Redacted Personal Data	Invoice	Rents - Other
Housing & Regeneration Directorate	05/08/2021	1501.20	Redacted Personal Data	Invoice	Agency Staff
Housing & Regeneration Directorate	05/08/2021	1797.00	Redacted Personal Data	Invoice	General Repairs S/C
Children's Services Directorate	05/08/2021	2076.00	Redacted Personal Data	Invoice	S17 - Transport
Adult Social Services Directorate	05/08/2021	741.60	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	05/08/2021	3000.75	Redacted Personal Data	Invoice	Supporting People Contracts
Adult Social Services Directorate	05/08/2021	560.00	Redacted Personal Data	Invoice	External Outreach
Housing & Regeneration Directorate	05/08/2021	14817.53	Redacted Personal Data	Invoice	Gas
Housing & Regeneration Directorate	05/08/2021	3108.00	Redacted Personal Data	Invoice	General Repairs S/C
Adult Social Services Directorate	05/08/2021	4411.68	Redacted Personal Data	Invoice	External Residential Care
Children's Services Directorate	05/08/2021	13334.96	Redacted Personal Data	Invoice	Subsistance
Adult Social Services Directorate	05/08/2021	8275.34	Redacted Personal Data	Invoice	External Residential Care
Children's Services Directorate	05/08/2021	1023.75	Redacted Personal Data	Invoice	Other Therapies
Adult Social Services Directorate	05/08/2021	9272.03	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	05/08/2021	11429.00	Redacted Personal Data	Invoice	External Residential Care
Housing & Regeneration Directorate	05/08/2021	1066.80	Redacted Personal Data	Invoice	Equipment

Housing & Regeneration Directorate	05/08/2021	18352.53	Redacted Personal Data	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	05/08/2021	3895.55	Redacted Personal Data	Invoice	General Repairs S/C
Housing & Regeneration Directorate	05/08/2021	2196.00	Redacted Personal Data	Invoice	Materials
Chief Executives Directorate	05/08/2021	11854.30	Redacted Personal Data	Invoice	Hardware purchases
Adult Social Services Directorate	05/08/2021	15000.00	Redacted Personal Data	Invoice	Project Work
Environment & Community Services Directorate	05/08/2021	1290.00	Redacted Personal Data	Invoice	Training
Housing & Regeneration Directorate	05/08/2021	2160.00	Redacted Personal Data	Invoice	Lifts
Children's Services Directorate	05/08/2021	7415.00	Redacted Personal Data	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	05/08/2021	4309.16	Redacted Personal Data	Invoice	Third Party Pymt - Oth Agencie
Adult Social Services Directorate	05/08/2021	7901.87	Redacted Personal Data	Invoice	External Homecare
Housing & Regeneration Directorate	05/08/2021	21604.97	Redacted Personal Data	Invoice	Lifts
Adult Social Services Directorate	05/08/2021	10262.74	Redacted Personal Data	Invoice	External Residential Care
Housing & Regeneration Directorate	05/08/2021	4289.21	Redacted Personal Data	Invoice	Window cleaning
Housing & Regeneration Directorate	05/08/2021	856.98	Redacted Personal Data	Invoice	Postage
Adult Social Services Directorate	05/08/2021	2402.48	Redacted Personal Data	Invoice	Supported Living
Resources Directorate	05/08/2021	88295.72	Redacted Personal Data	Invoice	Capita Finance System Contract
Children's Services Directorate	05/08/2021	2900.00	Redacted Personal Data	Invoice	APC - Internal Fostering
Children's Services Directorate	05/08/2021	932.63	Redacted Personal Data	Invoice	General Contract Work
Housing & Regeneration Directorate	05/08/2021	1016.04	Redacted Personal Data	Invoice	Agency Staff

Capital Expenditure	05/08/2021	486390.24	Redacted Personal Data	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	05/08/2021	1950.00	Redacted Personal Data	Invoice	B&B Payments
Adult Social Services Directorate	05/08/2021	34396.50	Redacted Personal Data	Invoice	External Homecare
Housing & Regeneration Directorate	05/08/2021	15840.00	Redacted Personal Data	Invoice	Consultants Fees
Housing & Regeneration Directorate	05/08/2021	71964.36	Redacted Personal Data	Invoice	Property Services Contracts
Children's Services Directorate	05/08/2021	2044.50	Redacted Personal Data	Invoice	Materials
Children's Services Directorate	05/08/2021	1159.20	Redacted Personal Data	Invoice	Printing
Housing & Regeneration Directorate	05/08/2021	17146.08	Redacted Personal Data	Invoice	Lifts
Adult Social Services Directorate	05/08/2021	471680.87	Redacted Personal Data	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	05/08/2021	5600.00	Redacted Personal Data	Invoice	Consultants Fees
Capital Expenditure	05/08/2021	96432.00	Redacted Personal Data	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	05/08/2021	1501.20	Redacted Personal Data	Invoice	Agency Staff
Children's Services Directorate	05/08/2021	1649.00	Redacted Personal Data	Invoice	APC - External Lodgings
Adult Social Services Directorate	05/08/2021	9048.00	Redacted Personal Data	Invoice	Ey Obesity Prevent/Treatment
Adult Social Services Directorate	05/08/2021	8201.64	Redacted Personal Data	Invoice	Supported Living
Capital Expenditure	05/08/2021	3630.00	Redacted Personal Data	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	06/08/2021	627.11	Redacted Personal Data	Invoice	Materials
Capital Expenditure	06/08/2021	1140.00	Redacted Personal Data	Invoice	CAPEXP Other Building Reltd Wk

Housing & Regeneration Directorate	06/08/2021	1008.00	Redacted Personal Data	Invoice	Reactive maintenance - bldgs
Capital Expenditure	06/08/2021	4424.40	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	06/08/2021	733.50	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	06/08/2021	1544.40	Redacted Personal Data	Invoice	Housing Link Surveys
Adult Social Services Directorate	06/08/2021	3834.43	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	06/08/2021	8100.00	Redacted Personal Data	Invoice	Agency Staff
Housing & Regeneration Directorate	06/08/2021	15528.00	Redacted Personal Data	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	06/08/2021	16104.29	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	06/08/2021	5476.61	Redacted Personal Data	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	06/08/2021	9083.07	Redacted Personal Data	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	06/08/2021	14834.88	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Resources Directorate	06/08/2021	18395.15	Redacted Personal Data	Invoice	Miscellaneous Expenses
Children's Services Directorate	06/08/2021	1532.75	Redacted Personal Data	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	06/08/2021	1368.00	Redacted Personal Data	Invoice	Agency Staff
Environment & Community Services Directorate	06/08/2021	572.40	Redacted Personal Data	Invoice	Materials

Environment & Community Services Directorate	06/08/2021	7958.80	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	06/08/2021	15903.10	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	06/08/2021	8259.41	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	06/08/2021	832.23	Redacted Personal Data	Invoice	External Residential Care
Housing & Regeneration Directorate	06/08/2021	2160.00	Redacted Personal Data	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	06/08/2021	973.35	Redacted Personal Data	Invoice	External Homecare
Capital Expenditure	06/08/2021	44127.01	Redacted Personal Data	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	06/08/2021	1346.40	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	06/08/2021	3138.88	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	06/08/2021	1188.00	Redacted Personal Data	Invoice	External Daycare
Environment & Community Services Directorate	06/08/2021	8954.08	Redacted Personal Data	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	06/08/2021	2002.48	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	06/08/2021	540.00	Redacted Personal Data	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	06/08/2021	7869.31	Redacted Personal Data	Invoice	General Contract Work
Chief Executives Directorate	06/08/2021	7137.72	Redacted Personal Data	Invoice	Legal & Court Fees
Environment & Community Services Directorate	06/08/2021	1904.29	Redacted Personal Data	Invoice	Materials

Environment & Community Services Directorate	06/08/2021	2646.00	Redacted Personal Data	Invoice	General Contract Work
Environment & Community Services Directorate	06/08/2021	1427.52	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	06/08/2021	7536.00	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	06/08/2021	1776.00	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Children's Services Directorate	06/08/2021	151183.92	Redacted Personal Data	Invoice	General Grounds Maintenance
Adult Social Services Directorate	06/08/2021	16405.36	Redacted Personal Data	Invoice	Software For Managing Data
Children's Services Directorate	06/08/2021	14511.08	Redacted Personal Data	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	06/08/2021	23400.00	Redacted Personal Data	Invoice	Agency Staff
Adult Social Services Directorate	06/08/2021	8648.00	Redacted Personal Data	Invoice	External Homecare
Environment & Community Services Directorate	06/08/2021	17820.00	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	06/08/2021	16093.20	Redacted Personal Data	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	06/08/2021	810.00	Redacted Personal Data	Invoice	Reactive maintenance - bldgs
Capital Expenditure	06/08/2021	3264.00	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	06/08/2021	12291.13	Redacted Personal Data	Invoice	Printing
Environment & Community Services Directorate	06/08/2021	2608.53	Redacted Personal Data	Invoice	Materials
Housing & Regeneration Directorate	06/08/2021	4078.80	Redacted Personal Data	Invoice	Consultants Fees



Environment & Community Services Directorate	06/08/2021	3227.06	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	06/08/2021	18243.60	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	06/08/2021	2166.00	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Resources Directorate	06/08/2021	87403.85	Redacted Personal Data	Invoice	Capita Finance System Contract
Environment & Community Services Directorate	06/08/2021	15569.18	Redacted Personal Data	Invoice	Energy - Electricity
Adult Social Services Directorate	06/08/2021	2100.00	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Resources Directorate	06/08/2021	501.60	Redacted Personal Data	Invoice	Other Indirect Employee Exp
Housing & Regeneration Directorate	06/08/2021	739.76	Redacted Personal Data	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	06/08/2021	12812.02	Redacted Personal Data	Invoice	Interpreting Services
Housing & Regeneration Directorate	06/08/2021	912.00	Redacted Personal Data	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	06/08/2021	6355.86	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	06/08/2021	2625.00	Redacted Personal Data	Invoice	General Contract Work
Capital Expenditure	06/08/2021	12600.00	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Children's Services Directorate	06/08/2021	1170.00	Redacted Personal Data	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	06/08/2021	3114.16	Redacted Personal Data	Invoice	External Residential Care
Capital Expenditure	06/08/2021	3953.10	Redacted Personal Data	Invoice	CAPEXP Professional Fees

Adult Social Services Directorate	06/08/2021	2173.50	Redacted Personal Data	Invoice	External Homecare
Environment & Community Services Directorate	06/08/2021	14533.65	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	06/08/2021	10904.30	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Capital Expenditure	06/08/2021	2160.00	Redacted Personal Data	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	06/08/2021	3615.00	Redacted Personal Data	Invoice	Third Party Pymt - Ind Units
Environment & Community Services Directorate	06/08/2021	1560.00	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Children's Services Directorate	06/08/2021	160325.45	Redacted Personal Data	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	06/08/2021	2200.00	Redacted Personal Data	Invoice	Consultants Fees
Housing & Regeneration Directorate	06/08/2021	1920.00	Redacted Personal Data	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	06/08/2021	24230.56	Redacted Personal Data	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	06/08/2021	2667.60	Redacted Personal Data	Invoice	Agency Staff
Capital Expenditure	06/08/2021	3000.00	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	06/08/2021	1434.00	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	06/08/2021	1349.46	Redacted Personal Data	Invoice	External Homecare
Chief Executives Directorate	06/08/2021	5388.00	Redacted Personal Data	Invoice	Project Work
Capital Expenditure	06/08/2021	13200.00	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Capital Expenditure	06/08/2021	6434.40	Redacted Personal Data	Invoice	CAPEXP Other Building Reltd Wk

Adult Social Services Directorate	06/08/2021	1076.50	Redacted Personal Data	Invoice	External Homecare
Adult Social Services Directorate	06/08/2021	1715.00	Redacted Personal Data	Invoice	Supported Living
Adult Social Services Directorate	06/08/2021	5322.60	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	643.24	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1094.92	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	672.12	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	2475.72	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	628.56	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	616.64	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	3907.88	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1277.96	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1938.37	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	803.44	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1306.52	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	2070.64	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	862.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	581.44	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1291.60	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	2504.12	Redacted Personal Data	Invoice	Direct Payments to Clients

Adult Social Services Directorate	06/08/2021	638.56	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1876.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	4263.68	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	901.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1928.16	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	536.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1876.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	3020.32	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1098.68	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	603.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1691.76	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1038.52	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	686.76	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	636.52	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	2562.84	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	616.60	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1185.08	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	603.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1172.52	Redacted Personal Data	Invoice	Direct Payments to Clients

Adult Social Services Directorate	06/08/2021	2010.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1256.24	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	2334.58	Redacted Personal Data	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	06/08/2021	2579.52	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	709.56	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	2116.08	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	667.16	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1641.52	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1424.96	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	790.52	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	513.20	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	824.68	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	814.80	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	2132.12	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	850.60	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	679.12	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1982.60	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	558.72	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	574.92	Redacted Personal Data	Invoice	Direct Payments to Clients

Adult Social Services Directorate	06/08/2021	1289.88	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1825.76	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	909.36	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	905.84	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	853.88	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	921.44	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1309.41	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1198.92	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	9039.20	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1937.36	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	2050.64	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	867.36	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	750.40	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1606.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1024.32	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1705.56	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1105.80	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	853.08	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1507.00	Redacted Personal Data	Invoice	Direct Payments to Clients

Adult Social Services Directorate	06/08/2021	540.64	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	541.44	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1079.60	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	791.52	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1842.52	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	744.96	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1331.60	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	684.84	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1512.12	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	861.36	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1024.84	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	893.08	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1073.84	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	847.64	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1706.80	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	826.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1007.96	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1340.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1315.32	Redacted Personal Data	Invoice	Direct Payments to Clients

Adult Social Services Directorate	06/08/2021	11398.40	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1088.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	609.20	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1842.52	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	2908.64	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	4557.88	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1211.36	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1233.84	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	847.36	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	775.09	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1505.08	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	665.03	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	2610.92	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	687.04	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	662.52	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	543.48	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	688.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	2639.48	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	2021.44	Redacted Personal Data	Invoice	Direct Payments to Clients



Adult Social Services Directorate	06/08/2021	731.64	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	770.52	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	663.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	3040.72	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	2263.80	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	963.16	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1193.72	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	940.40	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	853.92	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	744.96	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1164.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1066.96	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	520.16	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1162.28	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1822.32	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	931.24	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1415.72	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	567.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	791.64	Redacted Personal Data	Invoice	Direct Payments to Clients

Adult Social Services Directorate	06/08/2021	2084.12	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	686.84	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1535.20	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	766.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	686.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	760.78	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	2118.48	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1333.16	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1835.88	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1280.60	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	576.60	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	3283.04	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	661.20	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1325.72	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1210.56	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	740.84	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	641.12	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	4055.52	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1119.68	Redacted Personal Data	Invoice	Direct Payments to Clients

Adult Social Services Directorate	06/08/2021	970.92	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1080.07	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1296.52	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	3041.04	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	567.92	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	3245.88	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	2921.64	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1012.88	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1164.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1189.80	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	536.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1429.32	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	863.76	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1193.60	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	782.20	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	713.28	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	2791.60	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1216.80	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	966.76	Redacted Personal Data	Invoice	Direct Payments to Clients

Adult Social Services Directorate	06/08/2021	7413.64	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1912.12	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1013.12	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1126.04	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	753.60	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1026.11	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	3666.76	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1007.16	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1138.84	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1693.80	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	791.52	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	2096.85	Redacted Personal Data	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	06/08/2021	6580.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	862.52	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	634.32	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1724.72	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	910.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	932.88	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	655.40	Redacted Personal Data	Invoice	Direct Payments to Clients

Adult Social Services Directorate	06/08/2021	639.60	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	663.68	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	2522.72	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	776.60	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1941.32	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	769.56	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	5382.12	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	725.04	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	8979.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	899.16	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	713.28	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1400.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	675.52	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1337.28	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1556.68	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	711.88	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	972.40	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	792.04	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	3249.52	Redacted Personal Data	Invoice	Direct Payments to Clients

Adult Social Services Directorate	06/08/2021	1323.04	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	516.52	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	663.20	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1120.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	616.16	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	977.96	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	2935.52	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	2970.12	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1851.68	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1876.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	655.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	973.60	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1021.76	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	887.64	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	708.64	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	710.08	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	2571.76	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1876.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	881.80	Redacted Personal Data	Invoice	Direct Payments to Clients

Adult Social Services Directorate	06/08/2021	796.24	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	720.76	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1409.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	733.32	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	835.08	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	2378.52	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	685.92	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1687.40	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	822.60	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	3618.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1010.13	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	803.76	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	4218.60	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	3250.44	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	861.52	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	738.56	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	2378.52	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	2271.52	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1262.92	Redacted Personal Data	Invoice	Direct Payments to Clients

Adult Social Services Directorate	06/08/2021	663.48	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	586.20	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1161.24	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1107.44	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	724.24	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	2268.84	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1105.52	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	722.32	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	799.56	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	2546.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1544.60	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1848.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1628.20	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	991.40	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1005.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	604.80	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1784.32	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1006.32	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	611.36	Redacted Personal Data	Invoice	Direct Payments to Clients



Adult Social Services Directorate	06/08/2021	820.76	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	781.72	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1873.60	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	954.76	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1245.48	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1093.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1417.08	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1396.80	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	2166.80	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	3123.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	926.72	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1278.72	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	3048.52	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	804.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	856.88	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	960.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	624.76	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	912.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	882.48	Redacted Personal Data	Invoice	Direct Payments to Clients

Adult Social Services Directorate	06/08/2021	635.56	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	698.40	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	603.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	2120.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	680.31	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	765.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1451.76	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	733.32	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	612.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1963.53	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	4035.84	Redacted Personal Data	Invoice	Direct Payments to Clients
Capital Expenditure	09/08/2021	15720.00	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	09/08/2021	1454.10	Redacted Personal Data	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	09/08/2021	740.00	Redacted Personal Data	Invoice	CCTV Running Costs
Children's Services Directorate	09/08/2021	2821.15	Redacted Personal Data	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	09/08/2021	1078.38	Redacted Personal Data	Invoice	Client Travel Expenses
Children's Services Directorate	09/08/2021	36380.78	Redacted Personal Data	Invoice	Supporting People Contracts
Children's Services Directorate	09/08/2021	33933.97	Redacted Personal Data	Invoice	External Fostering
Children's Services Directorate	09/08/2021	5678.00	Redacted Personal Data	Invoice	External Residential Care

Children's Services Directorate	09/08/2021	4220.16	Redacted Personal Data	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	09/08/2021	1008.00	Redacted Personal Data	Invoice	Software Maintenance
Adult Social Services Directorate	09/08/2021	12487.02	Redacted Personal Data	Invoice	Workstep
Environment & Community Services Directorate	09/08/2021	392455.73	Redacted Personal Data	Invoice	General Contract Work
Children's Services Directorate	09/08/2021	12302.04	Redacted Personal Data	Invoice	Accommodation 18
Housing & Regeneration Directorate	09/08/2021	1425.60	Redacted Personal Data	Invoice	Agency Staff
Capital Expenditure	09/08/2021	2263.20	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Capital Expenditure	09/08/2021	2700.00	Redacted Personal Data	Invoice	CAPEXP HRA House Purchase
Children's Services Directorate	09/08/2021	5098.86	Redacted Personal Data	Invoice	External Fostering
Children's Services Directorate	09/08/2021	14059.39	Redacted Personal Data	Invoice	External Fostering
Capital Expenditure	09/08/2021	2280.00	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Children's Services Directorate	09/08/2021	3299.29	Redacted Personal Data	Invoice	External Fostering
Children's Services Directorate	09/08/2021	943.30	Redacted Personal Data	Invoice	Other Office Expenses
Capital Expenditure	09/08/2021	720.00	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Children's Services Directorate	09/08/2021	49954.09	Redacted Personal Data	Invoice	External Lodgings
Children's Services Directorate	09/08/2021	1831.12	Redacted Personal Data	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	09/08/2021	13440.00	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	09/08/2021	2702.16	Redacted Personal Data	Invoice	Agency Staff
Children's Services Directorate	09/08/2021	19928.66	Redacted Personal Data	Invoice	External Residential Care

Environment & Community Services Directorate	10/08/2021	16368.59	Redacted Personal Data	Invoice	Consultants Fees
Chief Executives Directorate	10/08/2021	2745.60	Redacted Personal Data	Invoice	Consultants Fees
Housing & Regeneration Directorate	10/08/2021	678.93	Redacted Personal Data	Invoice	Energy - Electricity
Children's Services Directorate	10/08/2021	4879.84	Redacted Personal Data	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	10/08/2021	3150.00	Redacted Personal Data	Invoice	Lawn
Housing & Regeneration Directorate	10/08/2021	1641.60	Redacted Personal Data	Invoice	Agency Staff
Children's Services Directorate	10/08/2021	1288.16	Redacted Personal Data	Invoice	External Lodgings
Children's Services Directorate	10/08/2021	705.29	Redacted Personal Data	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	10/08/2021	1913.71	Redacted Personal Data	Invoice	External Residential Care
Children's Services Directorate	10/08/2021	685.38	Redacted Personal Data	Invoice	Client Travel Expenses
Adult Social Services Directorate	10/08/2021	35391.76	Redacted Personal Data	Invoice	Supported Living
Children's Services Directorate	10/08/2021	2107.80	Redacted Personal Data	Invoice	Materials
Adult Social Services Directorate	10/08/2021	1456.00	Redacted Personal Data	Invoice	External Outreach
Children's Services Directorate	10/08/2021	19714.78	Redacted Personal Data	Invoice	Independent Fees
Adult Social Services Directorate	10/08/2021	40080.72	Redacted Personal Data	Invoice	External Resi Respite Care
Children's Services Directorate	10/08/2021	6789.00	Redacted Personal Data	Invoice	External Fostering
Children's Services Directorate	10/08/2021	983.25	Redacted Personal Data	Invoice	External Fostering
Adult Social Services Directorate	10/08/2021	1261.00	Redacted Personal Data	Invoice	External Daycare
Children's Services Directorate	10/08/2021	63875.50	Redacted Personal Data	Invoice	External Fostering

Adult Social Services Directorate	10/08/2021	36291.68	Redacted Personal Data	Invoice	External Homecare
Adult Social Services Directorate	10/08/2021	35442.17	Redacted Personal Data	Invoice	External Homecare
Children's Services Directorate	10/08/2021	13362.55	Redacted Personal Data	Invoice	Post 16 fees
Children's Services Directorate	10/08/2021	42307.00	Redacted Personal Data	Invoice	Independent Fees
Adult Social Services Directorate	10/08/2021	1181.44	Redacted Personal Data	Invoice	External Daycare
Children's Services Directorate	10/08/2021	5875.00	Redacted Personal Data	Invoice	Materials
Housing & Regeneration Directorate	10/08/2021	3018.82	Redacted Personal Data	Invoice	Service Charges
Children's Services Directorate	10/08/2021	759.00	Redacted Personal Data	Invoice	General Contract Work
Housing & Regeneration Directorate	10/08/2021	22176.67	Redacted Personal Data	Invoice	Homeless Initiative Cleaning
Children's Services Directorate	10/08/2021	2040.00	Redacted Personal Data	Invoice	Other Therapies
Adult Social Services Directorate	10/08/2021	15065.06	Redacted Personal Data	Invoice	Workstep
Children's Services Directorate	10/08/2021	1154.40	Redacted Personal Data	Invoice	S17 - Essentials
Capital Expenditure	10/08/2021	960.00	Redacted Personal Data	Invoice	CAPEXP HRA House Purchase
Adult Social Services Directorate	10/08/2021	3024.00	Redacted Personal Data	Invoice	Occupational Health Doctors
Adult Social Services Directorate	10/08/2021	16818.02	Redacted Personal Data	Invoice	External Outreach
Children's Services Directorate	10/08/2021	600.00	Redacted Personal Data	Invoice	APC - External Fostering
Environment & Community Services Directorate	10/08/2021	6570.36	Redacted Personal Data	Invoice	Postage
Environment & Community Services Directorate	10/08/2021	1341.60	Redacted Personal Data	Invoice	Consultants Fees

Children's Services Directorate	10/08/2021	1773.60	Redacted Personal Data	Invoice	Client Travel Expenses
Children's Services Directorate	10/08/2021	15897.00	Redacted Personal Data	Invoice	Secure Accommodation Welfare
Children's Services Directorate	10/08/2021	520.00	Redacted Personal Data	Invoice	Other Therapies
Children's Services Directorate	10/08/2021	1342.10	Redacted Personal Data	Invoice	Consultants Fees
Children's Services Directorate	10/08/2021	6719.73	Redacted Personal Data	Invoice	External Lodgings
Children's Services Directorate	10/08/2021	507.33	Redacted Personal Data	Invoice	APC - External Lodgings
Children's Services Directorate	10/08/2021	70679.40	Redacted Personal Data	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	10/08/2021	600.00	Redacted Personal Data	Invoice	Printing
Children's Services Directorate	10/08/2021	1647.50	Redacted Personal Data	Invoice	Other Therapies
Chief Executives Directorate	10/08/2021	1647.63	Redacted Personal Data	Invoice	Project Work
Children's Services Directorate	10/08/2021	1200.00	Redacted Personal Data	Invoice	Cleaning
Children's Services Directorate	10/08/2021	18755.54	Redacted Personal Data	Invoice	External Residential Care
Housing & Regeneration Directorate	10/08/2021	6068.74	Redacted Personal Data	Invoice	Agency Staff
Housing & Regeneration Directorate	10/08/2021	2905.20	Redacted Personal Data	Invoice	Agency Staff
Children's Services Directorate	10/08/2021	1200.00	Redacted Personal Data	Invoice	S17 - Essentials
Children's Services Directorate	10/08/2021	2519.97	Redacted Personal Data	Invoice	Equipment
Children's Services Directorate	10/08/2021	4421.04	Redacted Personal Data	Invoice	External Lodgings
Adult Social Services Directorate	10/08/2021	1650.74	Redacted Personal Data	Invoice	Health Promotion Service
Housing & Regeneration Directorate	10/08/2021	16260.00	Redacted Personal Data	Invoice	Consultants Fees

Housing & Regeneration Directorate	10/08/2021	4080.00	Redacted Personal Data	Invoice	Consultants Fees
Children's Services Directorate	10/08/2021	4224.50	Redacted Personal Data	Invoice	Other Therapies
Children's Services Directorate	10/08/2021	3500.00	Redacted Personal Data	Invoice	Post 16 fees
Adult Social Services Directorate	10/08/2021	11900.00	Redacted Personal Data	Invoice	Supported Living
Children's Services Directorate	10/08/2021	3300.00	Redacted Personal Data	Invoice	External Fostering
Children's Services Directorate	10/08/2021	11179.84	Redacted Personal Data	Invoice	External Fostering
Environment & Community Services Directorate	11/08/2021	7803.70	Redacted Personal Data	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	11/08/2021	737.64	Redacted Personal Data	Invoice	Defect Inspections
Adult Social Services Directorate	11/08/2021	98720.60	Redacted Personal Data	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	11/08/2021	1826.20	Redacted Personal Data	Invoice	General Repairs Non S/C
Capital Expenditure	11/08/2021	40034.46	Redacted Personal Data	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	11/08/2021	16622.34	Redacted Personal Data	Invoice	Improvements
Housing & Regeneration Directorate	11/08/2021	7017.68	Redacted Personal Data	Invoice	Lifts
Housing & Regeneration Directorate	11/08/2021	4360.27	Redacted Personal Data	Invoice	Lifts
Adult Social Services Directorate	11/08/2021	878.00	Redacted Personal Data	Invoice	External Residential Care
Housing & Regeneration Directorate	11/08/2021	11689.28	Redacted Personal Data	Invoice	General Repairs Non S/C
Adult Social Services Directorate	11/08/2021	1831.20	Redacted Personal Data	Invoice	External Daycare
Housing & Regeneration Directorate	11/08/2021	1438.43	Redacted Personal Data	Invoice	General Repairs S/C

Capital Expenditure	11/08/2021	2647.87	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	11/08/2021	635.28	Redacted Personal Data	Invoice	External Daycare
Capital Expenditure	11/08/2021	10386.31	Redacted Personal Data	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	11/08/2021	12708.00	Redacted Personal Data	Invoice	General Repairs Non S/C
Adult Social Services Directorate	11/08/2021	29237.00	Redacted Personal Data	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	11/08/2021	18655.42	Redacted Personal Data	Invoice	External Decs
Capital Expenditure	11/08/2021	19965.60	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	11/08/2021	99943.28	Redacted Personal Data	Invoice	General Repairs S/C
Housing & Regeneration Directorate	11/08/2021	11024.26	Redacted Personal Data	Invoice	General Repairs S/C
Housing & Regeneration Directorate	11/08/2021	51186.63	Redacted Personal Data	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	11/08/2021	12502.12	Redacted Personal Data	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	11/08/2021	2489.40	Redacted Personal Data	Invoice	General Repairs S/C
Adult Social Services Directorate	11/08/2021	34885.72	Redacted Personal Data	Invoice	External Residential Care
Housing & Regeneration Directorate	11/08/2021	2856.00	Redacted Personal Data	Invoice	Tenants Rechargeable Works
Housing & Regeneration Directorate	11/08/2021	6169.50	Redacted Personal Data	Invoice	Non Residential
Housing & Regeneration Directorate	11/08/2021	9373.20	Redacted Personal Data	Invoice	Vacants
Housing & Regeneration Directorate	11/08/2021	1236.72	Redacted Personal Data	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	11/08/2021	27293.77	Redacted Personal Data	Invoice	Lee Valley Regional Park



Resources Directorate	11/08/2021	1734.53	Redacted Personal Data	Invoice	Postage
Environment & Community Services Directorate	11/08/2021	970.80	Redacted Personal Data	Invoice	Materials
Housing & Regeneration Directorate	11/08/2021	5040.00	Redacted Personal Data	Invoice	Lifts
Children's Services Directorate	11/08/2021	1006.00	Redacted Personal Data	Invoice	Special Guardianship
Housing & Regeneration Directorate	11/08/2021	5894.88	Redacted Personal Data	Invoice	Pest Control
Housing & Regeneration Directorate	11/08/2021	1264.80	Redacted Personal Data	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	11/08/2021	1148.40	Redacted Personal Data	Invoice	Agency Staff
Housing & Regeneration Directorate	11/08/2021	544.80	Redacted Personal Data	Invoice	Subscriptions
Housing & Regeneration Directorate	11/08/2021	944.57	Redacted Personal Data	Invoice	B&B-Other Destitute
Environment & Community Services Directorate	11/08/2021	86137.69	Redacted Personal Data	Invoice	W'don & Putney Commons Conserv
Children's Services Directorate	11/08/2021	984.00	Redacted Personal Data	Invoice	Subscriptions
Housing & Regeneration Directorate	11/08/2021	2568.00	Redacted Personal Data	Invoice	General Repairs Non S/C
Capital Expenditure	11/08/2021	47997.71	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	11/08/2021	570.88	Redacted Personal Data	Invoice	Advocacy contract
Housing & Regeneration Directorate	11/08/2021	4256.63	Redacted Personal Data	Invoice	Lifts
Adult Social Services Directorate	11/08/2021	42734.77	Redacted Personal Data	Invoice	Extra Care Homecare
Adult Social Services Directorate	11/08/2021	694.57	Redacted Personal Data	Invoice	External Homecare
Children's Services Directorate	11/08/2021	660.00	Redacted Personal Data	Invoice	Training

Environment & Community Services Directorate	11/08/2021	1620.00	Redacted Personal Data	Invoice	CCTV Running Costs
Adult Social Services Directorate	11/08/2021	1304.24	Redacted Personal Data	Invoice	Aps Shared Lives Scheme
Resources Directorate	11/08/2021	691.20	Redacted Personal Data	Invoice	Printing
Housing & Regeneration Directorate	11/08/2021	2069.18	Redacted Personal Data	Invoice	General Repairs Non S/C
Adult Social Services Directorate	11/08/2021	680.00	Redacted Personal Data	Invoice	Consultants Fees
Environment & Community Services Directorate	11/08/2021	1807.28	Redacted Personal Data	Invoice	Materials
Children's Services Directorate	11/08/2021	882.49	Redacted Personal Data	Invoice	Materials
Housing & Regeneration Directorate	11/08/2021	17535.00	Redacted Personal Data	Invoice	B&B Payments
Adult Social Services Directorate	11/08/2021	850.00	Redacted Personal Data	Invoice	External- Misc (Clean-Ups Etc)
Environment & Community Services Directorate	11/08/2021	2106.00	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Children's Services Directorate	11/08/2021	9389.10	Redacted Personal Data	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	11/08/2021	19589.08	Redacted Personal Data	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	11/08/2021	1742.60	Redacted Personal Data	Invoice	Carer Services
Adult Social Services Directorate	11/08/2021	2000.00	Redacted Personal Data	Invoice	Consultants Fees
Adult Social Services Directorate	11/08/2021	10340.50	Redacted Personal Data	Invoice	Supported Living
Adult Social Services Directorate	11/08/2021	27438.56	Redacted Personal Data	Invoice	External Homecare
Housing & Regeneration Directorate	11/08/2021	14812.52	Redacted Personal Data	Invoice	Gas
Adult Social Services Directorate	11/08/2021	502.58	Redacted Personal Data	Invoice	Consultants Fees

Housing & Regeneration Directorate	11/08/2021	13382.04	Redacted Personal Data	Invoice	Lifts
Chief Executives Directorate	11/08/2021	4860.00	Redacted Personal Data	Invoice	Public Relations
Housing & Regeneration Directorate	11/08/2021	2838.00	Redacted Personal Data	Invoice	B&B Payments
Housing & Regeneration Directorate	11/08/2021	22050.00	Redacted Personal Data	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	11/08/2021	4575.00	Redacted Personal Data	Invoice	Miscellaneous Expenses
Capital Expenditure	11/08/2021	9000.00	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	11/08/2021	929.38	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	11/08/2021	1376.40	Redacted Personal Data	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	11/08/2021	4385.88	Redacted Personal Data	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	11/08/2021	1296.00	Redacted Personal Data	Invoice	B&B Payments
Children's Services Directorate	11/08/2021	11025.00	Redacted Personal Data	Invoice	Consultants Fees
Adult Social Services Directorate	11/08/2021	1368.00	Redacted Personal Data	Invoice	External Homecare
Adult Social Services Directorate	11/08/2021	4372.00	Redacted Personal Data	Invoice	Supported Living
Housing & Regeneration Directorate	11/08/2021	720.00	Redacted Personal Data	Invoice	Property Services Contracts
Children's Services Directorate	11/08/2021	1752.46	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	11/08/2021	965.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	11/08/2021	1476.00	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	1204.60	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	11/08/2021	965.40	Redacted Personal Data	Invoice	Internal Fostering

Children's Services Directorate	11/08/2021	1554.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	11/08/2021	1411.30	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	11/08/2021	1204.60	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	11/08/2021	930.60	Redacted Personal Data	Invoice	Adoption Support
Children's Services Directorate	11/08/2021	802.92	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	643.40	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	2519.80	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	11/08/2021	510.10	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	965.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	11/08/2021	518.80	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	1446.00	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	881.40	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	847.60	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	11/08/2021	518.52	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	965.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	11/08/2021	965.40	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	11/08/2021	552.00	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	1554.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	11/08/2021	518.52	Redacted Personal Data	Invoice	Special Guardianship

Children's Services Directorate	11/08/2021	771.00	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	777.20	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	11/08/2021	965.40	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	11/08/2021	965.40	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	11/08/2021	643.40	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	965.40	Redacted Personal Data	Invoice	Approved Family Fostering
Children's Services Directorate	11/08/2021	1930.80	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	11/08/2021	643.12	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	965.40	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	11/08/2021	847.60	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	11/08/2021	1742.60	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	11/08/2021	777.20	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	11/08/2021	2708.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	11/08/2021	777.20	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	11/08/2021	553.72	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	777.20	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	11/08/2021	965.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	11/08/2021	965.40	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	11/08/2021	725.30	Redacted Personal Data	Invoice	Special Guardianship

Children's Services Directorate	11/08/2021	777.20	Redacted Personal Data	Invoice	Approved Family Fostering
Children's Services Directorate	11/08/2021	1123.76	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	777.20	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	11/08/2021	720.00	Redacted Personal Data	Invoice	External Fostering
Children's Services Directorate	11/08/2021	777.20	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	11/08/2021	1853.48	Redacted Personal Data	Invoice	Assisted Residence Orders
Children's Services Directorate	11/08/2021	777.20	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	11/08/2021	605.64	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	965.40	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	11/08/2021	965.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	11/08/2021	965.40	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	11/08/2021	840.00	Redacted Personal Data	Invoice	External Fostering
Children's Services Directorate	11/08/2021	734.90	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	777.20	Redacted Personal Data	Invoice	Emergency Friend Relative Care
Adult Social Services Directorate	12/08/2021	2307.20	Redacted Personal Data	Invoice	Supported Living
Adult Social Services Directorate	12/08/2021	2944.86	Redacted Personal Data	Invoice	External Homecare
Adult Social Services Directorate	12/08/2021	6976.32	Redacted Personal Data	Invoice	External Homecare
Children's Services Directorate	12/08/2021	1207.08	Redacted Personal Data	Invoice	External Lodgings
Children's Services Directorate	12/08/2021	57578.67	Redacted Personal Data	Invoice	Independent Fees

Children's Services Directorate	12/08/2021	3575.00	Redacted Personal Data	Invoice	Post 16 fees
Children's Services Directorate	12/08/2021	7054.44	Redacted Personal Data	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	12/08/2021	19211.92	Redacted Personal Data	Invoice	Independent Fees
Children's Services Directorate	12/08/2021	1405.67	Redacted Personal Data	Invoice	APC - Other Cla Services
Adult Social Services Directorate	12/08/2021	549.00	Redacted Personal Data	Invoice	External Resi Respite Care
Children's Services Directorate	12/08/2021	17769.41	Redacted Personal Data	Invoice	Accommodation 18
Children's Services Directorate	12/08/2021	1170.00	Redacted Personal Data	Invoice	APC - External Fostering
Children's Services Directorate	12/08/2021	28424.83	Redacted Personal Data	Invoice	Independent Fees
Adult Social Services Directorate	12/08/2021	19106.48	Redacted Personal Data	Invoice	Supported Living
Children's Services Directorate	12/08/2021	179363.40	Redacted Personal Data	Invoice	Independent Fees
Adult Social Services Directorate	12/08/2021	70327.28	Redacted Personal Data	Invoice	External Homecare
Housing & Regeneration Directorate	12/08/2021	319142.09	Redacted Personal Data	Invoice	Materials
Adult Social Services Directorate	12/08/2021	1818.00	Redacted Personal Data	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	12/08/2021	7029.00	Redacted Personal Data	Invoice	Materials
Children's Services Directorate	12/08/2021	2561.54	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	12/08/2021	62621.00	Redacted Personal Data	Invoice	Independent Fees
Adult Social Services Directorate	12/08/2021	5842.40	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	12/08/2021	700.00	Redacted Personal Data	Invoice	Consultants Fees
Capital Expenditure	12/08/2021	10437.60	Redacted Personal Data	Invoice	CAPEXP Professional Fees

Adult Social Services Directorate	12/08/2021	58063.46	Redacted Personal Data	Invoice	Extra Care Homecare
Adult Social Services Directorate	12/08/2021	672.00	Redacted Personal Data	Invoice	Occupational Health Doctors
Adult Social Services Directorate	12/08/2021	14612.15	Redacted Personal Data	Invoice	Supported Living
Adult Social Services Directorate	12/08/2021	3273.63	Redacted Personal Data	Invoice	External Homecare
Adult Social Services Directorate	12/08/2021	2350.00	Redacted Personal Data	Invoice	External Outreach
Adult Social Services Directorate	12/08/2021	1014.00	Redacted Personal Data	Invoice	External Homecare
Adult Social Services Directorate	12/08/2021	2622.00	Redacted Personal Data	Invoice	External Homecare
Children's Services Directorate	12/08/2021	183961.15	Redacted Personal Data	Invoice	Internal Transport Recharges
Children's Services Directorate	12/08/2021	5280.00	Redacted Personal Data	Invoice	Agency Staff
Children's Services Directorate	12/08/2021	12131.45	Redacted Personal Data	Invoice	Recruitment Costs
Adult Social Services Directorate	12/08/2021	59688.42	Redacted Personal Data	Invoice	External Homecare
Children's Services Directorate	12/08/2021	52482.48	Redacted Personal Data	Invoice	Transport Hire & Leasing Costs
Resources Directorate	12/08/2021	1789.26	Redacted Personal Data	Invoice	Materials
Adult Social Services Directorate	12/08/2021	1914.97	Redacted Personal Data	Invoice	External Homecare
Environment & Community Services Directorate	12/08/2021	1044.00	Redacted Personal Data	Invoice	Materials
Children's Services Directorate	12/08/2021	9601.34	Redacted Personal Data	Invoice	External Lodgings
Children's Services Directorate	12/08/2021	2553.89	Redacted Personal Data	Invoice	External Lodgings
Children's Services Directorate	12/08/2021	58360.66	Redacted Personal Data	Invoice	Independent Fees
Adult Social Services Directorate	12/08/2021	774.89	Redacted Personal Data	Invoice	Consultants Fees



Children's Services Directorate	12/08/2021	45349.67	Redacted Personal Data	Invoice	Independent Fees
Children's Services Directorate	12/08/2021	10950.00	Redacted Personal Data	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	12/08/2021	13464.00	Redacted Personal Data	Invoice	Independent Fees
Children's Services Directorate	12/08/2021	4207.14	Redacted Personal Data	Invoice	External Lodgings
Adult Social Services Directorate	12/08/2021	1349.46	Redacted Personal Data	Invoice	External Homecare
Adult Social Services Directorate	12/08/2021	8891.42	Redacted Personal Data	Invoice	External Residential Care
Children's Services Directorate	12/08/2021	3998.32	Redacted Personal Data	Invoice	External Lodgings
Adult Social Services Directorate	12/08/2021	1715.00	Redacted Personal Data	Invoice	Supported Living
Adult Social Services Directorate	12/08/2021	1454.00	Redacted Personal Data	Invoice	External Homecare
Environment & Community Services Directorate	12/08/2021	2214.00	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Children's Services Directorate	12/08/2021	3075.00	Redacted Personal Data	Invoice	Miscellaneous Income
Children's Services Directorate	12/08/2021	6908.66	Redacted Personal Data	Invoice	External Fostering
Housing & Regeneration Directorate	13/08/2021	4373.57	Redacted Personal Data	Invoice	Postage
Adult Social Services Directorate	13/08/2021	123821.21	Redacted Personal Data	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	13/08/2021	6042.37	Redacted Personal Data	Invoice	External Decs
Capital Expenditure	13/08/2021	49888.50	Redacted Personal Data	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	13/08/2021	4056.00	Redacted Personal Data	Invoice	Equipment
Housing & Regeneration Directorate	13/08/2021	966.74	Redacted Personal Data	Invoice	Energy - Electricity
Adult Social Services Directorate	13/08/2021	140205.05	Redacted Personal Data	Invoice	CAPEXP Professional Fees

Chief Executives Directorate	13/08/2021	50874.49	Redacted Personal Data	Invoice	Contract 6- Hwys, Plan Etc
Environment & Community Services Directorate	13/08/2021	612.36	Redacted Personal Data	Invoice	Materials
Children's Services Directorate	13/08/2021	960.00	Redacted Personal Data	Invoice	Equipment
Environment & Community Services Directorate	13/08/2021	33833.09	Redacted Personal Data	Invoice	Enforcement Contractor
Capital Expenditure	13/08/2021	1292.94	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	13/08/2021	12600.00	Redacted Personal Data	Invoice	Project Work
Resources Directorate	13/08/2021	2554.95	Redacted Personal Data	Invoice	Printing
Housing & Regeneration Directorate	13/08/2021	1319.34	Redacted Personal Data	Invoice	Agency Staff
Environment & Community Services Directorate	13/08/2021	768.00	Redacted Personal Data	Invoice	Consultants Fees
Housing & Regeneration Directorate	13/08/2021	34445.86	Redacted Personal Data	Invoice	Property Services Contracts
Children's Services Directorate	13/08/2021	550.00	Redacted Personal Data	Invoice	Training
Adult Social Services Directorate	13/08/2021	2076.25	Redacted Personal Data	Invoice	Software Maintenance
Environment & Community Services Directorate	13/08/2021	18561.00	Redacted Personal Data	Invoice	Street Lighting Works
Chief Executives Directorate	13/08/2021	780.00	Redacted Personal Data	Invoice	Stationery
Children's Services Directorate	13/08/2021	834.00	Redacted Personal Data	Invoice	Cleaning
Children's Services Directorate	13/08/2021	3134.90	Redacted Personal Data	Invoice	SEN Personal Budget
Housing & Regeneration Directorate	16/08/2021	875.15	Redacted Personal Data	Invoice	Water

Housing & Regeneration Directorate	16/08/2021	1378.14	Redacted Personal Data	Invoice	Postage
Environment & Community Services Directorate	16/08/2021	6641.00	Redacted Personal Data	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	16/08/2021	1360.46	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	16/08/2021	2151.05	Redacted Personal Data	Invoice	Materials
Adult Social Services Directorate	16/08/2021	5946.24	Redacted Personal Data	Invoice	Supported Living
Environment & Community Services Directorate	16/08/2021	1080.00	Redacted Personal Data	Invoice	Agency Staff
Environment & Community Services Directorate	16/08/2021	4059.19	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	16/08/2021	9584.00	Redacted Personal Data	Invoice	Other Minor Contract Payments
Children's Services Directorate	16/08/2021	5437.80	Redacted Personal Data	Invoice	Client Travel Expenses
Adult Social Services Directorate	16/08/2021	5162.76	Redacted Personal Data	Invoice	External Residential Care
Environment & Community Services Directorate	16/08/2021	9054.08	Redacted Personal Data	Invoice	Materials
Adult Social Services Directorate	16/08/2021	34240.33	Redacted Personal Data	Invoice	External Daycare
Children's Services Directorate	16/08/2021	35126.40	Redacted Personal Data	Invoice	Other Minor Contract Payments
Children's Services Directorate	16/08/2021	1392.84	Redacted Personal Data	Invoice	External Fostering
Adult Social Services Directorate	16/08/2021	33971.94	Redacted Personal Data	Invoice	External Homecare
Children's Services Directorate	16/08/2021	1159.00	Redacted Personal Data	Invoice	S17 - Preventing Accom

Adult Social Services Directorate	16/08/2021	3521.60	Redacted Personal Data	Invoice	External Outreach
Adult Social Services Directorate	16/08/2021	66442.09	Redacted Personal Data	Invoice	External Homecare
Adult Social Services Directorate	16/08/2021	2567.79	Redacted Personal Data	Invoice	External Homecare
Children's Services Directorate	16/08/2021	3705.00	Redacted Personal Data	Invoice	Holidays And Respite
Environment & Community Services Directorate	16/08/2021	667.20	Redacted Personal Data	Invoice	Materials
Environment & Community Services Directorate	16/08/2021	1523.45	Redacted Personal Data	Invoice	Materials
Environment & Community Services Directorate	16/08/2021	3707.64	Redacted Personal Data	Invoice	Materials
Environment & Community Services Directorate	16/08/2021	1032.00	Redacted Personal Data	Invoice	Materials
Housing & Regeneration Directorate	16/08/2021	1415.86	Redacted Personal Data	Invoice	Energy - Electricity
Environment & Community Services Directorate	16/08/2021	2742.00	Redacted Personal Data	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	16/08/2021	5355.00	Redacted Personal Data	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	16/08/2021	1577.71	Redacted Personal Data	Invoice	Materials
Environment & Community Services Directorate	16/08/2021	8895.30	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	16/08/2021	1555.20	Redacted Personal Data	Invoice	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	16/08/2021	648703.52	Redacted Personal Data	Invoice	Paladin Hire

Housing & Regeneration Directorate	16/08/2021	780.00	Redacted Personal Data	Invoice	Removals And Reorganisations
Children's Services Directorate	16/08/2021	8896.99	Redacted Personal Data	Invoice	External Fostering
Adult Social Services Directorate	16/08/2021	7621.31	Redacted Personal Data	Invoice	External Homecare
Children's Services Directorate	16/08/2021	807.50	Redacted Personal Data	Invoice	External Permanency
Adult Social Services Directorate	16/08/2021	2030.87	Redacted Personal Data	Invoice	Supported Living
Environment & Community Services Directorate	16/08/2021	1616.07	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	16/08/2021	2850.00	Redacted Personal Data	Invoice	General Contract Work
Housing & Regeneration Directorate	16/08/2021	602.58	Redacted Personal Data	Invoice	Vehicle Running Costs
Environment & Community Services Directorate	16/08/2021	1145.38	Redacted Personal Data	Invoice	Materials
Environment & Community Services Directorate	16/08/2021	864.57	Redacted Personal Data	Invoice	Materials
Environment & Community Services Directorate	16/08/2021	39278.40	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	16/08/2021	2832.00	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	16/08/2021	900.00	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Children's Services Directorate	16/08/2021	2910.72	Redacted Personal Data	Invoice	External Fostering
Environment & Community Services Directorate	16/08/2021	13506.91	Redacted Personal Data	Invoice	Agency Staff

Housing & Regeneration Directorate	16/08/2021	4420.78	Redacted Personal Data	Invoice	General Contract Work
Housing & Regeneration Directorate	16/08/2021	914.94	Redacted Personal Data	Invoice	Agency Staff
Adult Social Services Directorate	16/08/2021	2845.00	Redacted Personal Data	Invoice	Other Minor Contract Payments
Capital Expenditure	16/08/2021	860735.85	Redacted Personal Data	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	16/08/2021	4650.00	Redacted Personal Data	Invoice	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	16/08/2021	1528.32	Redacted Personal Data	Invoice	Tank Rooms
Children's Services Directorate	16/08/2021	5329.80	Redacted Personal Data	Invoice	External Lodgings
Children's Services Directorate	16/08/2021	1380.00	Redacted Personal Data	Invoice	External Lodgings
Children's Services Directorate	16/08/2021	895.56	Redacted Personal Data	Invoice	Interpreting Services
Children's Services Directorate	16/08/2021	3243.48	Redacted Personal Data	Invoice	Accommodation 18
Housing & Regeneration Directorate	16/08/2021	2262.40	Redacted Personal Data	Invoice	Miscellaneous Expenses
Children's Services Directorate	16/08/2021	16361.45	Redacted Personal Data	Invoice	External Lodgings
Children's Services Directorate	16/08/2021	6240.00	Redacted Personal Data	Invoice	Consultants Fees
Environment & Community Services Directorate	16/08/2021	7920.00	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	16/08/2021	1858.76	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Children's Services Directorate	16/08/2021	938.00	Redacted Personal Data	Invoice	S17 - Preventing Accom
Chief Executives Directorate	16/08/2021	1000.00	Redacted Personal Data	Invoice	Project Work
Adult Social Services Directorate	16/08/2021	12112.14	Redacted Personal Data	Invoice	Supported Living

Children's Services Directorate	16/08/2021	1932.00	Redacted Personal Data	Invoice	Consultants Fees
Environment & Community Services Directorate	16/08/2021	1936.00	Redacted Personal Data	Invoice	Materials
Adult Social Services Directorate	17/08/2021	35606.42	Redacted Personal Data	Invoice	External Homecare
Housing & Regeneration Directorate	17/08/2021	2640.00	Redacted Personal Data	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	17/08/2021	23256.16	Redacted Personal Data	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	17/08/2021	12494.94	Redacted Personal Data	Invoice	Accommodation 18
Environment & Community Services Directorate	17/08/2021	864.00	Redacted Personal Data	Invoice	Agency Staff
Adult Social Services Directorate	17/08/2021	5819.52	Redacted Personal Data	Invoice	External Residential Care
Children's Services Directorate	17/08/2021	2124.60	Redacted Personal Data	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	17/08/2021	12772.52	Redacted Personal Data	Invoice	Refuse Collection
Adult Social Services Directorate	17/08/2021	4962.35	Redacted Personal Data	Invoice	External Nursing Care
Adult Social Services Directorate	17/08/2021	39651.15	Redacted Personal Data	Invoice	Supporting People Contracts
Children's Services Directorate	17/08/2021	59755.86	Redacted Personal Data	Invoice	Independent Fees
Children's Services Directorate	17/08/2021	6175.00	Redacted Personal Data	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	17/08/2021	15586.66	Redacted Personal Data	Invoice	Gas
Environment & Community Services Directorate	17/08/2021	2016.00	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	17/08/2021	22340.82	Redacted Personal Data	Invoice	CAPEXP Construction Work

Housing & Regeneration Directorate	17/08/2021	1644.40	Redacted Personal Data	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	17/08/2021	39305.96	Redacted Personal Data	Invoice	External Homecare
Adult Social Services Directorate	17/08/2021	3422.68	Redacted Personal Data	Invoice	External Homecare
Adult Social Services Directorate	17/08/2021	11563.45	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Children's Services Directorate	17/08/2021	3586.80	Redacted Personal Data	Invoice	Network developments
Children's Services Directorate	17/08/2021	669.82	Redacted Personal Data	Invoice	Equipment
Capital Expenditure	17/08/2021	10746.00	Redacted Personal Data	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	17/08/2021	3608.40	Redacted Personal Data	Invoice	Pest Control
Environment & Community Services Directorate	17/08/2021	876.00	Redacted Personal Data	Invoice	Training
Environment & Community Services Directorate	17/08/2021	765.13	Redacted Personal Data	Invoice	Materials
Adult Social Services Directorate	17/08/2021	20279.00	Redacted Personal Data	Invoice	Gum Service - Chelsea & West
Adult Social Services Directorate	17/08/2021	35778.64	Redacted Personal Data	Invoice	External Homecare
Housing & Regeneration Directorate	17/08/2021	4998.11	Redacted Personal Data	Invoice	Graffiti
Children's Services Directorate	17/08/2021	1330.00	Redacted Personal Data	Invoice	Supervised Contact
Environment & Community Services Directorate	17/08/2021	954.48	Redacted Personal Data	Invoice	Building Works Stores
Environment & Community Services Directorate	17/08/2021	864.00	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	17/08/2021	7200.00	Redacted Personal Data	Invoice	CAPEXP Construction Work



Chief Executives Directorate	17/08/2021	1327.50	Redacted Personal Data	Invoice	Miscellaneous Expenses
Children's Services Directorate	17/08/2021	3415.34	Redacted Personal Data	Invoice	Independent Fees
Capital Expenditure	17/08/2021	780.00	Redacted Personal Data	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	17/08/2021	28696.02	Redacted Personal Data	Invoice	External Homecare
Environment & Community Services Directorate	17/08/2021	522.00	Redacted Personal Data	Invoice	Materials
Children's Services Directorate	17/08/2021	807.00	Redacted Personal Data	Invoice	Independent Fees
Environment & Community Services Directorate	17/08/2021	7572.00	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	17/08/2021	8888.78	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	17/08/2021	297960.00	Redacted Personal Data	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	17/08/2021	38479.80	Redacted Personal Data	Invoice	Consultants Fees
Adult Social Services Directorate	17/08/2021	2717.80	Redacted Personal Data	Invoice	External Residential Care
Housing & Regeneration Directorate	17/08/2021	7387.26	Redacted Personal Data	Invoice	Lifts
Children's Services Directorate	17/08/2021	2762.00	Redacted Personal Data	Invoice	S17 - Preventing Accom
Children's Services Directorate	17/08/2021	5469.00	Redacted Personal Data	Invoice	Independent Fees
Housing & Regeneration Directorate	17/08/2021	1501.20	Redacted Personal Data	Invoice	Agency Staff
Children's Services Directorate	17/08/2021	3884.34	Redacted Personal Data	Invoice	Independent Fees
Children's Services Directorate	17/08/2021	18964.00	Redacted Personal Data	Invoice	Independent Fees
Adult Social Services Directorate	17/08/2021	1349.46	Redacted Personal Data	Invoice	External Homecare

Environment & Community Services Directorate	17/08/2021	3564.00	Redacted Personal Data	Invoice	CAPEXP Construction Work
Capital Expenditure	17/08/2021	10558.80	Redacted Personal Data	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	17/08/2021	1215.60	Redacted Personal Data	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	17/08/2021	864.00	Redacted Personal Data	Invoice	General Contract Work
Adult Social Services Directorate	17/08/2021	962.00	Redacted Personal Data	Invoice	Legal Disbursements SLLP
Children's Services Directorate	18/08/2021	5872.26	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	18/08/2021	892.80	Redacted Personal Data	Invoice	B&B Payments
Housing & Regeneration Directorate	18/08/2021	3166.80	Redacted Personal Data	Invoice	B&B Payments
Housing & Regeneration Directorate	18/08/2021	1368.00	Redacted Personal Data	Invoice	Equipment
Housing & Regeneration Directorate	18/08/2021	948.66	Redacted Personal Data	Invoice	Other minor services
Environment & Community Services Directorate	18/08/2021	7639.20	Redacted Personal Data	Invoice	Street Lighting Works
Environment & Community Services Directorate	18/08/2021	264679.85	Redacted Personal Data	Invoice	General Contract Work
Capital Expenditure	18/08/2021	48655.81	Redacted Personal Data	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	18/08/2021	1038.00	Redacted Personal Data	Invoice	Sib's
Environment & Community Services Directorate	18/08/2021	1533.86	Redacted Personal Data	Invoice	Building Works Stores
Housing & Regeneration Directorate	18/08/2021	8445.74	Redacted Personal Data	Invoice	General Repairs S/C
Housing & Regeneration Directorate	18/08/2021	2357.15	Redacted Personal Data	Invoice	Lifts

Children's Services Directorate	18/08/2021	46076.71	Redacted Personal Data	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	18/08/2021	11025.05	Redacted Personal Data	Invoice	General Repairs S/C
Children's Services Directorate	18/08/2021	84322.15	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	18/08/2021	2632.67	Redacted Personal Data	Invoice	Building Works Stores
Children's Services Directorate	18/08/2021	13527.70	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	18/08/2021	4482.00	Redacted Personal Data	Invoice	General Repairs S/C
Adult Social Services Directorate	18/08/2021	7309.25	Redacted Personal Data	Invoice	Supporting People Contracts
Children's Services Directorate	18/08/2021	50582.70	Redacted Personal Data	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	25361.28	Redacted Personal Data	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	17587.04	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	18/08/2021	1847.72	Redacted Personal Data	Invoice	TV Aerials
Housing & Regeneration Directorate	18/08/2021	738.00	Redacted Personal Data	Invoice	General Repairs S/C
Housing & Regeneration Directorate	18/08/2021	1119.60	Redacted Personal Data	Invoice	B&B Payments
Children's Services Directorate	18/08/2021	9312.02	Redacted Personal Data	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	18/08/2021	25403.00	Redacted Personal Data	Invoice	Gas
Housing & Regeneration Directorate	18/08/2021	83243.24	Redacted Personal Data	Invoice	General Repairs S/C
Resources Directorate	18/08/2021	2880.00	Redacted Personal Data	Invoice	Social Fund Payments
Housing & Regeneration Directorate	18/08/2021	26585.32	Redacted Personal Data	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	18/08/2021	2149.42	Redacted Personal Data	Invoice	General Repairs S/C

Housing & Regeneration Directorate	18/08/2021	116262.52	Redacted Personal Data	Invoice	Vacants
Housing & Regeneration Directorate	18/08/2021	14404.76	Redacted Personal Data	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	18/08/2021	1914.00	Redacted Personal Data	Invoice	Vacants
Housing & Regeneration Directorate	18/08/2021	4664.64	Redacted Personal Data	Invoice	Non Residential
Housing & Regeneration Directorate	18/08/2021	1714.33	Redacted Personal Data	Invoice	Postage
Children's Services Directorate	18/08/2021	49628.96	Redacted Personal Data	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	24633.33	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	5268.96	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	18/08/2021	1227.53	Redacted Personal Data	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	18/08/2021	22405.68	Redacted Personal Data	Invoice	Building Works Stores
Children's Services Directorate	18/08/2021	10146.12	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	18/08/2021	1148.62	Redacted Personal Data	Invoice	Building Works Stores
Children's Services Directorate	18/08/2021	13545.11	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	18/08/2021	933.60	Redacted Personal Data	Invoice	Building Works Stores
Children's Services Directorate	18/08/2021	10430.42	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Resources Directorate	18/08/2021	8614.14	Redacted Personal Data	Invoice	Postage
Children's Services Directorate	18/08/2021	5275.08	Redacted Personal Data	Invoice	EY - 2 year old funding

Environment & Community Services Directorate	18/08/2021	1463.14	Redacted Personal Data	Invoice	Building Works Stores
Children's Services Directorate	18/08/2021	16001.75	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	18/08/2021	617.76	Redacted Personal Data	Invoice	Building Works Stores
Children's Services Directorate	18/08/2021	3776.88	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	18/08/2021	4320.00	Redacted Personal Data	Invoice	Materials
Children's Services Directorate	18/08/2021	52782.95	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	1769.23	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	18/08/2021	12056.50	Redacted Personal Data	Invoice	Materials
Children's Services Directorate	18/08/2021	8958.19	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	3083.90	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	12428.89	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	18/08/2021	13848.11	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	4867.12	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	31929.53	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	18/08/2021	22329.12	Redacted Personal Data	Invoice	Building Works Stores
Environment & Community Services Directorate	18/08/2021	3175.41	Redacted Personal Data	Invoice	Building Works Stores

Environment & Community Services Directorate	18/08/2021	8832.00	Redacted Personal Data	Invoice	Equipment
Children's Services Directorate	18/08/2021	41424.53	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	18/08/2021	2122.80	Redacted Personal Data	Invoice	Building Works Stores
Children's Services Directorate	18/08/2021	13262.42	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	8263.40	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	18/08/2021	1257.42	Redacted Personal Data	Invoice	Travelling expenses
Children's Services Directorate	18/08/2021	18019.50	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	57232.30	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	18/08/2021	711.00	Redacted Personal Data	Invoice	Building Works Stores
Housing & Regeneration Directorate	18/08/2021	34174.80	Redacted Personal Data	Invoice	B&B Payments
Resources Directorate	18/08/2021	7324.67	Redacted Personal Data	Invoice	PDQ Charges
Environment & Community Services Directorate	18/08/2021	5108.77	Redacted Personal Data	Invoice	Building Works Stores
Environment & Community Services Directorate	18/08/2021	636.35	Redacted Personal Data	Invoice	Building Works Stores
Environment & Community Services Directorate	18/08/2021	3359.76	Redacted Personal Data	Invoice	Building Works Stores
Housing & Regeneration Directorate	18/08/2021	142149.41	Redacted Personal Data	Invoice	Garden Maintenance Non S/C

Children's Services Directorate	18/08/2021	3144.54	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	18/08/2021	12578.01	Redacted Personal Data	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	18/08/2021	6686.21	Redacted Personal Data	Invoice	Building Works Stores
Children's Services Directorate	18/08/2021	34126.26	Redacted Personal Data	Invoice	Additional 15hr 3 & 4 year old
Housing & Regeneration Directorate	18/08/2021	77817.06	Redacted Personal Data	Invoice	B&B Payments
Environment & Community Services Directorate	18/08/2021	2932.36	Redacted Personal Data	Invoice	Building Works Stores
Housing & Regeneration Directorate	18/08/2021	8029.00	Redacted Personal Data	Invoice	B&B Payments
Resources Directorate	18/08/2021	1400.00	Redacted Personal Data	Invoice	Social Fund Payments
Housing & Regeneration Directorate	18/08/2021	14134.80	Redacted Personal Data	Invoice	B&B Payments
Chief Executives Directorate	18/08/2021	11310.83	Redacted Personal Data	Invoice	Legal & Court Fees
Children's Services Directorate	18/08/2021	58649.86	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	14918.40	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Resources Directorate	18/08/2021	72147.74	Redacted Personal Data	Invoice	Personal Account
Children's Services Directorate	18/08/2021	1110.00	Redacted Personal Data	Invoice	Equipment
Children's Services Directorate	18/08/2021	10090.92	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	31803.05	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	6995.33	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	18/08/2021	66821.50	Redacted Personal Data	Invoice	B&B Payments

Children's Services Directorate	18/08/2021	12253.26	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	15851.97	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	18/08/2021	6337.20	Redacted Personal Data	Invoice	Building Works Stores
Children's Services Directorate	18/08/2021	7575.80	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	18/08/2021	39527.25	Redacted Personal Data	Invoice	External Homecare
Housing & Regeneration Directorate	18/08/2021	6715.69	Redacted Personal Data	Invoice	Lifts
Housing & Regeneration Directorate	18/08/2021	16698.09	Redacted Personal Data	Invoice	B&B Payments
Housing & Regeneration Directorate	18/08/2021	1945.25	Redacted Personal Data	Invoice	B&B Payments
Capital Expenditure	18/08/2021	2772.00	Redacted Personal Data	Invoice	CAPEXP HRA House Purchase
Children's Services Directorate	18/08/2021	660.00	Redacted Personal Data	Invoice	Training
Environment & Community Services Directorate	18/08/2021	964.32	Redacted Personal Data	Invoice	Building Works Stores
Housing & Regeneration Directorate	18/08/2021	7253.50	Redacted Personal Data	Invoice	B&B Payments
Children's Services Directorate	18/08/2021	734.40	Redacted Personal Data	Invoice	Project Work
Housing & Regeneration Directorate	18/08/2021	5044.92	Redacted Personal Data	Invoice	Vacants
Children's Services Directorate	18/08/2021	1424.64	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	3728.83	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	18/08/2021	10825.20	Redacted Personal Data	Invoice	B&B Payments
Children's Services Directorate	18/08/2021	5118.54	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old



Housing & Regeneration Directorate	18/08/2021	139719.24	Redacted Personal Data	Invoice	B&B Payments
Children's Services Directorate	18/08/2021	7681.82	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	5045.46	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	14582.74	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	18/08/2021	18600.00	Redacted Personal Data	Invoice	Building Works Stores
Children's Services Directorate	18/08/2021	2956.29	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	18/08/2021	1056.00	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Capital Expenditure	18/08/2021	32603.10	Redacted Personal Data	Invoice	CAPEXP Construction Work
Children's Services Directorate	18/08/2021	17139.68	Redacted Personal Data	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	17777.15	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	18/08/2021	15899.65	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	18/08/2021	6689.97	Redacted Personal Data	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	18/08/2021	4870.80	Redacted Personal Data	Invoice	B&B Payments
Housing & Regeneration Directorate	18/08/2021	31982.97	Redacted Personal Data	Invoice	Gas
Children's Services Directorate	18/08/2021	94615.29	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	18/08/2021	727.44	Redacted Personal Data	Invoice	Asbestos Removal
Housing & Regeneration Directorate	18/08/2021	8922.18	Redacted Personal Data	Invoice	B&B Payments
Housing & Regeneration Directorate	18/08/2021	22720.90	Redacted Personal Data	Invoice	B&B Payments

Children's Services Directorate	18/08/2021	20097.98	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	13535.38	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	18/08/2021	14475.06	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	2731.38	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	18/08/2021	21878.10	Redacted Personal Data	Invoice	B&B Payments
Housing & Regeneration Directorate	18/08/2021	22532.00	Redacted Personal Data	Invoice	B&B Payments
Children's Services Directorate	18/08/2021	11474.68	Redacted Personal Data	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	18/08/2021	1829.00	Redacted Personal Data	Invoice	B&B Payments
Children's Services Directorate	18/08/2021	3398.04	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	5329.09	Redacted Personal Data	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	18/08/2021	1085.00	Redacted Personal Data	Invoice	B&B Payments
Environment & Community Services Directorate	18/08/2021	991.01	Redacted Personal Data	Invoice	CAPEXP Construction Work
Children's Services Directorate	18/08/2021	4592.89	Redacted Personal Data	Invoice	EY - 2 year old funding
Capital Expenditure	18/08/2021	1320.30	Redacted Personal Data	Invoice	CAPEXP Construction Work
Children's Services Directorate	18/08/2021	1200.00	Redacted Personal Data	Invoice	Materials
Children's Services Directorate	18/08/2021	2153.16	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	18141.02	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	8649.36	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	20612.72	Redacted Personal Data	Invoice	Additional 15hr 3 & 4 year old

Children's Services Directorate	18/08/2021	21547.53	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	26254.58	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	13118.20	Redacted Personal Data	Invoice	EY - 2 year old funding
Adult Social Services Directorate	19/08/2021	11211.96	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	1335.48	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	40023.92	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	26304.80	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	4329.28	Redacted Personal Data	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2021	4911.80	Redacted Personal Data	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	19/08/2021	8112.96	Redacted Personal Data	Invoice	External Nursing Care
Children's Services Directorate	19/08/2021	10229.36	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/08/2021	6565.66	Redacted Personal Data	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	19/08/2021	6103.48	Redacted Personal Data	Invoice	Supported Living
Adult Social Services Directorate	19/08/2021	97488.48	Redacted Personal Data	Invoice	External Nursing Care
Environment & Community Services Directorate	19/08/2021	6656.40	Redacted Personal Data	Invoice	Street Lighting Works
Adult Social Services Directorate	19/08/2021	117953.82	Redacted Personal Data	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2021	6779.48	Redacted Personal Data	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2021	5719.72	Redacted Personal Data	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2021	15571.52	Redacted Personal Data	Invoice	External Nursing Care

Adult Social Services Directorate	19/08/2021	6430.84	Redacted Personal Data	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2021	4850.08	Redacted Personal Data	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2021	4429.80	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	15124.24	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	1787.80	Redacted Personal Data	Invoice	Residentl Care Conts
Adult Social Services Directorate	19/08/2021	124453.55	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	15313.44	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	3545.04	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	20178.20	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	18660.22	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	218944.63	Redacted Personal Data	Invoice	Contribution - Westminster
Children's Services Directorate	19/08/2021	624.00	Redacted Personal Data	Invoice	S17 - Transport
Adult Social Services Directorate	19/08/2021	77042.72	Redacted Personal Data	Invoice	Supported Living
Adult Social Services Directorate	19/08/2021	9833.52	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	2859.20	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	102565.07	Redacted Personal Data	Invoice	Supported Living
Adult Social Services Directorate	19/08/2021	77516.68	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	1573.32	Redacted Personal Data	Invoice	External Residential Care
Children's Services Directorate	19/08/2021	1320.00	Redacted Personal Data	Invoice	S17 - Preventing Accom

Housing & Regeneration Directorate	19/08/2021	3110.65	Redacted Personal Data	Invoice	External Decs
Adult Social Services Directorate	19/08/2021	19305.76	Redacted Personal Data	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2021	29585.24	Redacted Personal Data	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2021	17069.24	Redacted Personal Data	Invoice	Supported Living
Adult Social Services Directorate	19/08/2021	12434.28	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	76192.56	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	4913.12	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	87234.60	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	11728.48	Redacted Personal Data	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2021	17376.16	Redacted Personal Data	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	19/08/2021	2251.64	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	17846.15	Redacted Personal Data	Invoice	Supporting People Contracts
Adult Social Services Directorate	19/08/2021	4604.44	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	5666.68	Redacted Personal Data	Invoice	Residentl Care Conts
Adult Social Services Directorate	19/08/2021	10927.92	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	39073.08	Redacted Personal Data	Invoice	Supported Living
Adult Social Services Directorate	19/08/2021	10261.12	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	55766.00	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	2805.32	Redacted Personal Data	Invoice	External Residential Care

Adult Social Services Directorate	19/08/2021	3426.20	Redacted Personal Data	Invoice	External Residential Care
Children's Services Directorate	19/08/2021	5725.00	Redacted Personal Data	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	19/08/2021	6030.96	Redacted Personal Data	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2021	5707.80	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	15014.64	Redacted Personal Data	Invoice	Supported Living
Adult Social Services Directorate	19/08/2021	11467.84	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	80077.76	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	6841.12	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	3832.16	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	7133.08	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	3090.00	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	34976.40	Redacted Personal Data	Invoice	External Residential Care
Children's Services Directorate	19/08/2021	56559.50	Redacted Personal Data	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	19/08/2021	23398.96	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	7285.15	Redacted Personal Data	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	19/08/2021	4299.50	Redacted Personal Data	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	19/08/2021	5282.00	Redacted Personal Data	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	19/08/2021	688.63	Redacted Personal Data	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	19/08/2021	5027.50	Redacted Personal Data	Invoice	Third Party Pymt - Health

Adult Social Services Directorate	19/08/2021	5465.50	Redacted Personal Data	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	19/08/2021	236340.35	Redacted Personal Data	Invoice	External Outreach
Adult Social Services Directorate	19/08/2021	2944.72	Redacted Personal Data	Invoice	External Residential Care
Children's Services Directorate	19/08/2021	6827.64	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/08/2021	46402.72	Redacted Personal Data	Invoice	Supported Living
Children's Services Directorate	19/08/2021	13037.71	Redacted Personal Data	Invoice	EY - 2 year old funding
Chief Executives Directorate	19/08/2021	7890.00	Redacted Personal Data	Invoice	Legal & Court Fees
Adult Social Services Directorate	19/08/2021	593.29	Redacted Personal Data	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	19/08/2021	4797.60	Redacted Personal Data	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	19/08/2021	11898.30	Redacted Personal Data	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	19/08/2021	8006.66	Redacted Personal Data	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	19/08/2021	961.81	Redacted Personal Data	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	19/08/2021	5996.77	Redacted Personal Data	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	19/08/2021	4756.00	Redacted Personal Data	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	19/08/2021	10435.86	Redacted Personal Data	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	19/08/2021	11755.59	Redacted Personal Data	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	19/08/2021	5250.76	Redacted Personal Data	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	19/08/2021	8900.17	Redacted Personal Data	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	19/08/2021	3127.20	Redacted Personal Data	Invoice	Nursing Care Cntrbns

Adult Social Services Directorate	19/08/2021	9064.00	Redacted Personal Data	Invoice	Supported Living
Adult Social Services Directorate	19/08/2021	215284.54	Redacted Personal Data	Invoice	External Residential Care
Children's Services Directorate	19/08/2021	502.50	Redacted Personal Data	Invoice	Other Therapies
Adult Social Services Directorate	19/08/2021	3936.64	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	28478.76	Redacted Personal Data	Invoice	Residentl Care Conts
Adult Social Services Directorate	19/08/2021	7282.40	Redacted Personal Data	Invoice	Supported Living
Adult Social Services Directorate	19/08/2021	6701.32	Redacted Personal Data	Invoice	External Residential Care
Housing & Regeneration Directorate	19/08/2021	527.98	Redacted Personal Data	Invoice	Furniture
Adult Social Services Directorate	19/08/2021	9030.56	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	17240.76	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	5155.20	Redacted Personal Data	Invoice	External Residential Care
Children's Services Directorate	19/08/2021	3240.00	Redacted Personal Data	Invoice	Software Maintenance
Environment & Community Services Directorate	19/08/2021	3120.00	Redacted Personal Data	Invoice	Consultants Fees
Adult Social Services Directorate	19/08/2021	8893.52	Redacted Personal Data	Invoice	Supported Living
Adult Social Services Directorate	19/08/2021	86578.08	Redacted Personal Data	Invoice	Supported Living
Adult Social Services Directorate	19/08/2021	27345.32	Redacted Personal Data	Invoice	External Outreach
Adult Social Services Directorate	19/08/2021	1288.64	Redacted Personal Data	Invoice	External Residential Care
Children's Services Directorate	19/08/2021	11973.90	Redacted Personal Data	Invoice	Accommodation 18
Adult Social Services Directorate	19/08/2021	64248.06	Redacted Personal Data	Invoice	Supported Living



Adult Social Services Directorate	19/08/2021	24180.00	Redacted Personal Data	Invoice	Supported Living
Adult Social Services Directorate	19/08/2021	7701.43	Redacted Personal Data	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	19/08/2021	2254.60	Redacted Personal Data	Invoice	External Residential Care
Children's Services Directorate	19/08/2021	1050.00	Redacted Personal Data	Invoice	Project Work
Adult Social Services Directorate	19/08/2021	11225.20	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	522.00	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	19/08/2021	16918.08	Redacted Personal Data	Invoice	Supported Living
Adult Social Services Directorate	19/08/2021	9352.18	Redacted Personal Data	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2021	2384.00	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	25854.48	Redacted Personal Data	Invoice	Supported Living
Adult Social Services Directorate	19/08/2021	5786.40	Redacted Personal Data	Invoice	External Nursing Care
Children's Services Directorate	19/08/2021	2000.00	Redacted Personal Data	Invoice	Consultants Fees
Capital Expenditure	19/08/2021	833.29	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	19/08/2021	7325.84	Redacted Personal Data	Invoice	Supported Living
Adult Social Services Directorate	19/08/2021	8100.52	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	7915.20	Redacted Personal Data	Invoice	External Residential Care
Children's Services Directorate	19/08/2021	8250.00	Redacted Personal Data	Invoice	Consultants Fees
Adult Social Services Directorate	19/08/2021	4367.60	Redacted Personal Data	Invoice	Supported Living
Adult Social Services Directorate	19/08/2021	2687.20	Redacted Personal Data	Invoice	External Nursing Care

Adult Social Services Directorate	19/08/2021	5659.61	Redacted Personal Data	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2021	6477.44	Redacted Personal Data	Invoice	External Nursing Care
Children's Services Directorate	19/08/2021	650.00	Redacted Personal Data	Invoice	External Lodgings
Adult Social Services Directorate	19/08/2021	4945.88	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	22128.56	Redacted Personal Data	Invoice	External Residential Care
Housing & Regeneration Directorate	19/08/2021	1200.96	Redacted Personal Data	Invoice	Agency Staff
Adult Social Services Directorate	19/08/2021	2147.92	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	21840.52	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	2363.84	Redacted Personal Data	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2021	3243.20	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	11389.44	Redacted Personal Data	Invoice	External Residential Care
Capital Expenditure	19/08/2021	5359.20	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Children's Services Directorate	19/08/2021	2619.50	Redacted Personal Data	Invoice	S17 - Preventing Accom
Children's Services Directorate	19/08/2021	8382.76	Redacted Personal Data	Invoice	Adoption Support
Adult Social Services Directorate	20/08/2021	15495.56	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	3038.62	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	6600.00	Redacted Personal Data	Invoice	External Nursing Care
Adult Social Services Directorate	20/08/2021	1800.00	Redacted Personal Data	Invoice	CAPEXP Construction Work
Capital Expenditure	20/08/2021	6450.00	Redacted Personal Data	Invoice	CAPEXP Other Building Reltd Wk

Adult Social Services Directorate	20/08/2021	2126.36	Redacted Personal Data	Invoice	External Nursing Care
Adult Social Services Directorate	20/08/2021	527.70	Redacted Personal Data	Invoice	External Homecare
Adult Social Services Directorate	20/08/2021	2278.20	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	167319.14	Redacted Personal Data	Invoice	External Nursing Care
Housing & Regeneration Directorate	20/08/2021	828.00	Redacted Personal Data	Invoice	Equipment
Environment & Community Services Directorate	20/08/2021	856.80	Redacted Personal Data	Invoice	Street Furn Mtce Contract
Environment & Community Services Directorate	20/08/2021	2203.20	Redacted Personal Data	Invoice	Agency Staff
Adult Social Services Directorate	20/08/2021	4512.56	Redacted Personal Data	Invoice	External Nursing Care
Environment & Community Services Directorate	20/08/2021	3376.50	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	20/08/2021	4976.32	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	6452.64	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	31630.84	Redacted Personal Data	Invoice	External Nursing Care
Adult Social Services Directorate	20/08/2021	25684.80	Redacted Personal Data	Invoice	External Nursing Care
Adult Social Services Directorate	20/08/2021	41338.56	Redacted Personal Data	Invoice	External Nursing Care
Adult Social Services Directorate	20/08/2021	10412.36	Redacted Personal Data	Invoice	External Nursing Care
Children's Services Directorate	20/08/2021	1216.80	Redacted Personal Data	Invoice	S17 - Transport
Adult Social Services Directorate	20/08/2021	56244.24	Redacted Personal Data	Invoice	External Nursing Care
Adult Social Services Directorate	20/08/2021	22588.52	Redacted Personal Data	Invoice	External Residential Care

Adult Social Services Directorate	20/08/2021	18470.68	Redacted Personal Data	Invoice	External Nursing Care
Adult Social Services Directorate	20/08/2021	5495.24	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	22978.16	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	12330.32	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	21964.72	Redacted Personal Data	Invoice	External Residential Care
Chief Executives Directorate	20/08/2021	1785.34	Redacted Personal Data	Invoice	Printing
Adult Social Services Directorate	20/08/2021	7654.08	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	34437.68	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	85579.00	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	10587.56	Redacted Personal Data	Invoice	Supported Living
Adult Social Services Directorate	20/08/2021	18500.76	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	5623.00	Redacted Personal Data	Invoice	External Nursing Care
Adult Social Services Directorate	20/08/2021	2500.64	Redacted Personal Data	Invoice	Supported Living
Adult Social Services Directorate	20/08/2021	18227.28	Redacted Personal Data	Invoice	External Nursing Care
Adult Social Services Directorate	20/08/2021	7506.56	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	4690.12	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	10272.80	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	7638.52	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	14546.44	Redacted Personal Data	Invoice	External Residential Care

Children's Services Directorate	20/08/2021	6067.01	Redacted Personal Data	Invoice	External Fostering
Adult Social Services Directorate	20/08/2021	15566.16	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	53329.04	Redacted Personal Data	Invoice	External Nursing Care
Adult Social Services Directorate	20/08/2021	3497.88	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	6688.00	Redacted Personal Data	Invoice	External Nursing Care
Adult Social Services Directorate	20/08/2021	8841.20	Redacted Personal Data	Invoice	External Residential Care
Environment & Community Services Directorate	20/08/2021	6120.00	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	20/08/2021	5035.60	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	17068.00	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	22806.56	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	18430.64	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	24303.52	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	8513.40	Redacted Personal Data	Invoice	External Residential Care
Environment & Community Services Directorate	20/08/2021	76909.12	Redacted Personal Data	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	20/08/2021	31722.94	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	11239.52	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	17360.68	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	8475.35	Redacted Personal Data	Invoice	External Homecare

Adult Social Services Directorate	20/08/2021	13706.32	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	4503.88	Redacted Personal Data	Invoice	External Homecare
Environment & Community Services Directorate	20/08/2021	1054.85	Redacted Personal Data	Invoice	Materials
Environment & Community Services Directorate	20/08/2021	4878.00	Redacted Personal Data	Invoice	Materials
Environment & Community Services Directorate	20/08/2021	1548.96	Redacted Personal Data	Invoice	Materials
Environment & Community Services Directorate	20/08/2021	1152.00	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	20/08/2021	2884.00	Redacted Personal Data	Invoice	External Residential Care
Children's Services Directorate	20/08/2021	720.00	Redacted Personal Data	Invoice	S17 - Preventing Accom
Environment & Community Services Directorate	20/08/2021	502.00	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	20/08/2021	2437.62	Redacted Personal Data	Invoice	External Nursing Care
Adult Social Services Directorate	20/08/2021	10850.32	Redacted Personal Data	Invoice	External Residential Care
Children's Services Directorate	20/08/2021	11302.22	Redacted Personal Data	Invoice	External Lodgings
Adult Social Services Directorate	20/08/2021	7964.28	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	9395.27	Redacted Personal Data	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	20/08/2021	21888.40	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	4799.08	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	3420.30	Redacted Personal Data	Invoice	Third Party Pymt - Health

Children's Services Directorate	20/08/2021	2364.00	Redacted Personal Data	Invoice	S17 - Essentials
Housing & Regeneration Directorate	20/08/2021	3121.20	Redacted Personal Data	Invoice	Fixtures & Fittings
Adult Social Services Directorate	20/08/2021	2288.64	Redacted Personal Data	Invoice	Supported Living
Adult Social Services Directorate	20/08/2021	623.78	Redacted Personal Data	Invoice	Bank Charges
Resources Directorate	20/08/2021	60845.54	Redacted Personal Data	Invoice	Personal Account
Adult Social Services Directorate	20/08/2021	7650.04	Redacted Personal Data	Invoice	External Nursing Care
Environment & Community Services Directorate	20/08/2021	715.86	Redacted Personal Data	Invoice	Materials
Adult Social Services Directorate	20/08/2021	1783.05	Redacted Personal Data	Invoice	External Residential Care
Environment & Community Services Directorate	20/08/2021	1078.80	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	20/08/2021	5971.32	Redacted Personal Data	Invoice	Supported Living
Adult Social Services Directorate	20/08/2021	42755.91	Redacted Personal Data	Invoice	External Homecare
Adult Social Services Directorate	20/08/2021	5284.60	Redacted Personal Data	Invoice	External Residential Care
Children's Services Directorate	20/08/2021	19366.27	Redacted Personal Data	Invoice	Post 16 fees
Adult Social Services Directorate	20/08/2021	7902.16	Redacted Personal Data	Invoice	Supported Living
Adult Social Services Directorate	20/08/2021	4416.28	Redacted Personal Data	Invoice	External Nursing Care
Adult Social Services Directorate	20/08/2021	2660.44	Redacted Personal Data	Invoice	External Residential Care
Environment & Community Services Directorate	20/08/2021	6318.00	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	20/08/2021	1096.80	Redacted Personal Data	Invoice	Residentl Care Conts

Resources Directorate	20/08/2021	3789.10	Redacted Personal Data	Invoice	Printing
Adult Social Services Directorate	20/08/2021	11625.72	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	4140.92	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	7933.12	Redacted Personal Data	Invoice	External Nursing Care
Children's Services Directorate	20/08/2021	4340.00	Redacted Personal Data	Invoice	External Permanency
Adult Social Services Directorate	20/08/2021	6775.88	Redacted Personal Data	Invoice	External Nursing Care
Adult Social Services Directorate	20/08/2021	26112.97	Redacted Personal Data	Invoice	External Nursing Care
Adult Social Services Directorate	20/08/2021	8706.12	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	9296.56	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	2904.60	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	4714.19	Redacted Personal Data	Invoice	External Residential Care
Children's Services Directorate	20/08/2021	1776.00	Redacted Personal Data	Invoice	S17 - Transport
Children's Services Directorate	20/08/2021	5355.00	Redacted Personal Data	Invoice	Secure Accommodation Welfare
Adult Social Services Directorate	20/08/2021	4262.00	Redacted Personal Data	Invoice	External Nursing Care
Adult Social Services Directorate	20/08/2021	19207.84	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	9522.66	Redacted Personal Data	Invoice	Supported Living
Adult Social Services Directorate	20/08/2021	3616.00	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	2472.00	Redacted Personal Data	Invoice	Supported Living
Adult Social Services Directorate	20/08/2021	9459.76	Redacted Personal Data	Invoice	Supported Living



Adult Social Services Directorate	20/08/2021	3469.49	Redacted Personal Data	Invoice	External Homecare
Environment & Community Services Directorate	20/08/2021	22322.07	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	20/08/2021	17510.00	Redacted Personal Data	Invoice	External Residential Care
Children's Services Directorate	20/08/2021	2790.00	Redacted Personal Data	Invoice	Training
Capital Expenditure	20/08/2021	1020.00	Redacted Personal Data	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	20/08/2021	1729.96	Redacted Personal Data	Invoice	Supported Living
Adult Social Services Directorate	20/08/2021	4854.76	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	1969.39	Redacted Personal Data	Invoice	External Nursing Care
Adult Social Services Directorate	20/08/2021	3045.24	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	7036.12	Redacted Personal Data	Invoice	Supported Living
Adult Social Services Directorate	20/08/2021	10909.14	Redacted Personal Data	Invoice	Supported Living
Adult Social Services Directorate	20/08/2021	3972.92	Redacted Personal Data	Invoice	Supported Living
Adult Social Services Directorate	20/08/2021	27583.88	Redacted Personal Data	Invoice	Supported Living
Adult Social Services Directorate	20/08/2021	3626.73	Redacted Personal Data	Invoice	External Nursing Care
Children's Services Directorate	20/08/2021	4435.20	Redacted Personal Data	Invoice	APC - External Fostering
Adult Social Services Directorate	20/08/2021	2854.88	Redacted Personal Data	Invoice	External Nursing Care
Children's Services Directorate	20/08/2021	53885.00	Redacted Personal Data	Invoice	Independent Fees
Adult Social Services Directorate	20/08/2021	2119.08	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	37743.40	Redacted Personal Data	Invoice	Supported Living

Adult Social Services Directorate	20/08/2021	8674.36	Redacted Personal Data	Invoice	External Residential Care
Chief Executives Directorate	20/08/2021	605.00	Redacted Personal Data	Invoice	Printing
Capital Expenditure	20/08/2021	2929.80	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	20/08/2021	3600.00	Redacted Personal Data	Invoice	General Contract Work
Adult Social Services Directorate	20/08/2021	1715.00	Redacted Personal Data	Invoice	Supported Living
Housing & Regeneration Directorate	20/08/2021	2986.17	Redacted Personal Data	Invoice	Legal Sla-CI Income Recovered
Housing & Regeneration Directorate	23/08/2021	10800.00	Redacted Personal Data	Invoice	Agency Staff
Capital Expenditure	23/08/2021	87520.64	Redacted Personal Data	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	23/08/2021	1800.00	Redacted Personal Data	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	23/08/2021	76406.48	Redacted Personal Data	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	23/08/2021	2059.92	Redacted Personal Data	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	23/08/2021	7835.63	Redacted Personal Data	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	23/08/2021	21566.50	Redacted Personal Data	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	23/08/2021	954.00	Redacted Personal Data	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	23/08/2021	915.60	Redacted Personal Data	Invoice	External Daycare
Adult Social Services Directorate	23/08/2021	4084.20	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	23/08/2021	801.00	Redacted Personal Data	Invoice	CAPEXP Construction Work

Adult Social Services Directorate	23/08/2021	19163.44	Redacted Personal Data	Invoice	External Outreach
Housing & Regeneration Directorate	23/08/2021	6552.07	Redacted Personal Data	Invoice	Refuse Collection
Capital Expenditure	23/08/2021	103459.56	Redacted Personal Data	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	23/08/2021	891.00	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Children's Services Directorate	23/08/2021	885.00	Redacted Personal Data	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	23/08/2021	2428.20	Redacted Personal Data	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	23/08/2021	3542.40	Redacted Personal Data	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	23/08/2021	1154.40	Redacted Personal Data	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	23/08/2021	1344.00	Redacted Personal Data	Invoice	Other minor services
Housing & Regeneration Directorate	23/08/2021	635.68	Redacted Personal Data	Invoice	Equipment
Chief Executives Directorate	23/08/2021	1800.00	Redacted Personal Data	Invoice	General Contract Work
Children's Services Directorate	23/08/2021	1805.00	Redacted Personal Data	Invoice	Grants to Voluntary Orgs
Capital Expenditure	23/08/2021	33240.00	Redacted Personal Data	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	23/08/2021	41674.80	Redacted Personal Data	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	23/08/2021	2380.80	Redacted Personal Data	Invoice	CAPEXP Construction Work
Children's Services Directorate	23/08/2021	600.00	Redacted Personal Data	Invoice	Training
Housing & Regeneration Directorate	23/08/2021	5155.00	Redacted Personal Data	Invoice	Major Repairs & Alterations

Adult Social Services Directorate	23/08/2021	415907.68	Redacted Personal Data	Invoice	Gum Service - Chelsea & West
Adult Social Services Directorate	23/08/2021	5783.18	Redacted Personal Data	Invoice	Other minor services
Capital Expenditure	23/08/2021	900.00	Redacted Personal Data	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	23/08/2021	8640.00	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	23/08/2021	1110.00	Redacted Personal Data	Invoice	Training
Environment & Community Services Directorate	23/08/2021	5736.23	Redacted Personal Data	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	23/08/2021	1477.94	Redacted Personal Data	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	23/08/2021	3769.20	Redacted Personal Data	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	23/08/2021	702.00	Redacted Personal Data	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	23/08/2021	1569.00	Redacted Personal Data	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	23/08/2021	1890.00	Redacted Personal Data	Invoice	Client Travel Expenses
Children's Services Directorate	23/08/2021	642.00	Redacted Personal Data	Invoice	Client Travel Expenses
Adult Social Services Directorate	23/08/2021	23077.02	Redacted Personal Data	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	23/08/2021	1300.00	Redacted Personal Data	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	23/08/2021	37689.94	Redacted Personal Data	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	23/08/2021	15840.00	Redacted Personal Data	Invoice	Consultants Fees

Environment & Community Services Directorate	23/08/2021	207669.20	Redacted Personal Data	Invoice	CAPEXP Construction Work
Chief Executives Directorate	23/08/2021	1499.00	Redacted Personal Data	Invoice	Project Work
Housing & Regeneration Directorate	23/08/2021	1650.00	Redacted Personal Data	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	23/08/2021	208332.95	Redacted Personal Data	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	23/08/2021	14352.00	Redacted Personal Data	Invoice	External Residential Care
Housing & Regeneration Directorate	23/08/2021	25433.86	Redacted Personal Data	Invoice	Low Carbon Skills Funding
Adult Social Services Directorate	23/08/2021	2775.00	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Capital Expenditure	23/08/2021	16800.00	Redacted Personal Data	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	23/08/2021	1260.00	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Resources Directorate	24/08/2021	5740.04	Redacted Personal Data	Invoice	Postage
Environment & Community Services Directorate	24/08/2021	3280.73	Redacted Personal Data	Invoice	Advertising / Publicity
Chief Executives Directorate	24/08/2021	2994.00	Redacted Personal Data	Invoice	Advertising / Publicity
Environment & Community Services Directorate	24/08/2021	1316.77	Redacted Personal Data	Invoice	Materials
Housing & Regeneration Directorate	24/08/2021	44000.00	Redacted Personal Data	Invoice	Subscriptions
Resources Directorate	24/08/2021	579.32	Redacted Personal Data	Invoice	Interpreting Services
Environment & Community Services Directorate	24/08/2021	1080.00	Redacted Personal Data	Invoice	Agency Staff

Environment & Community Services Directorate	24/08/2021	1255.71	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Children's Services Directorate	24/08/2021	73651.83	Redacted Personal Data	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	24/08/2021	1176.00	Redacted Personal Data	Invoice	Client Travel Expenses
Adult Social Services Directorate	24/08/2021	8886.15	Redacted Personal Data	Invoice	External Residential Care
Capital Expenditure	24/08/2021	2248.51	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	24/08/2021	1260.00	Redacted Personal Data	Invoice	Software Maintenance
Environment & Community Services Directorate	24/08/2021	4843.20	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	24/08/2021	22903.58	Redacted Personal Data	Invoice	Building Works Stores
Environment & Community Services Directorate	24/08/2021	652.59	Redacted Personal Data	Invoice	Building Works Stores
Adult Social Services Directorate	24/08/2021	47159.68	Redacted Personal Data	Invoice	External Daycare
Resources Directorate	24/08/2021	12865.54	Redacted Personal Data	Invoice	Postage
Environment & Community Services Directorate	24/08/2021	2616.28	Redacted Personal Data	Invoice	Materials
Environment & Community Services Directorate	24/08/2021	1935.55	Redacted Personal Data	Invoice	Materials
Children's Services Directorate	24/08/2021	8811.12	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	24/08/2021	3201.60	Redacted Personal Data	Invoice	Materials

Environment & Community Services Directorate	24/08/2021	17298.72	Redacted Personal Data	Invoice	Building Works Stores
Environment & Community Services Directorate	24/08/2021	515.40	Redacted Personal Data	Invoice	Building Works Stores
Environment & Community Services Directorate	24/08/2021	5280.00	Redacted Personal Data	Invoice	Materials
Adult Social Services Directorate	24/08/2021	9600.00	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	24/08/2021	1880.95	Redacted Personal Data	Invoice	Building Works Stores
Children's Services Directorate	24/08/2021	1500.00	Redacted Personal Data	Invoice	External Daycare
Environment & Community Services Directorate	24/08/2021	2280.00	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	24/08/2021	2732.40	Redacted Personal Data	Invoice	Agency Staff
Capital Expenditure	24/08/2021	780.00	Redacted Personal Data	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	24/08/2021	1411.49	Redacted Personal Data	Invoice	Building Works Stores
Adult Social Services Directorate	24/08/2021	63474.48	Redacted Personal Data	Invoice	Advice And Advocacy Services
Environment & Community Services Directorate	24/08/2021	1695.04	Redacted Personal Data	Invoice	Building Works Stores
Environment & Community Services Directorate	24/08/2021	5944.32	Redacted Personal Data	Invoice	Materials
Environment & Community Services Directorate	24/08/2021	47653.80	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	24/08/2021	904.74	Redacted Personal Data	Invoice	Furniture

Environment & Community Services Directorate	24/08/2021	42988.68	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	24/08/2021	1073.33	Redacted Personal Data	Invoice	Materials
Children's Services Directorate	24/08/2021	2025.00	Redacted Personal Data	Invoice	Project Work
Environment & Community Services Directorate	24/08/2021	14976.50	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Children's Services Directorate	24/08/2021	1222.50	Redacted Personal Data	Invoice	External Daycare
Capital Expenditure	24/08/2021	25595.76	Redacted Personal Data	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	24/08/2021	728.10	Redacted Personal Data	Invoice	External Homecare
Children's Services Directorate	24/08/2021	1006.79	Redacted Personal Data	Invoice	APC - External Lodgings
Housing & Regeneration Directorate	24/08/2021	651.00	Redacted Personal Data	Invoice	Agency Staff
Environment & Community Services Directorate	24/08/2021	929.38	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	24/08/2021	1600.62	Redacted Personal Data	Invoice	External Homecare
Adult Social Services Directorate	24/08/2021	1349.46	Redacted Personal Data	Invoice	External Homecare
Adult Social Services Directorate	24/08/2021	8604.60	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	24/08/2021	5200.00	Redacted Personal Data	Invoice	External Daycare
Children's Services Directorate	24/08/2021	4172.32	Redacted Personal Data	Invoice	Stationery
Environment & Community Services Directorate	25/08/2021	5656.96	Redacted Personal Data	Invoice	CAPEXP Construction Work
Chief Executives Directorate	25/08/2021	9989.60	Redacted Personal Data	Invoice	Consultants Fees



Housing & Regeneration Directorate	25/08/2021	6993.60	Redacted Personal Data	Invoice	B&B Payments
Chief Executives Directorate	25/08/2021	1534.92	Redacted Personal Data	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	25/08/2021	1459.11	Redacted Personal Data	Invoice	Energy - Electricity
Environment & Community Services Directorate	25/08/2021	424588.75	Redacted Personal Data	Invoice	Rent
Children's Services Directorate	25/08/2021	5115.00	Redacted Personal Data	Invoice	External Fostering
Children's Services Directorate	25/08/2021	7162.55	Redacted Personal Data	Invoice	External Fostering
Housing & Regeneration Directorate	25/08/2021	16260.09	Redacted Personal Data	Invoice	B&B Payments
Housing & Regeneration Directorate	25/08/2021	51231.90	Redacted Personal Data	Invoice	External Decs
Children's Services Directorate	25/08/2021	11767.37	Redacted Personal Data	Invoice	External Fostering
Housing & Regeneration Directorate	25/08/2021	2700.00	Redacted Personal Data	Invoice	Improvements
Children's Services Directorate	25/08/2021	13452.45	Redacted Personal Data	Invoice	External Residential Care
Children's Services Directorate	25/08/2021	1992.99	Redacted Personal Data	Invoice	External Fostering
Children's Services Directorate	25/08/2021	2849.50	Redacted Personal Data	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	25/08/2021	1413.60	Redacted Personal Data	Invoice	B&B Payments
Capital Expenditure	25/08/2021	76174.91	Redacted Personal Data	Invoice	CAPEXP Construction Work
Children's Services Directorate	25/08/2021	1006.00	Redacted Personal Data	Invoice	Special Guardianship
Housing & Regeneration Directorate	25/08/2021	76676.88	Redacted Personal Data	Invoice	B&B Payments
Resources Directorate	25/08/2021	520.00	Redacted Personal Data	Invoice	Social Fund Payments
Housing & Regeneration Directorate	25/08/2021	4761.60	Redacted Personal Data	Invoice	B&B Payments

Children's Services Directorate	25/08/2021	5301.00	Redacted Personal Data	Invoice	External Fostering
Housing & Regeneration Directorate	25/08/2021	67786.90	Redacted Personal Data	Invoice	B&B Payments
Children's Services Directorate	25/08/2021	8804.00	Redacted Personal Data	Invoice	External Fostering
Housing & Regeneration Directorate	25/08/2021	1546.90	Redacted Personal Data	Invoice	B&B-Other Destitute
Children's Services Directorate	25/08/2021	1026.00	Redacted Personal Data	Invoice	APC - Other Cla Services
Resources Directorate	25/08/2021	23940.00	Redacted Personal Data	Invoice	Other Minor Contract Payments
Children's Services Directorate	25/08/2021	47875.64	Redacted Personal Data	Invoice	External Fostering
Children's Services Directorate	25/08/2021	6492.28	Redacted Personal Data	Invoice	External Fostering
Children's Services Directorate	25/08/2021	11558.35	Redacted Personal Data	Invoice	External Fostering
Children's Services Directorate	25/08/2021	3675.67	Redacted Personal Data	Invoice	External Fostering
Housing & Regeneration Directorate	25/08/2021	54136.00	Redacted Personal Data	Invoice	B&B Payments
Resources Directorate	25/08/2021	7466.28	Redacted Personal Data	Invoice	Postage
Children's Services Directorate	25/08/2021	21613.51	Redacted Personal Data	Invoice	CLA External Parenting Assmt
Environment & Community Services Directorate	25/08/2021	3205.22	Redacted Personal Data	Invoice	Agency Staff
Children's Services Directorate	25/08/2021	20399.28	Redacted Personal Data	Invoice	External Residential Care
Housing & Regeneration Directorate	25/08/2021	1016.04	Redacted Personal Data	Invoice	Agency Staff
Children's Services Directorate	25/08/2021	4323.20	Redacted Personal Data	Invoice	Miscellaneous Expenses
Children's Services Directorate	25/08/2021	22585.67	Redacted Personal Data	Invoice	External Residential Care
Housing & Regeneration Directorate	25/08/2021	5817.10	Redacted Personal Data	Invoice	B&B Payments

Children's Services Directorate	25/08/2021	25810.29	Redacted Personal Data	Invoice	External Residential Care
Children's Services Directorate	25/08/2021	564.00	Redacted Personal Data	Invoice	Client Travel Expenses
Children's Services Directorate	25/08/2021	2214.33	Redacted Personal Data	Invoice	External Fostering
Children's Services Directorate	25/08/2021	1742.60	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	25/08/2021	17714.29	Oak House Childrens Home Ltd	Invoice	External Residential Care
Capital Expenditure	25/08/2021	3555.76	ROSIEK LTD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	25/08/2021	8959.00	Nexus Fostering	Invoice	External Fostering
Housing & Regeneration Directorate	25/08/2021	1085.00	Upper Berkeley Investments Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	25/08/2021	4688.10	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Children's Services Directorate	25/08/2021	2528.90	OpenMinds Social Care Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	25/08/2021	1333.00	Agate Properties t/a Lamington	Invoice	B&B Payments
Children's Services Directorate	25/08/2021	21035.71	Keswick Care Limited	Invoice	External Residential Care
Children's Services Directorate	25/08/2021	906.80	Hamletts Limited	Invoice	APC - External Lodgings
Capital Expenditure	25/08/2021	840.00	Airey Miller Limited	Invoice	CAPEXP Professional Fees
Children's Services Directorate	25/08/2021	4384.67	EA Jigsaw Care Ltd	Invoice	External Lodgings
Children's Services Directorate	25/08/2021	4871.43	Flourish Fostering	Invoice	External Fostering
Capital Expenditure	25/08/2021	16158.74	LIFT SPECIALISTS LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	25/08/2021	4429.00	Abode Supporting Growth Ltd	Invoice	External Lodgings

Housing & Regeneration Directorate	25/08/2021	8823.88	Sirus Property Service	Invoice	B&B Payments
Housing & Regeneration Directorate	25/08/2021	23722.75	Theori Housing Management Serv	Invoice	B&B Payments
Housing & Regeneration Directorate	25/08/2021	1050.00	LHG Wembley Ltd	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	25/08/2021	1302.00	London Croydon Ltd	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	25/08/2021	6004.08	LHG Thornton Heath Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	25/08/2021	11908.80	London Clapham South Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	25/08/2021	51093.60	London Hounslow Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	25/08/2021	13016.50	London Clapham Common Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	25/08/2021	4761.60	My Housing Limited	Invoice	B&B Payments
Children's Services Directorate	25/08/2021	1234.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	25/08/2021	965.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	25/08/2021	1476.00	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	1204.60	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	25/08/2021	965.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	25/08/2021	1554.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	25/08/2021	1204.60	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	25/08/2021	1204.60	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	25/08/2021	930.60	Redacted Personal Data	Invoice	Adoption Support
Children's Services Directorate	25/08/2021	802.92	Redacted Personal Data	Invoice	Special Guardianship

Children's Services Directorate	25/08/2021	912.40	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	2519.80	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	25/08/2021	510.10	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	518.80	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	14983.63	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Children's Services Directorate	25/08/2021	1304.50	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	881.40	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	847.60	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	25/08/2021	518.52	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	965.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	25/08/2021	965.40	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	25/08/2021	552.00	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	1554.40	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	25/08/2021	518.52	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	771.00	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	777.20	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	25/08/2021	965.40	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	25/08/2021	643.40	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	965.40	Redacted Personal Data	Invoice	Approved Family Fostering

Children's Services Directorate	25/08/2021	1930.80	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	25/08/2021	508.56	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	3510.44	Futures for children Ltd	Invoice	External Fostering
Children's Services Directorate	25/08/2021	965.40	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	25/08/2021	847.60	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	25/08/2021	1742.60	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	25/08/2021	777.20	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	25/08/2021	2708.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	25/08/2021	777.20	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	25/08/2021	553.72	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	965.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	25/08/2021	965.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	25/08/2021	725.30	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	777.20	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	25/08/2021	1123.76	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	777.20	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	25/08/2021	720.00	Redacted Personal Data	Invoice	External Fostering
Children's Services Directorate	25/08/2021	777.20	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	25/08/2021	1853.48	Redacted Personal Data	Invoice	Assisted Residence Orders

Children's Services Directorate	25/08/2021	777.20	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	25/08/2021	605.64	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	965.40	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	25/08/2021	965.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	25/08/2021	965.40	Redacted Personal Data	Invoice	Emergency Friend Relative Care
Children's Services Directorate	25/08/2021	840.00	Redacted Personal Data	Invoice	External Fostering
Children's Services Directorate	25/08/2021	734.90	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	777.20	Redacted Personal Data	Invoice	Emergency Friend Relative Care
Adult Social Services Directorate	26/08/2021	17130.56	SW London & St Georges MHealth	Invoice	Rents
Resources Directorate	26/08/2021	12481.61	NEC Software Solutions UK Ltd	Invoice	Application maintenance
Environment & Community Services Directorate	26/08/2021	600.00	LANTERN RECOVERY SPECIALISTS P	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	26/08/2021	2250.00	WSP UK LIMITED	Invoice	Consultants Fees
Housing & Regeneration Directorate	26/08/2021	1680.43	Pennington Choices Ltd	Invoice	Asbestos Removal
Housing & Regeneration Directorate	26/08/2021	2311.40	Orbis Protect Limited	Invoice	Postage
Capital Expenditure	26/08/2021	34601.85	Effectable Construction Serv	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	26/08/2021	70744.69	City Of London (London Council	Invoice	Gum-Procremnt & Contract Mgmt
Chief Executives Directorate	26/08/2021	11615.21	London Borough Of Merton	Invoice	Legal Disbursements SLLP

Adult Social Services Directorate	26/08/2021	9208.54	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Housing & Regeneration Directorate	26/08/2021	13351.04	NOTTING HILL GENESIS	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	26/08/2021	2750.40	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Capital Expenditure	26/08/2021	223426.59	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	26/08/2021	5303.01	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs S/C
Adult Social Services Directorate	26/08/2021	30739.58	SINGLE HOMELESS PROJECT	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	26/08/2021	6028.36	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	26/08/2021	50824.98	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Adult Social Services Directorate	26/08/2021	1111.04	ENTERPRISE CARE SUPPORT DAY CE	Invoice	External Daycare
Children's Services Directorate	26/08/2021	4671.20	ACTION FOR CHILDREN	Invoice	External Fostering
Capital Expenditure	26/08/2021	11122.86	CENTRAL HIGH RISE LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	26/08/2021	6978.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	26/08/2021	4307.00	The Regard Partnership Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	26/08/2021	1713.60	GERDA SECURITY PRODUCTS	Invoice	Electrical Smaller Contracts



Housing & Regeneration Directorate	26/08/2021	7443.14	METRO DIGITAL TV LTD	Invoice	TV Aerials
Adult Social Services Directorate	26/08/2021	35456.72	ACT TOO LTD	Invoice	Supported Living
Housing & Regeneration Directorate	26/08/2021	26007.41	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	26/08/2021	12420.00	Hill Electrical Services Contr	Invoice	Improvements
Housing & Regeneration Directorate	26/08/2021	18717.22	SWIFT CLEANING SERVICES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	26/08/2021	1250.40	CHUBB FIRE & SECURITY LTD	Invoice	Software Maintenance
Housing & Regeneration Directorate	26/08/2021	110452.87	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	26/08/2021	5602.52	Smith	Invoice	Boiler House Repairs
Environment & Community Services Directorate	26/08/2021	1680.00	RBC SCAFFOLDING LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	26/08/2021	30000.00	Optivo	Invoice	Rents
Capital Expenditure	26/08/2021	109322.11	M N M PROPERTIES SERVICES	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	26/08/2021	22236.56	Redacted Personal Data	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/08/2021	2130.74	Redacted Personal Data	Invoice	General Repairs S/C
Housing & Regeneration Directorate	26/08/2021	7256.92	J CARROLL & SONS	Invoice	General Repairs S/C
Housing & Regeneration Directorate	26/08/2021	3859.63	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	26/08/2021	986.86	HEATING PLUMBING SUPPLIES	Invoice	Materials

Environment & Community Services Directorate	26/08/2021	1000.80	Redacted Personal Data	Invoice	Materials
Environment & Community Services Directorate	26/08/2021	762.00	DUSTRACTION LTD	Invoice	Materials
Housing & Regeneration Directorate	26/08/2021	41222.18	KOMPAN LTD	Invoice	Playgrounds
Environment & Community Services Directorate	26/08/2021	7549.85	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Housing & Regeneration Directorate	26/08/2021	3839.47	BIFFA WASTE SERVICES LTD	Invoice	General Contract Work
Adult Social Services Directorate	26/08/2021	5253.00	EVERSHED BROS LTD	Invoice	Materials
Housing & Regeneration Directorate	26/08/2021	598.80	ROYAL INSTITUTE OF CHARTERED S	Invoice	Training
Environment & Community Services Directorate	26/08/2021	801.84	INSTARMAC GROUP PLC	Invoice	Materials
Environment & Community Services Directorate	26/08/2021	552.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	26/08/2021	14439.13	Atalian Servest Ltd	Invoice	General Contract Work
Environment & Community Services Directorate	26/08/2021	2088.00	PORTABLE TOILETS LTD	Invoice	Materials
Capital Expenditure	26/08/2021	6555.30	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	26/08/2021	959.70	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Children's Services Directorate	26/08/2021	30600.00	LINDEN LODGE SCHOOL	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	26/08/2021	4986.00	TOPS SERVICES LTD	Invoice	Lifts
Housing & Regeneration Directorate	26/08/2021	648.00	DEBA UK LTD	Invoice	Improvements

Housing & Regeneration Directorate	26/08/2021	8487.60	ARK PEST CONTROL LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	26/08/2021	7890.00	Krispar Repairs and Maintenan	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	26/08/2021	6031.91	LIFTEC LIFTS LTD	Invoice	Lifts
Children's Services Directorate	26/08/2021	2085.72	AREA CAMDEN LTD	Invoice	External Residential Care
Children's Services Directorate	26/08/2021	4087.57	ALPHA CARE SERVICES	Invoice	External Lodgings
Housing & Regeneration Directorate	26/08/2021	1698.75	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Environment & Community Services Directorate	26/08/2021	3162.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	26/08/2021	2008.74	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Housing & Regeneration Directorate	26/08/2021	3217.09	CABLESHEER ASBESTOS LIMITED	Invoice	General Repairs Non S/C
Children's Services Directorate	26/08/2021	1126.25	SAM GAYNOR LTD	Invoice	APC - External Fostering
Housing & Regeneration Directorate	26/08/2021	14030.77	AA Guesthouses Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	26/08/2021	1238.46	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Adult Social Services Directorate	26/08/2021	1354.50	Cambridge House	Invoice	Advocacy contract
Housing & Regeneration Directorate	26/08/2021	642.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	26/08/2021	7556.50	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	26/08/2021	4170.00	RIDGEWAY TRAINING LTD	Invoice	Payments To Sub-Contractors

Children's Services Directorate	26/08/2021	6120.00	ALASDAIR CANT & ASSOCIATES LTD	Invoice	Training
Chief Executives Directorate	26/08/2021	735.00	Mavis Wenham T/A ANKH Services	Invoice	Miscellaneous Expenses
Capital Expenditure	26/08/2021	1095.30	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	26/08/2021	10800.00	E M Tecnica	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	26/08/2021	1222.80	CANTIUM BUSINESS SOLUTION LTD	Invoice	Other Indirect Employee Exp
Adult Social Services Directorate	26/08/2021	15120.31	Health Care Resourcing Group L	Invoice	External Homecare
Children's Services Directorate	26/08/2021	3800.00	OpenMinds Social Care Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	26/08/2021	613.20	ENVIRONTEC	Invoice	Asbestos Removal
Children's Services Directorate	26/08/2021	3200.00	The Phoenix Hub	Invoice	External Lodgings
Children's Services Directorate	26/08/2021	6286.13	Cornfields School Kent	Invoice	Independent Fees
Housing & Regeneration Directorate	26/08/2021	14024.91	AMALGAMATED LIFTS LTD	Invoice	Lifts
Environment & Community Services Directorate	26/08/2021	69875.06	SOS Electricals & Services Ltd	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	26/08/2021	19752.08	We Care Homes	Invoice	External Lodgings
Children's Services Directorate	26/08/2021	1200.00	DDD Enterprises Ltd	Invoice	Training
Adult Social Services Directorate	26/08/2021	2321.30	Armadillo Marketing Limited	Invoice	CAPEXP Construction Work
Capital Expenditure	26/08/2021	6540.00	NOICO LIMITED	Invoice	CAPEXP Purchase of Asset
Adult Social Services Directorate	26/08/2021	1260.00	Site Vision Surveys Limited	Invoice	CAPEXP Construction Work

Children's Services Directorate	26/08/2021	4533.02	CHRYSLISCARE	Invoice	External Fostering
Environment & Community Services Directorate	27/08/2021	1170.00	CIPFA Business Limited	Invoice	Consultants Fees
Adult Social Services Directorate	27/08/2021	2860.91	PA Housing	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	27/08/2021	743.61	London Borough Of Sutton	Invoice	Council Tax
Chief Executives Directorate	27/08/2021	247237.81	London Borough Of Merton	Invoice	Legal Fees SLLP
Environment & Community Services Directorate	27/08/2021	1080.00	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	27/08/2021	6634.09	NATIONAL SOCIETY FOR EPILEPSY	Invoice	External Residential Care
Adult Social Services Directorate	27/08/2021	1352.59	FIERCE NEUTRAL LTD	Invoice	External Lodgings
Adult Social Services Directorate	27/08/2021	3171.00	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	27/08/2021	711.69	ALLIED HEALTHCARE	Invoice	External Homecare
Adult Social Services Directorate	27/08/2021	10174.32	EVERGREEN PARTNERSHIP	Invoice	External Residential Care
Housing & Regeneration Directorate	27/08/2021	762.96	CROSSFOLD ELECTRICAL WHOLESALE	Invoice	Materials
Adult Social Services Directorate	27/08/2021	521.41	SOMA HEALTHCARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	27/08/2021	2757.60	RBC SCAFFOLDING LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	27/08/2021	20637.49	CAPHALL LTD	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	27/08/2021	12279.29	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	12279.29	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	27/08/2021	1227509.23	WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa - Refuse Disposal
Environment & Community Services Directorate	27/08/2021	2160.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Housing & Regeneration Directorate	27/08/2021	26423.78	WING UK	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	27/08/2021	1320.00	DUREY CASTINGS LTD	Invoice	Materials
Housing & Regeneration Directorate	27/08/2021	11897.25	WANDSWORTH CITIZENS ADVICE BUR	Invoice	Consultants Fees
Housing & Regeneration Directorate	27/08/2021	2471.37	SHANZU LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	27/08/2021	61110.68	ST GEORGES HOSPITAL	Invoice	Other Therapies
Adult Social Services Directorate	27/08/2021	12653.11	THE BRANDON TRUST	Invoice	Supporting People Contracts
Environment & Community Services Directorate	27/08/2021	1260.00	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	27/08/2021	1419.99	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1419.99	MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1404.61	SHASHEE INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1370.98	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	3235.10	Redacted Personal Data	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	27/08/2021	2297.75	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1260.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1505.10	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1217.97	Redacted Personal Data	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27/08/2021	10842.69	PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	27/08/2021	1337.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	15671.94	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1312.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	3302.96	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1505.10	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1692.25	BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1618.33	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1430.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1700.01	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	3639.87	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1700.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1728.13	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1524.99	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1365.00	Redacted Personal Data	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	27/08/2021	6762.50	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1500.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	4116.41	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	5190.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1655.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1154.05	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1350.01	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	11900.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1343.33	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	2999.98	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1148.77	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1350.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	3149.77	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	2075.02	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1155.01	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1505.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1213.33	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1629.50	Redacted Personal Data	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27/08/2021	2350.00	Redacted Personal Data	Invoice	External Outreach



Housing & Regeneration Directorate	27/08/2021	5180.97	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1053.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1919.97	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	2494.01	PLANWELL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1029.05	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1499.98	Redacted Personal Data	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	27/08/2021	24806.40	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	27/08/2021	4864.60	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1284.96	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	7519.93	DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1699.97	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1700.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	800.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1730.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	2522.58	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	23047.86	JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	6704.20	RIVERCITY LTD	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	27/08/2021	1294.02	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	11613.41	MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1235.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1294.89	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1505.01	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1459.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1730.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	24623.58	S V PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1730.00	DISTRICT HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1990.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1545.74	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	4891.96	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1279.98	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	3877.02	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1499.98	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	52956.72	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	2208.00	D B DENTICS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1249.99	Redacted Personal Data	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	27/08/2021	56388.86	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1730.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	27/08/2021	3786.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	27/08/2021	2000.01	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	2546.44	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	7994.84	REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	7289.88	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1170.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	8305.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1075.01	FRESHVIEW ESTATES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1293.98	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	4883.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1404.61	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	5459.01	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1404.61	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1730.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1410.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1505.09	Redacted Personal Data	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	27/08/2021	3026.66	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1505.10	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	8090.12	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1100.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1499.98	MERIDIAN ASSET MANAGEMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	5849.97	MIRAJ INVESTMENTS LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1730.95	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1700.01	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1499.98	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1499.98	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1731.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1730.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27/08/2021	11606.42	Foxley Lodge Care Home	Invoice	External Residential Care
Housing & Regeneration Directorate	27/08/2021	1399.97	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1769.91	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	14012.07	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1504.97	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1505.01	Kando properties LTD	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	27/08/2021	1480.01	Redacted Personal Data	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	27/08/2021	7194.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	27/08/2021	1474.98	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	3585.10	Fort Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	3004.95	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1093.12	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	4649.97	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1700.01	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	2940.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1655.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1499.98	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1639.99	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1499.98	carlton Ruby Properties Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	2920.01	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1817.66	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1149.98	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	8119.99	Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1505.10	Redacted Personal Data	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	27/08/2021	2000.01	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	3766.83	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	12229.97	RMPI Lettings Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1668.33	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1480.18	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1699.97	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	2000.01	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1199.99	Furlight Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	5159.96	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1700.01	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1589.99	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1107.47	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	3730.01	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	2000.01	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1699.97	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	12007.75	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1668.33	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	4229.98	Simply Letting London.Com	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1294.02	Redacted Personal Data	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	27/08/2021	1505.10	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1084.98	Great Newport Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1394.99	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1700.01	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1474.98	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1161.29	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1600.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1730.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	4965.10	Prime Estate Agents Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	3863.91	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1625.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1410.93	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1700.01	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	2999.96	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1999.96	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1600.00	Cambridge Road Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1290.99	Belgravia Estates LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	9350.09	Orbit Property Management LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1730.00	Redacted Personal Data	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	27/08/2021	5309.21	Oak Housing Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	5175.92	Awwal Capital Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1385.02	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1379.99	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	5172.92	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1549.99	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1719.99	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1149.98	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1489.97	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	10187.26	Salt Future 2 Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	3055.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1499.98	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1379.99	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	5593.14	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1260.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1499.98	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	7564.35	amal estate ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1264.99	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	3255.16	Redacted Personal Data	Invoice	PSL Payments To Landlords



Housing & Regeneration Directorate	27/08/2021	1699.97	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	2819.96	Barking Road LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	2869.97	Redacted Personal Data	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	27/08/2021	1044.00	Cappagh Public Works Ltd	Invoice	Materials
Housing & Regeneration Directorate	27/08/2021	1385.02	Redacted Personal Data	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27/08/2021	45628.16	Creative Support Ltd	Invoice	Extra Care Homecare
Housing & Regeneration Directorate	27/08/2021	1505.01	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1499.98	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1573.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	4004.08	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1499.98	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1699.97	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1294.89	Optivo rent account	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1075.01	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1499.98	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1499.98	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	2809.95	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1269.02	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1730.99	HAR NOD LTD	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	27/08/2021	1699.97	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1365.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1730.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1410.07	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1699.97	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1329.99	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1720.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1820.32	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	2587.96	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	2799.12	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1679.99	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	3186.59	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	3039.99	LONSDALE PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1504.97	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1137.15	new world housing association	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1379.99	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	4735.07	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1449.98	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1674.96	Redacted Personal Data	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	27/08/2021	1489.97	Grayhurst LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1499.98	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1674.96	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1229.97	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	3668.76	Style 121 Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1499.98	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	4451.71	Woodhouse Estates Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1084.98	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	899.99	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1499.98	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1700.01	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1650.13	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1950.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1404.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1680.03	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1294.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1474.98	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1410.93	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1239.98	Redacted Personal Data	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	27/08/2021	1409.98	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1990.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1687.31	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1500.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	11844.95	Penham Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1405.04	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1725.01	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1730.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	30729.94	Dandi Wandsworth Creations Lim	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1730.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1475.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1730.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1605.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1475.02	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1699.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	9350.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1430.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1290.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1250.00	Redacted Personal Data	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	27/08/2021	1715.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	3009.94	Sartorio Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1485.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1730.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1655.16	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1290.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1294.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1515.10	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1687.31	ACEMART LONDON LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1505.10	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1730.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1294.89	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1628.12	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1475.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1730.99	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1730.99	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1344.59	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1700.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	7411.98	JDT Baker Ltd	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	27/08/2021	1500.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1975.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1730.99	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	5014.72	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1404.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1450.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1628.12	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1730.99	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1680.99	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	2002.02	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1730.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	3010.18	Redacted Personal Data	Invoice	PSL Payments To Landlords
Children's Services Directorate	27/08/2021	1050.00	Redacted Personal Data	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	27/08/2021	1294.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	3213.09	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	2698.59	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1730.99	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1620.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1700.00	Redacted Personal Data	Invoice	PSL Payments To Landlords

Capital Expenditure	27/08/2021	8700.00	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	27/08/2021	2550.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	2002.02	Belreel Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	897.00	John Joseph Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1730.99	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	8275.00	KCG Property	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	3375.00	Omis Properties Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1500.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Capital Expenditure	27/08/2021	2370.00	EMILADA LIMITED	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	27/08/2021	1455.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1294.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1290.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1960.00	Weydown Btl Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	3169.48	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1079.35	Bercleys Properties	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1700.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1680.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1294.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1730.99	Redacted Personal Data	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	27/08/2021	1450.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	14895.00	Gibson Lane Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27/08/2021	1715.00	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Housing & Regeneration Directorate	27/08/2021	1400.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Chief Executives Directorate	27/08/2021	576.00	Leoprinting Limited	Invoice	Project Work
Housing & Regeneration Directorate	27/08/2021	1625.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1730.00	LSE Properties	Invoice	PSL Payments To Landlords
Capital Expenditure	27/08/2021	14400.00	Designbrook Limited	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	27/08/2021	1655.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1294.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1250.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1730.00	45 West Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1675.00	K&S Resident Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1730.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	5382.00	Gemini Star Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1700.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1655.16	Lalee properties ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1730.99	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1730.99	Kavnish LTD	Invoice	PSL Payments To Landlords



Housing & Regeneration Directorate	27/08/2021	2584.44	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1310.82	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1490.99	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1294.02	South Audley Securities Limite	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	2879.85	Curzon Assets Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1505.10	SW18 Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1294.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	31/08/2021	17329.83	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Adult Social Services Directorate	31/08/2021	5250.00	Oakley House Ltd	Invoice	External Resi Respite Care
Adult Social Services Directorate	31/08/2021	239795.37	F M Conway Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	31/08/2021	18504.44	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	31/08/2021	25228.80	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	31/08/2021	1600.00	CRESSEY OASIS EDUCATION LTD	Invoice	Independent Fees
Children's Services Directorate	31/08/2021	247940.73	BLOSSOM HOUSE SCHOOL LTD	Invoice	Independent Fees
Adult Social Services Directorate	31/08/2021	4708.13	MUSHKIL AASAAN LTD	Invoice	External Homecare
Environment & Community Services Directorate	31/08/2021	8381.63	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis

Housing & Regeneration Directorate	31/08/2021	957.60	CHUBB FIRE & SECURITY LTD	Invoice	Materials
Housing & Regeneration Directorate	31/08/2021	709.69	E.ON	Invoice	Energy - Electricity
Environment & Community Services Directorate	31/08/2021	7800.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Construction Work
Capital Expenditure	31/08/2021	20914.87	BUTLER & YOUNG ASSOCIATES	Invoice	CAPEXP Professional Fees
Children's Services Directorate	31/08/2021	600.00	INSPIRE TO WELLBEING LTD	Invoice	Materials
Children's Services Directorate	31/08/2021	918.69	Optimum Focus Company Limited	Invoice	Materials
Adult Social Services Directorate	31/08/2021	1710.00	Poiesis - Technical Services a	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	31/08/2021	688.00	Creative Support Ltd	Invoice	Extra Care Homecare
Children's Services Directorate	31/08/2021	15999.60	Decus Limited	Invoice	Consultants Fees
Children's Services Directorate	31/08/2021	9824.98	ZEN TALENT Limited	Invoice	Agency Staff
Housing & Regeneration Directorate	31/08/2021	2503.90	Castletown Partnership t/a Cas	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	31/08/2021	1404.00	Blueprint Recruitment Solution	Invoice	Agency Staff
Children's Services Directorate	31/08/2021	600.00	Community Building Management	Invoice	S17 - Essentials
Children's Services Directorate	31/08/2021	1241.33	Redacted Personal Data	Invoice	Independent Sch - Transport
Environment & Community Services Directorate	03/08/2021	851.52	BOXXE LTD	Invoice	Software purchases
Resources Directorate	03/08/2021	1800.00	enei	Invoice	Other minor services

Housing & Regeneration Directorate	16/08/2021	19000.00	Redacted Personal Data	Invoice	Legal & Court Fees
Resources Directorate	02/08/2021	2172.72	BT Global Services	Invoice	Hardware purchases
Adult Social Services Directorate	02/08/2021	2850.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Adult Social Services Directorate	03/08/2021	3681.60	GATENBYSANDE RSON LIMITED	Invoice	Agency Staff
Resources Directorate	03/08/2021	881.87	VIRGIN MEDIA BUSINESS	Invoice	Telephone Charges
Adult Social Services Directorate	03/08/2021	2850.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Resources Directorate	04/08/2021	12312.00	Alcumus Info Exchange Limited	Invoice	Software purchases
Adult Social Services Directorate	04/08/2021	1050.00	Edge Training and Consultancy Ltd	Invoice	Training
Adult Social Services Directorate	05/08/2021	805.73	Hearing Equipment Advice	Invoice	Agency Staff
Resources Directorate	05/08/2021	9655.86	Redacted Personal Data	Invoice	Occupational Health Doctors
Adult Social Services Directorate	05/08/2021	1080.00	PENNA PLC	Invoice	Other PH Contracts
Resources Directorate	05/08/2021	3894.00	EE LTD	Invoice	Telephone Charges
Adult Social Services Directorate	05/08/2021	2700.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	05/08/2021	4136.40	HSS Training	Invoice	Training
Resources Directorate	06/08/2021	3300.00	ACCESS INDEPENDENT	Invoice	Agency Staff
Resources Directorate	06/08/2021	16867.70	RETAIL ASSIST LTD	Invoice	Network Maintenance
Resources Directorate	06/08/2021	2376.00	Genius Within	Invoice	Consultants Fees
Adult Social Services Directorate	06/08/2021	2000.00	Redacted Personal Data	Invoice	Conference Expenses
Resources Directorate	09/08/2021	2081.14	CFH Docmail Ltd	Invoice	Printing
Resources Directorate	10/08/2021	3708.73	CFH Docmail Ltd	Invoice	Printing

Housing & Regeneration Directorate	10/08/2021	1505.08	SOLOPROTECT LIMITED	Invoice	Equipment
Resources Directorate	10/08/2021	615.00	EXPEDITE HEALTH LTD	Invoice	IOHP (report fees)
Adult Social Services Directorate	11/08/2021	681.00	Vogel Wakefield Limited	Invoice	Conference Expenses
Resources Directorate	12/08/2021	6000.00	Permanent Futures Ltd	Invoice	Agency Staff
Resources Directorate	12/08/2021	854.02	CFH Docmail Ltd	Invoice	Printing
Resources Directorate	12/08/2021	20790.00	WORKPLACE OPTIONS	Invoice	Employee Assistance programme
Resources Directorate	13/08/2021	2424.00	Talent on View Limited	Invoice	Application maintenance
Chief Executives Directorate	13/08/2021	7923.00	IRG Advisors LLP t/a Odgers Interim	Invoice	Agency Staff
Adult Social Services Directorate	13/08/2021	615.60	Government Exchange t/a International	Invoice	Training
Resources Directorate	16/08/2021	3960.00	NEC Software Solutions UK Ltd	Invoice	Agency Staff
Adult Social Services Directorate	17/08/2021	10800.00	PENNA PLC	Invoice	Other PH Contracts
Resources Directorate	17/08/2021	596.70	JAMES GRAY ASSOCIATES LTD	Invoice	Agency Staff
Adult Social Services Directorate	17/08/2021	2850.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Resources Directorate	18/08/2021	539.39	MIDLANDHR	Invoice	Consultants Fees
Resources Directorate	18/08/2021	42000.00	MTI TECHNOLOGY LIMITED	Invoice	Network developments
Resources Directorate	19/08/2021	26621.03	BT PAYMENT SERVICES LTD	Invoice	WAN line charges
Resources Directorate	20/08/2021	41315.29	NEC Software Solutions UK Ltd	Invoice	Agency Staff
Adult Social Services Directorate	20/08/2021	8566.80	GATENBYSANDE RSON LIMITED	Invoice	Agency Staff

Resources Directorate	20/08/2021	3369.00	Daisy Communications Ltd	Invoice	Hardware purchases
Housing & Regeneration Directorate	20/08/2021	1502.76	PENNA PLC	Invoice	Advertising / Publicity
Resources Directorate	20/08/2021	104544.00	TENEO LIMITED	Invoice	Application maintenance
Housing & Regeneration Directorate	20/08/2021	515.00	NESCOT	Invoice	Training
Resources Directorate	25/08/2021	12405.60	Daisy Communications Ltd	Invoice	Hardware purchases
Housing & Regeneration Directorate	25/08/2021	1080.00	CONCERTO SUPPORT SERVICES LTD	Invoice	General Contract Work
Resources Directorate	25/08/2021	642.12	A-Solutions (UK) Ltd	Invoice	Equipment
Environment & Community Services Directorate	25/08/2021	1754.32	NKU Limited	Invoice	Consultants Fees
Resources Directorate	26/08/2021	3000.00	Alcumus Info Exchange Limited	Invoice	Software Maintenance
Chief Executives Directorate	26/08/2021	10317.00	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Resources Directorate	27/08/2021	17400.00	Daisy Communications Ltd	Invoice	Hardware purchases
Resources Directorate	27/08/2021	19091.16	PHOENIX SOFTWARE LTD	Invoice	Software purchases
Adult Social Services Directorate	27/08/2021	1800.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	31/08/2021	14203.20	GATENBYSANDE RSON LIMITED	Invoice	Agency Staff
Resources Directorate	31/08/2021	14398.80	Daisy Communications Ltd	Invoice	Hardware purchases
Resources Directorate	31/08/2021	1628.40	FORDWAY SOLUTIONS LTD	Invoice	Network developments

Adult Social Services Directorate	31/08/2021	7410.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Adult Social Services Directorate	31/08/2021	3162.24	NonStop Consulting Ltd	Invoice	Recruitment Costs
Chief Executives Directorate	31/08/2021	8340.00	IRG Advisors LLP t/a Odgers Interim	Invoice	Agency Staff
Children's Services Directorate	06/08/2021	35000.00	ST FAITH'S C OF E PRIMARY SCHO	Invoice	ST FAITHS CE CONTROL ACC
Children's Services Directorate	06/08/2021	44000.00	ALDERBROOK PRIMARY SCHOOL NATW	Invoice	ALDERBROOK CONTROL ACC
Children's Services Directorate	06/08/2021	35000.00	ALLFARTHING PRIMARY SCHOOL NAT	Invoice	ALLFARTHING CONTROL ACC
Children's Services Directorate	06/08/2021	3000.00	BALHAM NURSERY NATWEST A/C	Invoice	BALHAM NURSERY CTL ACC
Children's Services Directorate	06/08/2021	8000.00	BEATRIX POTTER NATWEST A/C	Invoice	BEATRIX POTTER CONTROL ACC
Children's Services Directorate	06/08/2021	23000.00	BRANDLEHOW PRIMARY SCHOOL NATW	Invoice	BRANDLEHOW CONTROL ACC
Children's Services Directorate	06/08/2021	19000.00	BROADWATER PRIMARY SCHOOL	Invoice	BROADWATER CONTROL ACC
Children's Services Directorate	06/08/2021	72000.00	CHRIST CHURCH CE PRIMARY SCHOO	Invoice	CHRISTCHURCH CONTROL ACC
Children's Services Directorate	06/08/2021	56000.00	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	EARLSFIELD CONTROL ACC
Children's Services Directorate	06/08/2021	86000.00	FALCONBROOK PRIMARY SCHOOL NAT	Invoice	FALCONBROOK CONTROL ACC

Children's Services Directorate	06/08/2021	45000.00	FIRCROFT PRIMARY SCHOOL NATWES	Invoice	FIRCROFT CONTROL ACC
Children's Services Directorate	06/08/2021	51000.00	Redacted Personal Data	Invoice	Francis Barber PRU Control Acc
Children's Services Directorate	06/08/2021	38000.00	GARRATT PARK SCHOOL NATWEST A/	Invoice	GARRATT PARK CONTROL ACC
Children's Services Directorate	06/08/2021	52000.00	GRANARD PRIMARY SCHOOL NATWEST	Invoice	GRANARD CONTROL ACC
Children's Services Directorate	06/08/2021	46000.00	GREENMEAD SCHOOL NATWEST A/C	Invoice	GREENMEAD CONTROL ACC
Children's Services Directorate	06/08/2021	7000.00	HEATHMERE PRIMARY SCHOOL NATWE	Invoice	HEATHMERE CONTROL AC
Children's Services Directorate	06/08/2021	10000.00	HOLY GHOST RC PRIMARY SCHOOL N	Invoice	HOLY GHOST CONTROL ACC
Children's Services Directorate	06/08/2021	18000.00	HOTHAM PRIMARY SCHOOL NATWEST	Invoice	HOTHAM CONTROL ACC
Children's Services Directorate	06/08/2021	23000.00	JOHN BURNS PRIMARY SCHOOL NATW	Invoice	JOHN BURNS CONTROL ACC
Children's Services Directorate	06/08/2021	12000.00	OUR LADY OF VICTORIES RC PRIMA	Invoice	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	06/08/2021	14000.00	OUR LADY QUEEN OF HEAVEN RC SC	Invoice	OUR LADY QUEEN OF HEAV CNTL AC
Children's Services Directorate	06/08/2021	130000.00	PADDOCK SCHOOL NATWEST A/C	Invoice	PADDOCK CONTROL ACC

Children's Services Directorate	06/08/2021	56000.00	PENWORTHAM PRIMARY SCHOOL NATW	Invoice	PENWORTHAM JMI CNTL ACC
Children's Services Directorate	06/08/2021	63000.00	RIVERSDALE PRIMARY SCHOOL NATW	Invoice	RIVERSDALE CONTROL ACC
Children's Services Directorate	06/08/2021	30000.00	ROEHAMPTON CHURCH PRIMARY SCHO	Invoice	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	06/08/2021	18000.00	RONALD ROSS PRIMARY SCHOOL NAT	Invoice	RONALD ROSS CONTROL ACC
Children's Services Directorate	06/08/2021	29000.00	SACRED HEART SCHOOL (ROEHAMPTO	Invoice	SACRED HEART ROEHAMPTON CNTL A
Children's Services Directorate	06/08/2021	32000.00	SACRED HEART SCHOOL (BATTERSEA	Invoice	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	06/08/2021	20000.00	SELLINCOURT PRIMARY SCHOOL NAT	Invoice	SELLINCOURT CONTROL ACC
Children's Services Directorate	06/08/2021	22000.00	SHAFTESBURY PARK PRIMARY SCHOO	Invoice	SHAFTESBURY PARK
Children's Services Directorate	06/08/2021	55000.00	SHERINGDALE PRIMARY SCHOOL NAT	Invoice	SHERINGDALE CONTROL ACC
Children's Services Directorate	06/08/2021	90000.00	SMALLWOOD PRIMARY SCHOOL NATWE	Invoice	SMALLWOOD CONTROL ACC
Children's Services Directorate	06/08/2021	21000.00	SOMERSET NURSERY SCHOOL NATWES	Invoice	SOMERSET NURSERY CNTL ACC
Children's Services Directorate	06/08/2021	15000.00	SOUTHMEAD PRIMARY SCHOOL NATWE	Invoice	SOUTHMEAD CONTROL ACC



Children's Services Directorate	06/08/2021	29000.00	ST ANNE'S CE PRIMARY SCHOOL NA	Invoice	ST ANNES CE CONTROL ACC
Children's Services Directorate	06/08/2021	15000.00	ST ANSELM'S RC PRIMARY SCHOOL	Invoice	ST ANSELMS RC CONTROL ACC
Children's Services Directorate	06/08/2021	50000.00	ST GEORGE'S CE PRIMARY SCHOOL	Invoice	ST GEORGES CE CONTROL ACC
Children's Services Directorate	06/08/2021	540000.00	ST JOHN BOSCO COLLEGE NATWEST	Invoice	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	06/08/2021	32000.00	ST JOSEPHS CATHOLIC PRIMARY S	Invoice	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	06/08/2021	21000.00	ST MARY'S CE PRIMARY SCHOOL NA	Invoice	ST MARYS CE CONTROL ACC
Children's Services Directorate	06/08/2021	34000.00	ST MARY'S RC PRIMARY SCHOOL NA	Invoice	ST MARYS RC CONTROL ACC
Children's Services Directorate	06/08/2021	22000.00	SWAFFIELD PRIMARY SCHOOL NATWE	Invoice	SWAFFIELD CONTROL ACC
Children's Services Directorate	06/08/2021	30000.00	TRINITY ST MARY'S CE SCHOOL NA	Invoice	TRINITY ST MARYS
Children's Services Directorate	06/08/2021	30000.00	WEST HILL PRIMARY SCHOOL NATWE	Invoice	WEST HILL CONTROL ACC
Children's Services Directorate	06/08/2021	120000.00	GATTON SCHOOL	Invoice	GATTON CONTROL ACC
Children's Services Directorate	06/08/2021	700000.00	ERNEST BEVIN COLLEGE	Invoice	ERNEST BEVIN CONTROL ACC

Children's Services Directorate	06/08/2021	177000.00	BRADSTOW SCHOOL NATWEST A/C	Invoice	BRADSTOW CONTROL ACC
Children's Services Directorate	11/08/2021	139725.00	HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc
Children's Services Directorate	11/08/2021	399936.00	HILLBROOK PRIMARY SCHOOL	Invoice	Hillbrook Control Account
Children's Services Directorate	11/08/2021	198098.00	ALBEMARLE PRIMARY SCHOOL	Invoice	Albemarle Control Account
Children's Services Directorate	11/08/2021	159562.00	HONEYWELL JUNIOR SCHOOL	Invoice	Honeywell Junior Control Acc
Children's Services Directorate	17/08/2021	5429.10	ST FAITH'S C OF E PRIMARY SCHO	Invoice	ST FAITHS CE CONTROL ACC
Children's Services Directorate	17/08/2021	15408.94	ALDERBROOK PRIMARY SCHOOL NATW	Invoice	ALDERBROOK CONTROL ACC
Children's Services Directorate	17/08/2021	5885.47	ALL SAINTS CE PRIMARY SCHOOL N	Invoice	ALL SAINTS CE CONTROL ACC
Children's Services Directorate	17/08/2021	12957.37	ALLFARTHING PRIMARY SCHOOL NAT	Invoice	ALLFARTHING CONTROL ACC
Children's Services Directorate	17/08/2021	2074.38	BALHAM NURSERY NATWEST A/C	Invoice	BALHAM NURSERY CTL ACC
Children's Services Directorate	17/08/2021	10004.62	BEATRIX POTTER NATWEST A/C	Invoice	BEATRIX POTTER CONTROL ACC
Children's Services Directorate	17/08/2021	14162.63	BRANDLEHOW PRIMARY SCHOOL NATW	Invoice	BRANDLEHOW CONTROL ACC
Children's Services Directorate	17/08/2021	9866.94	BROADWATER PRIMARY SCHOOL	Invoice	BROADWATER CONTROL ACC

Children's Services Directorate	17/08/2021	10046.26	CHRIST CHURCH CE PRIMARY SCHOO	Invoice	CHRISTCHURCH CONTROL ACC
Children's Services Directorate	17/08/2021	14611.95	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	EARLSFIELD CONTROL ACC
Children's Services Directorate	17/08/2021	13773.13	EASTWOOD NURSERY NATWEST A/C	Invoice	EASTWOOD NURSERY CONTROL ACC
Children's Services Directorate	17/08/2021	23318.74	FALCONBROOK PRIMARY SCHOOL NAT	Invoice	FALCONBROOK CONTROL ACC
Children's Services Directorate	17/08/2021	16159.39	FIRCROFT PRIMARY SCHOOL NATWES	Invoice	FIRCROFT CONTROL ACC
Children's Services Directorate	17/08/2021	14092.16	FRANCIS BARBER PRU NATWEST A/C	Invoice	Francis Barber PRU Control Acc
Children's Services Directorate	17/08/2021	6960.14	FURZEDOWN PRIMARY SCHOOL NATWE	Invoice	FURZEDOWN CONTROL ACC
Children's Services Directorate	17/08/2021	33985.11	GARRATT PARK SCHOOL NATWEST A/	Invoice	GARRATT PARK CONTROL ACC
Children's Services Directorate	17/08/2021	7372.30	GRANARD PRIMARY SCHOOL NATWEST	Invoice	GRANARD CONTROL ACC
Children's Services Directorate	17/08/2021	11318.54	GREENMEAD SCHOOL NATWEST A/C	Invoice	GREENMEAD CONTROL ACC
Children's Services Directorate	17/08/2021	18981.89	HEATHMERE PRIMARY SCHOOL NATWE	Invoice	HEATHMERE CONTROL AC

Children's Services Directorate	17/08/2021	3946.73	HOLY GHOST RC PRIMARY SCHOOL N	Invoice	HOLY GHOST CONTROL ACC
Children's Services Directorate	17/08/2021	12248.22	HOTHAM PRIMARY SCHOOL NATWEST	Invoice	HOTHAM CONTROL ACC
Children's Services Directorate	17/08/2021	10597.21	JOHN BURNS PRIMARY SCHOOL NATW	Invoice	JOHN BURNS CONTROL ACC
Children's Services Directorate	17/08/2021	18606.91	OAK LODGE SCHOOL NATWEST A/C	Invoice	OAK LODGE CONTROL ACC
Children's Services Directorate	17/08/2021	5453.33	OUR LADY OF VICTORIES RC PRIMA	Invoice	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	17/08/2021	10591.69	OUR LADY QUEEN OF HEAVEN RC SC	Invoice	OUR LADY QUEEN OF HEAV CNTL AC
Children's Services Directorate	17/08/2021	26885.29	PADDOCK SCHOOL NATWEST A/C	Invoice	PADDOCK CONTROL ACC
Children's Services Directorate	17/08/2021	20589.96	PENWORTHAM PRIMARY SCHOOL NATW	Invoice	PENWORTHAM JMI CNTL ACC
Children's Services Directorate	17/08/2021	19976.32	RIVERSDALE PRIMARY SCHOOL NATW	Invoice	RIVERSDALE CONTROL ACC
Children's Services Directorate	17/08/2021	8502.45	ROEHAMPTON CHURCH PRIMARY SCHO	Invoice	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	17/08/2021	10629.00	RONALD ROSS PRIMARY SCHOOL NAT	Invoice	RONALD ROSS CONTROL ACC
Children's Services Directorate	17/08/2021	13849.85	SACRED HEART SCHOOL (ROEHAMPTO	Invoice	SACRED HEART ROEHAMPTON CNTL A

Children's Services Directorate	17/08/2021	18765.79	SACRED HEART SCHOOL (BATTERSEA	Invoice	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	17/08/2021	13927.77	SELLINCOURT PRIMARY SCHOOL NAT	Invoice	SELLINCOURT CONTROL ACC
Children's Services Directorate	17/08/2021	8865.99	SHAFTESBURY PARK PRIMARY SCHOO	Invoice	SHAFTESBURY PARK
Children's Services Directorate	17/08/2021	31414.77	SHERINGDALE PRIMARY SCHOOL NAT	Invoice	SHERINGDALE CONTROL ACC
Children's Services Directorate	17/08/2021	15102.09	SMALLWOOD PRIMARY SCHOOL NATWE	Invoice	SMALLWOOD CONTROL ACC
Children's Services Directorate	17/08/2021	5912.64	SOMERSET NURSERY SCHOOL NATWES	Invoice	SOMERSET NURSERY CNTL ACC
Children's Services Directorate	17/08/2021	10086.83	SOUTHMEAD PRIMARY SCHOOL NATWE	Invoice	SOUTHMEAD CONTROL ACC
Children's Services Directorate	17/08/2021	3827.09	ST ANNE'S CE PRIMARY SCHOOL NA	Invoice	ST ANNES CE CONTROL ACC
Children's Services Directorate	17/08/2021	8057.87	ST ANSELM'S RC PRIMARY SCHOOL	Invoice	ST ANSELMS RC CONTROL ACC
Children's Services Directorate	17/08/2021	6850.85	ST BONIFACE RC PRIMARY SCHOOL	Invoice	ST BONIFACE RC CONTROL ACC
Children's Services Directorate	17/08/2021	15992.11	ST GEORGE'S CE PRIMARY SCHOOL	Invoice	ST GEORGES CE CONTROL ACC

Children's Services Directorate	17/08/2021	35709.02	ST JOHN BOSCO COLLEGE NATWEST	Invoice	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	17/08/2021	8261.43	ST JOSEPHS CATHOLIC PRIMARY S	Invoice	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	17/08/2021	9173.96	ST MARY'S CE PRIMARY SCHOOL NA	Invoice	ST MARYS CE CONTROL ACC
Children's Services Directorate	17/08/2021	9154.87	ST MARY'S RC PRIMARY SCHOOL NA	Invoice	ST MARYS RC CONTROL ACC
Children's Services Directorate	17/08/2021	15625.40	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	ST MICHAELS CE CONTROL ACC
Children's Services Directorate	17/08/2021	16620.20	SWAFFIELD PRIMARY SCHOOL NATWE	Invoice	SWAFFIELD CONTROL ACC
Children's Services Directorate	17/08/2021	7446.77	TRINITY ST MARY'S CE SCHOOL NA	Invoice	TRINITY ST MARYS
Children's Services Directorate	17/08/2021	3426.65	WANDSWORTH CITY LEARNING CENTR	Invoice	City Learning Centre Ctl Acc
Children's Services Directorate	17/08/2021	12432.24	WEST HILL PRIMARY SCHOOL NATWE	Invoice	WEST HILL CONTROL ACC
Children's Services Directorate	17/08/2021	60815.86	GATTON SCHOOL	Invoice	GATTON CONTROL ACC
Children's Services Directorate	17/08/2021	45559.77	ERNEST BEVIN COLLEGE	Invoice	ERNEST BEVIN CONTROL ACC
Children's Services Directorate	17/08/2021	62124.48	BRADSTOW SCHOOL NATWEST A/C	Invoice	BRADSTOW CONTROL ACC
Children's Services Directorate	17/08/2021	15398.06	HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc

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Children's Services Directorate	17/08/2021	27359.06	HILLBROOK PRIMARY SCHOOL	Invoice	Hillbrook Control Account
Children's Services Directorate	17/08/2021	16283.41	ALBEMARLE PRIMARY SCHOOL	Invoice	Albemarle Control Account
Children's Services Directorate	17/08/2021	9273.42	HONEYWELL JUNIOR SCHOOL	Invoice	Honeywell Junior Control Acc
Environment & Community Services Directorate	24/08/2021	21347.11	Certas Energy UK Ltd	Invoice	Frogmore Fuel Stores